

Dev Request

01/01/22 thru 03/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003			OP-1126326	01/05/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	207	72	RICOH BLACK TONER CARTRIDGE	2.0000	50.03	100.06	
003			OP-1126326	01/05/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	207	72	RICOH YELLOW TONER CARTRIDGE	2.0000	159.94	319.88	
003			OP-1126326	01/05/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	207	72	RICOH MAGENTA TONER CARTRIDGE	1.0000	159.94	159.94	
003			OP-1126326	01/05/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	207	72	RICOH CYAN TONER CARTRIDGE	2.0000	159.94	319.88	
003			OP-1126326						Purchase Order Total			899.76	
003			OP-1126626	01/06/22	505937	CDW GOVERNMENT - PURCHASE ORDE	615	00	PROLINE-NOTEBOOK FILTER	1.0000	43.51	43.51	
003			OP-1126626						Purchase Order Total			43.51	
003			OP-1127771	01/12/22	1855766	RIVERSIDE TECHNOLOGIES INC - P	207	72	HP 727 DESIGNJET ORIGINAL	1.0000	325.00	325.00	
003			OP-1127771						Purchase Order Total			325.00	
003			OP-1132871	02/03/22	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP BASIC SINGLE	2.0000	400.00	800.00	
003			OP-1132871						Purchase Order Total			800.00	
003			OP-1143879	03/28/22	500243	ALL MAKES OFFICE EQUIPMENT, LI	998	46	AVOCA SWIVEL HI-BACK W/ARMS	3.0000	943.94	2,831.82	
003			OP-1143879	03/28/22	500243	ALL MAKES OFFICE EQUIPMENT, LI			TARIFF SURCHARGE	1.0000	70.80	70.80	
003			OP-1143879	03/28/22	500243	ALL MAKES OFFICE EQUIPMENT, LI			DELIVERY	1.0000	69.00	69.00	
003			OP-1143879						Purchase Order Total			2,971.62	
003	OC-14680	11/22/16	OG-1138826	03/03/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO CD FOR ENTERPRISE	1.0000	71.98	71.98	
003	OC-14680		OG-1138826						Purchase Order Total			71.98	
003	OC-14681	11/22/16	OG-1132833	02/03/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SMARTDEPLOY PREM SUB T6	350.0000	3.59	1,256.50	
003	OC-14681		OG-1132833						Purchase Order Total			1,256.50	
003	OC-14681	11/22/16	OG-1134863	02/14/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT OFC STANDARD EDITION	32.0000	291.28	9,320.96	
003		11/22/16	OG-1134863	02/14/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT OFC PROF PLUS	9.0000	397.22	3,574.98	
003		11/22/16	OG-1134863	02/14/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT OFC FOR MAC STANDARD	11.0000	291.28	3,204.08	
003			OG-1134863						Purchase Order Total			16,100.02	
003	OC-14681	11/22/16	OG-1139370	03/07/22	505937	CDW GOVERNMENT -	208	00	MICROSOFT OFFICE	20.0000	291.28	5,825.60	

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003		11/22/16	OG-1139370	03/07/22	505937	PURCHASE ORDE CDW GOVERNMENT -	208	00	STANDARD MICROSOFT OFFICE	15.0000	397.22	5,958.30	
003		11/22/16	OG-1139370	03/07/22	505937	PURCHASE ORDE CDW GOVERNMENT -	208	00	PROFESSIONAL MICROSOFT OFFICE	25.0000	291.28	7,282.00	
003			OG-1139370							Purchase Order Total		19,065.90	
003	OC-14681	11/22/16	OG-1141319	03/15/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VEEAM STANDARD SUPPORT-	3.0000	552.75	1,658.25	
003	OC-14681		OG-1141319							Purchase Order Total		1,658.25	
003	OC-14681	11/22/16	O6-1141059	03/14/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT OFC STANDARD EDITION	89.0000	291.28	25,923.92	
003		11/22/16	O6-1141059	03/14/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT OFC PROF PLUS	2.0000	397.22	794.44	
003		11/22/16	O6-1141059	03/14/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT OFC FOR MAC STANDARD	80.0000	291.28	23,302.40	
003			O6-1141059							Purchase Order Total		50,020.76	
003	O4-67883	08/12/15	O9-1127823	01/12/22	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-1127823							Purchase Order Total		1,350.00	
003	O4-67883	08/12/15	O9-1133775	02/08/22	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-1133775							Purchase Order Total		1,350.00	
003	O4-67883	08/12/15	O9-1141761	03/16/22	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-1141761							Purchase Order Total		1,350.00	
003	O4-80763	02/14/18	O9-1126866	01/07/22	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-1126866							Purchase Order Total		1,943.00	
003	O4-80763	02/14/18	O9-1132989	02/04/22	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-1132989							Purchase Order Total		1,943.00	
003	O4-80763	02/14/18	O9-1138908	03/04/22	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-1138908							Purchase Order Total		1,943.00	
003	O4-83800	09/01/18	O9-1129567	01/21/22	3097368	TRINT LIMITED	961	72	TRANSCRIPTION SERVICES	17000.0000	1.00	17,000.00	
003	O4-83800		O9-1129567							Purchase Order Total		17,000.00	
003	O4-95180	05/09/21	O9-1126147	01/05/22	1855766	RIVERSIDE TECHNOLOGIES INC - P	920	47	COMPUTER SUPPORT SERVICES	4302.2300	1.00	4,302.23	

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003	O4-95180		O9-1126147							Purchase Order Total		4,302.23	
003	O4-97515	06/02/21	O9-1127489	01/11/22	525878	HDR ENGINEERING INC	918	00	PROFESSIONAL, ENGINEERING,	350397.1900	1.00	350,397.19	
003	O4-97515		O9-1127489							Purchase Order Total		350,397.19	
003	O4-97515	06/02/21	O9-1140425	03/10/22	525878	HDR ENGINEERING INC	918	00	PROFESSIONAL, ENGINEERING,	474171.3600	1.00	474,171.36	
003	O4-97515		O9-1140425							Purchase Order Total		474,171.36	
003	O4-98199	12/21/20	O9-1126192	01/05/22	1054392	DANA F COLE & COMPANY, LLP	918	04	SESSIONAL VERIFICATIONS	5500.0000	1.00	5,500.00	
003	O4-98199		O9-1126192							Purchase Order Total		5,500.00	
003	O4-98235	06/24/21	O9-1127567	01/11/22	554786	THOMSON WEST - PAYMENTS	966	00	PUBLICATION AND PRINTING	75000.0000	1.00	75,000.00	
003	O4-98235		O9-1127567							Purchase Order Total		75,000.00	
003	O4-98235	06/24/21	O9-1127575	01/11/22	554786	THOMSON WEST - PAYMENTS	966	00	PUBLICATION AND PRINTING	191490.0000	1.00	191,490.00	
003	O4-98235		O9-1127575							Purchase Order Total		191,490.00	
003	O4-98404	01/05/22	O9-1130875	01/26/22	2745861	SCHLAKE TRISHA N	920	33	GIS MAPPING SERVICES	1312.5000	1.00	1,312.50	
003	O4-98404		O9-1130875							Purchase Order Total		1,312.50	
003	O4-98404	01/05/22	O9-1135636	02/17/22	2745861	SCHLAKE TRISHA N	920	33	GIS MAPPING SERVICES	1162.5000	1.00	1,162.50	
003	O4-98404		O9-1135636							Purchase Order Total		1,162.50	
003	O4-98404	01/05/22	O9-1141709	03/16/22	2745861	SCHLAKE TRISHA N	920	33	GIS MAPPING SERVICES	337.5000	1.00	337.50	
003	O4-98404		O9-1141709							Purchase Order Total		337.50	
003	O4-98787	03/02/22	O9-1138134	03/02/22	520565	SIRSIDYNIX EOS LLC - PURCHASIN	920	45	E-LIBRARY S/W MAINT & SUPPORT	1.0000	8,064.00	8,064.00	
003		03/02/22	O9-1138134	03/02/22	520565	SIRSIDYNIX EOS LLC - PURCHASIN			DATA PROC SOFTW LIC FEE	1.0000	.40	.40	
003			O9-1138134							Purchase Order Total		8,064.40	
003	O4-98821	03/04/22	O9-1139196	03/04/22	4210958	PUBLIC CONSULTING GROUP LLC	956	05	OTHER CONTRACTUAL	1.0000	50,000.00	50,000.00	
003	O4-98821		O9-1139196							Purchase Order Total		50,000.00	
003			29	Purchase Orders						Agency Total		1,281,829.98	

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005			OP-1125307	01/03/22	2026038	JETBRAINS AMERICAS INC	725	15	INTELLIJ IDEA ULT C-S.II-40C	8.0000	299.00	2,392.00	
005			OP-1125307							Purchase Order Total		2,392.00	
005			OP-1125313	01/03/22	2574796	SHI INTERNATIONAL CORP	725	15	SN09G-R-1 TECHSMITH MAINT	9.0000	8.03	72.27	
005			OP-1125313							Purchase Order Total		72.27	
005			OP-1125366	01/03/22	2574796	SHI INTERNATIONAL CORP	725	15	65271309BC07A12 ACROBAT	1.0000	33.09	33.09	
005			OP-1125366							Purchase Order Total		33.09	
005			OP-1128642	01/18/22	2574796	SHI INTERNATIONAL CORP	725	15	DDJ-00001 POWER BI PRO	5.0000	31.45	157.25	
005			OP-1128642							Purchase Order Total		157.25	
005			OP-1129086	01/19/22	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SHMX418DC SHURE	6.0000	238.68	1,432.08	
005			OP-1129086							Purchase Order Total		1,432.08	
005			OP-1129206	01/20/22	1839441	STENOGRAPH LLC	725	15	45122	1.0000	4,999.00	4,999.00	
005			OP-1129206	01/20/22	1839441	STENOGRAPH LLC	725	15	39721	1.0000	89.00	89.00	
005			OP-1129206	01/20/22	1839441	STENOGRAPH LLC	725	15	TONI SCHNECKENBERGER	1.0000	1,199.00	1,199.00	
005			OP-1129206	01/20/22	1839441	STENOGRAPH LLC	725	15	UPGRADE TO 24 HR SUPPORT	1.0000	200.00	200.00	
005			OP-1129206	01/20/22	1839441	STENOGRAPH LLC	725	15	TRAINING VOUCHERS	2.0000	100.00	200.00	
005			OP-1129206	01/20/22	1839441	STENOGRAPH LLC	725	15	PAYMENT TERMS ARE NET 30	1.0000	0.00		
005			OP-1129206							Purchase Order Total		6,687.00	
005			OP-1129219	01/20/22	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	152145 HEATHER ROLL UP	200.0000	11.66	2,332.00	
005			OP-1129219	01/20/22	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	144225 TRANSLUCENT	175.0000	2.76	483.00	
005			OP-1129219	01/20/22	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	144790 GUZZLE	200.0000	4.16	832.00	
005			OP-1129219	01/20/22	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	SET-UP CHARGE	1.0000	160.00	160.00	
005			OP-1129219	01/20/22	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	FREIGHT	1.0000	494.10	494.10	
005			OP-1129219							Purchase Order Total		4,301.10	
005			OP-1129339	01/20/22	506940	ONIX NETWORKING CORP - PO'S	725	15	GAPPS-BUS-PLUS-1USE R-1MO	100.0000	35.00	3,500.00	
005			OP-1129339							Purchase Order Total		3,500.00	

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005			OP-1130158	01/24/22	2574796	SHI INTERNATIONAL CORP	725	15	65271309BC07A12	2.0000	33.09	66.18	
005			OP-1130158							Purchase Order Total		66.18	
005			OP-1131400	01/28/22	2574796	SHI INTERNATIONAL CORP	725	15	DDJ-00001	3.0000	31.45	94.35	
005			OP-1131400							Purchase Order Total		94.35	
005			OP-1132876	02/03/22	1993422	IMAGE ACCESS INC	725	15	KIC KIT FOR BOOKEYE	1.0000	8,999.00	8,999.00	
005			OP-1132876	02/03/22	1993422	IMAGE ACCESS INC	725	15	BOOKEYE 5 V2 - COLOR	1.0000	13,990.00	13,990.00	
005			OP-1132876	02/03/22	1993422	IMAGE ACCESS INC	725	15	KIC KIT & SCANNER	1.0000	4,057.00-	4,057.00-	
005			OP-1132876	02/03/22	1993422	IMAGE ACCESS INC	725	15	22" TOUCH SCREEN TABLETOP	1.0000	1,000.00-	1,000.00-	
005			OP-1132876	02/03/22	1993422	IMAGE ACCESS INC	725	15	INSTITUTIONAL DISCOUNT	1.0000	1,434.00-	1,434.00-	
005			OP-1132876							Purchase Order Total		16,498.00	
005			OP-1132878	02/03/22	1993422	IMAGE ACCESS INC	725	15	INTEL PC WITH DUAL VIDEO	1.0000	827.00	827.00	
005			OP-1132878	02/03/22	1993422	IMAGE ACCESS INC	725	15	UPGRADE 400 DPI TO 600 DPI	1.0000	3,990.00	3,990.00	
005			OP-1132878	02/03/22	1993422	IMAGE ACCESS INC	725	15	KIC BOOKEYE 5 V2	1.0000	110.00	110.00	
005			OP-1132878	02/03/22	1993422	IMAGE ACCESS INC	725	15	ON SITE INSTALLATION	1.0000	2,200.00	2,200.00	
005			OP-1132878	02/03/22	1993422	IMAGE ACCESS INC	725	15	MAINTENANCE FOR KIC BOOKEYE	1.0000	2,761.00	2,761.00	
005			OP-1132878							Purchase Order Total		9,888.00	
005			OP-1133110	02/04/22	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68C PRESONUS STUDIO	3.0000	247.46	742.38	
005			OP-1133110							Purchase Order Total		742.38	
005			OP-1133133	02/04/22	2747216	ROCKETBOOK	725	15	FLP-E-K-CDF FLIP EXECUTIVE	225.0000	26.56	5,976.00	
005			OP-1133133	02/04/22	2747216	ROCKETBOOK	725	15	EVR2-L-K-CDF CORE LETTER	450.0000	28.22	12,699.00	
005			OP-1133133	02/04/22	2747216	ROCKETBOOK	725	15	SHIPPING	1.0000	546.23	546.23	
005			OP-1133133							Purchase Order Total		19,221.23	
005			OP-1133258	02/07/22	2574796	SHI INTERNATIONAL CORP	725	15	65271309BC07A12	20.0000	33.09	661.80	
005			OP-1133258							Purchase Order Total		661.80	
005			OP-1133973	02/09/22	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	132984 BACKUP BUSINESS TOTE	200.0000	2.47	494.00	

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005			OP-1133973	02/09/22	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	SET-UP CHARGE	1.0000	35.00	35.00	
005			OP-1133973	02/09/22	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	FREIGHTS	1.0000	16.65	16.65	
005			OP-1133973							Purchase Order Total		545.65	
005			OP-1136316	02/22/22	945099	ADVANTAGE SOFTWARE INC	725	15	4 HRS IN HOUSE TRAINING	1.0000	250.00	250.00	
005			OP-1136316							Purchase Order Total		250.00	
005			OP-1137296	02/25/22	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SHMX418DC SHURE	4.0000	238.68	954.72	
005			OP-1137296							Purchase Order Total		954.72	
005			OP-1137298	02/25/22	1839441	STENOGRAPH LLC	725	15	LUMINEX II	2.0000	5,571.00	11,142.00	
005			OP-1137298	02/25/22	1839441	STENOGRAPH LLC	725	15	PAYMENT TERMS ARE NET 30	1.0000	0.00		
005			OP-1137298							Purchase Order Total		11,142.00	
005			OP-1137906	03/01/22	1839441	STENOGRAPH LLC	725	15	KEY TOP CHANGE	1.0000	50.00	50.00	
005			OP-1137906	03/01/22	1839441	STENOGRAPH LLC	725	15	PAYMENT TERMS ARE NET 30	1.0000	0.00		
005			OP-1137906							Purchase Order Total		50.00	
005			OP-1138113	03/02/22	2574796	SHI INTERNATIONAL CORP	725	15	NITRO PRODUCTIVITY SUITE-TEAM	43.0000	55.76	2,397.68	
005			OP-1138113	03/02/22	2574796	SHI INTERNATIONAL CORP	725	15	NITRO PRODUCTIVITY SUITE-TEAM	43.0000	74.35	3,197.05	
005			OP-1138113							Purchase Order Total		5,594.73	
005			OP-1140125	03/09/22	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	162316 QUINKLY SOFT TOUCH	1000.0000	1.19	1,190.00	
005			OP-1140125	03/09/22	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	SET UP CHARGE	1.0000	30.00	30.00	
005			OP-1140125	03/09/22	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	FREIGHT	1.0000	54.23	54.23	
005			OP-1140125							Purchase Order Total		1,274.23	
005			OP-1140659	03/11/22	2574796	SHI INTERNATIONAL CORP	725	15	65271309BC07A12 ACROBAT	10.0000	16.55	165.50	
005			OP-1140659							Purchase Order Total		165.50	
005			OP-1141889	03/17/22	1839441	STENOGRAPH LLC	725	15	39721 BLUETOOTH ADAPTER	2.0000	89.00	178.00	
005			OP-1141889	03/17/22	1839441	STENOGRAPH LLC	725	15	38464 TRAINING VOUCHERS	4.0000	100.00	400.00	
005			OP-1141889	03/17/22	1839441	STENOGRAPH LLC	725	15	PAYMENT TERMS ARE	1.0000	0.00		

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									NET 30				
005			OP-1141889							Purchase Order Total		578.00	
005			OP-1143650	03/25/22	2647094	DIGITAL AI	725	15	ULTIMATE EDITION	1.0000	480.21	480.21	
									SUBSCRIPTION				
005			OP-1143650							Purchase Order Total		480.21	
005			OP-1143654	03/25/22	1839441	STENOGRAPH LLC	725	15	38464 TRAINING	2.0000	100.00	200.00	
									VOUCHERS				
005			OP-1143654	03/25/22	1839441	STENOGRAPH LLC	725	15	PAYMENT TERMS ARE	1.0000	0.00		
									NET 30				
005			OP-1143654							Purchase Order Total		200.00	
005			OP-1143799	03/25/22	2421448	CAREY GROUP	725	15	ADDITIONAL	50.0000	60.00	3,000.00	
									PUBLISHING				
005			OP-1143799	03/25/22	2421448	CAREY GROUP	725	15	CRIMINOGENIC NEEDS	10.0000	25.00	250.00	
									PUBLISHING				
									WALLET				
005			OP-1143799							Purchase Order Total		3,250.00	
005			OP-1144009	03/28/22	2574796	SHI INTERNATIONAL	725	15	65291081BC07B12	1.0000	67.53	67.53	
									CORP				
									CREATIVE CLOUD				
005			OP-1144009							Purchase Order Total		67.53	
005	O4-78976	08/30/17	Z8-1125410	01/03/22	550952	THERMO FISHER	952	00	TESTING EQUIPMENT &	34.6500	1.00	34.65	
									SCIENTIFIC - PAY				
									REAGENT				
005	O4-78976		Z8-1125410							Purchase Order Total		34.65	
005	O4-78976	08/30/17	Z8-1127603	01/11/22	550952	THERMO FISHER	952	00	TESTING EQUIPMENT &	2070.0000	1.00	2,070.00	
									SCIENTIFIC - PAY				
									REAGENT				
005	O4-78976		Z8-1127603							Purchase Order Total		2,070.00	
005	O4-78976	08/30/17	Z8-1128356	01/14/22	550952	THERMO FISHER	952	00	TESTING EQUIPMENT &	2070.0000	1.00	2,070.00	
									SCIENTIFIC - PAY				
									REAGENT				
005	O4-78976		Z8-1128356							Purchase Order Total		2,070.00	
005	O4-78976	08/30/17	Z8-1131865	01/31/22	550952	THERMO FISHER	952	00	TESTING EQUIPMENT &	840.0000	1.00	840.00	
									SCIENTIFIC - PAY				
									REAGENT				
005	O4-78976		Z8-1131865							Purchase Order Total		840.00	
005	O4-78976	08/30/17	Z8-1131868	01/31/22	550952	THERMO FISHER	952	00	TESTING EQUIPMENT &	870.0000	1.00	870.00	
									SCIENTIFIC - PAY				
									REAGENT				
005	O4-78976		Z8-1131868							Purchase Order Total		870.00	
005	O4-78976	08/30/17	Z8-1137092	02/24/22	550952	THERMO FISHER	952	00	TESTING EQUIPMENT &	11700.0000	1.00	11,700.00	
									SCIENTIFIC - PAY				
									REAGENT				
005	O4-78976		Z8-1137092							Purchase Order Total		11,700.00	
005	O4-78976	08/30/17	Z8-1137600	02/28/22	550952	THERMO FISHER	952	00	TESTING EQUIPMENT &	7800.0000	1.00	7,800.00	
									SCIENTIFIC - PAY				
									REAGENT				
005	O4-78976		Z8-1137600							Purchase Order Total		7,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	04-78976	08/30/17	Z8-1144067	03/28/22	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	3900.0000	1.00	3,900.00	
005	04-78976		Z8-1144067						Purchase Order Total			3,900.00	
005	04-78976	08/30/17	Z8-1144070	03/28/22	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	10178.8500	1.00	10,178.85	
005	04-78976		Z8-1144070						Purchase Order Total			10,178.85	
005	04-84611	12/20/18	Z8-1131140	01/27/22	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	YOUTH COUNCIL	2545.7900	1.00	2,545.79	
005	04-84611		Z8-1131140						Purchase Order Total			2,545.79	
005	04-86388	05/21/19	Z8-1127190	01/10/22	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	795.7400	1.00	795.74	
005	04-86388		Z8-1127190						Purchase Order Total			795.74	
005	04-86388	05/21/19	Z8-1127192	01/10/22	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	1844.2000	1.00	1,844.20	
005	04-86388		Z8-1127192						Purchase Order Total			1,844.20	
005	04-86388	05/21/19	Z8-1133505	02/07/22	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	653.0000	1.00	653.00	
005	04-86388		Z8-1133505						Purchase Order Total			653.00	
005	04-86388	05/21/19	Z8-1140798	03/11/22	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	2943.9100	1.00	2,943.91	
005	04-86388		Z8-1140798						Purchase Order Total			2,943.91	
005	04-91139	07/02/20	Z8-1126262	01/05/22	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EPFC - 2 BEDS	600.0000	1.00	600.00	
005	04-91139		Z8-1126262						Purchase Order Total			600.00	
005	04-91139	07/02/20	Z8-1136340	02/22/22	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EPFC - 2 BEDS	620.0000	1.00	620.00	
005	04-91139		Z8-1136340						Purchase Order Total			620.00	
005	04-91140	07/02/20	Z8-1135738	02/17/22	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	1240.0000	1.00	1,240.00	
005	04-91140		Z8-1135738						Purchase Order Total			1,240.00	
005	04-91140	07/02/20	Z8-1137998	03/01/22	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	980.0000	1.00	980.00	
005	04-91140		Z8-1137998						Purchase Order Total			980.00	
005	04-91140	07/02/20	Z8-1144013	03/28/22	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	960.0000	1.00	960.00	
005	04-91140		Z8-1144013						Purchase Order Total			960.00	
005	04-92984	11/10/20	Z8-1128380	01/14/22	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES D4A	1650.5200	1.00	1,650.52	
005	04-92984		Z8-1128380						Purchase Order Total			1,650.52	
005	04-92984	11/10/20	Z8-1128905	01/19/22	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES D4A	718.6700	1.00	718.67	
005	04-92984		Z8-1128905						Purchase Order Total			718.67	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-93031	11/18/20	Z8-1128902	01/19/22	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION & WORD PROCESS	1010.7400	1.00	1,010.74	
005	O4-93031		Z8-1128902							Purchase Order Total		1,010.74	
005	O4-93031	11/18/20	Z8-1128903	01/19/22	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION & WORD PROCESS	526.0100	1.00	526.01	
005	O4-93031		Z8-1128903							Purchase Order Total		526.01	
005	O4-93031	11/18/20	Z8-1129286	01/20/22	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION & WORD PROCESS	1010.7400-	1.00	1,010.74-	
005	O4-93031		Z8-1129286							Purchase Order Total		1,010.74-	
005	O4-93065	11/20/20	Z8-1128906	01/19/22	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	314.3400	1.00	314.34	
005	O4-93065		Z8-1128906							Purchase Order Total		314.34	
005	O4-93285	12/15/20	Z8-1126275	01/05/22	535767	MID PLAINS CTR FOR BEHAVIORAL	952	00	TRANSPORTATION YOUTH	160.0000	1.00	160.00	
005	O4-93285		Z8-1126275							Purchase Order Total		160.00	
005	O4-93285	12/15/20	Z8-1133477	02/07/22	535767	MID PLAINS CTR FOR BEHAVIORAL	952	00	TRANSPORTATION YOUTH	40.0000	1.00	40.00	
005	O4-93285		Z8-1133477							Purchase Order Total		40.00	
005	O4-93285	12/15/20	Z8-1134463	02/11/22	535767	MID PLAINS CTR FOR BEHAVIORAL	952	00	TRANSPORTATION YOUTH	420.0000	1.00	420.00	
005	O4-93285		Z8-1134463							Purchase Order Total		420.00	
005	O4-93285	12/15/20	Z8-1140791	03/11/22	535767	MID PLAINS CTR FOR BEHAVIORAL	952	00	TRANSPORTATION YOUTH	200.0000	1.00	200.00	
005	O4-93285		Z8-1140791							Purchase Order Total		200.00	
005	O4-93351	12/22/20	Z8-1127269	01/10/22	2247937	ROBERT F KENNEDY CHILDRENS ACT	952	00	STATUS YOUTH AND THEIR	6500.0000	1.00	6,500.00	
005	O4-93351		Z8-1127269							Purchase Order Total		6,500.00	
005	O4-93351	12/22/20	Z8-1127270	01/10/22	2247937	ROBERT F KENNEDY CHILDRENS ACT	952	00	STATUS YOUTH AND THEIR	6500.0000	1.00	6,500.00	
005	O4-93351		Z8-1127270							Purchase Order Total		6,500.00	
005	O4-93564	01/19/21	Z8-1128943	01/19/22	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	5812.0000	1.00	5,812.00	
005	O4-93564		Z8-1128943							Purchase Order Total		5,812.00	
005	O4-93564	01/19/21	Z8-1134362	02/10/22	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	5520.0000	1.00	5,520.00	
005	O4-93564		Z8-1134362							Purchase Order Total		5,520.00	
005	O4-93564	01/19/21	Z8-1138411	03/02/22	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	5772.0000	1.00	5,772.00	
005	O4-93564		Z8-1138411							Purchase Order Total		5,772.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-93564	01/19/21	Z8-1139724	03/08/22	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	5608.0000	1.00	5,608.00	
005	O4-93564		Z8-1139724							Purchase Order Total		5,608.00	
005	O4-94193	03/19/21	Z8-1131042	01/26/22	2247937	ROBERT F KENNEDY CHILDRENS ACT	952	00	JJ SYSTEM REVIEW AND TA	13742.9600	1.00	13,742.96	
005	O4-94193		Z8-1131042							Purchase Order Total		13,742.96	
005	O4-94404	04/08/21	Z8-1131151	01/27/22	537576	NATIONAL COUNCIL JUVENILE COUR	952	00	DATA CAPACITY ASSESSMENT & TA	6557.8700	1.00	6,557.87	
005	O4-94404		Z8-1131151							Purchase Order Total		6,557.87	
005	O4-94675	04/28/21	Z8-1131133	01/27/22	2692940	NORTH CAROLINA UNIVERSITY OF A	952	00	IMPLEMENTATION SCIENCE TA	4980.3000	1.00	4,980.30	
005	O4-94675		Z8-1131133							Purchase Order Total		4,980.30	
005	O4-94675	04/28/21	Z8-1131135	01/27/22	2692940	NORTH CAROLINA UNIVERSITY OF A	952	00	IMPLEMENTATION SCIENCE TA	4963.2800	1.00	4,963.28	
005	O4-94675		Z8-1131135							Purchase Order Total		4,963.28	
005	O4-94675	04/28/21	Z8-1131137	01/27/22	2692940	NORTH CAROLINA UNIVERSITY OF A	952	00	IMPLEMENTATION SCIENCE TA	7873.9400	1.00	7,873.94	
005	O4-94675		Z8-1131137							Purchase Order Total		7,873.94	
005	O4-94706	05/05/21	Z8-1129303	01/20/22	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	950.0000	1.00	950.00	
005	O4-94706		Z8-1129303							Purchase Order Total		950.00	
005	O4-94706	05/05/21	Z8-1134376	02/10/22	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	930.0000	1.00	930.00	
005	O4-94706		Z8-1134376							Purchase Order Total		930.00	
005	O4-94706	05/05/21	Z8-1134377	02/10/22	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	490.0000	1.00	490.00	
005	O4-94706		Z8-1134377							Purchase Order Total		490.00	
005	O4-94706	05/05/21	Z8-1144076	03/28/22	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	96.0000	1.00	96.00	
005	O4-94706		Z8-1144076							Purchase Order Total		96.00	
005	O4-94706	05/05/21	Z8-1144077	03/28/22	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	2344.0000	1.00	2,344.00	
005	O4-94706		Z8-1144077							Purchase Order Total		2,344.00	
005	O4-94748	05/07/21	Z8-1128946	01/19/22	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	1588.0000	1.00	1,588.00	
005	O4-94748		Z8-1128946							Purchase Order Total		1,588.00	
005	O4-94748	05/07/21	Z8-1135335	02/16/22	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	2072.0000	1.00	2,072.00	
005	O4-94748		Z8-1135335							Purchase Order Total		2,072.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-94748	05/07/21	Z8-1143815	03/25/22	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	3038.0000	1.00	3,038.00	
005	O4-94748		Z8-1143815							Purchase Order Total		3,038.00	
005	O4-95643	07/01/21	Z8-1129814	01/21/22	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	30946.5000	1.00	30,946.50	
005	O4-95643		Z8-1129814							Purchase Order Total		30,946.50	
005	O4-95643	07/01/21	Z8-1136383	02/22/22	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	28900.8000	1.00	28,900.80	
005	O4-95643		Z8-1136383							Purchase Order Total		28,900.80	
005	O4-95643	07/01/21	Z8-1144065	03/28/22	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	27218.3500	1.00	27,218.35	
005	O4-95643		Z8-1144065							Purchase Order Total		27,218.35	
005	O4-96164	07/27/21	Z8-1139178	03/04/22	602817	BRIDGE BEHAVIORAL HEALTH INC	918	00	SU TX DUI COURT PARTICIPANTS	224.0000	1.00	224.00	
005	O4-96164		Z8-1139178							Purchase Order Total		224.00	
005	O4-96169	07/27/21	Z8-1136345	02/22/22	514344	CEDARS YOUTH SERVICES	918	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-96169		Z8-1136345							Purchase Order Total		12,500.00	
005	O4-96169	07/27/21	Z8-1136346	02/22/22	514344	CEDARS YOUTH SERVICES	918	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-96169		Z8-1136346							Purchase Order Total		12,500.00	
005	O4-96169	07/27/21	Z8-1141611	03/16/22	514344	CEDARS YOUTH SERVICES	918	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-96169		Z8-1141611							Purchase Order Total		12,500.00	
005	O4-96264	08/05/21	Z8-1127434	01/11/22	542165	UNANIMOUS INC-PAYMENTS	918	00	UPDATE SUPREME COURT WEBSITE	5933.0000	1.00	5,933.00	
005	O4-96264		Z8-1127434							Purchase Order Total		5,933.00	
005	O4-96264	08/05/21	Z8-1127440	01/11/22	542165	UNANIMOUS INC-PAYMENTS	918	00	UPDATE SUPREME COURT WEBSITE	5933.0000	1.00	5,933.00	
005	O4-96264		Z8-1127440							Purchase Order Total		5,933.00	
005	O4-96264	08/05/21	Z8-1127442	01/11/22	542165	UNANIMOUS INC-PAYMENTS	918	00	UPDATE SUPREME COURT WEBSITE	5933.0000	1.00	5,933.00	
005	O4-96264		Z8-1127442							Purchase Order Total		5,933.00	
005	O4-96264	08/05/21	Z8-1127445	01/11/22	542165	UNANIMOUS INC-PAYMENTS	918	00	UPDATE SUPREME COURT WEBSITE	5933.0000	1.00	5,933.00	
005	O4-96264		Z8-1127445							Purchase Order Total		5,933.00	
005	O4-96264	08/05/21	Z8-1127448	01/11/22	542165	UNANIMOUS INC-PAYMENTS	918	00	UPDATE SUPREME COURT WEBSITE	5933.0000	1.00	5,933.00	
005	O4-96264		Z8-1127448							Purchase Order Total		5,933.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-96264	08/05/21	Z8-1127449	01/11/22	542165	UNANIMOUS INC-PAYMENTS	918	00	UPDATE SUPREME COURT WEBSITE	5000.0000	1.00	5,000.00	
005	O4-96264		Z8-1127449							Purchase Order Total		5,000.00	
005	O4-96264	08/05/21	Z8-1133460	02/07/22	542165	UNANIMOUS INC-PAYMENTS	918	00	UPDATE SUPREME COURT WEBSITE	5933.0000	1.00	5,933.00	
005	O4-96264		Z8-1133460							Purchase Order Total		5,933.00	
005	O4-96505	08/19/21	Z8-1131750	01/31/22	2710108	RULO STRATEGIES LLC	952	00	PSC EVALUATION PROJECTS	59670.0000	1.00	59,670.00	
005	O4-96505		Z8-1131750							Purchase Order Total		59,670.00	
005	O4-97623	11/10/21	Z8-1126322	01/05/22	2730986	CYBER AAA LLC	918	00	SECURITY COMPLIANCE	1218.7500	1.00	1,218.75	
005	O4-97623		Z8-1126322							Purchase Order Total		1,218.75	
005	O4-97623	11/10/21	Z8-1145051	03/31/22	2730986	CYBER AAA LLC	918	00	SECURITY COMPLIANCE	968.7500	1.00	968.75	
005	O4-97623		Z8-1145051							Purchase Order Total		968.75	
005	O4-97748	12/01/21	Z8-1133471	02/07/22	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION D4A	1625.9700	1.00	1,625.97	
005	O4-97748		Z8-1133471							Purchase Order Total		1,625.97	
005	O4-97748	12/01/21	Z8-1135093	02/15/22	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION D4A	1314.4700	1.00	1,314.47	
005	O4-97748		Z8-1135093							Purchase Order Total		1,314.47	
005	O4-97748	12/01/21	Z8-1137938	03/01/22	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION D4A	1397.1900	1.00	1,397.19	
005	O4-97748		Z8-1137938							Purchase Order Total		1,397.19	
005	O4-97748	12/01/21	Z8-1141591	03/16/22	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION D4A	1332.5700	1.00	1,332.57	
005	O4-97748		Z8-1141591							Purchase Order Total		1,332.57	
005	O4-97750	12/01/21	Z8-1129287	01/20/22	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION D4A	1010.7400	1.00	1,010.74	
005	O4-97750		Z8-1129287							Purchase Order Total		1,010.74	
005	O4-97750	12/01/21	Z8-1133469	02/07/22	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION D4A	780.6700	1.00	780.67	
005	O4-97750		Z8-1133469							Purchase Order Total		780.67	
005	O4-97750	12/01/21	Z8-1138791	03/03/22	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION D4A	981.0100	1.00	981.01	
005	O4-97750		Z8-1138791							Purchase Order Total		981.01	
005	O4-97750	12/01/21	Z8-1141592	03/16/22	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION D4A	571.2900	1.00	571.29	
005	O4-97750		Z8-1141592							Purchase Order Total		571.29	
005	O4-97852	12/13/21	Z8-1129275	01/20/22	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION D4A	538.9800	1.00	538.98	
005	O4-97852		Z8-1129275							Purchase Order Total		538.98	
005	O4-97852	12/13/21	Z8-1133470	02/07/22	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION D4A	692.7800	1.00	692.78	
005	O4-97852		Z8-1133470							Purchase Order Total		692.78	
005	O4-97852	12/13/21	Z8-1137602	02/28/22	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION D4A	1072.7800	1.00	1,072.78	
005	O4-97852		Z8-1137602							Purchase Order Total		1,072.78	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005			104		Purchase Orders					Agency Total		470,876.93	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009			OP-1127746	01/12/22	1842466	OFFICE DEPOT - FURNITURE & SPE	204	48	KEYBOARD	1.0000	69.99	69.99	
009			OP-1127746							Purchase Order Total		69.99	
009	OC-14680	11/22/16	O6-1142491	03/21/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO	47.9900	4.00	191.96	
009	OC-14680		O6-1142491							Purchase Order Total		191.96	
009	OC-15000	06/14/18	OG-1143526	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	104.4000	1.00	104.40	
009	OC-15000		OG-1143526							Purchase Order Total		104.40	
009	OC-15000	06/14/18	OG-1144008	03/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	244.8000	1.00	244.80	
009	OC-15000		OG-1144008							Purchase Order Total		244.80	
009	OC-15000	06/14/18	OG-1144156	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.5200	1.00	83.52	
009	OC-15000		OG-1144156							Purchase Order Total		83.52	
009	OC-15000	06/14/18	OG-1144478	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.7000	1.00	45.70	
009	OC-15000		OG-1144478							Purchase Order Total		45.70	
009	OC-15000	06/14/18	OG-1144516	03/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	140.8800	1.00	140.88	
009	OC-15000		OG-1144516							Purchase Order Total		140.88	
009	OC-15000	06/14/18	OG-1144702	03/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	148.7000	1.00	148.70	
009	OC-15000		OG-1144702							Purchase Order Total		148.70	
009	OC-15000	06/14/18	OG-1144894	03/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	148.7000	1.00	148.70	
009	OC-15000		OG-1144894							Purchase Order Total		148.70	
009	OC-15000	06/14/18	OG-1144985	03/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	753.0400	1.00	753.04	
009	OC-15000		OG-1144985							Purchase Order Total		753.04	
009	OC-15003	06/14/18	OG-1144348	03/29/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	355.4300	1.00	355.43	
009	OC-15003		OG-1144348							Purchase Order Total		355.43	
009	OC-15004	06/14/18	O6-1134143	02/10/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	BLACK JACK BLOCKOUT DEVICE	24.0000	25.00	600.00	
009	OC-15004		O6-1134143							Purchase Order Total		600.00	
009	OC-15563	07/16/21	O9-1140480	03/10/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	2.0000	152.50	305.00	
009	OC-15563	07/16/21	O9-1140480	03/10/22	1644748	IDENTISYS INC	655	78	WHITE CARDS	1.0000	36.44	36.44	
009	OC-15563		O9-1140480							Purchase Order Total		341.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-60657	05/19/14	O9-1139324	03/07/22	1157110	DIGITECH SYSTEMS LLC	920	45	RM PAPERFLOW SOFTWARE MAINT	472.5000	1.00	472.50	
009	O4-60657		O9-1139324							Purchase Order Total		472.50	
009	O4-60660	05/19/14	O9-1132688	02/03/22	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 22	896.0000	1.00	896.00	
009	O4-60660		O9-1132688							Purchase Order Total		896.00	
009	O4-60660	05/19/14	O9-1133461	02/07/22	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 22	597.0000	1.00	597.00	
009	O4-60660		O9-1133461							Purchase Order Total		597.00	
009	O4-60660	05/19/14	O9-1138124	03/02/22	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 22	410.0000	1.00	410.00	
009	O4-60660		O9-1138124							Purchase Order Total		410.00	
009	O4-66822	06/29/15	O9-1131105	01/27/22	528116	INFO USA MARKETING INC	918	29	VR PROCESSING FOR NCOA	1.0000	3,000.00	3,000.00	
009	O4-66822		O9-1131105							Purchase Order Total		3,000.00	
009	O4-67924	08/14/15	O9-1127369	01/11/22	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	155.00	155.00	
009	O4-67924		O9-1127369							Purchase Order Total		155.00	
009	O4-74361	10/19/16	O9-1143116	03/23/22	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	710.2400	1.00	710.24	
009	O4-74361		O9-1143116							Purchase Order Total		710.24	
009	O4-74944	12/05/16	O9-1129080	01/19/22	2358984	CIVIX	918	28	SUPPORT AND MAINTENANCE	.2500	141,440.00	35,360.00	
009	O4-74944		O9-1129080							Purchase Order Total		35,360.00	
009	O4-81022	03/20/18	O9-1129066	01/19/22	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-1129066							Purchase Order Total		1,258.00	
009	O4-81022	03/20/18	O9-1137828	03/01/22	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-1137828							Purchase Order Total		1,258.00	
009	O4-81022	03/20/18	O9-1141901	03/17/22	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-1141901							Purchase Order Total		1,258.00	
009	O4-81421	05/03/18	O9-1126286	01/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	263.0000	.08	21.04	
009	O4-81421		O9-1126286							Purchase Order Total		21.04	
009	O4-82977	08/10/18	O9-1127640	01/11/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1159.3000	1.00	1,159.30	
009	O4-82977		O9-1127640							Purchase Order Total		1,159.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	04-82977	08/10/18	09-1133322	02/07/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	420.0000	1.00	420.00	
009	04-82977		09-1133322							Purchase Order Total		420.00	
009	04-82977	08/10/18	09-1140929	03/14/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	420.0000	1.00	420.00	
009	04-82977		09-1140929							Purchase Order Total		420.00	
009	04-84128	10/31/18	09-1129072	01/19/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	3.0000	22.00	66.00	
009	04-84128	10/31/18	09-1129072	01/19/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	99.0000	1.00	99.00	
009	04-84128		09-1129072							Purchase Order Total		165.00	
009	04-84687	07/21/20	09-1126179	01/05/22	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	3.0000	80.00	240.00	SOL
009	04-84687		09-1126179							Purchase Order Total		240.00	
009	04-84687	07/21/20	09-1132734	02/03/22	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	.7500	80.00	60.00	SOL
009	04-84687		09-1132734							Purchase Order Total		60.00	
009	04-84687	07/21/20	09-1138216	03/02/22	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	.5000	80.00	40.00	SOL
009	04-84687		09-1138216							Purchase Order Total		40.00	
009	04-85662	01/28/19	09-1141297	03/15/22	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL FEE	147.0000	1.00	147.00	
009	04-85662		09-1141297							Purchase Order Total		147.00	
009	04-86188	04/16/19	09-1128344	01/14/22	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	
009	04-86188		09-1128344							Purchase Order Total		33,083.33	
009	04-86188	04/16/19	09-1133739	02/08/22	2445094	ESSVR LLC	918	29	REDISTRICK TRAINING TRAVEL	98.9800	1.00	98.98	
009	04-86188		09-1133739							Purchase Order Total		98.98	
009	04-86188	04/16/19	09-1133750	02/08/22	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	
009	04-86188		09-1133750							Purchase Order Total		33,083.33	
009	04-86188	04/16/19	09-1140133	03/09/22	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	
009	04-86188		09-1140133							Purchase Order Total		33,083.33	
009	04-89767	02/25/20	09-1130800	01/26/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	390.0000	.10	39.00	
009	04-89767		09-1130800							Purchase Order Total		39.00	
009	04-89767	02/25/20	09-1138701	03/03/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	392.0000	.10	39.20	
009	04-89767		09-1138701							Purchase Order Total		39.20	
009	04-89767	02/25/20	09-1144715	03/30/22	3182169	GLOBAL INTERPRETING	961	75	SPANISH DOCUMENT	1196.0000	.10	119.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK IN			TRANSLATION				
009	O4-89767		O9-1144715							Purchase Order Total		119.60	
009	O4-91714	08/04/20	O9-1142011	03/17/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	684.1400	.03	19.84	
009	O4-91714		O9-1142011							Purchase Order Total		19.84	
009	O4-94021	03/08/21	O9-1125319	01/03/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	32.0000	21.45	686.40	
009	O4-94021		O9-1125319							Purchase Order Total		686.40	
009	O4-94021	03/08/21	O9-1125398	01/03/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	21.45	858.00	
009	O4-94021		O9-1125398							Purchase Order Total		858.00	
009	O4-94021	03/08/21	O9-1129064	01/19/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	33.0000	21.45	707.85	
009	O4-94021		O9-1129064							Purchase Order Total		707.85	
009	O4-94021	03/08/21	O9-1130869	01/26/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	70.5000	21.45	1,512.23	
009	O4-94021		O9-1130869							Purchase Order Total		1,512.23	
009	O4-94021	03/08/21	O9-1131911	01/31/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	64.0000	21.45	1,372.80	
009	O4-94021		O9-1131911							Purchase Order Total		1,372.80	
009	O4-94021	03/08/21	O9-1134739	02/14/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	79.0000	21.45	1,694.55	
009	O4-94021		O9-1134739							Purchase Order Total		1,694.55	
009	O4-94021	03/08/21	O9-1135226	02/15/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	78.0000	21.45	1,673.10	
009	O4-94021		O9-1135226							Purchase Order Total		1,673.10	
009	O4-94021	03/08/21	O9-1136828	02/24/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	21.45	858.00	
009	O4-94021	03/08/21	O9-1136828	02/24/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	1.0000	32.17	32.17	
009	O4-94021		O9-1136828							Purchase Order Total		890.17	
009	O4-94021	03/08/21	O9-1138541	03/03/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	32.0000	21.45	686.40	
009	O4-94021		O9-1138541							Purchase Order Total		686.40	
009	O4-94021	03/08/21	O9-1139527	03/07/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	25.0000	21.45	536.25	
009	O4-94021		O9-1139527							Purchase Order Total		536.25	
009	O4-94021	03/08/21	O9-1141097	03/14/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	32.0000	21.45	686.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-94021		O9-1141097							Purchase Order Total		686.40	
009	O4-94021	03/08/21	O9-1142245	03/18/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	24.0000	21.45	514.80	
009	O4-94021		O9-1142245							Purchase Order Total		514.80	
009	O4-94021	03/08/21	O9-1143674	03/25/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	31.5000	21.45	675.68	
009	O4-94021		O9-1143674							Purchase Order Total		675.68	
009	O4-97446	10/22/21	O9-1138686	03/03/22	2709978	MCCLELLAN, DAVID	918	32	MGMT CONSULTANT SERVICES	5000.0000	1.00	5,000.00	
009	O4-97446	10/22/21	O9-1138686	03/03/22	2709978	MCCLELLAN, DAVID	918	32	MGMT CONSULTANT SERVICES	2627.1600	1.00	2,627.16	
009	O4-97446		O9-1138686							Purchase Order Total		7,627.16	
009	O4-97446	10/22/21	O9-1142909	03/22/22	2709978	MCCLELLAN, DAVID	918	32	MGMT CONSULTANT SERVICES	5000.0000	1.00	5,000.00	
009	O4-97446		O9-1142909							Purchase Order Total		5,000.00	
009	O4-97744	12/01/21	O9-1141007	03/14/22	2731228	NATIONAL US ARAB CHAMBER OF CO	918	32	MGT CONSULTANT SERVICES	8750.0000	1.00	8,750.00	
009	O4-97744		O9-1141007							Purchase Order Total		8,750.00	
009	O4-97834	12/09/21	O9-1128971	01/19/22	2742511	CALKINS, CHRIS RICHARD	918	32	CONTRACTUAL SERV - TRAVEL EXP	217.5000	1.00	217.50	
009	O4-97834		O9-1128971							Purchase Order Total		217.50	
009	O4-97834	12/09/21	O9-1140493	03/10/22	2742511	CALKINS, CHRIS RICHARD	918	32	MGT CONSULTANT SERVICES	3677.8000	1.00	3,677.80	
009	O4-97834		O9-1140493							Purchase Order Total		3,677.80	
009			59			Purchase Orders				Agency Total		188,609.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
011	OC-14576	08/05/19	OG-1132514	02/02/22	500895	OPC DIRECT - PURCHASING	645	21	V8.5 X 11 20LB COPY PAPER	250.0000	7.05	1,762.50	
011	OC-14576		OG-1132514							Purchase Order Total		1,762.50	
011	OC-14996	05/21/18	OG-1125898	01/04/22	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	100.0000	1.44	144.00	
011	OC-14996	05/21/18	OG-1125898	01/04/22	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	100.0000	.47	47.00	SW
011	OC-14996		OG-1125898							Purchase Order Total		191.00	
011			2	Purchase Orders						Agency Total		1,953.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	OC-14252	05/28/15	06-1137608	02/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	(2) DELL U2722D LCDS	2.0000	104.47	208.94	
012		05/28/15	06-1137608	02/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	(2) DELL U2722D LCDS	2.0000	69.65	139.30	
012		05/28/15	06-1137608	02/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	(2) DELL U2722D LCDS	2.0000	76.99	153.98	
012		05/28/15	06-1137608	02/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	(2) DELL U2722D LCDS	2.0000	93.28	186.56	
012		05/28/15	06-1137608	02/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	(2) DELL U2722D LCDS	2.0000	14.11	28.22	
012		05/28/15	06-1137608	02/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	(2) DELL U2722D LCDS	2.0000	11.15	22.30	
012			06-1137608							Purchase Order Total		739.30	
012	O4-13759	07/01/05	09-1129777	01/21/22	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1365.9000	1.00	1,365.90	
012	O4-13759		09-1129777							Purchase Order Total		1,365.90	
012	O4-13759	07/01/05	09-1137013	02/24/22	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1775.4000	1.00	1,775.40	
012	O4-13759		09-1137013							Purchase Order Total		1,775.40	
012	O4-85104	02/11/19	09-1129774	01/21/22	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	208.00	208.00	
012	O4-85104	02/11/19	09-1129774	01/21/22	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	312.00	312.00	
012	O4-85104		09-1129774							Purchase Order Total		520.00	
012	O4-85445	03/11/19	09-1129830	01/21/22	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,118.69	1,118.69	
012	O4-85445	03/11/19	09-1129830	01/21/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	824.43	824.43	
012	O4-85445	03/11/19	09-1129830	01/21/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	151.15	151.15	
012	O4-85445	03/11/19	09-1129830	01/21/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	998.83	998.83	
012	O4-85445	03/11/19	09-1129830	01/21/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	745.79	745.79	
012	O4-85445	03/11/19	09-1129830	01/21/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	119.44	119.44	
012	O4-85445		09-1129830							Purchase Order Total		3,958.33	
012	O4-85445	03/11/19	09-1135074	02/15/22	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,118.69	1,118.69	
012	O4-85445	03/11/19	09-1135074	02/15/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	824.43	824.43	
012	O4-85445	03/11/19	09-1135074	02/15/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	151.15	151.15	
012	O4-85445	03/11/19	09-1135074	02/15/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	998.83	998.83	
012	O4-85445	03/11/19	09-1135074	02/15/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	745.79	745.79	
012	O4-85445	03/11/19	09-1135074	02/15/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	119.44	119.44	
012	O4-85445		09-1135074							Purchase Order Total		3,958.33	
012	O4-85445	03/11/19	09-1140044	03/09/22	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,118.69	1,118.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-85445	03/11/19	O9-1140044	03/09/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	824.43	824.43	
012	O4-85445	03/11/19	O9-1140044	03/09/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	151.15	151.15	
012	O4-85445	03/11/19	O9-1140044	03/09/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	998.83	998.83	
012	O4-85445	03/11/19	O9-1140044	03/09/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	745.79	745.79	
012	O4-85445	03/11/19	O9-1140044	03/09/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	119.44	119.44	
012	O4-85445		O9-1140044						Purchase Order Total			3,958.33	
012	O4-88857	11/07/19	O9-1132040	02/01/22	2046360	TREASURY SERVICES GROUP LLC	962		UNCLAIMED PROPERTY AUDITS	419.6400	1.00	419.64	
012	O4-88857		O9-1132040						Purchase Order Total			419.64	
012	O4-88857	11/07/19	O9-1132043	02/01/22	2046360	TREASURY SERVICES GROUP LLC	962		UNCLAIMED PROPERTY AUDITS	286.8000	1.00	286.80	
012	O4-88857		O9-1132043						Purchase Order Total			286.80	
012	O4-88857	11/07/19	O9-1132045	02/01/22	2046360	TREASURY SERVICES GROUP LLC	962		UNCLAIMED PROPERTY AUDITS	196.5000	1.00	196.50	
012	O4-88857		O9-1132045						Purchase Order Total			196.50	
012	O4-88858	11/07/19	O9-1129491	01/20/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	1945.6200	1.00	1,945.62	
012	O4-88858		O9-1129491						Purchase Order Total			1,945.62	
012	O4-88858	11/07/19	O9-1129499	01/20/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	24.3600	1.00	24.36	
012	O4-88858		O9-1129499						Purchase Order Total			24.36	
012	O4-88858	11/07/19	O9-1129501	01/20/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	5658.7300	1.00	5,658.73	
012	O4-88858		O9-1129501						Purchase Order Total			5,658.73	
012	O4-88858	11/07/19	O9-1129502	01/20/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	761.9800	1.00	761.98	
012	O4-88858		O9-1129502						Purchase Order Total			761.98	
012	O4-88858	11/07/19	O9-1129503	01/20/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	1654.7900	1.00	1,654.79	
012	O4-88858		O9-1129503						Purchase Order Total			1,654.79	
012	O4-88858	11/07/19	O9-1129508	01/20/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	535.7200	1.00	535.72	
012	O4-88858		O9-1129508						Purchase Order Total			535.72	
012	O4-88858	11/07/19	O9-1129509	01/20/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	3727.0500	1.00	3,727.05	
012	O4-88858		O9-1129509						Purchase Order Total			3,727.05	
012	O4-88858	11/07/19	O9-1129511	01/20/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	45577.2100	1.00	45,577.21	
012	O4-88858		O9-1129511						Purchase Order Total			45,577.21	

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012	O4-88858	11/07/19	09-1129571	01/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	2517.6400	1.00	2,517.64	
012	O4-88858		09-1129571						Purchase Order Total			2,517.64	
012	O4-88858	11/07/19	09-1129581	01/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	4010.8600	1.00	4,010.86	
012	O4-88858		09-1129581						Purchase Order Total			4,010.86	
012	O4-88858	11/07/19	09-1129792	01/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	1183.2000	1.00	1,183.20	
012	O4-88858		09-1129792						Purchase Order Total			1,183.20	
012	O4-88858	11/07/19	09-1129796	01/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	3449.5300	1.00	3,449.53	
012	O4-88858		09-1129796						Purchase Order Total			3,449.53	
012	O4-88858	11/07/19	09-1129799	01/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	.1200	1.00	.12	
012	O4-88858		09-1129799						Purchase Order Total			.12	
012	O4-88858	11/07/19	09-1129801	01/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	3675.5200	1.00	3,675.52	
012	O4-88858		09-1129801						Purchase Order Total			3,675.52	
012	O4-88858	11/07/19	09-1129862	01/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	22491.2700	1.00	22,491.27	
012	O4-88858		09-1129862						Purchase Order Total			22,491.27	
012	O4-88858	11/07/19	09-1129863	01/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	320.8300	1.00	320.83	
012	O4-88858		09-1129863						Purchase Order Total			320.83	
012	O4-88858	11/07/19	09-1129866	01/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	10190.2700	1.00	10,190.27	
012	O4-88858		09-1129866						Purchase Order Total			10,190.27	
012	O4-88858	11/07/19	09-1129868	01/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	3791.6200	1.00	3,791.62	
012	O4-88858		09-1129868						Purchase Order Total			3,791.62	
012	O4-88858	11/07/19	09-1129870	01/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	6856.7800	1.00	6,856.78	
012	O4-88858		09-1129870						Purchase Order Total			6,856.78	
012	O4-88858	11/07/19	09-1129872	01/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	6119.3100	1.00	6,119.31	
012	O4-88858		09-1129872						Purchase Order Total			6,119.31	
012	O4-88858	11/07/19	09-1129875	01/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	143.1600	1.00	143.16	
012	O4-88858		09-1129875						Purchase Order Total			143.16	

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012	O4-88858	11/07/19	09-1129876	01/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	9732.1200	1.00	9,732.12	
012	O4-88858		09-1129876						Purchase Order Total			9,732.12	
012	O4-88858	11/07/19	09-1129878	01/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	372.1400	1.00	372.14	
012	O4-88858		09-1129878						Purchase Order Total			372.14	
012	O4-88858	11/07/19	09-1129880	01/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	2792.1500	1.00	2,792.15	
012	O4-88858		09-1129880						Purchase Order Total			2,792.15	
012	O4-88858	11/07/19	09-1129881	01/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	744.2900	1.00	744.29	
012	O4-88858		09-1129881						Purchase Order Total			744.29	
012	O4-88858	11/07/19	09-1132963	02/04/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	24050.2200	1.00	24,050.22	
012	O4-88858		09-1132963						Purchase Order Total			24,050.22	
012	O4-88858	11/07/19	09-1136953	02/24/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	117.4800	1.00	117.48	
012	O4-88858		09-1136953						Purchase Order Total			117.48	
012	O4-88858	11/07/19	09-1136955	02/24/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	19.8800	1.00	19.88	
012	O4-88858		09-1136955						Purchase Order Total			19.88	
012	O4-88858	11/07/19	09-1140256	03/09/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	10843.5600	1.00	10,843.56	
012	O4-88858		09-1140256						Purchase Order Total			10,843.56	
012	O4-88858	11/07/19	09-1140261	03/09/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	4217.9200	1.00	4,217.92	
012	O4-88858		09-1140261						Purchase Order Total			4,217.92	
012	O4-88858	11/07/19	09-1140265	03/09/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	82.4800	1.00	82.48	
012	O4-88858		09-1140265						Purchase Order Total			82.48	
012	O4-88858	11/07/19	09-1140268	03/09/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	13.0100	1.00	13.01	
012	O4-88858		09-1140268						Purchase Order Total			13.01	
012	O4-88858	11/07/19	09-1140271	03/09/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	6039.0500	1.00	6,039.05	
012	O4-88858		09-1140271						Purchase Order Total			6,039.05	
012	O4-88858	11/07/19	09-1140273	03/09/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	1091.3700	1.00	1,091.37	
012	O4-88858		09-1140273						Purchase Order Total			1,091.37	

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012	O4-88858	11/07/19	O9-1140274	03/09/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	184.1800	1.00	184.18	
012	O4-88858		O9-1140274						Purchase Order Total			184.18	
012	O4-88858	11/07/19	O9-1140275	03/09/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	6366.1400	1.00	6,366.14	
012	O4-88858		O9-1140275						Purchase Order Total			6,366.14	
012	O4-88858	11/07/19	O9-1140276	03/09/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	154.8300	1.00	154.83	
012	O4-88858		O9-1140276						Purchase Order Total			154.83	
012	O4-88858	11/07/19	O9-1142660	03/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	24116.0500	1.00	24,116.05	
012	O4-88858		O9-1142660						Purchase Order Total			24,116.05	
012	O4-88858	11/07/19	O9-1142661	03/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	2182.4900	1.00	2,182.49	
012	O4-88858		O9-1142661						Purchase Order Total			2,182.49	
012	O4-88858	11/07/19	O9-1142662	03/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	23720.3000	1.00	23,720.30	
012	O4-88858		O9-1142662						Purchase Order Total			23,720.30	
012	O4-88858	11/07/19	O9-1142663	03/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	16.8700	1.00	16.87	
012	O4-88858		O9-1142663						Purchase Order Total			16.87	
012	O4-88858	11/07/19	O9-1142664	03/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	4014.5700	1.00	4,014.57	
012	O4-88858		O9-1142664						Purchase Order Total			4,014.57	
012	O4-88858	11/07/19	O9-1142665	03/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	2217.4800	1.00	2,217.48	
012	O4-88858		O9-1142665						Purchase Order Total			2,217.48	
012	O4-88858	11/07/19	O9-1142667	03/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	12726.5400	1.00	12,726.54	
012	O4-88858		O9-1142667						Purchase Order Total			12,726.54	
012	O4-88858	11/07/19	O9-1142668	03/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	1999.8700	1.00	1,999.87	
012	O4-88858		O9-1142668						Purchase Order Total			1,999.87	
012	O4-88858	11/07/19	O9-1142669	03/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	51.2500	1.00	51.25	
012	O4-88858		O9-1142669						Purchase Order Total			51.25	
012	O4-88858	11/07/19	O9-1142671	03/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	185.8800	1.00	185.88	
012	O4-88858		O9-1142671						Purchase Order Total			185.88	

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012	O4-88858	11/07/19	O9-1142672	03/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	505.9400	1.00	505.94	
012	O4-88858		O9-1142672						Purchase Order Total			505.94	
012	O4-88858	11/07/19	O9-1142673	03/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	9795.0700	1.00	9,795.07	
012	O4-88858		O9-1142673						Purchase Order Total			9,795.07	
012	O4-88858	11/07/19	O9-1142674	03/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	9964.6200	1.00	9,964.62	
012	O4-88858		O9-1142674						Purchase Order Total			9,964.62	
012	O4-88858	11/07/19	O9-1142676	03/21/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	204.7600	1.00	204.76	
012	O4-88858		O9-1142676						Purchase Order Total			204.76	
012	O4-88859	11/07/19	O9-1129779	01/21/22	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY AUDITS	181.5500	1.00	181.55	
012	O4-88859		O9-1129779						Purchase Order Total			181.55	
012	O4-89655	02/18/20	O9-1129837	01/21/22	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	423.77	423.77	
012	O4-89655		O9-1129837						Purchase Order Total			423.77	
012	O4-89655	02/18/20	O9-1129838	01/21/22	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	423.77	423.77	
012	O4-89655		O9-1129838						Purchase Order Total			423.77	
012	O4-89655	02/18/20	O9-1136908	02/24/22	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	423.77	423.77	
012	O4-89655		O9-1136908						Purchase Order Total			423.77	
012	O4-91722	08/05/20	O9-1130907	01/26/22	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2021	1.0000	17,166.67	17,166.67	
012	O4-91722	08/05/20	O9-1130907	01/26/22	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2021	1.0000	2,145.83	2,145.83	
012	O4-91722	08/05/20	O9-1130907	01/26/22	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	O4-91722	08/05/20	O9-1130907	01/26/22	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	558.7500	1.00	558.75	
012	O4-91722	08/05/20	O9-1130907	01/26/22	1949463	KELMAR ASSOCIATES LLC	962		LEXID	279.7600	1.00	279.76	
012	O4-91722		O9-1130907						Purchase Order Total			23,651.01	
012	O4-91722	08/05/20	O9-1130910	01/26/22	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2021	1.0000	17,166.67	17,166.67	
012	O4-91722	08/05/20	O9-1130910	01/26/22	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2021	1.0000	2,145.83	2,145.83	

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012	04-91722	08/05/20	09-1130910	01/26/22	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	04-91722	08/05/20	09-1130910	01/26/22	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	1428.7500	1.00	1,428.75	
012	04-91722	08/05/20	09-1130910	01/26/22	1949463	KELMAR ASSOCIATES LLC	962		LEXID	423.2000	1.00	423.20	
012	04-91722		09-1130910							Purchase Order Total		24,664.45	
012	04-91722	08/05/20	09-1136913	02/24/22	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2021	1.0000	17,166.67	17,166.67	
012	04-91722	08/05/20	09-1136913	02/24/22	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2021	1.0000	2,145.83	2,145.83	
012	04-91722	08/05/20	09-1136913	02/24/22	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	04-91722	08/05/20	09-1136913	02/24/22	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	778.7500	1.00	778.75	
012	04-91722	08/05/20	09-1136913	02/24/22	1949463	KELMAR ASSOCIATES LLC	962		LEXID	117.7200	1.00	117.72	
012	04-91722		09-1136913							Purchase Order Total		23,708.97	
012	04-96644	08/23/21	09-1136919	02/24/22	1969547	NANONATION INC			NCSPC PAYMENT KIOSKS	7.0000	8,599.80	60,198.60	
012	04-96644	08/23/21	09-1136919	02/24/22	1969547	NANONATION INC			NCSPC PAYMENT KIOSKS	7.0000	12,899.70	90,297.90	
012	04-96644	08/23/21	09-1136919	02/24/22	1969547	NANONATION INC			KIOSK LICENSES	1400.0000	1.00	1,400.00	
012	04-96644	08/23/21	09-1136919	02/24/22	1969547	NANONATION INC			KIOSK LICENSES	2100.0000	1.00	2,100.00	
012	04-96644	08/23/21	09-1136919	02/24/22	1969547	NANONATION INC			SUPPORT/HOSTING	2240.0000	1.00	2,240.00	
012	04-96644	08/23/21	09-1136919	02/24/22	1969547	NANONATION INC			SUPPORT/HOSTING	3360.0000	1.00	3,360.00	
012	04-96644	08/23/21	09-1136919	02/24/22	1969547	NANONATION INC			DESIGN, DEVELOPMENT & INSTAL	1679.8000	1.00	1,679.80	
012	04-96644	08/23/21	09-1136919	02/24/22	1969547	NANONATION INC			DESIGN, DEVELOPMENT & INSTAL	2519.7000	1.00	2,519.70	
012	04-96644		09-1136919							Purchase Order Total		163,796.00	
012	04-96644	08/23/21	09-1142963	03/22/22	1969547	NANONATION INC			KIOSK SHIPPING (EST)	1200.0000	1.00	1,200.00	
012	04-96644	08/23/21	09-1142963	03/22/22	1969547	NANONATION INC			KIOSK SHIPPING (EST)	1800.0000	1.00	1,800.00	
012	04-96644	08/23/21	09-1142963	03/22/22	1969547	NANONATION INC			KIOSK SHIPPING (FINAL)	667.9700	1.00	667.97	
012	04-96644	08/23/21	09-1142963	03/22/22	1969547	NANONATION INC			KIOSK SHIPPING (FINAL)	1001.9500	1.00	1,001.95	

Statute Report

Dev Request

01/01/22 thru 03/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	04-96644		09-1142963							Purchase Order Total		4,669.92	
012			70		Purchase Orders					Agency Total		542,279.82	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			OP-1127253	01/10/22	2012121	MEDICALESHP INC	425	00	R82 WOMBAT LIVING ACTIVITY CHA	1.0000	3,675.00	3,675.00	
013			OP-1127253							Purchase Order Total		3,675.00	
013			OP-1127257	01/10/22	2523642	ESPECIAL NEEDS	465	00	MUSTANG GAIT TRAINER - SIZE 2	1.0000	1,942.02	1,942.02	
013			OP-1127257							Purchase Order Total		1,942.02	
013			OP-1131989	02/01/22	1833943	BTX TECHNOLOGIES INC	425	00	CUSTOM AV PANEL	6.0000	278.87	1,673.24	
013			OP-1131989	02/01/22	1833943	BTX TECHNOLOGIES INC	450	98	SHIPPING	20.8000	1.00	20.80	
013			OP-1131989							Purchase Order Total		1,694.04	
013			OP-1132599	02/02/22	999999	BEST SOURCE	425	00	MISC AV FOAM CASE EQUIP	1.0000	5,538.51	5,538.51	
013			OP-1132599							Purchase Order Total		5,538.51	
013			OP-1132744	02/03/22	2082439	BERGERON HEALTH CARE	425	00	SPECIAL TOMATO CHAIRS & ACCESS	1.0000	3,834.55	3,834.55	
013			OP-1132744							Purchase Order Total		3,834.55	
013			OP-1133515	02/07/22	2747217	DAEDALUS TECHNOLOGIES INC	470	00	BASIC ASSESSMENT KIT	1.0000	3,677.80	3,677.80	
013			OP-1133515							Purchase Order Total		3,677.80	
013			OP-1134599	02/11/22	503030	FLAGHOUSE	580	00	SOUNDBEAM 6 NS11	1.0000	4,999.00	4,999.00	
013			OP-1134599							Purchase Order Total		4,999.00	
013			OP-1137553	02/28/22	502567	LIFT SOLUTIONS INC - PURCHASIN	545	27	WALKIE PALLET TRUCK	1.0000	4,450.00	4,450.00	
013			OP-1137553	02/28/22	502567	LIFT SOLUTIONS INC - PURCHASIN	450	98	SHIPPING/DELIVERY	300.0000	1.00	300.00	
013			OP-1137553							Purchase Order Total		4,750.00	
013			ZO-1126137	01/05/22	3159226	SCHOLASTIC BOOK CLUBS	785	92	SEE ATTACHED	21909.0000	1.00	21,909.00	
013			ZO-1126137							Purchase Order Total		21,909.00	
013			ZO-1139569	03/07/22	2615505	STRIVVEN MEDIA LLC	785	92	VIRTUALJOBSHADOW.CO M	1000.0000	17.60	17,600.00	
013			ZO-1139569	03/07/22	2615505	STRIVVEN MEDIA LLC	785	92	ACCOUNT MAINTENANCE/SETUP	1.0000	500.00	500.00	
013			ZO-1139569							Purchase Order Total		18,100.00	
013	OC-14247	05/28/15	O6-1135243	02/15/22	509537	APPLE INC - PAYMENT	204	00	IPAD MINI WI-FI 64MG	2.0000	449.00	898.00	
013		05/28/15	O6-1135243	02/15/22	509537	APPLE INC - PAYMENT	204	00	IPAD MINI 12.9 INCH PRO 128MG	2.0000	999.00	1,998.00	
013			O6-1135243							Purchase Order Total		2,896.00	
013	OC-14259	05/29/15	O6-1138212	03/02/22	1827772	RIVERSIDE	204	00	HP ELITEBOOK 840 G8	10.0000	1,365.00	13,650.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		05/29/15	06-1138212	03/02/22	1827772	TECHNOLOGIES INC - P RIVERSIDE	204	00	14" NOTEBK HP 65W USB-C POWER	2.0000	52.00	104.00	
						TECHNOLOGIES INC - P			ADAPTER				
013			06-1138212							Purchase Order Total		13,754.00	
013	OC-14259	05/29/15	06-1144981	03/31/22	1827772	RIVERSIDE	204	00	HP 24" MONITOR	10.0000	249.00	2,490.00	
						TECHNOLOGIES INC - P							
013	OC-14259		06-1144981							Purchase Order Total		2,490.00	
013	OC-14680	11/22/16	06-1133910	02/09/22	2574796	SHI INTERNATIONAL CORP	208	00	PRINTERLOGICS:PRINT -EDUCATION-	50.0000	72.00	3,600.00	
										Purchase Order Total		3,600.00	
013	OC-14680		06-1133910							Purchase Order Total		3,600.00	
013	OC-14681	11/22/16	06-1133911	02/09/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ASSETCLOUDOPBASIC	1.0000	1,295.21	1,295.21	
013		11/22/16	06-1133911	02/09/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ASSETCLOUDOPBASIC	6.0000	140.71	844.26	
										Purchase Order Total		2,139.47	
013	OC-14681	11/22/16	06-1143104	03/23/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	GOOGLE WORKSPACE ENT STARTER1Y	450.0000	57.95	26,077.50	
										Purchase Order Total		26,077.50	
013	OC-14681		06-1143104							Purchase Order Total		26,077.50	
013	OC-14996	05/21/18	OG-1143102	03/23/22	540941	PACKAGING DISTRIBUTION SERV -	640	25	PACKING BOX RSC 200C	225.0000	.94	211.50	SW
										Purchase Order Total		211.50	
013	OC-15555	06/22/21	06-1131993	02/01/22	2075934	B & H PHOTO & VIDEO	515	45	MISC. AV EQUIPMENT	1.0000	3,954.85	3,954.85	
										Purchase Order Total		3,954.85	
013	OC-15555		06-1131993							Purchase Order Total		3,954.85	
013	ON-111334	01/26/22	OP-1131090	01/27/22	1330719	PARCHMENT INC	208	00	PARTCHMENT ANNUAL SUB-EM	1.0000	7,673.00	7,673.00	
										Purchase Order Total		7,673.00	
013	ON-111334		OP-1131090							Purchase Order Total		7,673.00	
013	ON-111450	02/04/22	OP-1133335	02/07/22	2636731	WPENGINE INC	208	00	WP ENGINE HOSTING SVC	1.0000	12,905.39	12,905.39	
										Purchase Order Total		12,905.39	
013	ON-111450		OP-1133335							Purchase Order Total		12,905.39	
013	O4-64499	09/18/19	09-1129221	01/20/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
										Purchase Order Total		3,069.58	
013	O4-64499		09-1129221							Purchase Order Total		3,069.58	
013	O4-64499	09/18/19	09-1133799	02/08/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
										Purchase Order Total		3,069.58	
013	O4-64499		09-1133799							Purchase Order Total		3,069.58	
013	O4-64499	09/18/19	09-1140182	03/09/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
										Purchase Order Total		3,069.58	
013	O4-64499		09-1140182							Purchase Order Total		3,069.58	
013	O4-76501	04/14/17	09-1136073	02/18/22	4203420	OFFICE INNOVATIONS	910	56	INSTALLATION	1.0000	2,900.00	2,900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-90581	05/15/20	O9-1142740	03/22/22	3801918	MTW SOLUTIONS LLC	961	62	MAINTENANCE/SUPPORT GMS	12882.0000	1.00	12,882.00	
013	O4-90581		O9-1142740							Purchase Order Total		12,882.00	
013	O4-90581	05/15/20	O9-1142785	03/22/22	3801918	MTW SOLUTIONS LLC	961	62	MAINTENANCE/SUPPORT GMS	12092.2500	1.00	12,092.25	
013	O4-90581		O9-1142785							Purchase Order Total		12,092.25	
013	O4-90581	05/15/20	O9-1142786	03/22/22	3801918	MTW SOLUTIONS LLC	961	62	MAINTENANCE/SUPPORT GMS	11010.0000	1.00	11,010.00	
013	O4-90581		O9-1142786							Purchase Order Total		11,010.00	
013	O4-90581	05/15/20	O9-1142787	03/22/22	3801918	MTW SOLUTIONS LLC	961	62	MAINTENANCE/SUPPORT GMS	17564.2500	1.00	17,564.25	
013	O4-90581		O9-1142787							Purchase Order Total		17,564.25	
013	O4-90581	05/15/20	O9-1142788	03/22/22	3801918	MTW SOLUTIONS LLC	961	62	MAINTENANCE/SUPPORT GMS	13784.2500	1.00	13,784.25	
013	O4-90581		O9-1142788							Purchase Order Total		13,784.25	
013	O4-90800	06/03/20	O9-1126535	01/06/22	2577873	INLUMON	961	62	EDUCATOR SYS SUPP/MAINTENANCE	2600.0000	1.00	2,600.00	
013	O4-90800		O9-1126535							Purchase Order Total		2,600.00	
013	O4-90800	06/03/20	O9-1140737	03/11/22	2577873	INLUMON	961	62	EDUCATOR SYS SUPP/MAINTENANCE	6875.0000	1.00	6,875.00	
013	O4-90800		O9-1140737							Purchase Order Total		6,875.00	
013	O4-90941	06/15/20	O9-1128110	01/13/22	2557420	PRISM ADVISORS	961	62	AMENDMENT #1	4200.0000	1.00	4,200.00	
013	O4-90941		O9-1128110							Purchase Order Total		4,200.00	
013	O4-90941	06/15/20	O9-1133302	02/07/22	2557420	PRISM ADVISORS	961	62	AMENDMENT #1	4200.0000	1.00	4,200.00	
013	O4-90941		O9-1133302							Purchase Order Total		4,200.00	
013	O4-90941	06/15/20	O9-1139548	03/07/22	2557420	PRISM ADVISORS	961	62	AMENDMENT #1	4200.0000	1.00	4,200.00	
013	O4-90941		O9-1139548							Purchase Order Total		4,200.00	
013	O4-91003	06/22/20	O9-1125645	01/04/22	2334208	MAUSBACH, ANN	961	62	AMENDMENT #2	4200.0000	1.00	4,200.00	
013	O4-91003		O9-1125645							Purchase Order Total		4,200.00	
013	O4-91003	06/22/20	O9-1134519	02/11/22	2334208	MAUSBACH, ANN	961	62	AMENDMENT #2	8300.0000	1.00	8,300.00	
013	O4-91003		O9-1134519							Purchase Order Total		8,300.00	
013	O4-91003	06/22/20	O9-1137810	03/01/22	2334208	MAUSBACH, ANN	961	62	PROV COACHING/SUPP	200.0000	1.00	200.00	
013	O4-91003	06/22/20	O9-1137810	03/01/22	2334208	MAUSBACH, ANN	961	62	ADD BACK IN	8300.0000	1.00	8,300.00	
013	O4-91003		O9-1137810							Purchase Order Total		8,500.00	
013	O4-91003	06/22/20	O9-1141312	03/15/22	2334208	MAUSBACH, ANN	961	62	AMENDMENT #2	4800.0000	1.00	4,800.00	
013	O4-91003		O9-1141312							Purchase Order Total		4,800.00	
013	O4-91016	06/22/20	O9-1128109	01/13/22	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV SCHL COACHING/SUPPORT	4800.0000	1.00	4,800.00	
013	O4-91016		O9-1128109							Purchase Order Total		4,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-91016	06/22/20	09-1134311	02/10/22	2257040	KLK EDUCATIONAL SERVICES INC	961	62	AMENDMENT #1	14800.0000	1.00	14,800.00	
013	O4-91016		09-1134311							Purchase Order Total		14,800.00	
013	O4-91016	06/22/20	09-1141315	03/15/22	2257040	KLK EDUCATIONAL SERVICES INC	961	62	AMENDMENT #1	8400.0000	1.00	8,400.00	
013	O4-91016		09-1141315							Purchase Order Total		8,400.00	
013	O4-91309	07/08/20	09-1131004	01/26/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	SPDG ACTIVITIES	16480.7900	1.00	16,480.79	
013	O4-91309		09-1131004							Purchase Order Total		16,480.79	
013	O4-91551	07/27/20	09-1130987	01/26/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV EVALUATION SVCS	32162.3300	1.00	32,162.33	
013	O4-91551		09-1130987							Purchase Order Total		32,162.33	
013	O4-91675	07/31/20	09-1138558	03/03/22	515894	COLYAR CONSULTING GROUP	961	62	MAINTAIN/SUPPORT ONLINE SYSTEM	8400.0000	1.00	8,400.00	
013	O4-91675		09-1138558							Purchase Order Total		8,400.00	
013	O4-91981	08/27/20	09-1125189	01/01/22	564472	EDU - DAWES CO SCH DIST 002	961	62	ASST W/AWARE PROJ	660.8900	1.00	660.89	
013	O4-91981		09-1125189							Purchase Order Total		660.89	
013	O4-91981	08/27/20	09-1135678	02/17/22	564472	EDU - DAWES CO SCH DIST 002	961	62	ASST W/AWARE PROJ	6473.7100	1.00	6,473.71	
013	O4-91981		09-1135678							Purchase Order Total		6,473.71	
013	O4-91981	08/27/20	09-1138138	03/02/22	564472	EDU - DAWES CO SCH DIST 002	961	62	ASST W/AWARE PROJ	19261.5600	1.00	19,261.56	
013	O4-91981		09-1138138							Purchase Order Total		19,261.56	
013	O4-91981	08/27/20	09-1141474	03/16/22	564472	EDU - DAWES CO SCH DIST 002	961	62	ASST W/AWARE PROJ	59558.4700	1.00	59,558.47	
013	O4-91981		09-1141474							Purchase Order Total		59,558.47	
013	O4-91982	08/27/20	09-1125581	01/04/22	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	ASST W/AWARE PROJECT	63340.2300	1.00	63,340.23	
013	O4-91982	08/27/20	09-1125581	01/04/22	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	AMENDMENT 1	419.8700	1.00	419.87	
013	O4-91982		09-1125581							Purchase Order Total		63,760.10	
013	O4-92325	09/21/20	09-1135783	02/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	19280.1600	1.00	19,280.16	
013	O4-92325		09-1135783							Purchase Order Total		19,280.16	
013	O4-92355	09/24/20	09-1134729	02/14/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ADD BACK IN	777.4000	1.00	777.40	
013	O4-92355		09-1134729							Purchase Order Total		777.40	
013	O4-92362	09/25/20	09-1130575	01/25/22	564563	EDUCATIONAL SERVICE	961	62	ADD BACK IN	14041.0400	1.00	14,041.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						UNIT 2 - F								
013	O4-92362		O9-1130575									Purchase Order Total	14,041.04	
013	O4-92875	11/02/20	O9-1135458	02/16/22	1930210	BORG WEATHERHOGG, MICHELE L	961	62	AMENDMENT 2	6370.0000	1.00	6,370.00		
013	O4-92875		O9-1135458									Purchase Order Total	6,370.00	
013	O4-92875	11/02/20	O9-1135617	02/17/22	1930210	BORG WEATHERHOGG, MICHELE L	961	62	SYSTEMS INVOLVED STUDENTS WORK	6370.0000	1.00	6,370.00		
013	O4-92875		O9-1135617									Purchase Order Total	6,370.00	
013	O4-92875	11/02/20	O9-1138135	03/02/22	1930210	BORG WEATHERHOGG, MICHELE L	961	62	SYSTEMS INVOLVED STUDENTS WORK	6987.5000	1.00	6,987.50		
013	O4-92875		O9-1138135									Purchase Order Total	6,987.50	
013	O4-92999	11/13/20	O9-1128920	01/19/22	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	111789.1400	1.00	111,789.14		
013	O4-92999		O9-1128920									Purchase Order Total	111,789.14	
013	O4-92999	11/13/20	O9-1128940	01/19/22	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	111789.1400	1.00	111,789.14		
013	O4-92999		O9-1128940									Purchase Order Total	111,789.14	
013	O4-92999	11/13/20	O9-1132934	02/04/22	1381796	EDCOUNT LLC	961	62	ADD BACK IN	111789.1400	1.00	111,789.14		
013	O4-92999		O9-1132934									Purchase Order Total	111,789.14	
013	O4-92999	11/13/20	O9-1132935	02/04/22	1381796	EDCOUNT LLC	961	62	ADD BACK IN	111789.1400	1.00	111,789.14		
013	O4-92999		O9-1132935									Purchase Order Total	111,789.14	
013	O4-92999	11/13/20	O9-1134605	02/11/22	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	42130.1100	1.00	42,130.11		
013	O4-92999		O9-1134605									Purchase Order Total	42,130.11	
013	O4-92999	11/13/20	O9-1140645	03/11/22	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	56396.3800	1.00	56,396.38		
013	O4-92999		O9-1140645									Purchase Order Total	56,396.38	
013	O4-93094	12/01/20	O9-1128130	01/13/22	1990929	TEACHSTONE TRAINING LLC	961	62	PROV TRNG	751.5100	1.00	751.51		
013	O4-93094		O9-1128130									Purchase Order Total	751.51	
013	O4-93094	12/01/20	O9-1132414	02/02/22	1990929	TEACHSTONE TRAINING LLC	961	62	PROV TRNG	850.4100	1.00	850.41		
013	O4-93094		O9-1132414									Purchase Order Total	850.41	
013	O4-93164	12/07/20	O9-1131082	01/27/22	896948	PTI NEBRASKA	961	62	DEV/IMPLEMENT TRNG PROG	3380.5700	1.00	3,380.57		
013	O4-93164	12/07/20	O9-1131082	01/27/22	896948	PTI NEBRASKA	001	45	EXPENSES	420.0600	1.00	420.06		
013	O4-93164		O9-1131082									Purchase Order Total	3,800.63	
013	O4-93164	12/07/20	O9-1131083	01/27/22	896948	PTI NEBRASKA	001	45	EXPENSES	937.9100	1.00	937.91		
013	O4-93164		O9-1131083									Purchase Order Total	937.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-93164	12/07/20	09-1133723	02/08/22	896948	PTI NEBRASKA	001	45	EXPENSES	215.4100	1.00	215.41	
013	04-93164		09-1133723							Purchase Order Total		215.41	
013	04-93164	12/07/20	09-1138704	03/03/22	896948	PTI NEBRASKA	961	62	DEV/IMPLEMENT TRNG PROG	2905.9400	1.00	2,905.94	
013	04-93164	12/07/20	09-1138704	03/03/22	896948	PTI NEBRASKA	001	45	EXPENSES	361.0700	1.00	361.07	
013	04-93164		09-1138704							Purchase Order Total		3,267.01	
013	04-93292	12/16/20	09-1126318	01/05/22	1249727	KJS CONSULTINGINC	961	62	SRV AS CONSULTANT	4110.0000	1.00	4,110.00	
013	04-93292		09-1126318							Purchase Order Total		4,110.00	
013	04-93292	12/16/20	09-1128361	01/14/22	1249727	KJS CONSULTINGINC	961	62	SRV AS CONSULTANT	4350.0000	1.00	4,350.00	
013	04-93292		09-1128361							Purchase Order Total		4,350.00	
013	04-93416	01/04/21	09-1142762	03/22/22	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMNTS	59017.3100	1.00	59,017.31	
013	04-93416		09-1142762							Purchase Order Total		59,017.31	
013	04-93464	01/06/21	09-1126802	01/07/22	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV/DELIV/REPT NSCAS ASSMTS	106300.5600	1.00	106,300.56	
013	04-93464		09-1126802							Purchase Order Total		106,300.56	
013	04-93722	02/04/21	09-1131200	01/27/22	2662844	MGT KITAMBA INVESTOR LLC	001	45	PROJECT DEV/SUPPORT	8750.0000	1.00	8,750.00	
013	04-93722		09-1131200							Purchase Order Total		8,750.00	
013	04-93920	02/26/21	09-1125182	01/01/22	2607982	ZEARN INC	961	62	PROV DIGITAL LESSONS	2250.0000	1.00	2,250.00	
013	04-93920		09-1125182							Purchase Order Total		2,250.00	
013	04-93920	02/26/21	09-1126522	01/06/22	2607982	ZEARN INC	961	62	PROV DIGITAL LESSONS	7500.0000	1.00	7,500.00	
013	04-93920		09-1126522							Purchase Order Total		7,500.00	
013	04-93985	03/04/21	09-1125183	01/01/22	1864739	VIVAYIC INC	961	62	COORD PLNG PROCESS	22611.0000	1.00	22,611.00	
013	04-93985		09-1125183							Purchase Order Total		22,611.00	
013	04-93986	03/04/21	09-1136838	02/24/22	3155183	SCHOOLKIT	961	62	AMENDMENT #4	2000.0000	1.00	2,000.00	
013	04-93986		09-1136838							Purchase Order Total		2,000.00	
013	04-94197	03/19/21	09-1127033	01/10/22	2597640	OPPORTUNITY LABS FOUNDATION IN	961	62	SUPPORT LAUNCH NEBRASKA	16666.6700	1.00	16,666.67	
013	04-94197		09-1127033							Purchase Order Total		16,666.67	
013	04-94197	03/19/21	09-1127034	01/10/22	2597640	OPPORTUNITY LABS FOUNDATION IN	961	62	SUPPORT LAUNCH NEBRASKA	16666.6700	1.00	16,666.67	
013	04-94197		09-1127034							Purchase Order Total		16,666.67	
013	04-94244	03/23/21	09-1131088	01/27/22	4200573	NATIONAL CENTER FOR IMPROVEMEN	961	62	DEV CORE PRINCIPLES &	23000.0000	1.00	23,000.00	
013	04-94244		09-1131088							Purchase Order Total		23,000.00	
013	04-94509	04/14/21	09-1125186	01/01/22	2683241	FACTS EDUCATION	961	62	AMENDMENT #1	46805.1600	1.00	46,805.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-94509	04/14/21	09-1125186	01/01/22	2683241	SOLUTIONS FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	3744.4100	1.00	3,744.41	
013	O4-94509		09-1125186							Purchase Order Total		50,549.57	
013	O4-94509	04/14/21	09-1126581	01/06/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	25604.6200	1.00	25,604.62	
013	O4-94509	04/14/21	09-1126581	01/06/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	2048.3700	1.00	2,048.37	
013	O4-94509		09-1126581							Purchase Order Total		27,652.99	
013	O4-94509	04/14/21	09-1130607	01/25/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	258141.9800	1.00	258,141.98	
013		04/14/21	09-1130607	01/25/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	20651.3600	1.00	20,651.36	
013			09-1130607							Purchase Order Total		278,793.34	
013	O4-94509	04/14/21	09-1130610	01/25/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	50347.2600	1.00	50,347.26	
013	O4-94509	04/14/21	09-1130610	01/25/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	4027.7800	1.00	4,027.78	
013	O4-94509		09-1130610							Purchase Order Total		54,375.04	
013	O4-94509	04/14/21	09-1130611	01/25/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	6991.3400	1.00	6,991.34	
013	O4-94509	04/14/21	09-1130611	01/25/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	559.3100	1.00	559.31	
013	O4-94509		09-1130611							Purchase Order Total		7,550.65	
013	O4-94509	04/14/21	09-1130612	01/25/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	64757.9500	1.00	64,757.95	
013	O4-94509	04/14/21	09-1130612	01/25/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	5180.6400	1.00	5,180.64	
013	O4-94509		09-1130612							Purchase Order Total		69,938.59	
013	O4-94509	04/14/21	09-1130613	01/25/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	23956.7700	1.00	23,956.77	
013	O4-94509	04/14/21	09-1130613	01/25/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	1916.5400	1.00	1,916.54	
013	O4-94509		09-1130613							Purchase Order Total		25,873.31	
013	O4-94509	04/14/21	09-1134977	02/15/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	82076.1200	1.00	82,076.12	
013	O4-94509	04/14/21	09-1134977	02/15/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	6566.0900	1.00	6,566.09	
013	O4-94509		09-1134977							Purchase Order Total		88,642.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-94509	04/14/21	09-1134979	02/15/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	145153.7700	1.00	145,153.77	
013	04-94509	04/14/21	09-1134979	02/15/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	11612.3000	1.00	11,612.30	
013	04-94509		09-1134979							Purchase Order Total		156,766.07	
013	04-94509	04/14/21	09-1144150	03/29/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	94471.2200	1.00	94,471.22	
013	04-94509	04/14/21	09-1144150	03/29/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	7557.7000	1.00	7,557.70	
013	04-94509		09-1144150							Purchase Order Total		102,028.92	
013	04-94570	04/20/21	09-1128831	01/18/22	2723896	NEBRASKA INJURED BRAIN NETWORK	961	62	ABI PEER TO PEER SUPP PILOT	13776.0000	1.00	13,776.00	
013	04-94570		09-1128831							Purchase Order Total		13,776.00	
013	04-94681	04/29/21	09-1141149	03/15/22	1156697	NAESP - NATIONAL ASSOCIATION O	961	62	AMENDMENT 1	36000.0000	1.00	36,000.00	
013	04-94681		09-1141149							Purchase Order Total		36,000.00	
013	04-94777	05/11/21	09-1126472	01/06/22	2392643	AMATUS LLC	961	62	CONSULTATIVE IT SVCS	8482.5000	1.00	8,482.50	
013	04-94777		09-1126472							Purchase Order Total		8,482.50	
013	04-94777	05/11/21	09-1132917	02/04/22	2392643	AMATUS LLC	961	62	CONSULTATIVE IT SVCS	8502.0000	1.00	8,502.00	
013	04-94777		09-1132917							Purchase Order Total		8,502.00	
013	04-94777	05/11/21	09-1139305	03/07/22	2392643	AMATUS LLC	961	62	CONSULTATIVE IT SVCS	8463.0000	1.00	8,463.00	
013	04-94777		09-1139305							Purchase Order Total		8,463.00	
013	04-94835	05/13/21	09-1125181	01/01/22	2693239	RIVET EDUCATION	961	62	DEV STRATEGY FOR STANDARDS	40000.0000	1.00	40,000.00	
013	04-94835		09-1125181							Purchase Order Total		40,000.00	
013	04-94835	05/13/21	09-1136835	02/24/22	2693239	RIVET EDUCATION	961	62	AMENDMENT 1	7090.0000	1.00	7,090.00	
013	04-94835		09-1136835							Purchase Order Total		7,090.00	
013	04-94880	05/17/21	09-1126485	01/06/22	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULTANT	7958.0000	1.00	7,958.00	
013	04-94880		09-1126485							Purchase Order Total		7,958.00	
013	04-94880	05/17/21	09-1132924	02/04/22	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULTANT	7417.3800	1.00	7,417.38	
013	04-94880		09-1132924							Purchase Order Total		7,417.38	
013	04-94880	05/17/21	09-1139314	03/07/22	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULTANT	7006.5000	1.00	7,006.50	
013	04-94880		09-1139314							Purchase Order Total		7,006.50	
013	04-94898	05/17/21	09-1126493	01/06/22	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MEDICAL CONSULTING	12110.0000	1.00	12,110.00	
013	04-94898		09-1126493							Purchase Order Total		12,110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-94898	05/17/21	09-1132927	02/04/22	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MEDICAL CONSULTING	12975.0000	1.00	12,975.00	
013	04-94898		09-1132927							Purchase Order Total		12,975.00	
013	04-94898	05/17/21	09-1139317	03/07/22	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MEDICAL CONSULTING	12131.6300	1.00	12,131.63	
013	04-94898		09-1139317							Purchase Order Total		12,131.63	
013	04-94899	05/17/21	09-1126495	01/06/22	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MEDICAL CONSULTING	13580.5000	1.00	13,580.50	
013	04-94899		09-1126495							Purchase Order Total		13,580.50	
013	04-94899	05/17/21	09-1132928	02/04/22	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MEDICAL CONSULTING	15288.8800	1.00	15,288.88	
013	04-94899		09-1132928							Purchase Order Total		15,288.88	
013	04-94899	05/17/21	09-1139318	03/07/22	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MEDICAL CONSULTING	14856.3800	1.00	14,856.38	
013	04-94899		09-1139318							Purchase Order Total		14,856.38	
013	04-94901	05/18/21	09-1126477	01/06/22	602694	BRANHAM, LEE	918	78	DDS MED CONSULTANT	5925.2500	1.00	5,925.25	
013	04-94901		09-1126477							Purchase Order Total		5,925.25	
013	04-94901	05/18/21	09-1132919	02/04/22	602694	BRANHAM, LEE	918	78	DDS MED CONSULTANT	8239.1300	1.00	8,239.13	
013	04-94901		09-1132919							Purchase Order Total		8,239.13	
013	04-94901	05/18/21	09-1139306	03/07/22	602694	BRANHAM, LEE	918	78	DDS MED CONSULTANT	7482.2500	1.00	7,482.25	
013	04-94901		09-1139306							Purchase Order Total		7,482.25	
013	04-94903	05/18/21	09-1126481	01/06/22	2215555	DANIEL R CRONK MD PC	918	78	DDS MEDICAL CONSULTANT	11331.5000	1.00	11,331.50	
013	04-94903		09-1126481							Purchase Order Total		11,331.50	
013	04-94903	05/18/21	09-1132921	02/04/22	2215555	DANIEL R CRONK MD PC	918	78	DDS MEDICAL CONSULTANT	11677.5000	1.00	11,677.50	
013	04-94903		09-1132921							Purchase Order Total		11,677.50	
013	04-94903	05/18/21	09-1139309	03/07/22	2215555	DANIEL R CRONK MD PC	918	78	DDS MEDICAL CONSULTANT	11245.0000	1.00	11,245.00	
013	04-94903		09-1139309							Purchase Order Total		11,245.00	
013	04-94924	05/19/21	09-1126490	01/06/22	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULTANT	11245.0000	1.00	11,245.00	
013	04-94924		09-1126490							Purchase Order Total		11,245.00	
013	04-94924	05/19/21	09-1132926	02/04/22	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULTANT	10120.5000	1.00	10,120.50	
013	04-94924		09-1132926							Purchase Order Total		10,120.50	
013	04-94924	05/19/21	09-1139316	03/07/22	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULTANT	9666.3800	1.00	9,666.38	
013	04-94924		09-1139316							Purchase Order Total		9,666.38	

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013	04-94926	05/19/21	09-1126488	01/06/22	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULTANT	4022.2500	1.00	4,022.25	
013	04-94926		09-1126488						Purchase Order Total			4,022.25	
013	04-94926	05/19/21	09-1132925	02/04/22	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULTANT	2832.8800	1.00	2,832.88	
013	04-94926		09-1132925						Purchase Order Total			2,832.88	
013	04-94926	05/19/21	09-1139315	03/07/22	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULTANT	3892.5000	1.00	3,892.50	
013	04-94926		09-1139315						Purchase Order Total			3,892.50	
013	04-94930	05/19/21	09-1126498	01/06/22	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULTANT	7547.1300	1.00	7,547.13	
013	04-94930		09-1126498						Purchase Order Total			7,547.13	
013	04-94930	05/19/21	09-1132930	02/04/22	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULTANT	6747.0000	1.00	6,747.00	
013	04-94930		09-1132930						Purchase Order Total			6,747.00	
013	04-94930	05/19/21	09-1139320	03/07/22	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULTANT	6682.1300	1.00	6,682.13	
013	04-94930		09-1139320						Purchase Order Total			6,682.13	
013	04-94931	05/19/21	09-1126482	01/06/22	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULTANT	9990.7500	1.00	9,990.75	
013	04-94931		09-1126482						Purchase Order Total			9,990.75	
013	04-94931	05/19/21	09-1132922	02/04/22	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULTANT	9385.2500	1.00	9,385.25	
013	04-94931		09-1132922						Purchase Order Total			9,385.25	
013	04-94931	05/19/21	09-1139310	03/07/22	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULTANT	8974.3800	1.00	8,974.38	
013	04-94931		09-1139310						Purchase Order Total			8,974.38	
013	04-94937	05/19/21	09-1126479	01/06/22	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULTANT	11158.5000	1.00	11,158.50	
013	04-94937		09-1126479						Purchase Order Total			11,158.50	
013	04-94937	05/19/21	09-1132920	02/04/22	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULTANT	10942.2500	1.00	10,942.25	
013	04-94937		09-1132920						Purchase Order Total			10,942.25	
013	04-94937	05/19/21	09-1139308	03/07/22	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULTANT	10596.2500	1.00	10,596.25	
013	04-94937		09-1139308						Purchase Order Total			10,596.25	
013	04-94939	05/19/21	09-1126496	01/06/22	643794	VONTZ, TERRI	918	78	DDS MED CONSULTANT	2332.9400	1.00	2,332.94	
013	04-94939		09-1126496						Purchase Order Total			2,332.94	
013	04-94939	05/19/21	09-1132929	02/04/22	643794	VONTZ, TERRI	918	78	DDS MED CONSULTANT	3592.4400	1.00	3,592.44	
013	04-94939		09-1132929						Purchase Order Total			3,592.44	
013	04-94939	05/19/21	09-1139319	03/07/22	643794	VONTZ, TERRI	918	78	DDS MED CONSULTANT	2504.6900	1.00	2,504.69	
013	04-94939		09-1139319						Purchase Order Total			2,504.69	
013	04-95001	05/24/21	09-1126484	01/06/22	2215554	NHI LLC	918	78	DDS MED CONSULTANT	1989.5000	1.00	1,989.50	
013	04-95001		09-1126484						Purchase Order Total			1,989.50	
013	04-95001	05/24/21	09-1132923	02/04/22	2215554	NHI LLC	918	78	DDS MED CONSULTANT	3027.5000	1.00	3,027.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-95001		O9-1132923							Purchase Order Total		3,027.50	
013	O4-95001	05/24/21	O9-1139312	03/07/22	2215554	NHI LLC	918	78	DDS MED CONSULTANT	2357.1300	1.00	2,357.13	
013	O4-95001		O9-1139312							Purchase Order Total		2,357.13	
013	O4-95277	06/10/21	O9-1125185	01/01/22	1339415	JENNETT, CYNTHIA E	961	62	STATE ANCHOR OBS/TRNG SVCS	1726.0800	1.00	1,726.08	
013	O4-95277	06/10/21	O9-1125185	01/01/22	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	121.4100	1.00	121.41	
013	O4-95277	06/10/21	O9-1125185	01/01/22	1339415	JENNETT, CYNTHIA E	961	62	STATE ANCHOR OBS/TRNG SVCS	431.5200	1.00	431.52	
013	O4-95277	06/10/21	O9-1125185	01/01/22	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	30.3500	1.00	30.35	
013	O4-95277		O9-1125185							Purchase Order Total		2,309.36	
013	O4-95277	06/10/21	O9-1134312	02/10/22	1339415	JENNETT, CYNTHIA E	961	62	STATE ANCHOR OBS/TRNG SVCS	2264.0000	1.00	2,264.00	
013	O4-95277	06/10/21	O9-1134312	02/10/22	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	508.3900	1.00	508.39	
013	O4-95277	06/10/21	O9-1134312	02/10/22	1339415	JENNETT, CYNTHIA E	961	62	STATE ANCHOR OBS/TRNG SVCS	566.0000	1.00	566.00	
013	O4-95277	06/10/21	O9-1134312	02/10/22	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	127.1000	1.00	127.10	
013	O4-95277		O9-1134312							Purchase Order Total		3,465.49	
013	O4-95289	06/11/21	O9-1129139	01/20/22	564553	EDUCATIONAL SERVICE UNIT 10	961	62	OPERATE/MAINTAIN LOAN POOL	90470.8300	1.00	90,470.83	
013		06/11/21	O9-1129139	01/20/22	564553	EDUCATIONAL SERVICE UNIT 10	961	62	OPERATE/MAINTAIN LOAN POOL	12269.7300	1.00	12,269.73	
013			O9-1129139							Purchase Order Total		102,740.56	
013	O4-95316	06/15/21	O9-1126855	01/07/22	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	5162.0000	1.00	5,162.00	
013	O4-95316	06/15/21	O9-1126855	01/07/22	2131935	STRAZDAS, TRACI	001	45	EXPENSES	563.4100	1.00	563.41	
013	O4-95316	06/15/21	O9-1126855	01/07/22	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	1290.5000	1.00	1,290.50	
013	O4-95316	06/15/21	O9-1126855	01/07/22	2131935	STRAZDAS, TRACI	001	45	EXPENSES	140.8500	1.00	140.85	
013	O4-95316		O9-1126855							Purchase Order Total		7,156.76	
013	O4-95316	06/15/21	O9-1129595	01/21/22	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	2714.0000	1.00	2,714.00	
013	O4-95316	06/15/21	O9-1129595	01/21/22	2131935	STRAZDAS, TRACI	001	45	EXPENSES	425.2400	1.00	425.24	
013	O4-95316	06/15/21	O9-1129595	01/21/22	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	678.5000	1.00	678.50	
013	O4-95316	06/15/21	O9-1129595	01/21/22	2131935	STRAZDAS, TRACI	001	45	EXPENSES	106.3100	1.00	106.31	
013	O4-95316		O9-1129595							Purchase Order Total		3,924.05	
013	O4-95316	06/15/21	O9-1141311	03/15/22	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	2246.0000	1.00	2,246.00	
013	O4-95316	06/15/21	O9-1141311	03/15/22	2131935	STRAZDAS, TRACI	001	45	EXPENSES	97.5300	1.00	97.53	
013	O4-95316	06/15/21	O9-1141311	03/15/22	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	561.5000	1.00	561.50	
013	O4-95316	06/15/21	O9-1141311	03/15/22	2131935	STRAZDAS, TRACI	001	45	EXPENSES	24.3800	1.00	24.38	
013	O4-95316		O9-1141311							Purchase Order Total		2,929.41	
013	O4-95316	06/15/21	O9-1143308	03/23/22	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	1155.0000	1.00	1,155.00	
013	O4-95316	06/15/21	O9-1143308	03/23/22	2131935	STRAZDAS, TRACI	001	45	EXPENSES	184.3000	1.00	184.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-95316	06/15/21	O9-1143308	03/23/22	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	288.7500	1.00	288.75	
013	O4-95316	06/15/21	O9-1143308	03/23/22	2131935	STRAZDAS, TRACI	001	45	EXPENSES	46.0700	1.00	46.07	
013	O4-95316		O9-1143308							Purchase Order Total		1,674.12	
013	O4-95480	06/21/21	O9-1138154	03/02/22	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV CUSTOMIZED SVCS/SUPPORT	9545.0000	1.00	9,545.00	
013	O4-95480		O9-1138154							Purchase Order Total		9,545.00	
013	O4-95480	06/21/21	O9-1138156	03/02/22	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV CUSTOMIZED SVCS/SUPPORT	9545.0000	1.00	9,545.00	
013	O4-95480		O9-1138156							Purchase Order Total		9,545.00	
013	O4-95480	06/21/21	O9-1140747	03/11/22	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV CUSTOMIZED SVCS/SUPPORT	9545.0000	1.00	9,545.00	
013	O4-95480		O9-1140747							Purchase Order Total		9,545.00	
013	O4-95480	06/21/21	O9-1141184	03/15/22	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV CUSTOMIZED SVCS/SUPPORT	229.3800	1.00	229.38	
013	O4-95480		O9-1141184							Purchase Order Total		229.38	
013	O4-95599	06/23/21	O9-1133501	02/07/22	564561	EDUCATIONAL SERVICE UNIT 18	961	62	CONSULT/RULE 51 ASSIST	79305.0000	1.00	79,305.00	
013	O4-95599		O9-1133501							Purchase Order Total		79,305.00	
013	O4-95602	06/23/21	O9-1125583	01/04/22	564565	EDUCATIONAL SERVICE UNIT 4	961	62	NCECBVI OPERATION	181525.0000	1.00	181,525.00	
013	O4-95602		O9-1125583							Purchase Order Total		181,525.00	
013	O4-95602	06/23/21	O9-1128209	01/13/22	564565	EDUCATIONAL SERVICE UNIT 4	961	62	NCECBVI OPERATION	181525.0000	1.00	181,525.00	
013	O4-95602		O9-1128209							Purchase Order Total		181,525.00	
013	O4-95602	06/23/21	O9-1131312	01/27/22	564565	EDUCATIONAL SERVICE UNIT 4	961	62	NCECBVI OPERATION	181525.0000	1.00	181,525.00	
013	O4-95602		O9-1131312							Purchase Order Total		181,525.00	
013	O4-95602	06/23/21	O9-1137806	03/01/22	564565	EDUCATIONAL SERVICE UNIT 4	961	62	NCECBVI OPERATION	181525.0000	1.00	181,525.00	
013	O4-95602		O9-1137806							Purchase Order Total		181,525.00	
013	O4-95603	06/23/21	O9-1133303	02/07/22	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROV STAFF	63674.9600	1.00	63,674.96	
013	O4-95603		O9-1133303							Purchase Order Total		63,674.96	
013	O4-95604	06/23/21	O9-1132023	02/01/22	564564	EDUCATIONAL SERVICE UNIT 3 - F	961	62	DEAF/HARD HEARING REGIONAL PRG	152717.9300	1.00	152,717.93	
013	O4-95604		O9-1132023							Purchase Order Total		152,717.93	
013	O4-95605	06/23/21	O9-1133183	02/06/22	564572	EDUCATIONAL SERVICE UNIT 9	961	62	DEAF/HARD OF HEARING REGL PRG	112225.0000	1.00	112,225.00	
013	O4-95605		O9-1133183							Purchase Order Total		112,225.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-95606	06/23/21	O9-1133260	02/07/22	564873	NORFOLK PUBLIC SCHOOLS	961	62	PROV PROF DEV TRNG	66277.0000	1.00	66,277.00	
013	O4-95606		O9-1133260							Purchase Order Total		66,277.00	
013	O4-95623	06/24/21	O9-1127132	01/10/22	1278333	MICROSOFT CORPORATION - PROCUR	961	62	COMPLETE PHASEII DATA ANALYSIS	665480.7500	1.00	665,480.75	
013	O4-95623		O9-1127132							Purchase Order Total		665,480.75	
013	O4-95623	06/24/21	O9-1132327	02/02/22	1278333	MICROSOFT CORPORATION - PROCUR	961	62	COMPLETE PHASEII DATA ANALYSIS	120661.0000	1.00	120,661.00	
013	O4-95623		O9-1132327							Purchase Order Total		120,661.00	
013	O4-95711	07/02/21	O9-1130469	01/25/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	COMPL SIXPENSE EVALUATIONS	41213.0900	1.00	41,213.09	
013	O4-95711		O9-1130469							Purchase Order Total		41,213.09	
013	O4-95713	07/02/21	O9-1125179	01/01/22	608719	UTAH STATE UNIVERSITY	961	62	TRNG/PROF DEV	14869.5200	1.00	14,869.52	
013	O4-95713	07/02/21	O9-1125179	01/01/22	608719	UTAH STATE UNIVERSITY	961	62	TRNG/PROF DEV	44804.7400	1.00	44,804.74	
013	O4-95713	07/02/21	O9-1125179	01/01/22	608719	UTAH STATE UNIVERSITY	961	62	TRNG/PROF DEV	7832.4000	1.00	7,832.40	
013	O4-95713	07/02/21	O9-1125179	01/01/22	608719	UTAH STATE UNIVERSITY	961	62	TRNG/PROF DEV	2283.9700	1.00	2,283.97	
013	O4-95713		O9-1125179							Purchase Order Total		69,790.63	
013	O4-95713	07/02/21	O9-1135177	02/15/22	608719	UTAH STATE UNIVERSITY	961	62	TRNG/PROF DEV	20250.5500	1.00	20,250.55	
013	O4-95713	07/02/21	O9-1135177	02/15/22	608719	UTAH STATE UNIVERSITY	961	62	TRNG/PROF DEV	12478.5400	1.00	12,478.54	
013	O4-95713	07/02/21	O9-1135177	02/15/22	608719	UTAH STATE UNIVERSITY	961	62	TRNG/PROF DEV	2357.2900	1.00	2,357.29	
013	O4-95713		O9-1135177							Purchase Order Total		35,086.38	
013	O4-95713	07/02/21	O9-1141568	03/16/22	608719	UTAH STATE UNIVERSITY	961	62	TRNG/PROF DEV	9581.5200	1.00	9,581.52	
013	O4-95713	07/02/21	O9-1141568	03/16/22	608719	UTAH STATE UNIVERSITY	961	62	TRNG/PROF DEV	6031.7800	1.00	6,031.78	
013	O4-95713	07/02/21	O9-1141568	03/16/22	608719	UTAH STATE UNIVERSITY	961	62	TRNG/PROF DEV	3997.5400	1.00	3,997.54	
013	O4-95713		O9-1141568							Purchase Order Total		19,610.84	
013	O4-95823	07/12/21	O9-1125269	01/03/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	CHILD OUTCOME DATA PROCEDURES	11352.0300	1.00	11,352.03	
013	O4-95823		O9-1125269							Purchase Order Total		11,352.03	
013	O4-95826	07/12/21	O9-1136893	02/24/22	506720	DATA RECOGNITION	961	62	ADMIN ALTERNATE	15455.2000	1.00	15,455.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-95826	07/12/21	09-1136893	02/24/22	506720	CORPORATION - DATA RECOGNITION CORPORATION -	961	62	ASSMTS ADMIN ALTERNATE	47294.2900	1.00	47,294.29	
013	O4-95826		09-1136893							Purchase Order Total		62,749.49	
013	O4-95826	07/12/21	09-1139354	03/07/22	506720	CORPORATION - DATA RECOGNITION CORPORATION -	961	62	AMENDMENT 1	15455.2000	1.00	15,455.20	
013	O4-95826	07/12/21	09-1139354	03/07/22	506720	CORPORATION - DATA RECOGNITION CORPORATION -	961	62	AMENDMENT 1	47294.2900	1.00	47,294.29	
013	O4-95826		09-1139354							Purchase Order Total		62,749.49	
013	O4-95826	07/12/21	09-1139556	03/07/22	506720	CORPORATION - DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMTS	45503.7900	1.00	45,503.79	
013	O4-95826	07/12/21	09-1139556	03/07/22	506720	CORPORATION - DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMTS	139245.6500	1.00	139,245.65	
013	O4-95826		09-1139556							Purchase Order Total		184,749.44	
013	O4-95856	07/13/21	09-1126749	01/07/22	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV, DELIV, REPT NSCAS ASSMTS	218875.4900	1.00	218,875.49	
013	O4-95856	07/13/21	09-1126749	01/07/22	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV, DELIV, REPT NSCAS ASSMTS	218875.4800	1.00	218,875.48	
013	O4-95856		09-1126749							Purchase Order Total		437,750.97	
013	O4-95856	07/13/21	09-1131337	01/27/22	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV, DELIV, REPT NSCAS ASSMTS	709694.1800	1.00	709,694.18	
013	O4-95856	07/13/21	09-1131337	01/27/22	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV, DELIV, REPT NSCAS ASSMTS	709694.1700	1.00	709,694.17	
013	O4-95856		09-1131337							Purchase Order Total		1,419,388.35	
013	O4-95856	07/13/21	09-1140715	03/11/22	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV, DELIV, REPT NSCAS ASSMTS	220305.0000	1.00	220,305.00	
013	O4-95856	07/13/21	09-1140715	03/11/22	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV, DELIV, REPT NSCAS ASSMTS	220305.0000	1.00	220,305.00	
013	O4-95856		09-1140715							Purchase Order Total		440,610.00	
013	O4-95867	07/14/21	09-1128526	01/18/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	AMENDMENT #1	34971.3300	1.00	34,971.33	
013	O4-95867		09-1128526							Purchase Order Total		34,971.33	
013	O4-95867	07/14/21	09-1135514	02/16/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	AMENDMENT #1	59826.0900	1.00	59,826.09	
013	O4-95867		09-1135514							Purchase Order Total		59,826.09	
013	O4-95867	07/14/21	09-1142896	03/22/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	AMENDMENT #1	15779.4300	1.00	15,779.43	
013	O4-95867		09-1142896							Purchase Order Total		15,779.43	
013	O4-96165	07/27/21	09-1126647	01/06/22	514344	CEDARS YOUTH	961	62	PROV EDUCATIONAL	47261.3800	1.00	47,261.38	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES			SUPPORT				
013	O4-96165		O9-1126647							Purchase Order Total		47,261.38	
013	O4-96165	07/27/21	O9-1127036	01/10/22	514344	CEDARS YOUTH SERVICES	961	62	PROV EDUCATIONAL SUPPORT	23303.9800	1.00	23,303.98	
013	O4-96165		O9-1127036							Purchase Order Total		23,303.98	
013	O4-96165	07/27/21	O9-1127037	01/10/22	514344	CEDARS YOUTH SERVICES	961	62	PROV EDUCATIONAL SUPPORT	10778.3000	1.00	10,778.30	
013	O4-96165		O9-1127037							Purchase Order Total		10,778.30	
013	O4-96165	07/27/21	O9-1134730	02/14/22	514344	CEDARS YOUTH SERVICES	961	62	PROV EDUCATIONAL SUPPORT	8274.0200	1.00	8,274.02	
013	O4-96165		O9-1134730							Purchase Order Total		8,274.02	
013	O4-96165	07/27/21	O9-1134749	02/14/22	514344	CEDARS YOUTH SERVICES	961	62	PROV EDUCATIONAL SUPPORT	2532.3000	1.00	2,532.30	
013	O4-96165		O9-1134749							Purchase Order Total		2,532.30	
013	O4-96231	08/02/21	O9-1131459	01/28/22	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	2600.0000	1.00	2,600.00	
013	O4-96231		O9-1131459							Purchase Order Total		2,600.00	
013	O4-96231	08/02/21	O9-1131461	01/28/22	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	6875.0000	1.00	6,875.00	
013	O4-96231		O9-1131461							Purchase Order Total		6,875.00	
013	O4-96231	08/02/21	O9-1133674	02/08/22	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	2600.0000	1.00	2,600.00	
013	O4-96231		O9-1133674							Purchase Order Total		2,600.00	
013	O4-96231	08/02/21	O9-1133693	02/08/22	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	6875.0000	1.00	6,875.00	
013	O4-96231		O9-1133693							Purchase Order Total		6,875.00	
013	O4-96231	08/02/21	O9-1140690	03/11/22	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	6875.0000	1.00	6,875.00	
013	O4-96231		O9-1140690							Purchase Order Total		6,875.00	
013	O4-96231	08/02/21	O9-1140697	03/11/22	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	2600.0000	1.00	2,600.00	
013	O4-96231		O9-1140697							Purchase Order Total		2,600.00	
013	O4-96245	08/04/21	O9-1128522	01/18/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	SUPP AREAS IMPACTED BY COVID19	23906.5800	1.00	23,906.58	
013	O4-96245		O9-1128522							Purchase Order Total		23,906.58	
013	O4-96245	08/04/21	O9-1133640	02/08/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	SUPP AREAS IMPACTED BY COVID19	22461.9600	1.00	22,461.96	
013	O4-96245		O9-1133640							Purchase Order Total		22,461.96	
013	O4-96245	08/04/21	O9-1142900	03/22/22	537979	NEBRASKA CHILDREN &	961	62	SUPP AREAS IMPACTED	28893.9800	1.00	28,893.98	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FAMILIES F			BY COVID19				
013	O4-96245		O9-1142900							Purchase Order Total		28,893.98	
013	O4-96353	08/12/21	O9-1125670	01/04/22	564556	EDUCATIONAL SERVICE	961	62	PROVIDE STAFF	5363.9300	1.00	5,363.93	
						UNIT 13 -							
013	O4-96353		O9-1125670							Purchase Order Total		5,363.93	
013	O4-96353	08/12/21	O9-1130465	01/25/22	564556	EDUCATIONAL SERVICE	001	45	EXPNSES	169.3800	1.00	169.38	
						UNIT 13 -							
013	O4-96353		O9-1130465							Purchase Order Total		169.38	
013	O4-96353	08/12/21	O9-1133289	02/07/22	564556	EDUCATIONAL SERVICE	001	45	EXPNSES	223.8700	1.00	223.87	
						UNIT 13 -							
013	O4-96353		O9-1133289							Purchase Order Total		223.87	
013	O4-96353	08/12/21	O9-1139533	03/07/22	564556	EDUCATIONAL SERVICE	961	62	PROVIDE STAFF	6069.1200	1.00	6,069.12	
						UNIT 13 -							
013	O4-96353		O9-1139533							Purchase Order Total		6,069.12	
013	O4-96353	08/12/21	O9-1139535	03/07/22	564556	EDUCATIONAL SERVICE	961	62	PROVIDE STAFF	5251.4000	1.00	5,251.40	
						UNIT 13 -							
013	O4-96353		O9-1139535							Purchase Order Total		5,251.40	
013	O4-96486	08/17/21	O9-1129210	01/20/22	564569	EDUCATIONAL SERVICE	961	62	PROV INSTRUCTIONAL	7626.6900	1.00	7,626.69	
						UNIT 7			COACH				
013	O4-96486		O9-1129210							Purchase Order Total		7,626.69	
013	O4-96486	08/17/21	O9-1129347	01/20/22	564569	EDUCATIONAL SERVICE	961	62	PROV INSTRUCTIONAL	2.0000	1.00	2.00	
						UNIT 7			COACH				
013	O4-96486	08/17/21	O9-1129347	01/20/22	564569	EDUCATIONAL SERVICE	961	62	ADD BACK IN	7626.6900	1.00	7,626.69	
						UNIT 7							
013	O4-96486		O9-1129347							Purchase Order Total		7,628.69	
013	O4-96486	08/17/21	O9-1141314	03/15/22	564569	EDUCATIONAL SERVICE	961	62	PROV INSTRUCTIONAL	15257.3800	1.00	15,257.38	
						UNIT 7			COACH				
013	O4-96486		O9-1141314							Purchase Order Total		15,257.38	
013	O4-96507	08/19/21	O9-1131086	01/27/22	2597670	INSTRUCTION PARTNERS	961	62	SUPPORT PROJECTS	450000.0000	1.00	450,000.00	
013	O4-96507		O9-1131086							Purchase Order Total		450,000.00	
013	O4-96507	08/19/21	O9-1131263	01/27/22	2597670	INSTRUCTION PARTNERS	961	62	SUPPORT PROJECTS	150000.0000	1.00	150,000.00	
013	O4-96507		O9-1131263							Purchase Order Total		150,000.00	
013	O4-96507	08/19/21	O9-1133805	02/08/22	2597670	INSTRUCTION PARTNERS	961	62	SUPPORT PROJECTS	350000.0000	1.00	350,000.00	
013	O4-96507		O9-1133805							Purchase Order Total		350,000.00	
013	O4-96674	08/25/21	O9-1141183	03/15/22	520419	EMSPACE LOVGREN	961	62	PUBLIC ENGAGEMENT	70734.5000	1.00	70,734.50	
									CAMPAIGN				
013	O4-96674	08/25/21	O9-1141183	03/15/22	520419	EMSPACE LOVGREN	001	45	PUBLIC ENGAGEMENT	17465.2000	1.00	17,465.20	
									CAMPAIGN				
013	O4-96674		O9-1141183							Purchase Order Total		88,199.70	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-96687	08/26/21	09-1125188	01/01/22	2342856	FATHER FLANAGANS BOYS HOME	961	62	SAFE2HELP REPRT LINE COMM CNTR	45388.1300	1.00	45,388.13	
013	04-96687		09-1125188							Purchase Order Total		45,388.13	
013	04-96687	08/26/21	09-1128838	01/18/22	2342856	FATHER FLANAGANS BOYS HOME	961	62	SAFE2HELP REPRT LINE COMM CNTR	46612.3000	1.00	46,612.30	
013	04-96687		09-1128838							Purchase Order Total		46,612.30	
013	04-96688	08/26/21	09-1134734	02/14/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV STATEWIDE EVAL SVCS	36563.7100	1.00	36,563.71	
013	04-96688		09-1134734							Purchase Order Total		36,563.71	
013	04-96705	08/30/21	09-1137205	02/25/22	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	EXECUTE NE HEALTH SCHOOLS PROG	19393.2200	1.00	19,393.22	
013	04-96705	08/30/21	09-1137205	02/25/22	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	EXECUTE NE HEALTH SCHOOLS PROG	19393.2200	1.00	19,393.22	
013	04-96705		09-1137205							Purchase Order Total		38,786.44	
013	04-96807	09/07/21	09-1125190	01/01/22	2718806	STONE 2 BREAD LLC	961	62	ASST IN AMERICORP PROG GRNT	2310.0000	1.00	2,310.00	
013	04-96807		09-1125190							Purchase Order Total		2,310.00	
013	04-96807	09/07/21	09-1127723	01/12/22	2718806	STONE 2 BREAD LLC	961	62	ASST IN AMERICORP PROG GRNT	5495.0000	1.00	5,495.00	
013	04-96807		09-1127723							Purchase Order Total		5,495.00	
013	04-96917	09/16/21	09-1134731	02/14/22	564233	HASTINGS PUBLIC SCHOOLS	961	62	ASST W/AWARE PROJECT	63089.0200	1.00	63,089.02	
013	04-96917		09-1134731							Purchase Order Total		63,089.02	
013	04-96918	09/16/21	09-1133820	02/08/22	564472	EDU - DAWES CO SCH DIST 002	961	62	ASST W/AWARE PROJECT	16440.4800	1.00	16,440.48	
013	04-96918		09-1133820							Purchase Order Total		16,440.48	
013	04-96918	09/16/21	09-1134557	02/11/22	564472	EDU - DAWES CO SCH DIST 002	961	62	ASST W/AWARE PROJECT	7695.2200	1.00	7,695.22	
013	04-96918		09-1134557							Purchase Order Total		7,695.22	
013	04-96918	09/16/21	09-1143845	03/26/22	564472	EDU - DAWES CO SCH DIST 002	961	62	ASST W/AWARE PROJECT	2343.9700	1.00	2,343.97	
013	04-96918		09-1143845							Purchase Order Total		2,343.97	
013	04-97005	09/23/21	09-1125187	01/01/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	8480.1900	1.00	8,480.19	
013	04-97005		09-1125187							Purchase Order Total		8,480.19	
013	04-97005	09/23/21	09-1128876	01/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	3485.0400	1.00	3,485.04	
013	04-97005		09-1128876							Purchase Order Total		3,485.04	
013	04-97005	09/23/21	09-1138896	03/04/22	512	UNIVERSITY OF	961	62	ASST W/TRNG	1052.4500	1.00	1,052.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
013	O4-97005		O9-1138896							Purchase Order Total		1,052.45		
013	O4-97005	09/23/21	O9-1138902	03/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	1052.4500	1.00	1,052.45		
						NEBRASKA - LINCO								
013	O4-97005		O9-1138902							Purchase Order Total		1,052.45		
013	O4-97005	09/23/21	O9-1140646	03/11/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	6721.8000	1.00	6,721.80		
						NEBRASKA - LINCO								
013	O4-97005		O9-1140646							Purchase Order Total		6,721.80		
013	O4-97020	09/24/21	O9-1127031	01/10/22	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	ASST W/AWARE PROJECT	640.0000	1.00	640.00		
						NEBRASKA - LINCO								
013	O4-97020		O9-1127031							Purchase Order Total		640.00		
013	O4-97020	09/24/21	O9-1135615	02/17/22	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	ASST W/AWARE PROJECT	31437.7500	1.00	31,437.75		
						NEBRASKA - LINCO								
013	O4-97020		O9-1135615							Purchase Order Total		31,437.75		
013	O4-97020	09/24/21	O9-1135616	02/17/22	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	ASST W/AWARE PROJECT	16745.5100	1.00	16,745.51		
						NEBRASKA - LINCO								
013	O4-97020		O9-1135616							Purchase Order Total		16,745.51		
013	O4-97050	09/28/21	O9-1134789	02/14/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	PROV TECH ASST SVCS	68359.6500	1.00	68,359.65		
						NEBRASKA - LINCO								
013	O4-97050		O9-1134789							Purchase Order Total		68,359.65		
013	O4-97078	09/29/21	O9-1138130	03/02/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROV GRANT EVALUATION	7178.3000	1.00	7,178.30		
						NEBRASKA - LINCO								
013	O4-97078		O9-1138130							Purchase Order Total		7,178.30		
013	O4-97129	09/30/21	O9-1131177	01/27/22	3505655	TNTP INC	961	62	PRO PROFESSIONAL DEV	318712.0000	1.00	318,712.00		
						NEBRASKA - LINCO								
013	O4-97129		O9-1131177							Purchase Order Total		318,712.00		
013	O4-97162	10/06/21	O9-1125180	01/01/22	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE DEV OF NE	10333.8600	1.00	10,333.86		
						NEBRASKA - LINCO								
013	O4-97162		O9-1125180							Purchase Order Total		10,333.86		
013	O4-97162	10/06/21	O9-1130632	01/25/22	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE DEV OF NE	10310.6300	1.00	10,310.63		
						NEBRASKA - LINCO								
013	O4-97162		O9-1130632							Purchase Order Total		10,310.63		
013	O4-97162	10/06/21	O9-1138668	03/03/22	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE DEV OF NE	10319.9400	1.00	10,319.94		
						NEBRASKA - LINCO								
013	O4-97162		O9-1138668							Purchase Order Total		10,319.94		
013	O4-97162	10/06/21	O9-1143865	03/28/22	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE DEV OF NE	10327.6700	1.00	10,327.67		
						NEBRASKA - LINCO								
013	O4-97162		O9-1143865							Purchase Order Total		10,327.67		
013	O4-97197	10/13/21	O9-1127873	01/12/22	501803	SECURITY EQUIPMENT	961	62	AMENDMENT #1	6349.0000	1.00	6,349.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		10/13/21	09-1127873	01/12/22	501803	INC - PURCH SECURITY EQUIPMENT	961	62	AMENDMENT #1	5856.0000	1.00	5,856.00	
			09-1127873			INC - PURCH							
										Purchase Order Total		12,205.00	
013	O4-97359	10/20/21	09-1127029	01/10/22	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	DEV COVID-19 CAMPAIGN	36111.7200	1.00	36,111.72	
			09-1127029										
										Purchase Order Total		36,111.72	
013	O4-97361	10/20/21	09-1131291	01/27/22	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE	4200.0000	1.00	4,200.00	
			09-1131291			HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	240.0000-	1.00	240.00-	
			09-1131291										
										Purchase Order Total		3,960.00	
013	O4-97361	10/20/21	09-1133184	02/06/22	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE	3500.0000	1.00	3,500.00	
			09-1133184			HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	204.0000-	1.00	204.00-	
			09-1133184										
										Purchase Order Total		3,296.00	
013	O4-97361	10/20/21	09-1135170	02/15/22	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE	7150.0000	1.00	7,150.00	
			09-1135170			HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	339.0000-	1.00	339.00-	
			09-1135170										
										Purchase Order Total		6,811.00	
013	O4-97361	10/20/21	09-1137807	03/01/22	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE	4200.0000	1.00	4,200.00	
			09-1137807			HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	240.0000-	1.00	240.00-	
			09-1137807										
										Purchase Order Total		3,960.00	
013	O4-97377	10/21/21	09-1142901	03/22/22	564563	EDUCATIONAL SERVICE UNIT 2 - F	961	62	PATHWAYS TO STEM APPRENTICESHP	8778.9600	1.00	8,778.96	
			09-1142901										
										Purchase Order Total		8,778.96	
013	O4-97535	11/03/21	09-1135439	02/16/22	564887	EDU - OTOE COUNTY SCHOOL DISTR	961	62	ASST W/AWARE PROJECT	7833.0000	1.00	7,833.00	
			09-1135439										
										Purchase Order Total		7,833.00	
013	O4-97535	11/03/21	09-1142930	03/22/22	564887	EDU - OTOE COUNTY SCHOOL DISTR	961	62	ASST W/AWARE PROJECT	8778.9600	1.00	8,778.96	
			09-1142930										
										Purchase Order Total		8,778.96	
013	O4-97537	11/03/21	09-1138153	03/02/22	564487	LEXINGTON PUBLIC SCHOOLS	961	62	ASST W/AWARE PROJECT	95963.5900	1.00	95,963.59	
			09-1138153										
										Purchase Order Total		95,963.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-97568	11/04/21	09-1138127	03/02/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/AWARE PROJECT	12792.7300	1.00	12,792.73	
013	04-97568		09-1138127							Purchase Order Total		12,792.73	
013	04-97624	11/10/21	09-1130577	01/25/22	515894	COLYAR CONSULTING GROUP	961	62	PROV SYS MAINTENANCE/ENHANCE MT	12000.0000	1.00	12,000.00	
013	04-97624		09-1130577							Purchase Order Total		12,000.00	
013	04-97624	11/10/21	09-1138555	03/03/22	515894	COLYAR CONSULTING GROUP	961	62	PROV SYS MAINTENANCE/ENHANCE MT	3466.0000	1.00	3,466.00	
013	04-97624		09-1138555							Purchase Order Total		3,466.00	
013	04-97648	11/16/21	09-1140833	03/11/22	2820775	MORNINGSTAR COUNSELING & CONSU	961	62	PROVIDE TRNG	5000.0000	1.00	5,000.00	
013	04-97648		09-1140833							Purchase Order Total		5,000.00	
013	04-97648	11/16/21	09-1141478	03/16/22	2747275	MORNINGSTAR COUNSELING & CONSU	961	62	PROVIDE TRNG	5000.0000	1.00	5,000.00	
013	04-97648		09-1141478							Purchase Order Total		5,000.00	
013	04-97789	12/03/21	09-1132600	02/02/22	1426196	ACT INC - PAYMENTS	961	62	PROV ACT TO STUDENTS	477129.7900	1.00	477,129.79	
013	04-97789		09-1132600							Purchase Order Total		477,129.79	
013	04-97789	12/03/21	09-1137007	02/24/22	1426196	ACT INC - PAYMENTS	961	62	PROV ACT TO STUDENTS	159043.2600	1.00	159,043.26	
013	04-97789		09-1137007							Purchase Order Total		159,043.26	
013	04-97789	12/03/21	09-1137010	02/24/22	1426196	ACT INC - PAYMENTS	961	62	PROV ACT TO STUDENTS	159043.2600	1.00	159,043.26	
013	04-97789		09-1137010							Purchase Order Total		159,043.26	
013	04-97789	12/03/21	09-1141148	03/15/22	1426196	ACT INC - PAYMENTS	961	62	PROV ACT TO STUDENTS	159043.2600	1.00	159,043.26	
013	04-97789		09-1141148							Purchase Order Total		159,043.26	
013	04-98061	12/27/21	09-1137018	02/24/22	514344	CEDARS YOUTH SERVICES	961	62	DESIGN EDUCATIONAL PROGRAM	5976.5000	1.00	5,976.50	
013	04-98061		09-1137018							Purchase Order Total		5,976.50	
013	04-98061	12/27/21	09-1143310	03/23/22	514344	CEDARS YOUTH SERVICES	961	62	DESIGN EDUCATIONAL PROGRAM	6132.1200	1.00	6,132.12	
013	04-98061		09-1143310							Purchase Order Total		6,132.12	
013	04-98403	01/26/22	09-1134372	02/10/22	3128270	STUDENT1	961	62	IMPLEMENT DATA REPOSITORY	2700.0000	1.00	2,700.00	
013	04-98403		09-1134372							Purchase Order Total		2,700.00	
013			252			Purchase Orders				Agency Total		11,482,396.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	OC-14259	05/29/15	O6-1143645	03/25/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD COMPANY	1238.8900	1.00	1,238.89	
014	OC-14259	05/29/15	O6-1143645	03/25/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD COMPANY	2477.7800	1.00	2,477.78	
014	OC-14259		O6-1143645							Purchase Order Total		3,716.67	
014	OC-14259	05/29/15	O6-1144882	03/31/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD COMPANY	1099.0000	1.00	1,099.00	
014	OC-14259	05/29/15	O6-1144882	03/31/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD COMPANY	1099.0000	1.00	1,099.00	
014	OC-14259		O6-1144882							Purchase Order Total		2,198.00	
014	O4-84625	12/27/18	O9-1129242	01/20/22	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MANAGED SVC	1.0000	20,833.00	20,833.00	
014	O4-84625		O9-1129242							Purchase Order Total		20,833.00	
014	O4-84625	12/27/18	O9-1138563	03/03/22	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MANAGED SVC	1.0000	20,833.00	20,833.00	
014	O4-84625		O9-1138563							Purchase Order Total		20,833.00	
014	O4-84625	12/27/18	O9-1144574	03/30/22	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MANAGED SVC	1.0000	20,833.00	20,833.00	
014	O4-84625		O9-1144574							Purchase Order Total		20,833.00	
014	O4-85133	02/13/19	O9-1128336	01/14/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	16974.7800	1.00	16,974.78	
014	O4-85133	02/13/19	O9-1128336	01/14/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	1146.4000	1.00	1,146.40	
014	O4-85133		O9-1128336							Purchase Order Total		18,121.18	
014	O4-85133	02/13/19	O9-1128341	01/14/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	12413.0800	1.00	12,413.08	
014	O4-85133	02/13/19	O9-1128341	01/14/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	2990.3700	1.00	2,990.37	
014	O4-85133		O9-1128341							Purchase Order Total		15,403.45	
014	O4-85133	02/13/19	O9-1136845	02/24/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	15464.2300	1.00	15,464.23	
014	O4-85133	02/13/19	O9-1136845	02/24/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	4186.9700	1.00	4,186.97	
014	O4-85133		O9-1136845							Purchase Order Total		19,651.20	
014	O4-86452	05/29/19	O9-1130594	01/25/22	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	545.8000	3.39	1,850.26	
014	O4-86452	05/29/19	O9-1130594	01/25/22	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	1690.4000	2.16	3,651.26	
014	O4-86452		O9-1130594							Purchase Order Total		5,501.52	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-86452	05/29/19	O9-1137820	03/01/22	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	1935.8000	2.16	4,181.33	
014	O4-86452	05/29/19	O9-1137820	03/01/22	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	443.3000	3.39	1,502.79	
014	O4-86452		O9-1137820						Purchase Order Total			5,684.12	
014	O4-86452	05/29/19	O9-1144038	03/28/22	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	568.9000	3.39	1,928.57	
014	O4-86452	05/29/19	O9-1144038	03/28/22	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	1652.5000	2.16	3,569.40	
014	O4-86452		O9-1144038						Purchase Order Total			5,497.97	
014	O4-90746	05/28/20	O9-1138575	03/03/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	19204.4000	1.00	19,204.40	
014	O4-90746	05/28/20	O9-1138575	03/03/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	9750.0000	1.00	9,750.00	
014	O4-90746	05/28/20	O9-1138575	03/03/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	2301.0000	1.00	2,301.00	
014	O4-90746	05/28/20	O9-1138575	03/03/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	6000.0000	1.00	6,000.00	
014	O4-90746		O9-1138575						Purchase Order Total			37,255.40	
014	O4-90746	05/28/20	O9-1144586	03/30/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	19507.9000	1.00	19,507.90	
014	O4-90746	05/28/20	O9-1144586	03/30/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	9912.5000	1.00	9,912.50	
014	O4-90746	05/28/20	O9-1144586	03/30/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	2301.0000	1.00	2,301.00	
014	O4-90746	05/28/20	O9-1144586	03/30/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	6100.0000	1.00	6,100.00	
014	O4-90746		O9-1144586						Purchase Order Total			37,821.40	
014	O4-93723	02/04/21	O9-1131492	01/28/22	2416337	AUSTIN, WILLIAM F	918	74	NOV BASE PUBLIC ADV SERVS	10170.4700	1.00	10,170.47	
014	O4-93723	02/04/21	O9-1131492	01/28/22	2416337	AUSTIN, WILLIAM F	918	74	NOVEMBER 2021 BLUE RIDGE	1425.0000	1.00	1,425.00	
014	O4-93723	02/04/21	O9-1131492	01/28/22	2416337	AUSTIN, WILLIAM F	918	74	NOVEMBER 2021 BLUE RIDGE	1798.7500	1.00	1,798.75	
014	O4-93723		O9-1131492						Purchase Order Total			13,394.22	
014	O4-93723	02/04/21	O9-1131512	01/28/22	2416337	AUSTIN, WILLIAM F	918	74	DEC 2021 BASE PUBLIC ADV SERVS	777.0000	1.00	777.00	
014	O4-93723		O9-1131512						Purchase Order Total			777.00	
014	O4-93723	02/04/21	O9-1139820	03/08/22	2416337	AUSTIN, WILLIAM F	918	74	JAN BASE PUBLIC ADV	1281.0000	1.00	1,281.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-93723	02/04/21	09-1139820	03/08/22	2416337	AUSTIN, WILLIAM F	918	74	SERVS JANUARY 2022 BLUE RIDGE	440.0000	1.00	440.00	
014	O4-93723		09-1139820							Purchase Order Total		1,721.00	
014	O4-93723	02/04/21	09-1141099	03/14/22	2416337	AUSTIN, WILLIAM F	918	74	FEB BASE PUBLIC ADV SERVS	945.0000	1.00	945.00	
014	O4-93723		09-1141099							Purchase Order Total		945.00	
014	O4-94773	05/11/21	09-1127922	01/12/22	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	1208.6800	1.00	1,208.68	
014	O4-94773		09-1127922							Purchase Order Total		1,208.68	
014	O4-94773	05/11/21	09-1138401	03/02/22	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	4565.9400	1.00	4,565.94	
014	O4-94773		09-1138401							Purchase Order Total		4,565.94	
014	O4-94773	05/11/21	09-1141664	03/16/22	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	2767.9400	1.00	2,767.94	
014	O4-94773		09-1141664							Purchase Order Total		2,767.94	
014	O4-96160	07/26/21	09-1138395	03/02/22	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	8166.0000	1.00	8,166.00	
014	O4-96160		09-1138395							Purchase Order Total		8,166.00	
014	O4-96742	09/02/21	09-1144554	03/30/22	3124615	PRIBYL, KENT	918	42	FEB. 2022 FACTORY INSPECTIONS	1032.0000	1.00	1,032.00	
014	O4-96742	09/02/21	09-1144554	03/30/22	3124615	PRIBYL, KENT	918	42	FEB. 2022 FACTORY INSPECTIONS	267.0000	1.00	267.00	
014	O4-96742		09-1144554							Purchase Order Total		1,299.00	
014	O4-96999	09/23/21	09-1127914	01/12/22	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	174.0000	1.00	174.00	
014	O4-96999		09-1127914							Purchase Order Total		174.00	
014	O4-96999	09/23/21	09-1135662	02/17/22	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	174.0000	1.00	174.00	
014	O4-96999		09-1135662							Purchase Order Total		174.00	
014	O4-97171	10/07/21	09-1138609	03/03/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	CYBERSECURITY ASSESSMENT	17200.0000	1.00	17,200.00	
014	O4-97171	10/07/21	09-1138609	03/03/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	CYBERSECURITY ASSESSMENT	19275.0000	1.00	19,275.00	
014	O4-97171	10/07/21	09-1138609	03/03/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	CYBERSECURITY ASSESSMENT	107950.0000	1.00	107,950.00	
014	O4-97171		09-1138609							Purchase Order Total		144,425.00	
014	O4-97171	10/07/21	09-1142954	03/22/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	CYBERSECURITY ASSESSMENT	12850.0000	1.00	12,850.00	
014	O4-97171	10/07/21	09-1142954	03/22/22	2073358	MISSION CRITICAL	918	00	CYBERSECURITY	142875.0000	1.00	142,875.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTNERS LLC			ASSESSMENT				
014	O4-97171		O9-1142954							Purchase Order Total		155,725.00	
014	O4-98239	01/11/22	O9-1129259	01/20/22	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1560.3200	1.00	1,560.32	
014	O4-98239		O9-1129259							Purchase Order Total		1,560.32	
014	O4-98239	01/11/22	O9-1136762	02/23/22	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1831.6800	1.00	1,831.68	
014	O4-98239		O9-1136762							Purchase Order Total		1,831.68	
014	O4-98239	01/11/22	O9-1138598	03/03/22	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1729.9200	1.00	1,729.92	
014	O4-98239		O9-1138598							Purchase Order Total		1,729.92	
014	O4-98807	03/03/22	O9-1140098	03/09/22	2748436	VIRTUAL ACADEMY	915	76	911 TRAINING COURSES	102600.0000	1.00	102,600.00	
014	O4-98807		O9-1140098							Purchase Order Total		102,600.00	
014			30	Purchase Orders						Agency Total		656,414.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			Z8-1125437	01/03/22	2722040	WORK WARRIOR LLC	952	00	COACHING 11082101	13.0000	125.00	1,625.00	
015			Z8-1125437	01/03/22	2722040	WORK WARRIOR LLC	952	00	COACHING 12082101	14.0000	125.00	1,750.00	
015			Z8-1125437						Purchase Order Total			3,375.00	
015			Z8-1125493	01/03/22	2745705	R D BARR CO	952	00	RENT: JOSEPH	1.0000	378.00	378.00	
015			Z8-1125493						Purchase Order Total			378.00	
015			Z8-1125829	01/04/22	2723169	RAMSGATE LLC	952	00	RENT	3.0000	450.00	1,350.00	
015			Z8-1125829						Purchase Order Total			1,350.00	
015			Z8-1127510	01/11/22	2535054	CURTIS CENTER HOUSING LP	952	00	FRITZEN	12.0000	35.00	420.00	
015			Z8-1127510	01/11/22	2535054	CURTIS CENTER HOUSING LP	952	00	MEYER	30.0000	35.00	1,050.00	
015			Z8-1127510	01/11/22	2535054	CURTIS CENTER HOUSING LP	952	00	LOHMAN	7.0000	35.00	245.00	
015			Z8-1127510	01/11/22	2535054	CURTIS CENTER HOUSING LP	952	00	PELOWSKI	30.0000	35.00	1,050.00	
015			Z8-1127510	01/11/22	2535054	CURTIS CENTER HOUSING LP	952	00	STOOKSBURY	3.0000	35.00	105.00	
015			Z8-1127510						Purchase Order Total			2,870.00	
015			Z8-1127615	01/11/22	3505587	DAVIDS HOUSE	952	00	MARCOE	31.0000	45.00	1,395.00	
015			Z8-1127615	01/11/22	3505587	DAVIDS HOUSE	952	00	PEFFER	31.0000	45.00	1,395.00	
015			Z8-1127615	01/11/22	3505587	DAVIDS HOUSE	952	00	ASHLEY	31.0000	45.00	1,395.00	
015			Z8-1127615	01/11/22	3505587	DAVIDS HOUSE	952	00	CANIGLIA	19.0000	45.00	855.00	
015			Z8-1127615	01/11/22	3505587	DAVIDS HOUSE	952	00	DORRALL	31.0000	45.00	1,395.00	
015			Z8-1127615	01/11/22	3505587	DAVIDS HOUSE	952	00	JOHNSON	31.0000	45.00	1,395.00	
015			Z8-1127615						Purchase Order Total			7,830.00	
015			Z8-1127618	01/11/22	3505587	DAVIDS HOUSE	952	00	ASHLEY	30.0000	45.00	1,350.00	
015			Z8-1127618	01/11/22	3505587	DAVIDS HOUSE	952	00	CANIGLIA	30.0000	45.00	1,350.00	
015			Z8-1127618	01/11/22	3505587	DAVIDS HOUSE	952	00	DORRALL	29.0000	45.00	1,305.00	
015			Z8-1127618	01/11/22	3505587	DAVIDS HOUSE	952	00	JOHNSON	30.0000	45.00	1,350.00	
015			Z8-1127618	01/11/22	3505587	DAVIDS HOUSE	952	00	PECHA	28.0000	45.00	1,260.00	
015			Z8-1127618	01/11/22	3505587	DAVIDS HOUSE	952	00	CARTER AND UNDERWOOD	15.0000	45.00	675.00	
015			Z8-1127618						Purchase Order Total			7,290.00	
015			Z8-1127619	01/11/22	517345	CROSSROADS MISSION AVENUE	952	00	PAGE 1; 8 CLIENTS	198.0000	90.00	17,820.00	
015			Z8-1127619	01/11/22	517345	CROSSROADS MISSION AVENUE	952	00	CARTER, MARQUEL TRSN LIVING	11.0000	90.00	990.00	
015			Z8-1127619	01/11/22	517345	CROSSROADS MISSION AVENUE	952	00	CARTER, MARQUEL TRSN LIVING	30.0000	90.00	2,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			Z8-1127619							Purchase Order Total		21,510.00	
015			Z8-1130549	01/25/22	3124578	MICHAEL HOUSE	952	00	1 CLIENT	14.0000	25.00	350.00	
015			Z8-1130549	01/25/22	3124578	MICHAEL HOUSE	952	00	6 CLIENTS	130.0000	55.00	7,150.00	
015			Z8-1130549	01/25/22	3124578	MICHAEL HOUSE	952	00	9 CLIENTS	228.0000	65.00	14,820.00	
015			Z8-1130549							Purchase Order Total		22,320.00	
015			Z8-1130557	01/25/22	3124578	MICHAEL HOUSE	952	00	2 CLIENTS	35.0000	55.00	1,925.00	
015			Z8-1130557	01/25/22	3124578	MICHAEL HOUSE	952	00	4 CLIENTS	95.0000	55.00	5,225.00	
015			Z8-1130557	01/25/22	3124578	MICHAEL HOUSE	952	00	7 CLIENTS	150.0000	65.00	9,750.00	
015			Z8-1130557	01/25/22	3124578	MICHAEL HOUSE	952	00	3 CLIENTS	97.0000	65.00	6,305.00	
015			Z8-1130557							Purchase Order Total		23,205.00	
015			Z8-1130560	01/25/22	3124578	MICHAEL HOUSE	952	00	1 CLIENT	31.0000	55.00	1,705.00	
015			Z8-1130560	01/25/22	3124578	MICHAEL HOUSE	952	00	9 CLIENTS	135.0000	65.00	8,775.00	
015			Z8-1130560							Purchase Order Total		10,480.00	
015			Z8-1130563	01/25/22	2075826	DIAZ COUNSELING LLC	952	00	1 CLIENT	17.0000	16.67	283.39	
015			Z8-1130563	01/25/22	2075826	DIAZ COUNSELING LLC	952	00	1 CLIENT	31.0000	16.67	516.77	
015			Z8-1130563	01/25/22	2075826	DIAZ COUNSELING LLC	952	00	1 CLIENT	31.0000	16.67	516.77	
015			Z8-1130563	01/25/22	2075826	DIAZ COUNSELING LLC	952	00	1 CLIENT	31.0000	16.67	516.77	
015			Z8-1130563	01/25/22	2075826	DIAZ COUNSELING LLC	952	00	1 CLIENT	16.0000	16.67	266.72	
015			Z8-1130563							Purchase Order Total		2,100.42	
015			Z8-1130573	01/25/22	505632	ECLIPSE INC	998	00	EMBROIDERY SEW PATCH ON JACKET	1.0000	5.00	5.00	
015			Z8-1130573	01/25/22	505632	ECLIPSE INC	998	00	HEAT PRESS TRANSFER JACKET FLP	1.0000	5.00	5.00	
015			Z8-1130573							Purchase Order Total		10.00	
015			Z8-1132470	02/02/22	2535054	CURTIS CENTER HOUSING LP	952	00	FRITZEN	31.0000	35.00	1,085.00	
015			Z8-1132470	02/02/22	2535054	CURTIS CENTER HOUSING LP	952	00	MEYER	31.0000	35.00	1,085.00	
015			Z8-1132470	02/02/22	2535054	CURTIS CENTER HOUSING LP	952	00	LOHMAN	31.0000	35.00	1,085.00	
015			Z8-1132470	02/02/22	2535054	CURTIS CENTER HOUSING LP	952	00	PELOWSKI	27.0000	35.00	945.00	
015			Z8-1132470	02/02/22	2535054	CURTIS CENTER HOUSING LP	952	00	DUBE	16.0000	35.00	560.00	
015			Z8-1132470	02/02/22	2535054	CURTIS CENTER HOUSING LP	952	00	STOOKSBURY AND CHOMA	21.0000	35.00	735.00	
015			Z8-1132470							Purchase Order Total		5,495.00	
015			Z8-1132474	02/02/22	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	LENNARD	10.0000	20.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			Z8-1132474	02/02/22	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	TURNER	31.0000	20.00	620.00	
015			Z8-1132474							Purchase Order Total		820.00	
015			Z8-1132476	02/02/22	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	8 CLIENTS	240.0000	20.00	4,800.00	
015			Z8-1132476	02/02/22	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	LEACH,SCHUMAN,STOLZ ,LARSEN	99.0000	20.00	1,980.00	
015			Z8-1132476							Purchase Order Total		6,780.00	
015			Z8-1132533	02/02/22	2535054	CURTIS CENTER HOUSING LP	952	00	FRITZEN	22.0000	35.00	770.00	
015			Z8-1132533	02/02/22	2535054	CURTIS CENTER HOUSING LP	952	00	MEYER	4.0000	35.00	140.00	
015			Z8-1132533	02/02/22	2535054	CURTIS CENTER HOUSING LP	952	00	PELOWSKI	3.0000	35.00	105.00	
015			Z8-1132533							Purchase Order Total		1,015.00	
015			Z8-1134774	02/14/22	2393181	OATS BELL HOUSE LLC	952	00	JEFFERY DOUGAN	31.0000	15.00	465.00	
015			Z8-1134774	02/14/22	2393181	OATS BELL HOUSE LLC	952	00	LARRY STOLZ	13.0000	15.00	195.00	
015			Z8-1134774	02/14/22	2393181	OATS BELL HOUSE LLC	952	00	RAFAEL FRAIRE	1.0000	15.00	15.00	
015			Z8-1134774	02/14/22	2393181	OATS BELL HOUSE LLC	952	00	MARCO GARCIA	1.0000	15.00	15.00	
015			Z8-1134774							Purchase Order Total		690.00	
015			Z8-1134794	02/14/22	2535054	CURTIS CENTER HOUSING LP	952	00	ASHLEY	20.0000	45.00	900.00	
015			Z8-1134794	02/14/22	2535054	CURTIS CENTER HOUSING LP	952	00	CANIGLIA, DORRALL	13.0000	45.00	585.00	
015			Z8-1134794	02/14/22	2535054	CURTIS CENTER HOUSING LP	952	00	JOHNSON	27.0000	45.00	1,215.00	
015			Z8-1134794	02/14/22	2535054	CURTIS CENTER HOUSING LP	952	00	CARTER, MILENOVICH, RENTROW	12.0000	45.00	540.00	
015			Z8-1134794	02/14/22	2535054	CURTIS CENTER HOUSING LP	952	00	UNDERWOOD	31.0000	45.00	1,395.00	
015			Z8-1134794	02/14/22	2535054	CURTIS CENTER HOUSING LP	952	00	HARVATH, HUDSON, PECHA	35.0000	45.00	1,575.00	
015			Z8-1134794							Purchase Order Total		6,210.00	
015			Z8-1134798	02/14/22	2607068	MARSHAS HOUSE OF HOPE	952	00	J SCHMIDT	1.0000	425.00	425.00	
015			Z8-1134798	02/14/22	2607068	MARSHAS HOUSE OF HOPE	952	00	J SCHMIDT	1.0000	425.00	425.00	
015			Z8-1134798							Purchase Order Total		850.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			Z8-1134800	02/14/22	506221	PRODUCTION CREEK LLC	200	00	NEW ERA ADJUSTABLE STRUCTURED	15.0000	13.50	202.50	
			Z8-1134800			- PURCHAS							
										Purchase Order Total		202.50	
015			Z8-1134802	02/14/22	3124578	MICHAEL HOUSE	952	00	RODRIGUEZ	30.0000	55.00	1,650.00	
015			Z8-1134802	02/14/22	3124578	MICHAEL HOUSE	952	00	SIMMONS,VANARSDALE, WINCHEL,FEA	222.0000	65.00	14,430.00	
			Z8-1134802							Purchase Order Total		16,080.00	
015			Z8-1134806	02/14/22	517345	CROSSROADS MISSION AVENUE	952	00	WICKHAM	31.0000	90.00	2,790.00	
015			Z8-1134806	02/14/22	517345	CROSSROADS MISSION AVENUE	952	00	PEARCE, OXFORD, TA	22.0000	90.00	1,980.00	
015			Z8-1134806	02/14/22	517345	CROSSROADS MISSION AVENUE	952	00	CARTER	19.0000	90.00	1,710.00	
015			Z8-1134806	02/14/22	517345	CROSSROADS MISSION AVENUE	952	00	LOUTHAN	25.0000	90.00	2,250.00	
015			Z8-1134806	02/14/22	517345	CROSSROADS MISSION AVENUE	952	00	JONES	24.0000	90.00	2,160.00	
015			Z8-1134806	02/14/22	517345	CROSSROADS MISSION AVENUE	952	00	REINERT	17.0000	90.00	1,530.00	
			Z8-1134806							Purchase Order Total		12,420.00	
015			Z8-1134808	02/14/22	506974	PHARMCHEM INC	952	00	SWEAT PATCH ANALYSIS	10.0000	31.45	314.50	
			Z8-1134808							Purchase Order Total		314.50	
015			Z8-1134811	02/14/22	506974	PHARMCHEM INC	952	00	SWEAT PATCH ANALYSIS	6.0000	31.45	188.70	
			Z8-1134811							Purchase Order Total		188.70	
015			Z8-1134815	02/14/22	506974	PHARMCHEM INC	952	00	PATCH KIT N218	1.0000	540.00	540.00	
015			Z8-1134815	02/14/22	506974	PHARMCHEM INC	952	00	PATCH OVERLAY 25 CT	2.0000	25.00	50.00	
015			Z8-1134815	02/14/22	506974	PHARMCHEM INC	952	00	FREIGHT	1.0000	10.70	10.70	
015			Z8-1134815	02/14/22	506974	PHARMCHEM INC	952	00	HANDLING CHARGE	1.0000	5.00	5.00	
015			Z8-1134815	02/14/22	506974	PHARMCHEM INC	952	00	SWEAT PATCH ANALYSIS	1.0000	283.05	283.05	
			Z8-1134815							Purchase Order Total		888.75	
015			Z8-1136172	02/20/22	2075826	DIAZ COUNSELING LLC	952	00	TRANSITIONAL LIVING	400.8000	1.00	400.80	
015			Z8-1136172	02/20/22	2075826	DIAZ COUNSELING LLC	952	00	TRANSITIONAL LIVING	950.1900	1.00	950.19	
			Z8-1136172							Purchase Order Total		1,350.99	
015			Z8-1136173	02/20/22	2607068	MARSHAS HOUSE OF HOPE	952	00	MELISSA COLE	425.0000	1.00	425.00	
			Z8-1136173							Purchase Order Total		425.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			Z8-1136174	02/20/22	3124578	MICHAEL HOUSE	952	00	INVOICE 2021 JAG5-1	1950.0000	1.00	1,950.00	
015			Z8-1136174						Purchase Order Total			1,950.00	
015			Z8-1136176	02/20/22	3505587	DAVIDS HOUSE	952	00	INVOICE #	1.0000	3,960.00	3,960.00	
015			Z8-1136176						Purchase Order Total			3,960.00	
015			Z8-1136177	02/20/22	2594880	B A M B LLC	952	00	HARDES, ERVING, BASS	2575.0000	1.00	2,575.00	
015			Z8-1136177						Purchase Order Total			2,575.00	
015			Z8-1137110	02/24/22	517345	CROSSROADS MISSION AVENUE	952	00	WICKHAM, TALIAFERRO,	3150.0000	0.00		
015			Z8-1137110						Purchase Order Total				
015			Z8-1137111	02/24/22	2594880	B A M B LLC	952	00	HARDES, ERVING, DARDEN	1225.0000	1.00	1,225.00	
015			Z8-1137111						Purchase Order Total			1,225.00	
015			Z8-1137112	02/24/22	2594880	B A M B LLC	952	00	HARDES, ERVING, DARDEN	2125.0000	1.00	2,125.00	
015			Z8-1137112						Purchase Order Total			2,125.00	
015			Z8-1137129	02/24/22	2075826	DIAZ COUNSELING LLC	985		TRANSITIONAL HOUSING	1516.9700	1.00	1,516.97	
015			Z8-1137129						Purchase Order Total			1,516.97	
015			Z8-1137130	02/24/22	2075826	DIAZ COUNSELING LLC	952	00	TRANSITIONAL HOUSING	666.8000	1.00	666.80	
015			Z8-1137130						Purchase Order Total			666.80	
015			Z8-1137657	02/28/22	3124578	MICHAEL HOUSE	952	00	KUDRON	1.0000	55.00	55.00	
015			Z8-1137657	02/28/22	3124578	MICHAEL HOUSE	952	00	MARTIN	4.0000	65.00	260.00	
015			Z8-1137657	02/28/22	3124578	MICHAEL HOUSE	952	00	PERKINS	2.0000	65.00	130.00	
015			Z8-1137657	02/28/22	3124578	MICHAEL HOUSE	952	00	FENTRISS FRAWLEY,HENERY,MCCA MI	1.0000	65.00	65.00	
015			Z8-1137657						Purchase Order Total			510.00	
015			Z8-1138603	03/03/22	3124578	MICHAEL HOUSE	952	00	RODRIGUEZ, ADOYABLE-COLE	7.0000	55.00	385.00	
015			Z8-1138603	03/03/22	3124578	MICHAEL HOUSE	952	00	PRICKETT, SCHAFF, VANARSDALE,	302.0000	65.00	19,630.00	
015			Z8-1138603						Purchase Order Total			20,015.00	
015			Z8-1138613	03/03/22	3738153	MANN CHRISTIANSEN, CATHY	952	00	11/23/21 CAITLIN CASIDY	2.0000	50.00	100.00	
015			Z8-1138613						Purchase Order Total			100.00	
015			Z8-1141894	03/17/22	3738153	MANN CHRISTIANSEN, CATHY	952	00	CAITLIN CASSIDY/JOHN BAKER	2.0000	50.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			Z8-1141894	03/17/22	3738153	MANN CHRISTIANSEN, CATHY	952	00	CAITLIN CASSIDY/JOHN BAKER	2.0000	50.00	100.00	
015			Z8-1141894	03/17/22	3738153	MANN CHRISTIANSEN, CATHY	952	00	CAITLIN CASSIDY/JOHN BAKER	2.0000	50.00	100.00	
015			Z8-1141894						Purchase Order Total			300.00	
015			Z8-1142517	03/21/22	2003538	1212 HOUSE	952	00	TRANSITIONAL LIVING	798.0000	1.00	798.00	
015			Z8-1142517	03/21/22	2003538	1212 HOUSE	952	00	TRANSITIONAL LIVING	1008.0000	1.00	1,008.00	
015			Z8-1142517						Purchase Order Total			1,806.00	
015			Z8-1142522	03/21/22	3124578	MICHAEL HOUSE	952	00	INVOICE 2021PAR-AUDIT3	395.0000	1.00	395.00	
015			Z8-1142522	03/21/22	3124578	MICHAEL HOUSE	952	00	INVOICE 2022PAR-1	26000.0000	1.00	26,000.00	
015			Z8-1142522						Purchase Order Total			26,395.00	
015			Z8-1142525	03/21/22	2535054	CURTIS CENTER HOUSING LP	952	00	CHOMA, DUBE, GLOW, SMITH	48.0000	35.00	1,680.00	
015			Z8-1142525						Purchase Order Total			1,680.00	
015			Z8-1142527	03/21/22	2535054	CURTIS CENTER HOUSING LP	952	00	CHOMA, DUBE, FRITZEN	122.0000	35.00	4,270.00	
015			Z8-1142527						Purchase Order Total			4,270.00	
015			Z8-1142529	03/21/22	2003538	1212 HOUSE	952	00	PROGRAMMING LIFE 101	302.0000	90.00	27,180.00	
015			Z8-1142529						Purchase Order Total			27,180.00	
015			Z8-1142537	03/21/22	3124578	MICHAEL HOUSE	952	00	TRANSITIONAL LIVING	52.0000	25.00	1,300.00	
015			Z8-1142537						Purchase Order Total			1,300.00	
015			Z8-1142543	03/21/22	2003538	1212 HOUSE	952	00	TRANSITIONAL LIVING/	232.0000	90.00	20,880.00	
015			Z8-1142543						Purchase Order Total			20,880.00	
015			Z8-1143261	03/23/22	2722040	WORK WARRIOR LLC	952	00	COACHING	12.0000	125.00	1,500.00	
015			Z8-1143261	03/23/22	2722040	WORK WARRIOR LLC	952	00	COACHING	12.0000	125.00	1,500.00	
015			Z8-1143261	03/23/22	2722040	WORK WARRIOR LLC	952	00	COACHING	13.0000	125.00	1,625.00	
015			Z8-1143261	03/23/22	2722040	WORK WARRIOR LLC	952	00	PROJECT REVIEWS	4.0000	50.00	200.00	
015			Z8-1143261	03/23/22	2722040	WORK WARRIOR LLC	952	00	TRAINING	1.0000	1,800.00	1,800.00	
015			Z8-1143261						Purchase Order Total			6,625.00	
015			Z8-1143291	03/23/22	2582084	HOUSE OF HOPE	952	00	MELISSA COLE	418.1400	1.00	418.14	
015			Z8-1143291	03/23/22	2582084	HOUSE OF HOPE	952	00	JENNIFER SCHMIDT	425.0000	1.00	425.00	
015			Z8-1143291	03/23/22	2582084	HOUSE OF HOPE	952	00	JENNIFER SCHMIDT	425.0000	1.00	425.00	
015			Z8-1143291	03/23/22	2582084	HOUSE OF HOPE	952	00	JENNIFER SCHMIDT	425.0000	1.00	425.00	
015			Z8-1143291						Purchase Order Total			1,693.14	
015			Z8-1143492	03/24/22	2003538	1212 HOUSE	952	00	TRANSITIONAL LIVING	714.0000	1.00	714.00	
015			Z8-1143492	03/24/22	2003538	1212 HOUSE	952	00	TRANSITIONAL LIVING	504.0000	1.00	504.00	

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015			Z8-1143492							Purchase Order Total		1,218.00	
015			Z8-1143498	03/24/22	545883	SAFELITE AUTOGLASS		00	INV 05538-589782	256.1800	1.00	256.18	
015			Z8-1143498	03/24/22	545883	SAFELITE AUTOGLASS	928	00	WO 00645 321436	192.6000	1.00	192.60	
015			Z8-1143498							Purchase Order Total		448.78	
015			Z8-1144285	03/29/22	3505587	DAVIDS HOUSE	952	00	ASHLEY	20.0000	45.00	900.00	
015			Z8-1144285	03/29/22	3505587	DAVIDS HOUSE	952	00	CANIGLIA, DORRALL	13.0000	45.00	585.00	
015			Z8-1144285	03/29/22	3505587	DAVIDS HOUSE	952	00	JOHNSON	27.0000	45.00	1,215.00	
015			Z8-1144285	03/29/22	3505587	DAVIDS HOUSE	952	00	CARTER, MILENOVICH, RENTROW	12.0000	45.00	540.00	
015			Z8-1144285	03/29/22	3505587	DAVIDS HOUSE	952	00	UNDERWOOD	31.0000	45.00	1,395.00	
015			Z8-1144285	03/29/22	3505587	DAVIDS HOUSE	952	00	HARVATH, HUDSON, PECHA	35.0000	45.00	1,575.00	
015			Z8-1144285							Purchase Order Total		6,210.00	
015	OC-15000	06/14/18	OG-1126335	01/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUTY BELTS	100.9200	1.00	100.92	
015	OC-15000		OG-1126335							Purchase Order Total		100.92	
015	OC-15032	10/22/18	OG-1134760	02/14/22	505365	GALLS LLC - PURCHASING	680	00	M TERNUS VORTEX 111A W/2E	762.6600	1.00	762.66	
015	OC-15032		OG-1134760							Purchase Order Total		762.66	
015	OC-15032	10/22/18	OG-1134768	02/14/22	505365	GALLS LLC - PURCHASING	680	00	KELSEY HANSEN VORTEX IIIA	1.0000	762.66	762.66	
015		10/22/18	OG-1134768	02/14/22	505365	GALLS LLC - PURCHASING	680	00	HANNAH HANSEN TACVEST	1.0000	104.99	104.99	
015			OG-1134768							Purchase Order Total		867.65	
015	OC-15032	10/22/18	OG-1137116	02/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	867.6500	1.00	867.65	
015	OC-15032		OG-1137116							Purchase Order Total		867.65	
015	OC-15397	11/19/20	OG-1129262	01/20/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	3162.5000	1.00	3,162.50	
015	OC-15397		OG-1129262							Purchase Order Total		3,162.50	
015	OC-15397	11/19/20	OG-1129276	01/20/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	298.0000	1.00	298.00	
015	OC-15397		OG-1129276							Purchase Order Total		298.00	
015	OC-15397	11/19/20	OG-1131363	01/27/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2400.0000	1.00	2,400.00	
015	OC-15397		OG-1131363							Purchase Order Total		2,400.00	
015	OC-15397	11/19/20	OG-1141201	03/15/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	67.5000	1.00	67.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	OC-15397	11/19/20	OG-1141201	03/15/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	32.0000	1.00	32.00	
015	OC-15397	11/19/20	OG-1141201	03/15/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	10.0000	1.00	10.00	
015	OC-15397	11/19/20	OG-1141201	03/15/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	42.0000	1.00	42.00	
015	OC-15397		OG-1141201						Purchase Order Total			151.50	
015	OC-15397	11/19/20	OG-1141939	03/17/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	67.5000	1.00	67.50	
015	OC-15397	11/19/20	OG-1141939	03/17/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	32.0000	1.00	32.00	
015	OC-15397	11/19/20	OG-1141939	03/17/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	10.0000	1.00	10.00	
015	OC-15397	11/19/20	OG-1141939	03/17/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	42.0000	1.00	42.00	
015	OC-15397		OG-1141939						Purchase Order Total			151.50	
015	O4-61096	06/13/14	Z8-1127381	01/11/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	1267.0000	3.00	3,801.00	
015	O4-61096	06/13/14	Z8-1127381	01/11/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	PASSIVE MODE MONITOR SERV APA	1267.0000	.10	126.70	
015	O4-61096	06/13/14	Z8-1127381	01/11/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1267.0000	.25	316.75	
015		06/13/14	Z8-1127381	01/11/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	DELINQUENT PAYMENT	19297.4500	1.00	19,297.45	
015			Z8-1127381						Purchase Order Total			23,541.90	
015	O4-61096	06/13/14	Z8-1127400	01/11/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	1093.0000	3.00	3,279.00	
015	O4-61096	06/13/14	Z8-1127400	01/11/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	PASSIVE MODE MONITOR SERV APA	1093.0000	.10	109.30	
015	O4-61096	06/13/14	Z8-1127400	01/11/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1093.0000	.25	273.25	
015		06/13/14	Z8-1127400	01/11/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	DELINQUENT PAYMENT	19346.5200	1.00	19,346.52	
015			Z8-1127400						Purchase Order Total			23,008.07	
015	O4-61096	06/13/14	Z8-1127421	01/11/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	1267.0000	3.00	3,801.00	
015	O4-61096	06/13/14	Z8-1127421	01/11/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	PASSIVE MODE MONITOR SERV APA	1267.0000	.10	126.70	
015	O4-61096	06/13/14	Z8-1127421	01/11/22	1337156	SATELLITE TRACKING	952	00	MANUAL VOICE	1267.0000	.25	316.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015		06/13/14	Z8-1127421	01/11/22	1337156	OF PEOPLE L SATELLITE TRACKING OF PEOPLE L	952	00	MONITORING DELINQUENT PAYMENT	19297.4500	1.00	19,297.45	
015			Z8-1127421							Purchase Order Total		23,541.90	
015	O4-61096	06/13/14	Z8-1127426	01/11/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	1116.0000	3.00	3,348.00	
015	O4-61096	06/13/14	Z8-1127426	01/11/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	PASSIVE MODE MONITOR SERV APA	1116.0000	.10	111.60	
015	O4-61096	06/13/14	Z8-1127426	01/11/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1116.0000	.25	279.00	
015		06/13/14	Z8-1127426	01/11/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	DELINQUENT PAYMENT	24090.8000	1.00	24,090.80	
015			Z8-1127426							Purchase Order Total		27,829.40	
015	O4-61096	06/13/14	Z8-1127436	01/11/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	1236.0000	3.00	3,708.00	
015	O4-61096	06/13/14	Z8-1127436	01/11/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	PASSIVE MODE MONITOR SERV APA	1236.0000	.10	123.60	
015	O4-61096	06/13/14	Z8-1127436	01/11/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1236.0000	.25	309.00	
015		06/13/14	Z8-1127436	01/11/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	DELINQUENT PAYMENT	16990.7000	1.00	16,990.70	
015			Z8-1127436							Purchase Order Total		21,131.30	
015	O4-61096	06/13/14	Z8-1134687	02/13/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	1216.0000	3.00	3,648.00	
015	O4-61096	06/13/14	Z8-1134687	02/13/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	1216.0000	.10	121.60	
015	O4-61096	06/13/14	Z8-1134687	02/13/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1216.0000	.25	304.00	
015		06/13/14	Z8-1134687	02/13/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	DELINQUENT PAYMENTS	19018.8000	1.00	19,018.80	
015			Z8-1134687							Purchase Order Total		23,092.40	
015	O4-61096	06/13/14	Z8-1134688	02/13/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	1266.0000	3.00	3,798.00	
015	O4-61096	06/13/14	Z8-1134688	02/13/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	1266.0000	.10	126.60	
015	O4-61096	06/13/14	Z8-1134688	02/13/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1266.0000	.25	316.50	
015		06/13/14	Z8-1134688	02/13/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	DELINQUENT PAYMENTS	18877.1500	1.00	18,877.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			Z8-1134688							Purchase Order Total		23,118.25	
015	O4-61096	06/13/14	Z8-1142507	03/21/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	1091.9900	3.00	3,275.97	
015	O4-61096	06/13/14	Z8-1142507	03/21/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	1091.9900	.10	109.20	
015	O4-61096	06/13/14	Z8-1142507	03/21/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1091.9900	.25	273.00	
015		06/13/14	Z8-1142507	03/21/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	DELINQUENT OFFENDER BILLING	18094.8500	1.00	18,094.85	
015		06/13/14	Z8-1142507	03/21/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	CREDIT	594.6300	1.00-	594.63-	
015			Z8-1142507							Purchase Order Total		21,158.39	
015	O4-62628	09/03/14	Z8-1126609	01/06/22	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	587.0000	9.30	5,459.10	
015	O4-62628	09/03/14	Z8-1126609	01/06/22	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	400.0000	9.30	3,720.00	
015	O4-62628		Z8-1126609							Purchase Order Total		9,179.10	
015	O4-62628	09/03/14	Z8-1130566	01/25/22	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	356.0000	9.30	3,310.80	
015	O4-62628		Z8-1130566							Purchase Order Total		3,310.80	
015	O4-62628	09/03/14	Z8-1132543	02/02/22	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	350.0000	9.30	3,255.00	
015		09/03/14	Z8-1132543	02/02/22	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	136.0000	9.30	1,264.80	
015			Z8-1132543							Purchase Order Total		4,519.80	
015	O4-62628	09/03/14	Z8-1134767	02/14/22	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	34.0000	9.30	316.20	
015	O4-62628	09/03/14	Z8-1134767	02/14/22	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	136.0000	9.30	1,264.80	
015		09/03/14	Z8-1134767	02/14/22	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	10.0000	9.30	93.00	
015			Z8-1134767							Purchase Order Total		1,674.00	
015	O4-62628	09/03/14	Z8-1143287	03/23/22	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	397.0000	9.30	3,692.10	
015	O4-62628		Z8-1143287							Purchase Order Total		3,692.10	
015	O4-62628	09/03/14	Z8-1143880	03/28/22	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	397.0000	9.30	3,692.10	
015	O4-62628		Z8-1143880							Purchase Order Total		3,692.10	
015	O4-81421	05/03/18	Z8-1126668	01/06/22	4219729	DATASHIELD	966	71	0837300 9.3/21 795	795.0000	.08	63.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			POUNDS				
015	O4-81421		Z8-1126668							Purchase Order Total		63.60	
015	O4-81421	05/03/18	Z8-1127501	01/11/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	374.0000	.08	29.92	
015	O4-81421		Z8-1127501							Purchase Order Total		29.92	
015	O4-81421	05/03/18	Z8-1134772	02/14/22	4219729	DATASHIELD CORPORATION	966	71	ON-SITE CERTIFIED DESTRUCTION	917.0000	.08	73.36	
015	O4-81421		Z8-1134772							Purchase Order Total		73.36	
015	O4-82682	07/18/18	Z8-1132537	02/02/22	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	3.0000	7,500.00	22,500.00	
015	O4-82682	07/18/18	Z8-1132537	02/02/22	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	6946.6800	1.00	6,946.68	
015	O4-82682		Z8-1132537							Purchase Order Total		29,446.68	
015	O4-82682	07/18/18	Z8-1137993	03/01/22	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	10.0000	7,500.00	75,000.00	
015	O4-82682	07/18/18	Z8-1137993	03/01/22	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	14446.2800	1.00	14,446.28	
015	O4-82682		Z8-1137993							Purchase Order Total		89,446.28	
015	O4-82682	07/18/18	Z8-1142503	03/21/22	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	Z8-1142503	03/21/22	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	60.2000	1.00	60.20	
015	O4-82682		Z8-1142503							Purchase Order Total		7,560.20	
015	O4-82977	08/10/18	O9-1131073	01/26/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	334.1800	1.00	334.18	
015	O4-82977		O9-1131073							Purchase Order Total		334.18	
015	O4-84766	01/15/19	Z8-1133753	02/08/22	2393195	CARLA VISTA SOBER LIVING LLC	924	00	DAILY COST PER CLIENT:FLERMOAN	90.0000	40.00	3,600.00	
015	O4-84766		Z8-1133753							Purchase Order Total		3,600.00	
015	O4-84767	01/15/19	Z8-1127503	01/11/22	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT W/O PROM	4.0000	21.00	84.00	
015	O4-84767		Z8-1127503							Purchase Order Total		84.00	
015	O4-84767	01/15/19	Z8-1132559	02/02/22	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT W/O PROM	44.0000	21.00	924.00	
015	O4-84767		Z8-1132559							Purchase Order Total		924.00	
015	O4-84769	01/15/19	Z8-1132550	02/02/22	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	245.0000	90.00	22,050.00	
015	O4-84769		Z8-1132550							Purchase Order Total		22,050.00	
015	O4-84769	01/15/19	Z8-1132555	02/02/22	2003538	1212 HOUSE	924	00	DAILY COST PER	120.0000	90.00	10,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CLIENT PL101				
015	O4-84769		Z8-1132555						Purchase Order Total			10,800.00	
015	O4-84771	01/15/19	Z8-1130895	01/26/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	296.0000	65.00	19,240.00	
015	O4-84771		Z8-1130895						Purchase Order Total			19,240.00	
015	O4-84771	01/15/19	Z8-1132547	02/02/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	680.0000	65.00	44,200.00	
015	O4-84771		Z8-1132547						Purchase Order Total			44,200.00	
015	O4-84771	01/15/19	Z8-1136175	02/20/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	100.0000	65.00	6,500.00	
015	O4-84771	01/15/19	Z8-1136175	02/20/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	127.0000	65.00	8,255.00	
015	O4-84771		Z8-1136175						Purchase Order Total			14,755.00	
015	O4-84771	01/15/19	Z8-1142521	03/21/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	113.0000	65.00	7,345.00	
015	O4-84771		Z8-1142521						Purchase Order Total			7,345.00	
015	O4-84772	01/15/19	Z8-1132541	02/02/22	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CLIENT YR2	25.0000	89.25	2,231.25	
015	O4-84772		Z8-1132541						Purchase Order Total			2,231.25	
015	O4-85972	04/23/19	O9-1137131	02/24/22	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DUES & SUBSCRIPTION EXP	1.0000	334.18	334.18	
015	O4-85972		O9-1137131						Purchase Order Total			334.18	
015	O4-85972	04/23/19	O9-1143937	03/28/22	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DUES & SUBSCRIPTION EXP	1.0000	334.18	334.18	
015	O4-85972		O9-1143937						Purchase Order Total			334.18	
015	O4-86543	06/05/19	O9-1131028	01/26/22	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		O9-1131028						Purchase Order Total			540.00	
015	O4-86543	06/05/19	O9-1137081	02/24/22	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		O9-1137081						Purchase Order Total			540.00	
015	O4-86543	06/05/19	O9-1140300	03/09/22	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		O9-1140300						Purchase Order Total			540.00	
015	O4-86870	06/23/19	Z8-1129239	01/20/22	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	INMATE DAILY RATE	13.0000	88.00	1,144.00	
015	O4-86870		Z8-1129239						Purchase Order Total			1,144.00	
015	O4-86870	06/23/19	Z8-1136178	02/20/22	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	INMATE DAILY RATE	14.0000	88.00	1,232.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-86870	06/23/19	Z8-1136178	02/20/22	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	INMATE DAILY RATE	14.0000	88.00	1,232.00	
015	O4-86870		Z8-1136178							Purchase Order Total		2,464.00	
015	O4-86871	06/23/19	Z8-1129208	01/20/22	574291	LINCOLN COUNTY - COUNTY SHERIF	948	00	INMATE DAILY RATE	2.0000	80.00	160.00	
015	O4-86871		Z8-1129208							Purchase Order Total		160.00	
015	O4-86872	06/23/19	Z8-1129967	01/23/22	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE	32.0000	80.00	2,560.00	
015	O4-86872		Z8-1129967							Purchase Order Total		2,560.00	
015	O4-86872	06/23/19	Z8-1130544	01/25/22	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE	17.0000	80.00	1,360.00	
015	O4-86872		Z8-1130544							Purchase Order Total		1,360.00	
015	O4-86873	06/23/19	Z8-1136179	02/20/22	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	57.0000	79.00	4,503.00	
015	O4-86873	06/23/19	Z8-1136179	02/20/22	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	79.0000	79.00	6,241.00	
015	O4-86873		Z8-1136179							Purchase Order Total		10,744.00	
015	O4-88775	10/30/19	Z8-1137086	02/24/22	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP INDIVIDAL SESSION	3.0000	117.00	351.00	
015	O4-88775	10/30/19	Z8-1137086	02/24/22	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP INDIVIDAL SESSION	6.0000	117.00	702.00	
015	O4-88775		Z8-1137086							Purchase Order Total		1,053.00	
015	O4-88827	11/05/19	Z8-1137096	02/24/22	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	
015	O4-88827	11/05/19	Z8-1137096	02/24/22	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	
015	O4-88827	11/05/19	Z8-1137096	02/24/22	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	
015	O4-88827		Z8-1137096							Purchase Order Total		9,600.00	
015	O4-88828	11/05/19	Z8-1134997	02/15/22	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	3.0000	70.00	210.00	
015	O4-88828	11/05/19	Z8-1134997	02/15/22	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	10.0000	70.00	700.00	
015	O4-88828	11/05/19	Z8-1134997	02/15/22	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	8.0000	70.00	560.00	
015	O4-88828	11/05/19	Z8-1134997	02/15/22	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	9.0000	70.00	630.00	
015	O4-88828	11/05/19	Z8-1134997	02/15/22	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	5.5000	70.00	385.00	
015	O4-88828	11/05/19	Z8-1134997	02/15/22	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	7.5000	70.00	525.00	
015	O4-88828		Z8-1134997							Purchase Order Total		3,010.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-88840	11/06/19	Z8-1127992	01/12/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	68.0000	25.00	1,700.00	
015	O4-88840		Z8-1127992							Purchase Order Total		1,700.00	
015	O4-88840	11/06/19	Z8-1134923	02/14/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	87.0000	25.00	2,175.00	
015	O4-88840	11/06/19	Z8-1134923	02/14/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	86.0000	25.00	2,150.00	
015	O4-88840	11/06/19	Z8-1134923	02/14/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	74.0000	25.00	1,850.00	
015	O4-88840		Z8-1134923							Purchase Order Total		6,175.00	
015	O4-88840	11/06/19	Z8-1134992	02/15/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	84.0000	25.00	2,100.00	
015	O4-88840	11/06/19	Z8-1134992	02/15/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	86.0000	25.00	2,150.00	
015	O4-88840	11/06/19	Z8-1134992	02/15/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	44.0000	25.00	1,100.00	
015	O4-88840		Z8-1134992							Purchase Order Total		5,350.00	
015	O4-88840	11/06/19	Z8-1137100	02/24/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	93.0000	25.00	2,325.00	
015	O4-88840		Z8-1137100							Purchase Order Total		2,325.00	
015	O4-88840	11/06/19	Z8-1137104	02/24/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	56.0000	25.00	1,400.00	
015	O4-88840	11/06/19	Z8-1137104	02/24/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	124.0000	25.00	3,100.00	
015	O4-88840	11/06/19	Z8-1137104	02/24/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	94.0000	25.00	2,350.00	
015	O4-88840		Z8-1137104							Purchase Order Total		6,850.00	
015	O4-88840	11/06/19	Z8-1137659	02/28/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	87.0000	25.00	2,175.00	
015	O4-88840	11/06/19	Z8-1137659	02/28/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	86.0000	25.00	2,150.00	
015	O4-88840	11/06/19	Z8-1137659	02/28/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	68.0000	25.00	1,700.00	
015	O4-88840	11/06/19	Z8-1137659	02/28/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	74.0000	25.00	1,850.00	
015	O4-88840		Z8-1137659							Purchase Order Total		7,875.00	
015	O4-88840	11/06/19	Z8-1138912	03/04/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	116.0000	25.00	2,900.00	
015	O4-88840		Z8-1138912							Purchase Order Total		2,900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-88840	11/06/19	Z8-1143297	03/23/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	58.0000	25.00	1,450.00	
015	O4-88840		Z8-1143297							Purchase Order Total		1,450.00	
015	O4-88842	11/06/19	Z8-1137085	02/24/22	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	12.0000	95.00	1,140.00	
015	O4-88842		Z8-1137085							Purchase Order Total		1,140.00	
015	O4-88842	11/06/19	Z8-1137598	02/28/22	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	12.0000	95.00	1,140.00	
015	O4-88842	11/06/19	Z8-1137598	02/28/22	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	24.0000	95.00	2,280.00	
015	O4-88842	11/06/19	Z8-1137598	02/28/22	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	12.0000	95.00	1,140.00	
015	O4-88842		Z8-1137598							Purchase Order Total		4,560.00	
015	O4-88842	11/06/19	Z8-1137624	02/28/22	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	1.0122	95.00	96.16	
015	O4-88842	11/06/19	Z8-1137624	02/28/22	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	1.0230	95.00	97.19	
015	O4-88842		Z8-1137624							Purchase Order Total		193.35	
015	O4-88843	11/06/19	Z8-1127499	01/11/22	2338788	PERFORMANCE COACHING	924	00	PRE-TRAINING	20.0000	200.00	4,000.00	
015	O4-88843		Z8-1127499							Purchase Order Total		4,000.00	
015	O4-88843	11/06/19	Z8-1132483	02/02/22	2338788	PERFORMANCE COACHING	924	00	PRE-TRAINING	20.0000	200.00	4,000.00	
015	O4-88843	11/06/19	Z8-1132483	02/02/22	2338788	PERFORMANCE COACHING	924	00	MEASUREMENT TOOL AFTER 6 MO	20.0000	200.00	4,000.00	
015	O4-88843		Z8-1132483							Purchase Order Total		8,000.00	
015	O4-88843	11/06/19	Z8-1143500	03/24/22	2338788	PERFORMANCE COACHING	924	00	PRE-TRAINING	20.0000	200.00	4,000.00	
015	O4-88843	11/06/19	Z8-1143500	03/24/22	2338788	PERFORMANCE COACHING	924	00	PRE-TRAINING	20.0000	200.00	4,000.00	
015	O4-88843		Z8-1143500							Purchase Order Total		8,000.00	
015	O4-88847	11/06/19	Z8-1136171	02/20/22	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	4.0000	600.00	2,400.00	
015	O4-88847	11/06/19	Z8-1136171	02/20/22	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	TELEHEALTH SERVICES	4.0000	215.00	860.00	
015	O4-88847	11/06/19	Z8-1136171	02/20/22	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	4.0000	600.00	2,400.00	
015	O4-88847	11/06/19	Z8-1136171	02/20/22	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	TELEHEALTH SERVICES	1.0000	215.00	215.00	
015	O4-88847		Z8-1136171							Purchase Order Total		5,875.00	
015	O4-88973	11/21/19	Z8-1131057	01/26/22	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	6.0000	208.00	1,248.00	
015	O4-88973		Z8-1131057							Purchase Order Total		1,248.00	
015	O4-88973	11/21/19	Z8-1142486	03/21/22	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	6.0000	208.00	1,248.00	
015	O4-88973		Z8-1142486							Purchase Order Total		1,248.00	
015	O4-88973	11/21/19	Z8-1145085	03/31/22	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	5.0000	208.00	1,040.00	
015	O4-88973	11/21/19	Z8-1145085	03/31/22	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	1.0000	208.00	208.00	
015	O4-88973		Z8-1145085							Purchase Order Total		1,248.00	
015	O4-89378	01/15/20	Z8-1134690	02/13/22	554851	WESTERN ALTERNATIVE CORRECTION	948	00	MRT GROUP	3.0000	35.00	105.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-89378	01/15/20	Z8-1134690	02/13/22	554851	WESTERN ALTERNATIVE CORRECTION	948	00	MRT WORKBOOK	1.0000	25.00	25.00	
015	O4-89378	01/15/20	Z8-1134690	02/13/22	554851	WESTERN ALTERNATIVE CORRECTION	948	00	MRT GROUP	3.0000	35.00	105.00	
015	O4-89378	01/15/20	Z8-1134690	02/13/22	554851	WESTERN ALTERNATIVE CORRECTION	948	00	RELAPSE PREVENTION	4.0000	45.00	180.00	
015	O4-89378	01/15/20	Z8-1134690	02/13/22	554851	WESTERN ALTERNATIVE CORRECTION	948	00	MRT GROUP	3.0000	35.00	105.00	
015	O4-89378		Z8-1134690							Purchase Order Total		520.00	
015	O4-89378	01/15/20	Z8-1135076	02/15/22	554851	WESTERN ALTERNATIVE CORRECTION	948	00	MRT GROUP	4.0000	35.00	140.00	
015	O4-89378		Z8-1135076							Purchase Order Total		140.00	
015	O4-89749	02/25/20	Z8-1125457	01/03/22	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	17.0000	47.25	803.25	
015	O4-89749		Z8-1125457							Purchase Order Total		803.25	
015	O4-89749	02/25/20	Z8-1134689	02/13/22	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	7.0000	47.25	330.75	
015	O4-89749		Z8-1134689							Purchase Order Total		330.75	
015	O4-89749	02/25/20	Z8-1137094	02/24/22	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	7.0000	47.25	330.75	
015	O4-89749		Z8-1137094							Purchase Order Total		330.75	
015	O4-89749	02/25/20	Z8-1137102	02/24/22	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	10.0000	47.25	472.50	
015	O4-89749		Z8-1137102							Purchase Order Total		472.50	
015	O4-90116	04/01/20	Z8-1137093	02/24/22	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	5.0000	200.00	1,000.00	
015	O4-90116	04/01/20	Z8-1137093	02/24/22	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	4.0000	200.00	800.00	
015	O4-90116	04/01/20	Z8-1137093	02/24/22	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	1.0000	200.00	200.00	
015	O4-90116	04/01/20	Z8-1137093	02/24/22	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	3.0000	200.00	600.00	
015	O4-90116	04/01/20	Z8-1137093	02/24/22	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	3.0000	200.00	600.00	
015	O4-90116		Z8-1137093							Purchase Order Total		3,200.00	
015	O4-90116	04/01/20	Z8-1137109	02/24/22	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	4.0000	200.00	800.00	
015	O4-90116		Z8-1137109							Purchase Order Total		800.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC	948	00	SUPPORT SERV / LIFE	1.5000	60.00	90.00	

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015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	SERVICES LLC			SKILLS				
						COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	1.0000	60.00	60.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	2.0000	60.00	120.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP CLASS	3.0000	35.00	105.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	3.0000	122.00	366.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	122.00	122.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	1.0000	122.00	122.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	122.00	122.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	2.0000	122.00	244.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	2.0000	122.00	244.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	4.0000	122.00	488.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	4.0000	122.00	488.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	3.0000	122.00	366.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	2.5000	60.00	150.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	1.2500	60.00	75.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	.5000	60.00	30.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	2.0000	60.00	120.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	1.0000	122.00	122.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	3.0000	122.00	366.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	5.0000	122.00	610.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	122.00	122.00	

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						SERVICES LLC			THERAPY				
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT	1.0000	122.00	122.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	122.00	122.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	2.0000	122.00	244.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	2.0000	122.00	244.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	2.0000	122.00	244.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	122.00	122.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP INTAKE CLASS	1.0000	50.00	50.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP CLASS	3.0000	35.00	105.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	216.00	216.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	216.00	216.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	216.00	216.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	DRUG & ALOCHOL EDUCATION CLASS	4.0000	55.00	220.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	DRUG & ALOCHOL EDUCATION CLASS	4.0000	55.00	220.00	
015	O4-93677	01/29/21	Z8-1136050	02/18/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	DRUG & ALOCHOL EDUCATION CLASS	4.0000	55.00	220.00	
015	O4-93677		Z8-1136050						Purchase Order Total			7,093.00	
015	O4-93677	01/29/21	Z8-1138592	03/03/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	.7500	62.00	46.50	
015	O4-93677	01/29/21	Z8-1138592	03/03/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	.5000	62.00	31.00	
015	O4-93677	01/29/21	Z8-1138592	03/03/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	.5000	62.00	31.00	
015	O4-93677	01/29/21	Z8-1138592	03/03/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	.7500	62.00	46.50	
015	O4-93677	01/29/21	Z8-1138592	03/03/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	4.0000	127.00	508.00	

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015	O4-93677	01/29/21	Z8-1138592	03/03/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1138592	03/03/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	2.0000	127.00	254.00	
015	O4-93677	01/29/21	Z8-1138592	03/03/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1138592	03/03/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	2.0000	127.00	254.00	
015	O4-93677	01/29/21	Z8-1138592	03/03/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	5.0000	127.00	635.00	
015	O4-93677	01/29/21	Z8-1138592	03/03/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	3.0000	127.00	381.00	
015	O4-93677	01/29/21	Z8-1138592	03/03/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	5.0000	127.00	635.00	
015	O4-93677	01/29/21	Z8-1138592	03/03/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1138592	03/03/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	2.0000	127.00	254.00	
015	O4-93677	01/29/21	Z8-1138592	03/03/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	2.0000	127.00	254.00	
015	O4-93677	01/29/21	Z8-1138592	03/03/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1138592	03/03/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	ANGER MANAGEMENT CLASS	6.0000	95.00	570.00	
015	O4-93677	01/29/21	Z8-1138592	03/03/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP CLASS	4.0000	35.00	140.00	
015	O4-93677	01/29/21	Z8-1138592	03/03/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP CLASS	4.0000	35.00	140.00	
015	O4-93677		Z8-1138592						Purchase Order Total			4,688.00	
015	O4-95070	05/26/21	Z8-1145082	03/31/22	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	21.0000	95.00	1,995.00	
015		05/26/21	Z8-1145082	03/31/22	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	21.0000	95.00	1,995.00	
015		05/26/21	Z8-1145082	03/31/22	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	24.0000	95.00	2,280.00	
015			Z8-1145082						Purchase Order Total			6,270.00	
015	O4-96375	08/13/21	Z8-1136170	02/20/22	2032735	JENDA FAMILY SERVICES LLC	948	00	COGNITIVE BEHAVIOR GROUPS	6.0000	95.00	570.00	
015	O4-96375		Z8-1136170						Purchase Order Total			570.00	
015			135			Purchase Orders			Agency Total			894,272.87	

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016			09-1126090	01/05/22	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	125.8500	1.00	125.85	
016			09-1126090						Purchase Order Total			125.85	
016			09-1132515	02/02/22	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	128.4000	1.00	128.40	
016			09-1132515						Purchase Order Total			128.40	
016			09-1139194	03/04/22	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	125.8500	1.00	125.85	
016			09-1139194						Purchase Order Total			125.85	
016			09-1144322	03/29/22	2051216	GAMS DEVELOPMENT CORP	208		GAMS \ BASE MODULE	1.0000	640.00	640.00	
016			09-1144322	03/29/22	2051216	GAMS DEVELOPMENT CORP	208		GAMS \ CONOPT	1.0000	640.00	640.00	
016			09-1144322						Purchase Order Total			1,280.00	
016			ZO-1131019	01/26/22	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,750.44	1,750.44	
016			ZO-1131019						Purchase Order Total			1,750.44	
016			ZO-1131020	01/26/22	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,511.25	1,511.25	
016			ZO-1131020						Purchase Order Total			1,511.25	
016			ZO-1131024	01/26/22	504572	IHS GLOBAL INC - PURCHASING	956	35	US ECONOMIC SERVICE SHORT TERM	1.0000	33,062.64	33,062.64	
016			ZO-1131024						Purchase Order Total			33,062.64	
016			ZO-1135697	02/17/22	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,511.25	1,511.25	
016			ZO-1135697						Purchase Order Total			1,511.25	
016			ZO-1141662	03/16/22	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,511.25	1,511.25	
016			ZO-1141662						Purchase Order Total			1,511.25	
016	OC-14252	05/28/15	06-1131007	01/26/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITOR P2422H	11.0000	214.00	2,354.00	
016		05/28/15	06-1131007	01/26/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	8.0000	192.00	1,536.00	
016			06-1131007						Purchase Order Total			3,890.00	
016	OC-14809	06/20/17	OG-1128953	01/19/22	2065321	PITNEY BOWES INC - PURCHASING	600	00	SRVC AGRMT RELAY 3500 BASE UNI	652.1200	1.00	652.12	
016	OC-14809		OG-1128953						Purchase Order Total			652.12	
016	OC-14811	06/20/17	OG-1141158	03/15/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SERVICE AGREEMENT OMATION 360S	7810.5500	1.00	7,810.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	OC-14811		OG-1141158							Purchase Order Total		7,810.55	
016	OC-14829	08/09/17	OG-1137877	03/01/22	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF SEAL ENVELOPE	2.0000	46.94	93.88	
016	OC-14829	08/09/17	OG-1137877	03/01/22	500895	OPC DIRECT - PURCHASING	310	06	9.5X12.5 SELF SEAL ENVELOPE	1.0000	78.70	78.70	
016	OC-14829		OG-1137877							Purchase Order Total		172.58	
016	OC-14996	05/21/18	OG-1128969	01/19/22	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	600.0000	1.54	924.00	SW
016	OC-14996	05/21/18	OG-1128969	01/19/22	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	600.0000	.51	306.00	SW
016	OC-14996		OG-1128969							Purchase Order Total		1,230.00	
016	OC-14996	05/21/18	OG-1129211	01/20/22	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	600.0000	1.54	924.00	SW
016	OC-14996	05/21/18	OG-1129211	01/20/22	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	600.0000	.51	306.00	SW
016	OC-14996		OG-1129211							Purchase Order Total		1,230.00	
016	O4-63614	11/05/14	O9-1138927	03/04/22	2156908	ASR ANALYTICS LLC	918	29	MODELER	75.5000	207.84	15,691.92	
016	O4-63614		O9-1138927							Purchase Order Total		15,691.92	
016	O4-77747	06/27/17	O9-1126813	01/07/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	26500.0000	1.00	26,500.00	
016	O4-77747	06/27/17	O9-1126813	01/07/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	2500.0000	1.00	2,500.00	
016	O4-77747	06/27/17	O9-1126813	01/07/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	180.0000	1.00	180.00	
016	O4-77747	06/27/17	O9-1126813	01/07/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	9360.0000	1.00	9,360.00	
016	O4-77747	06/27/17	O9-1126813	01/07/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	2567.5000	1.00	2,567.50	
016	O4-77747	06/27/17	O9-1126813	01/07/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	856.5000	1.00	856.50	
016	O4-77747		O9-1126813							Purchase Order Total		41,964.00	
016	O4-77747	06/27/17	O9-1132510	02/02/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	31450.0000	1.00	31,450.00	
016	O4-77747	06/27/17	O9-1132510	02/02/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	180.0000	1.00	180.00	
016	O4-77747	06/27/17	O9-1132510	02/02/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	50.0000	1.00	50.00	
016	O4-77747	06/27/17	O9-1132510	02/02/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	9360.0000	1.00	9,360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-77747	06/27/17	09-1132510	02/02/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	208.0000	1.00	208.00	
016	O4-77747		09-1132510							Purchase Order Total		41,248.00	
016	O4-77747	06/27/17	09-1139185	03/04/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	31450.0000	1.00	31,450.00	
016	O4-77747	06/27/17	09-1139185	03/04/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	180.0000	1.00	180.00	
016	O4-77747	06/27/17	09-1139185	03/04/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	208.0000	1.00	208.00	
016	O4-77747	06/27/17	09-1139185	03/04/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	995.0000	1.00	995.00	
016	O4-77747	06/27/17	09-1139185	03/04/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	533.0000	1.00	533.00	
016	O4-77747	06/27/17	09-1139185	03/04/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	1713.0000	1.00	1,713.00	
016	O4-77747		09-1139185							Purchase Order Total		35,079.00	
016	O4-82977	08/10/18	09-1135708	02/17/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1750.4400	1.00	1,750.44	
016	O4-82977		09-1135708							Purchase Order Total		1,750.44	
016	O4-82977	08/10/18	09-1141653	03/16/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1750.4400	1.00	1,750.44	
016	O4-82977		09-1141653							Purchase Order Total		1,750.44	
016	O4-84687	07/21/20	09-1126088	01/05/22	538140	NEBRASKA GOV - PO S	920	47	NE COMMISSION ON PROBLEM	632.5000	1.00	632.50	
016	O4-84687		09-1126088							Purchase Order Total		632.50	
016	O4-89263	01/02/21	09-1137883	03/01/22	2893197	REXROTH, DERRICK	968	72	AIRBASE SNOW REMOVAL SERVICES	60.0000	1.00	60.00	
016	O4-89263		09-1137883							Purchase Order Total		60.00	
016	O4-89264	01/19/22	09-1129082	01/19/22	535481	MICROFILM IMAGING SYSTEMS INC	939	21	SERV AGRMT/5 DR-G1130 SCANNERS	1.0000	6,500.00	6,500.00	
016	O4-89264		09-1129082							Purchase Order Total		6,500.00	
016	O4-89336	02/25/22	09-1137342	02/25/22	1373419	REGIONAL ECONOMIC MODELS INC	204	00	REMI PI+ MAINTENANCE	1.0000	10,500.00	10,500.00	
016	O4-89336		09-1137342							Purchase Order Total		10,500.00	
016	O4-95653	07/01/21	09-1126093	01/05/22	4023880	GIS & HUMAN DIMENSIONS LLC	918	67	DATA ANALYSIS AND REPORTS	4125.0000	1.00	4,125.00	
016	O4-95653		09-1126093							Purchase Order Total		4,125.00	
016	O4-95653	07/01/21	09-1132499	02/02/22	4023880	GIS & HUMAN DIMENSIONS LLC	918	67	DATA ANALYSIS AND REPORTS	4125.0000	1.00	4,125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-95653		O9-1132499							Purchase Order Total		4,125.00	
016	O4-95653	07/01/21	O9-1139190	03/04/22	4023880	GIS & HUMAN DIMENSIONS LLC	918	67	DATA ANALYSIS AND REPORTS	4125.0000	1.00	4,125.00	
016	O4-95653		O9-1139190							Purchase Order Total		4,125.00	
016	O4-95655	07/01/21	O9-1126733	01/07/22	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4672.5000	1.00	4,672.50	
016	O4-95655		O9-1126733							Purchase Order Total		4,672.50	
016	O4-95655	07/01/21	O9-1132520	02/02/22	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5400.0000	1.00	5,400.00	
016	O4-95655		O9-1132520							Purchase Order Total		5,400.00	
016	O4-95655	07/01/21	O9-1139177	03/04/22	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5310.0000	1.00	5,310.00	
016	O4-95655		O9-1139177							Purchase Order Total		5,310.00	
016	O4-95657	07/01/21	O9-1127912	01/12/22	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	7495.8500	1.00	7,495.85	
016	O4-95657		O9-1127912							Purchase Order Total		7,495.85	
016	O4-95657	07/01/21	O9-1135349	02/16/22	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	7971.1500	1.00	7,971.15	
016	O4-95657		O9-1135349							Purchase Order Total		7,971.15	
016	O4-95657	07/01/21	O9-1140852	03/11/22	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	6540.0000	1.00	6,540.00	
016	O4-95657		O9-1140852							Purchase Order Total		6,540.00	
016	O4-95658	07/01/21	O9-1127915	01/12/22	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	2775.0000	1.00	2,775.00	
016	O4-95658		O9-1127915							Purchase Order Total		2,775.00	
016	O4-95658	07/01/21	O9-1135347	02/16/22	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	3120.0000	1.00	3,120.00	
016	O4-95658		O9-1135347							Purchase Order Total		3,120.00	
016	O4-95658	07/01/21	O9-1140849	03/11/22	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	5910.0000	1.00	5,910.00	
016	O4-95658		O9-1140849							Purchase Order Total		5,910.00	
016	O4-95661	07/01/21	O9-1134473	02/11/22	2615470	ENDACOTT PEETZ TIMMER & KOERWI	961	50	HEARING OFFICER SERVICES	792.5000	1.00	792.50	
016	O4-95661	07/01/21	O9-1134473	02/11/22	2615470	ENDACOTT PEETZ TIMMER & KOERWI	961	50	HEARING OFFICER SERVICES	3582.5000	1.00	3,582.50	
016	O4-95661	07/01/21	O9-1134473	02/11/22	2615470	ENDACOTT PEETZ TIMMER & KOERWI	961	50	HEARING OFFICER SERVICES	652.5000	1.00	652.50	
016	O4-95661	07/01/21	O9-1134473	02/11/22	2615470	ENDACOTT PEETZ TIMMER & KOERWI	961	50	HEARING OFFICER SERVICES	210.0000	1.00	210.00	

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016	O4-95661	07/01/21	O9-1134473	02/11/22	2615470	ENDACOTT PEETZ TIMMER & KOERWI	961	50	HEARING OFFICER SERVICES	247.5000	1.00	247.50	
016	O4-95661		O9-1134473							Purchase Order Total		5,485.00	
016	O4-95661	07/01/21	O9-1138918	03/04/22	2615470	ENDACOTT PEETZ TIMMER & KOERWI	961	50	HEARING OFFICER SERVICES	292.5000	1.00	292.50	
016	O4-95661	07/01/21	O9-1138918	03/04/22	2615470	ENDACOTT PEETZ TIMMER & KOERWI	961	50	HEARING OFFICER SERVICES	4370.0000	1.00	4,370.00	
016	O4-95661	07/01/21	O9-1138918	03/04/22	2615470	ENDACOTT PEETZ TIMMER & KOERWI	961	50	HEARING OFFICER SERVICES	2092.5000	1.00	2,092.50	
016	O4-95661	07/01/21	O9-1138918	03/04/22	2615470	ENDACOTT PEETZ TIMMER & KOERWI	961	50	HEARING OFFICER SERVICES	145.0000	1.00	145.00	
016	O4-95661		O9-1138918							Purchase Order Total		6,900.00	
016	O4-95661	07/01/21	O9-1141549	03/16/22	2615470	ENDACOTT PEETZ TIMMER & KOERWI	961	50	HEARING OFFICER SERVICES	405.0000	1.00	405.00	
016	O4-95661		O9-1141549							Purchase Order Total		405.00	
016	O4-95662	07/01/21	O9-1128689	01/18/22	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	7120.0000	1.00	7,120.00	
016	O4-95662		O9-1128689							Purchase Order Total		7,120.00	
016	O4-95662	07/01/21	O9-1135352	02/16/22	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	7447.5000	1.00	7,447.50	
016	O4-95662	07/01/21	O9-1135352	02/16/22	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	1192.5000	1.00	1,192.50	
016	O4-95662		O9-1135352							Purchase Order Total		8,640.00	
016	O4-95662	07/01/21	O9-1142263	03/18/22	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	8807.5000	1.00	8,807.50	
016	O4-95662	07/01/21	O9-1142263	03/18/22	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	72.5000	1.00	72.50	
016	O4-95662		O9-1142263							Purchase Order Total		8,880.00	
016	O4-95663	07/01/21	O9-1128078	01/13/22	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	550.0000	1.00	550.00	
016	O4-95663		O9-1128078							Purchase Order Total		550.00	
016	O4-95663	07/01/21	O9-1134293	02/10/22	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	360.0000	1.00	360.00	
016	O4-95663		O9-1134293							Purchase Order Total		360.00	
016	O4-95663	07/01/21	O9-1140841	03/11/22	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	480.0000	1.00	480.00	
016	O4-95663		O9-1140841							Purchase Order Total		480.00	
016	O4-95664	07/01/21	O9-1128081	01/13/22	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	4340.0000	1.00	4,340.00	

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016	O4-95664		O9-1128081							Purchase Order Total		4,340.00	
016	O4-95664	07/01/21	O9-1135355	02/16/22	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	4620.0000	1.00	4,620.00	
016	O4-95664		O9-1135355							Purchase Order Total		4,620.00	
016	O4-95664	07/01/21	O9-1140838	03/11/22	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	4920.0000	1.00	4,920.00	
016	O4-95664		O9-1140838							Purchase Order Total		4,920.00	
016	O4-95668	07/01/21	O9-1126732	01/07/22	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	660.0000	1.00	660.00	
016	O4-95668		O9-1126732							Purchase Order Total		660.00	
016	O4-95668	07/01/21	O9-1134304	02/10/22	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	240.0000	1.00	240.00	
016	O4-95668		O9-1134304							Purchase Order Total		240.00	
016	O4-95669	07/01/21	O9-1128697	01/18/22	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	5030.0000	1.00	5,030.00	
016	O4-95669		O9-1128697							Purchase Order Total		5,030.00	
016	O4-95669	07/01/21	O9-1135358	02/16/22	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	7620.0000	1.00	7,620.00	
016	O4-95669		O9-1135358							Purchase Order Total		7,620.00	
016	O4-95670	07/01/21	O9-1126096	01/05/22	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	880.0000	1.00	880.00	
016	O4-95670		O9-1126096							Purchase Order Total		880.00	
016	O4-95670	07/01/21	O9-1132500	02/02/22	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	1260.0000	1.00	1,260.00	
016	O4-95670		O9-1132500							Purchase Order Total		1,260.00	
016	O4-95670	07/01/21	O9-1139179	03/04/22	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	1260.0000	1.00	1,260.00	
016	O4-95670		O9-1139179							Purchase Order Total		1,260.00	
016	O4-95671	07/01/21	O9-1130424	01/25/22	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	39330.0000	1.00	39,330.00	
016	O4-95671		O9-1130424							Purchase Order Total		39,330.00	
016	O4-95671	07/01/21	O9-1136626	02/23/22	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	45630.0000	1.00	45,630.00	
016	O4-95671		O9-1136626							Purchase Order Total		45,630.00	
016	O4-95671	07/01/21	O9-1143426	03/24/22	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	43770.0000	1.00	43,770.00	
016	O4-95671		O9-1143426							Purchase Order Total		43,770.00	
016	O4-95672	07/01/21	O9-1126729	01/07/22	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	660.0000	1.00	660.00	

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016	O4-95672		O9-1126729							Purchase Order Total		660.00	
016	O4-95672	07/01/21	O9-1134300	02/10/22	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	720.0000	1.00	720.00	
016	O4-95672		O9-1134300							Purchase Order Total		720.00	
016	O4-95672	07/01/21	O9-1140847	03/11/22	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	120.0000	1.00	120.00	
016	O4-95672		O9-1140847							Purchase Order Total		120.00	
016	O4-95686	07/01/21	O9-1128080	01/13/22	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	8465.0000	1.00	8,465.00	
016	O4-95686		O9-1128080							Purchase Order Total		8,465.00	
016	O4-95686	07/01/21	O9-1134297	02/10/22	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	9300.0000	1.00	9,300.00	
016	O4-95686		O9-1134297							Purchase Order Total		9,300.00	
016	O4-95686	07/01/21	O9-1140845	03/11/22	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	7140.0000	1.00	7,140.00	
016	O4-95686		O9-1140845							Purchase Order Total		7,140.00	
016	O4-95748	07/06/21	O9-1126095	01/05/22	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VISUAL TECHNICAL SERVICE	299.8500	1.00	299.85	
016	O4-95748		O9-1126095							Purchase Order Total		299.85	
016	O4-95748	07/06/21	O9-1132502	02/02/22	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VISUAL TECHNICAL SERVICE	299.8500	1.00	299.85	
016	O4-95748		O9-1132502							Purchase Order Total		299.85	
016	O4-95748	07/06/21	O9-1136625	02/23/22	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VISUAL TECHNICAL SERVICE	19.7500	1.00	19.75	
016	O4-95748		O9-1136625							Purchase Order Total		19.75	
016	O4-95748	07/06/21	O9-1139187	03/04/22	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VISUAL TECHNICAL SERVICE	378.8500	1.00	378.85	
016	O4-95748		O9-1139187							Purchase Order Total		378.85	
016	O4-95748	07/06/21	O9-1142260	03/18/22	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VISUAL TECHNICAL SERVICE	48.3600	1.00	48.36	
016	O4-95748		O9-1142260							Purchase Order Total		48.36	
016	O4-96223	07/30/21	O9-1131600	01/28/22	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	330.0000	1.00	330.00	
016	O4-96223		O9-1131600							Purchase Order Total		330.00	
016	O4-96223	07/30/21	O9-1134295	02/10/22	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	240.0000	1.00	240.00	
016	O4-96223		O9-1134295							Purchase Order Total		240.00	
016	O4-96223	07/30/21	O9-1139173	03/04/22	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	240.0000	1.00	240.00	

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016	O4-96223		O9-1139173							Purchase Order Total		240.00	
016	O4-96651	08/23/21	O9-1139189	03/04/22	511186	BELLEVUE UNIVERSITY	924	13	GAMBLING COUNSELOR TESTING	800.0000	1.00	800.00	
016	O4-96651		O9-1139189							Purchase Order Total		800.00	
016	O4-96878	09/14/21	O9-1128685	01/18/22	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	1320.0000	1.00	1,320.00	
016	O4-96878	09/14/21	O9-1128685	01/18/22	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	1540.0000	1.00	1,540.00	
016	O4-96878		O9-1128685							Purchase Order Total		2,860.00	
016	O4-96878	09/14/21	O9-1135359	02/16/22	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	1680.0000	1.00	1,680.00	
016	O4-96878		O9-1135359							Purchase Order Total		1,680.00	
016	O4-96878	09/14/21	O9-1142255	03/18/22	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	1560.0000	1.00	1,560.00	
016	O4-96878		O9-1142255							Purchase Order Total		1,560.00	
016	O4-96988	09/22/21	O9-1129296	01/20/22	2719003	LAKE MAC ASSESSMENT LLC	918	14	APPRAISAL /CONSULTING SERVICES	93.7500	1.00	93.75	
016	O4-96988		O9-1129296							Purchase Order Total		93.75	
016	O4-96988	09/22/21	O9-1132961	02/04/22	2719003	LAKE MAC ASSESSMENT LLC	918	14	APPRAISAL /CONSULTING SERVICES	297.5000	1.00	297.50	
016	O4-96988		O9-1132961							Purchase Order Total		297.50	
016	O4-96988	09/22/21	O9-1140981	03/14/22	2719003	LAKE MAC ASSESSMENT LLC	918	14	APPRAISAL /CONSULTING SERVICES	225.0000	1.00	225.00	
016	O4-96988		O9-1140981							Purchase Order Total		225.00	
016	O4-97456	10/25/21	O9-1132504	02/02/22	2594864	DIRECTIONS COUNSELING CENTER P	952	21	HELPLINE ANSWERING SERVICE	2083.3300	1.00	2,083.33	
016	O4-97456		O9-1132504							Purchase Order Total		2,083.33	
016	O4-97456	10/25/21	O9-1139191	03/04/22	2594864	DIRECTIONS COUNSELING CENTER P	952	21	HELPLINE ANSWERING SERVICE	2083.3300	1.00	2,083.33	
016	O4-97456		O9-1139191							Purchase Order Total		2,083.33	
016	O4-97822	12/09/21	O9-1136623	02/23/22	1248848	THREE PILLARS MEDIA INC	915	09	RECORD AND TRANSCRIBE	998.0000	1.00	998.00	
016	O4-97822		O9-1136623							Purchase Order Total		998.00	
016			83	Purchase Orders						Agency Total		512,060.55	

Statute Report

Dev Request

01/01/22 thru 03/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			ZO-1132982	02/04/22	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	16003-482 ZM200 FOR 120V	1.0000	9,680.00	9,680.00	
018			ZO-1132982	02/04/22	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	14213-010 12 TOOTH TUNGSTEN	2.0000	3,690.00	7,380.00	
018			ZO-1132982	02/04/22	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	16003-544 RING SIEVE	2.0000	850.00	1,700.00	
018			ZO-1132982	02/04/22	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	16003-546 RING SIEVE	2.0000	850.00	1,700.00	
018			ZO-1132982							Purchase Order Total		20,460.00	
018			ZO-1135954	02/18/22	504431	CEM CORPORATION - PURCHASE ORD	924	19	907395 VESSEL SET 40 55 ML	.7000	9,980.00	6,986.00	
018			ZO-1135954	02/18/22	504431	CEM CORPORATION - PURCHASE ORD	924	19	907395 VESSEL SET 40 55 ML	.3000	9,980.00	2,994.00	
018			ZO-1135954	02/18/22	504431	CEM CORPORATION - PURCHASE ORD	924	19	907395 VESSEL SET 40 55 ML	.7000	4,990.00	3,493.00	
018			ZO-1135954	02/18/22	504431	CEM CORPORATION - PURCHASE ORD	924	19	907395 VESSEL SET 40 55 ML	.3000	4,990.00	1,497.00	
018			ZO-1135954	02/18/22	504431	CEM CORPORATION - PURCHASE ORD	924	19	FREIGHT	.7000	194.89	136.42	
018			ZO-1135954	02/18/22	504431	CEM CORPORATION - PURCHASE ORD	924	19	FREIGHT	.3000	194.89	58.47	
018			ZO-1135954							Purchase Order Total		15,164.89	
018			ZO-1136342	02/22/22	553103	VAISALA INC - PURCHASING	220	18	INDIGO520 TRANSMITTER	1.0000	2,111.00	2,111.00	
018			ZO-1136342	02/22/22	553103	VAISALA INC - PURCHASING	220	18	HMPX HUMIDITY & TEMP PROBE	1.0000	1,284.00	1,284.00	
018			ZO-1136342							Purchase Order Total		3,395.00	
018			ZO-1141885	03/17/22	504994	MIDLAND SCIENTIFIC INC - PURCH	175	00	RETSCH 208240002 ZM300 120V	1.0000	10,467.94	10,467.94	
018			ZO-1141885	03/17/22	504994	MIDLAND SCIENTIFIC INC - PURCH	175	00	RETSCH 026080044 PUSH-FIT-ROTR	2.0000	3,880.43	7,760.86	
018			ZO-1141885	03/17/22	504994	MIDLAND SCIENTIFIC INC - PURCH	175	00	RETSCH 036470459 0.50MM RING	2.0000	915.60	1,831.20	
018			ZO-1141885	03/17/22	504994	MIDLAND SCIENTIFIC INC - PURCH	175	00	RETSCH 036470460 0.75MM RING	2.0000	915.60	1,831.20	
018			ZO-1141885	03/17/22	504994	MIDLAND SCIENTIFIC INC - PURCH	175	00	RETSCH 223550021 1200ML	2.0000	334.46	668.92	
018			ZO-1141885	03/17/22	504994	MIDLAND SCIENTIFIC INC - PURCH	175	00	RETSCH 017060318 LABYRINTH	2.0000	288.59	577.18	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			ZO-1141885							Purchase Order Total		23,137.30	
018			ZO-1143075	03/23/22	999999	BEST SOURCE	040	37	USDA 840 WHITE BUTTON TAGS	8000.0000	1.65	13,200.00	
018			ZO-1143075	03/23/22	999999	BEST SOURCE	040	37	FREIGHT ESTIMATE	249.9900	1.00	249.99	
018			ZO-1143075							Purchase Order Total		13,449.99	
018			Z8-1128680	01/18/22	501635	WATERS CORP - PO'S	938	00	WATERS FLEXCHOICE MYSYS HPLC	1.0000	2,042.50	2,042.50	
018			Z8-1128680	01/18/22	501635	WATERS CORP - PO'S	938	00	176600010N HPLC 1PM 12M	1.0000	4,303.50	4,303.50	
018			Z8-1128680							Purchase Order Total		6,346.00	
018			Z8-1128688	01/18/22	501635	WATERS CORP - PO'S	938	00	WATERS FLEXCHOICE MYSYS CVRG	.7000	4,303.50	3,012.45	
018			Z8-1128688	01/18/22	501635	WATERS CORP - PO'S	938	00	SERIAL # C97SM3174M	.3000	4,303.50	1,291.05	
018			Z8-1128688							Purchase Order Total		4,303.50	
018			Z8-1131165	01/27/22	502310	GETINGE USA SALES LLC - PURCHA	938	81	IC GETINGE PRO SERVICE PLAN	.2500	7,417.00	1,854.25	
018			Z8-1131165	01/27/22	502310	GETINGE USA SALES LLC - PURCHA	938	81	SERIAL NO URA011851	.2500	7,417.00	1,854.25	
018			Z8-1131165	01/27/22	502310	GETINGE USA SALES LLC - PURCHA	938	81	TERM 02/01/2022 TO 01/31/2023	.2500	7,417.00	1,854.25	
018			Z8-1131165	01/27/22	502310	GETINGE USA SALES LLC - PURCHA	938	81	GETINGE QUOTE 000191610.1	.2500	7,417.00	1,854.25	
018			Z8-1131165							Purchase Order Total		7,417.00	
018	OC-14259	05/29/15	O6-1138309	03/02/22	1998845	HP INC - PURCHASING	204	00	3FT USB 2.0 USB-C TO USB-A	12.0000	8.14	97.68	
018	OC-14259		O6-1138309							Purchase Order Total		97.68	
018	OC-15004	06/14/18	OG-1141459	03/16/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	418.2000	1.00	418.20	
018	OC-15004		OG-1141459							Purchase Order Total		418.20	
018	O4-74909	11/18/19	Z8-1128762	01/18/22	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES (2,4-D, DICAMB	9.0000	150.00	1,350.00	
018	O4-74909	11/18/19	Z8-1128762	01/18/22	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE AND RELATED	3.0000	150.00	450.00	
018	O4-74909	11/18/19	Z8-1128762	01/18/22	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZINE HERBICIDES	.5000	150.00	75.00	
018	O4-74909	11/18/19	Z8-1128762	01/18/22	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZINONE HERBICIDES	.5000	150.00	75.00	
018	O4-74909	11/18/19	Z8-1128762	01/18/22	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	CHLORACETAMIDE HERBICIDES	5.5000	150.00	825.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-74909	11/18/19	Z8-1128762	01/18/22	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	SULFONYL UREA HERBICIDES	1.5000	150.00	225.00	
018	O4-74909	11/18/19	Z8-1128762	01/18/22	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	MISCELLANEOUS HERBICIDES	2.0000	150.00	300.00	
018	O4-74909	11/18/19	Z8-1128762	01/18/22	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	SYNTHETIC PYRETHROID AND MISC	1.5000	150.00	225.00	
018	O4-74909	11/18/19	Z8-1128762	01/18/22	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZOLE FUNGICIDES	1.5000	150.00	225.00	
018	O4-74909		Z8-1128762						Purchase Order Total			3,750.00	
018	O4-74909	11/18/19	Z8-1128997	01/19/22	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZINONE HERBICIDES	10.5000	150.00	1,575.00	
018	O4-74909		Z8-1128997						Purchase Order Total			1,575.00	
018	O4-81421	05/03/18	Z8-1127136	01/10/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	598.0000	.08	47.84	
018	O4-81421		Z8-1127136						Purchase Order Total			47.84	
018	O4-81421	05/03/18	Z8-1127331	01/11/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	544.0000	.08	43.52	
018	O4-81421		Z8-1127331						Purchase Order Total			43.52	
018	O4-81421	05/03/18	Z8-1132791	02/03/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	843.0000	.08	67.44	
018	O4-81421		Z8-1132791						Purchase Order Total			67.44	
018	O4-81421	05/03/18	Z8-1138875	03/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1111.0000	.08	88.88	
018	O4-81421		Z8-1138875						Purchase Order Total			88.88	
018	O4-81421	05/03/18	Z8-1138888	03/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	148.0000	.08	11.84	
018	O4-81421		Z8-1138888						Purchase Order Total			11.84	
018	O4-82028	06/20/18	Z8-1126428	01/06/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-342 BROCC/PEPPER YIELDS	1294.7800	1.00	1,294.78	
018	O4-82028		Z8-1126428						Purchase Order Total			1,294.78	
018	O4-84420	12/04/18	Z8-1126429	01/06/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	3513.9800	1.00	3,513.98	
018	O4-84420		Z8-1126429						Purchase Order Total			3,513.98	
018	O4-84473	12/07/18	Z8-1140021	03/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	18-06-120 CONTAMINANT DATABASE	23505.3500	1.00	23,505.35	
018	O4-84473	12/07/18	Z8-1140021	03/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	18-06-120 CONTAMINANT DATABASE	1448.9000	1.00	1,448.90	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-84473		Z8-1140021							Purchase Order Total		24,954.25	
018	O4-85584	03/25/19	Z8-1126432	01/06/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG- AG PROMOTION	2705.6200	1.00	2,705.62	
018	O4-85584		Z8-1126432							Purchase Order Total		2,705.62	
018	O4-87897	08/24/19	Z8-1126430	01/06/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	21568.2000	1.00	21,568.20	
018	O4-87897		Z8-1126430							Purchase Order Total		21,568.20	
018	O4-88068	09/05/19	Z8-1127121	01/10/22	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	883.8300	1.00	883.83	
018	O4-88068	09/05/19	Z8-1127121	01/10/22	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	2062.2700	1.00	2,062.27	
018	O4-88068		Z8-1127121							Purchase Order Total		2,946.10	
018	O4-88068	09/05/19	Z8-1127122	01/10/22	538163	LEGAL AID OF NEBRASKA	962	00	ADMIN OVERHEAD 30% STATE FDS	3476.7000	1.00	3,476.70	
018	O4-88068	09/05/19	Z8-1127122	01/10/22	538163	LEGAL AID OF NEBRASKA	962	00	ADMIN OVERHEAD 70% FED FDS	8112.3000	1.00	8,112.30	
018	O4-88068		Z8-1127122							Purchase Order Total		11,589.00	
018	O4-88068	09/05/19	Z8-1127123	01/10/22	538163	LEGAL AID OF NEBRASKA	962	00	FINANCIAL COUNSEL30% STATE FDS	599.2500	1.00	599.25	
018	O4-88068	09/05/19	Z8-1127123	01/10/22	538163	LEGAL AID OF NEBRASKA	962	00	FINANCIAL COUNSEL 70% FED FDS	1398.2500	1.00	1,398.25	
018	O4-88068		Z8-1127123							Purchase Order Total		1,997.50	
018	O4-88068	09/05/19	Z8-1127125	01/10/22	538163	LEGAL AID OF NEBRASKA	962	00	MEDIATORS-30% STATE FDS	141.7200	1.00	141.72	
018	O4-88068	09/05/19	Z8-1127125	01/10/22	538163	LEGAL AID OF NEBRASKA	962	00	MEDIATORS-70% FED FDS	330.6800	1.00	330.68	
018	O4-88068		Z8-1127125							Purchase Order Total		472.40	
018	O4-88068	09/05/19	Z8-1132951	02/04/22	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	1465.6800	1.00	1,465.68	
018	O4-88068	09/05/19	Z8-1132951	02/04/22	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	3419.9200	1.00	3,419.92	
018	O4-88068		Z8-1132951							Purchase Order Total		4,885.60	
018	O4-88068	09/05/19	Z8-1140027	03/09/22	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	516.8100	1.00	516.81	
018	O4-88068	09/05/19	Z8-1140027	03/09/22	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	1205.8900	1.00	1,205.89	
018	O4-88068		Z8-1140027							Purchase Order Total		1,722.70	
018	O4-90803	06/03/20	Z8-1126297	01/05/22	512	UNIVERSITY OF	961	03	18-13-382 DRY BEAN	294.8800	1.00	294.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			BAC. WILT				
018	O4-90803		Z8-1126297							Purchase Order Total		294.88	
018	O4-90804	06/03/20	Z8-1126086	01/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-385 CRISPR DRY BEAN	751.1300	1.00	751.13	
018	O4-90804	06/03/20	Z8-1126086	01/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-385 CRISPR DRY BEAN	7643.4200	1.00	7,643.42	
018	O4-90804		Z8-1126086							Purchase Order Total		8,394.55	
018	O4-90804	06/03/20	Z8-1126289	01/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-385 CRISPR DRY BEAN	5423.9200	1.00	5,423.92	
018	O4-90804		Z8-1126289							Purchase Order Total		5,423.92	
018	O4-90804	06/03/20	Z8-1126291	01/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-385 CRISPR DRY BEAN	4664.5700	1.00	4,664.57	
018	O4-90804	06/03/20	Z8-1126291	01/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-385 CRISPR DRY BEAN	4882.7600	1.00	4,882.76	
018	O4-90804		Z8-1126291							Purchase Order Total		9,547.33	
018	O4-90806	06/03/20	Z8-1126085	01/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-386 VEG VARIETY IN E.NEB	20260.7000	1.00	20,260.70	
018	O4-90806		Z8-1126085							Purchase Order Total		20,260.70	
018	O4-92908	11/02/20	Z8-1126427	01/06/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-368 COWPEA VARIETY	3149.4900	1.00	3,149.49	
018	O4-92908		Z8-1126427							Purchase Order Total		3,149.49	
018	O4-93092	12/01/20	Z8-1126295	01/05/22	548484	SOUTHEAST COMMUNITY COLLEGE-AL	961	03	18-13-391 SPEC CROPS IN	9626.8300	1.00	9,626.83	
018	O4-93092		Z8-1126295							Purchase Order Total		9,626.83	
018	O4-93739	02/04/21	Z8-1126158	01/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	18-05-190 SECURE BEEF SUPPLY	23968.2900	1.00	23,968.29	
018	O4-93739		Z8-1126158							Purchase Order Total		23,968.29	
018	O4-93739	02/04/21	Z8-1143883	03/28/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	18-05-190 SECURE BEEF SUPPLY	6244.0800	1.00	6,244.08	
018	O4-93739		Z8-1143883							Purchase Order Total		6,244.08	
018	O4-94131	03/15/21	Z8-1126296	01/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-381 HIGH SEED PROTEIN	4693.8000	1.00	4,693.80	
018	O4-94131		Z8-1126296							Purchase Order Total		4,693.80	
018	O4-94762	05/07/21	Z8-1126282	01/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-409 BEES IN SUNFLOWER	6241.3200	1.00	6,241.32	
018	O4-94762		Z8-1126282							Purchase Order Total		6,241.32	
018	O4-94763	05/07/21	Z8-1126284	01/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-408 NITROGEN MGMT	16.0600	1.00	16.06	
018	O4-94763		Z8-1126284							Purchase Order Total		16.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-95846	07/13/21	Z8-1134155	02/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	#18-05-138 AVIAN INFLUENZA	1417.9700	1.00	1,417.97	
018	O4-95846		Z8-1134155							Purchase Order Total		1,417.97	
018	O4-95846	07/13/21	Z8-1143890	03/28/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	#18-05-138 AVIAN INFLUENZA	587.4000	1.00	587.40	
018	O4-95846		Z8-1143890							Purchase Order Total		587.40	
018	O4-95954	07/20/21	Z8-1126287	01/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-415 RUST RESISTANCES	3258.1200	1.00	3,258.12	
018	O4-95954		Z8-1126287							Purchase Order Total		3,258.12	
018	O4-96220	07/30/21	O9-1125830	01/04/22	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY21/22	7977.2800	1.00	7,977.28	
018	O4-96220		O9-1125830							Purchase Order Total		7,977.28	
018	O4-96220	07/30/21	O9-1125831	01/04/22	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	889.5000	1.00	889.50	
018	O4-96220		O9-1125831							Purchase Order Total		889.50	
018	O4-96220	07/30/21	O9-1125832	01/04/22	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY21/22	2044.3500	1.00	2,044.35	
018	O4-96220		O9-1125832							Purchase Order Total		2,044.35	
018	O4-96220	07/30/21	O9-1125836	01/04/22	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	10947.1500	1.00	10,947.15	
018	O4-96220		O9-1125836							Purchase Order Total		10,947.15	
018	O4-96220	07/30/21	O9-1125837	01/04/22	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	569.5700	1.00	569.57	
018	O4-96220		O9-1125837							Purchase Order Total		569.57	
018	O4-96220	07/30/21	O9-1125838	01/04/22	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY21/22	1894.2000	1.00	1,894.20	
018	O4-96220		O9-1125838							Purchase Order Total		1,894.20	
018	O4-96220	07/30/21	O9-1125840	01/04/22	532219	LEACH, GARY	961	86	SALE BARN VET SERVICES FY21/22	8497.6000	1.00	8,497.60	
018	O4-96220		O9-1125840							Purchase Order Total		8,497.60	
018	O4-96220	07/30/21	O9-1125842	01/04/22	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	10452.3300	1.00	10,452.33	
018	O4-96220		O9-1125842							Purchase Order Total		10,452.33	
018	O4-96220	07/30/21	O9-1125844	01/04/22	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY21/22	7952.8500	1.00	7,952.85	
018	O4-96220		O9-1125844							Purchase Order Total		7,952.85	
018	O4-96220	07/30/21	O9-1125847	01/04/22	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY21/22	424.6100	1.00	424.61	
018	O4-96220		O9-1125847							Purchase Order Total		424.61	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-96220	07/30/21	09-1125850	01/04/22	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY21/22	1735.3000	1.00	1,735.30	
018	04-96220		09-1125850							Purchase Order Total		1,735.30	
018	04-96220	07/30/21	09-1125856	01/04/22	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY21/22	6186.0000	1.00	6,186.00	
018	04-96220		09-1125856							Purchase Order Total		6,186.00	
018	04-96220	07/30/21	09-1125860	01/04/22	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY21/22	3018.7500	1.00	3,018.75	
018	04-96220		09-1125860							Purchase Order Total		3,018.75	
018	04-96220	07/30/21	09-1125861	01/04/22	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	783.5000	1.00	783.50	
018	04-96220		09-1125861							Purchase Order Total		783.50	
018	04-96220	07/30/21	09-1125877	01/04/22	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY21/22	2609.5000	1.00	2,609.50	
018	04-96220		09-1125877							Purchase Order Total		2,609.50	
018	04-96220	07/30/21	09-1125879	01/04/22	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	SALE BARN VET SERVICES FY21/22	4787.6500	1.00	4,787.65	
018	04-96220		09-1125879							Purchase Order Total		4,787.65	
018	04-96220	07/30/21	09-1125880	01/04/22	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	SALE BARN VET SERVICES FY21/22	2911.0000	1.00	2,911.00	
018	04-96220		09-1125880							Purchase Order Total		2,911.00	
018	04-96220	07/30/21	09-1125881	01/04/22	1993965	ARKCARE	961	86	SALE BARN VET SERVICES FY21/22	4155.3000	1.00	4,155.30	
018	04-96220		09-1125881							Purchase Order Total		4,155.30	
018	04-96220	07/30/21	09-1125884	01/04/22	2014027	GLAESEMANN, JENNAFER	961	86	SALE BARN VET SERVICES FY21/22	385.5000	1.00	385.50	
018	04-96220		09-1125884							Purchase Order Total		385.50	
018	04-96220	07/30/21	09-1125887	01/04/22	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY21/22	2874.5000	1.00	2,874.50	
018	04-96220		09-1125887							Purchase Order Total		2,874.50	
018	04-96220	07/30/21	09-1125888	01/04/22	2373538	CRETE VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	684.2500	1.00	684.25	
018	04-96220		09-1125888							Purchase Order Total		684.25	
018	04-96220	07/30/21	09-1125890	01/04/22	2469727	APOGEE ANIMAL HEALTH INC	961	86	SALE BARN VET SERVICES FY21/22	576.6000	1.00	576.60	
018	04-96220		09-1125890							Purchase Order Total		576.60	
018	04-96220	07/30/21	09-1125893	01/04/22	2479705	NIOBRARA VETERINARY SERVICE	961	86	SALE BARN VET SERVICES FY21/22	864.5000	1.00	864.50	
018	04-96220		09-1125893							Purchase Order Total		864.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-96220	07/30/21	09-1125894	01/04/22	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	1195.7100	1.00	1,195.71	
018	04-96220		09-1125894							Purchase Order Total		1,195.71	
018	04-96220	07/30/21	09-1125895	01/04/22	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY21/22	3426.8500	1.00	3,426.85	
018	04-96220		09-1125895							Purchase Order Total		3,426.85	
018	04-96220	07/30/21	09-1125896	01/04/22	2594026	PEPPERHILL VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY21/22	532.2000	1.00	532.20	
018	04-96220		09-1125896							Purchase Order Total		532.20	
018	04-96220	07/30/21	09-1125899	01/04/22	2637742	NKC VETERINARY SERVICES LLC	961	86	SALE BARN VET SERVICES FY21/22	1214.8000	1.00	1,214.80	
018	04-96220		09-1125899							Purchase Order Total		1,214.80	
018	04-96220	07/30/21	09-1125900	01/04/22	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY21/22	914.5000	1.00	914.50	
018	04-96220		09-1125900							Purchase Order Total		914.50	
018	04-96220	07/30/21	09-1125901	01/04/22	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	140.0600	1.00	140.06	
018	04-96220		09-1125901							Purchase Order Total		140.06	
018	04-96220	07/30/21	09-1125903	01/04/22	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	1787.2500	1.00	1,787.25	
018	04-96220		09-1125903							Purchase Order Total		1,787.25	
018	04-96220	07/30/21	09-1125904	01/04/22	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY21/22	5238.0000	1.00	5,238.00	
018	04-96220		09-1125904							Purchase Order Total		5,238.00	
018	04-96220	07/30/21	09-1125910	01/04/22	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY21/22	.2000	1.00	.20	
018	04-96220		09-1125910							Purchase Order Total		.20	
018	04-96220	07/30/21	09-1132199	02/01/22	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY21/22	11473.2000	1.00	11,473.20	
018	04-96220		09-1132199							Purchase Order Total		11,473.20	
018	04-96220	07/30/21	09-1132201	02/01/22	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	1172.5000	1.00	1,172.50	
018	04-96220		09-1132201							Purchase Order Total		1,172.50	
018	04-96220	07/30/21	09-1132202	02/01/22	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY21/22	1938.6500	1.00	1,938.65	
018	04-96220		09-1132202							Purchase Order Total		1,938.65	
018	04-96220	07/30/21	09-1132203	02/01/22	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	639.8800	1.00	639.88	
018	04-96220		09-1132203							Purchase Order Total		639.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-96220	07/30/21	09-1132205	02/01/22	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY21/22	2848.4500	1.00	2,848.45	
018	04-96220		09-1132205							Purchase Order Total		2,848.45	
018	04-96220	07/30/21	09-1132206	02/01/22	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	4620.0000	1.00	4,620.00	
018	04-96220		09-1132206							Purchase Order Total		4,620.00	
018	04-96220	07/30/21	09-1132207	02/01/22	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY21/22	4552.2000	1.00	4,552.20	
018	04-96220		09-1132207							Purchase Order Total		4,552.20	
018	04-96220	07/30/21	09-1132209	02/01/22	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY21/22	224.8200	1.00	224.82	
018	04-96220		09-1132209							Purchase Order Total		224.82	
018	04-96220	07/30/21	09-1132210	02/01/22	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY21/22	2995.3000	1.00	2,995.30	
018	04-96220		09-1132210							Purchase Order Total		2,995.30	
018	04-96220	07/30/21	09-1132213	02/01/22	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY21/22	9732.0000	1.00	9,732.00	
018	04-96220		09-1132213							Purchase Order Total		9,732.00	
018	04-96220	07/30/21	09-1132216	02/01/22	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY21/22	1715.7000	1.00	1,715.70	
018	04-96220		09-1132216							Purchase Order Total		1,715.70	
018	04-96220	07/30/21	09-1132217	02/01/22	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	2204.5000	1.00	2,204.50	
018	04-96220		09-1132217							Purchase Order Total		2,204.50	
018	04-96220	07/30/21	09-1132220	02/01/22	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY21/22	2989.5000	1.00	2,989.50	
018	04-96220		09-1132220							Purchase Order Total		2,989.50	
018	04-96220	07/30/21	09-1132223	02/01/22	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	SALE BARN VET SERVICES FY21/22	8276.4000	1.00	8,276.40	
018	04-96220		09-1132223							Purchase Order Total		8,276.40	
018	04-96220	07/30/21	09-1132226	02/01/22	1993965	AR KCARE	961	86	SALE BARN VET SERVICES FY21/22	5517.9000	1.00	5,517.90	
018	04-96220		09-1132226							Purchase Order Total		5,517.90	
018	04-96220	07/30/21	09-1132227	02/01/22	2373538	CRETE VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	803.6000	1.00	803.60	
018	04-96220		09-1132227							Purchase Order Total		803.60	
018	04-96220	07/30/21	09-1132229	02/01/22	2469727	APOGEE ANIMAL HEALTH INC	961	86	SALE BARN VET SERVICES FY21/22	1101.3000	1.00	1,101.30	
018	04-96220		09-1132229							Purchase Order Total		1,101.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-96220	07/30/21	09-1132230	02/01/22	2479705	NIOBRARA VETERINARY SERVICE	961	86	SALE BARN VET SERVICES FY21/22	760.2000	1.00	760.20	
018	04-96220		09-1132230							Purchase Order Total		760.20	
018	04-96220	07/30/21	09-1132232	02/01/22	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY21/22	2988.3000	1.00	2,988.30	
018	04-96220		09-1132232							Purchase Order Total		2,988.30	
018	04-96220	07/30/21	09-1132252	02/01/22	2594026	PEPPERHILL VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY21/22	1252.5000	1.00	1,252.50	
018	04-96220		09-1132252							Purchase Order Total		1,252.50	
018	04-96220	07/30/21	09-1132254	02/01/22	2637742	NKC VETERINARY SERVICES LLC	961	86	SALE BARN VET SERVICES FY21/22	843.2000	1.00	843.20	
018	04-96220		09-1132254							Purchase Order Total		843.20	
018	04-96220	07/30/21	09-1132256	02/01/22	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY21/22	5323.0000	1.00	5,323.00	
018	04-96220		09-1132256							Purchase Order Total		5,323.00	
018	04-96220	07/30/21	09-1132257	02/01/22	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY21/22	2689.0000	1.00	2,689.00	
018	04-96220		09-1132257							Purchase Order Total		2,689.00	
018	04-96220	07/30/21	09-1132259	02/01/22	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	134.4000	1.00	134.40	
018	04-96220		09-1132259							Purchase Order Total		134.40	
018	04-96220	07/30/21	09-1132274	02/01/22	2594026	PEPPERHILL VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY21/22	.3000	1.00	.30	
018	04-96220		09-1132274							Purchase Order Total		.30	
018	04-96220	07/30/21	09-1137901	03/01/22	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY21/22	14327.9400	1.00	14,327.94	
018	04-96220		09-1137901							Purchase Order Total		14,327.94	
018	04-96220	07/30/21	09-1137902	03/01/22	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	1106.5000	1.00	1,106.50	
018	04-96220		09-1137902							Purchase Order Total		1,106.50	
018	04-96220	07/30/21	09-1137903	03/01/22	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY21/22	1648.5000	1.00	1,648.50	
018	04-96220		09-1137903							Purchase Order Total		1,648.50	
018	04-96220	07/30/21	09-1137923	03/01/22	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	7298.1000	1.00	7,298.10	
018	04-96220		09-1137923							Purchase Order Total		7,298.10	
018	04-96220	07/30/21	09-1137925	03/01/22	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	273.1600	1.00	273.16	
018	04-96220		09-1137925							Purchase Order Total		273.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-96220	07/30/21	O9-1137928	03/01/22	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY21/22	1599.0400	1.00	1,599.04	
018	O4-96220		O9-1137928							Purchase Order Total		1,599.04	
018	O4-96220	07/30/21	O9-1137929	03/01/22	532219	LEACH, GARY	961	86	SALE BARN VET SERVICES FY21/22	8214.4000	1.00	8,214.40	
018	O4-96220		O9-1137929							Purchase Order Total		8,214.40	
018	O4-96220	07/30/21	O9-1137930	03/01/22	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	11117.7300	1.00	11,117.73	
018	O4-96220		O9-1137930							Purchase Order Total		11,117.73	
018	O4-96220	07/30/21	O9-1137931	03/01/22	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY21/22	3262.3000	1.00	3,262.30	
018	O4-96220		O9-1137931							Purchase Order Total		3,262.30	
018	O4-96220	07/30/21	O9-1137933	03/01/22	550252	SUTTON VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	306.5000	1.00	306.50	
018	O4-96220		O9-1137933							Purchase Order Total		306.50	
018	O4-96220	07/30/21	O9-1137934	03/01/22	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY21/22	453.9500	1.00	453.95	
018	O4-96220		O9-1137934							Purchase Order Total		453.95	
018	O4-96220	07/30/21	O9-1137935	03/01/22	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY21/22	5264.3500	1.00	5,264.35	
018	O4-96220		O9-1137935							Purchase Order Total		5,264.35	
018	O4-96220	07/30/21	O9-1137936	03/01/22	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY21/22	4113.0000	1.00	4,113.00	
018	O4-96220		O9-1137936							Purchase Order Total		4,113.00	
018	O4-96220	07/30/21	O9-1137937	03/01/22	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY21/22	1353.2000	1.00	1,353.20	
018	O4-96220		O9-1137937							Purchase Order Total		1,353.20	
018	O4-96220	07/30/21	O9-1137939	03/01/22	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	2460.0000	1.00	2,460.00	
018	O4-96220		O9-1137939							Purchase Order Total		2,460.00	
018	O4-96220	07/30/21	O9-1137940	03/01/22	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY21/22	3494.5000	1.00	3,494.50	
018	O4-96220		O9-1137940							Purchase Order Total		3,494.50	
018	O4-96220	07/30/21	O9-1137941	03/01/22	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY21/22	144.9000	1.00	144.90	
018	O4-96220		O9-1137941							Purchase Order Total		144.90	
018	O4-96220	07/30/21	O9-1137942	03/01/22	1663131	PLYMOUTH VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY21/22	99.5300	1.00	99.53	
018	O4-96220		O9-1137942							Purchase Order Total		99.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-96220	07/30/21	09-1137945	03/01/22	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	SALE BARN VET SERVICES FY21/22	9197.1000	1.00	9,197.10	
018	04-96220		09-1137945							Purchase Order Total		9,197.10	
018	04-96220	07/30/21	09-1137947	03/01/22	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	SALE BARN VET SERVICES FY21/22	1073.5000	1.00	1,073.50	
018	04-96220		09-1137947							Purchase Order Total		1,073.50	
018	04-96220	07/30/21	09-1137956	03/01/22	1993965	ARKCARE	961	86	SALE BARN VET SERVICES FY21/22	5198.8500	1.00	5,198.85	
018	04-96220		09-1137956							Purchase Order Total		5,198.85	
018	04-96220	07/30/21	09-1137957	03/01/22	2014027	GLAESEMANN, JENNAFER	961	86	SALE BARN VET SERVICES FY21/22	607.0000	1.00	607.00	
018	04-96220		09-1137957							Purchase Order Total		607.00	
018	04-96220	07/30/21	09-1137961	03/01/22	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY21/22	6348.0000	1.00	6,348.00	
018	04-96220		09-1137961							Purchase Order Total		6,348.00	
018	04-96220	07/30/21	09-1137963	03/01/22	2373538	CRETE VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	755.6500	1.00	755.65	
018	04-96220		09-1137963							Purchase Order Total		755.65	
018	04-96220	07/30/21	09-1137966	03/01/22	2469727	APOGEE ANIMAL HEALTH INC	961	86	SALE BARN VET SERVICES FY21/22	666.3000	1.00	666.30	
018	04-96220		09-1137966							Purchase Order Total		666.30	
018	04-96220	07/30/21	09-1137968	03/01/22	2479705	NIOBRARA VETERINARY SERVICE	961	86	SALE BARN VET SERVICES FY21/22	1966.3000	1.00	1,966.30	
018	04-96220		09-1137968							Purchase Order Total		1,966.30	
018	04-96220	07/30/21	09-1137970	03/01/22	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY21/22	4450.9500	1.00	4,450.95	
018	04-96220		09-1137970							Purchase Order Total		4,450.95	
018	04-96220	07/30/21	09-1137972	03/01/22	2594026	PEPPERHILL VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY21/22	1904.4000	1.00	1,904.40	
018	04-96220		09-1137972							Purchase Order Total		1,904.40	
018	04-96220	07/30/21	09-1137973	03/01/22	2637742	NKC VETERINARY SERVICES LLC	961	86	SALE BARN VET SERVICES FY21/22	2719.2000	1.00	2,719.20	
018	04-96220		09-1137973							Purchase Order Total		2,719.20	
018	04-96220	07/30/21	09-1137974	03/01/22	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY21/22	8667.5000	1.00	8,667.50	
018	04-96220		09-1137974							Purchase Order Total		8,667.50	
018	04-96220	07/30/21	09-1137976	03/01/22	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY21/22	2676.5000	1.00	2,676.50	
018	04-96220		09-1137976							Purchase Order Total		2,676.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-96220	07/30/21	09-1137994	03/01/22	2746147	HARMS, ERIC M	961	86	SALE BARN VET SERVICES FY21/22	749.0000	1.00	749.00	
018	04-96220		09-1137994							Purchase Order Total		749.00	
018	04-96220	07/30/21	09-1137995	03/01/22	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	515.2500	1.00	515.25	
018	04-96220		09-1137995							Purchase Order Total		515.25	
018	04-96220	07/30/21	09-1145015	03/31/22	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY21/22	6368.1000	1.00	6,368.10	
018	04-96220		09-1145015							Purchase Order Total		6,368.10	
018	04-96220	07/30/21	09-1145018	03/31/22	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	1058.0000	1.00	1,058.00	
018	04-96220		09-1145018							Purchase Order Total		1,058.00	
018	04-96220	07/30/21	09-1145020	03/31/22	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY21/22	1115.4500	1.00	1,115.45	
018	04-96220		09-1145020							Purchase Order Total		1,115.45	
018	04-96220	07/30/21	09-1145021	03/31/22	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	4645.8000	1.00	4,645.80	
018	04-96220		09-1145021							Purchase Order Total		4,645.80	
018	04-96220	07/30/21	09-1145023	03/31/22	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY21/22	494.1200	1.00	494.12	
018	04-96220		09-1145023							Purchase Order Total		494.12	
018	04-96220	07/30/21	09-1145026	03/31/22	532219	LEACH, GARY	961	86	SALE BARN VET SERVICES FY21/22	4563.6000	1.00	4,563.60	
018	04-96220		09-1145026							Purchase Order Total		4,563.60	
018	04-96220	07/30/21	09-1145029	03/31/22	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	1974.0000	1.00	1,974.00	
018	04-96220		09-1145029							Purchase Order Total		1,974.00	
018	04-96220	07/30/21	09-1145030	03/31/22	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY21/22	1054.3500	1.00	1,054.35	
018	04-96220		09-1145030							Purchase Order Total		1,054.35	
018	04-96220	07/30/21	09-1145032	03/31/22	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY21/22	2030.7000	1.00	2,030.70	
018	04-96220		09-1145032							Purchase Order Total		2,030.70	
018	04-96220	07/30/21	09-1145033	03/31/22	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY21/22	1064.6500	1.00	1,064.65	
018	04-96220		09-1145033							Purchase Order Total		1,064.65	
018	04-96220	07/30/21	09-1145034	03/31/22	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	1863.0000	1.00	1,863.00	
018	04-96220		09-1145034							Purchase Order Total		1,863.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-96220	07/30/21	09-1145035	03/31/22	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY21/22	3062.5000	1.00	3,062.50	
018	04-96220		09-1145035							Purchase Order Total		3,062.50	
018	04-96220	07/30/21	09-1145037	03/31/22	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY21/22	300.6500	1.00	300.65	
018	04-96220		09-1145037							Purchase Order Total		300.65	
018	04-96220	07/30/21	09-1145038	03/31/22	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	SALE BARN VET SERVICES FY21/22	6367.2000	1.00	6,367.20	
018	04-96220		09-1145038							Purchase Order Total		6,367.20	
018	04-96220	07/30/21	09-1145039	03/31/22	1993965	ARKCARE	961	86	SALE BARN VET SERVICES FY21/22	4452.3000	1.00	4,452.30	
018	04-96220		09-1145039							Purchase Order Total		4,452.30	
018	04-96220	07/30/21	09-1145041	03/31/22	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY21/22	1122.5000	1.00	1,122.50	
018	04-96220		09-1145041							Purchase Order Total		1,122.50	
018	04-96220	07/30/21	09-1145042	03/31/22	2373538	CRETE VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	421.9000	1.00	421.90	
018	04-96220		09-1145042							Purchase Order Total		421.90	
018	04-96220	07/30/21	09-1145044	03/31/22	2469727	APOGEE ANIMAL HEALTH INC	961	86	SALE BARN VET SERVICES FY21/22	443.4000	1.00	443.40	
018	04-96220		09-1145044							Purchase Order Total		443.40	
018	04-96220	07/30/21	09-1145045	03/31/22	2479705	NIOBRARA VETERINARY SERVICE	961	86	SALE BARN VET SERVICES FY21/22	675.8500	1.00	675.85	
018	04-96220		09-1145045							Purchase Order Total		675.85	
018	04-96220	07/30/21	09-1145046	03/31/22	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY21/22	3223.8500	1.00	3,223.85	
018	04-96220		09-1145046							Purchase Order Total		3,223.85	
018	04-96220	07/30/21	09-1145047	03/31/22	2594026	PEPPERHILL VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY21/22	927.6000	1.00	927.60	
018	04-96220		09-1145047							Purchase Order Total		927.60	
018	04-96220	07/30/21	09-1145048	03/31/22	2637742	NKC VETERINARY SERVICES LLC	961	86	SALE BARN VET SERVICES FY21/22	1387.2000	1.00	1,387.20	
018	04-96220		09-1145048							Purchase Order Total		1,387.20	
018	04-96220	07/30/21	09-1145049	03/31/22	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY21/22	7008.5000	1.00	7,008.50	
018	04-96220		09-1145049							Purchase Order Total		7,008.50	
018	04-96220	07/30/21	09-1145052	03/31/22	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY21/22	1499.5000	1.00	1,499.50	
018	04-96220		09-1145052							Purchase Order Total		1,499.50	

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018	04-96220	07/30/21	09-1145053	03/31/22	2746147	HARMS, ERIC M	961	86	SALE BARN VET SERVICES FY21/22	1383.0000	1.00	1,383.00	
018	04-96220		09-1145053							Purchase Order Total		1,383.00	
018	04-96220	07/30/21	09-1145056	03/31/22	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	138.9000	1.00	138.90	
018	04-96220		09-1145056							Purchase Order Total		138.90	
018	04-96220	07/30/21	09-1145057	03/31/22	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	513.7500	1.00	513.75	
018	04-96220		09-1145057							Purchase Order Total		513.75	
018	04-96220	07/30/21	09-1145059	03/31/22	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY21/22	816.0000	1.00	816.00	
018	04-96220		09-1145059							Purchase Order Total		816.00	
018	04-96357	08/12/21	Z8-1141396	03/15/22	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	104.0000	1.00	104.00	
018	04-96357	08/12/21	Z8-1141396	03/15/22	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	64.0000	1.00	64.00	
018	04-96357	08/12/21	Z8-1141396	03/15/22	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	136.0000	1.00	136.00	
018	04-96357		Z8-1141396							Purchase Order Total		304.00	
018	04-96881	09/14/21	Z8-1135044	02/15/22	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	18-13-179 INDEP CONTRACT 21/22	250.0000	1.00	250.00	
018	04-96881		Z8-1135044							Purchase Order Total		250.00	
018	04-96881	09/14/21	Z8-1135045	02/15/22	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	18-13-179 INDEP CONTRACT 21/22	250.0000	1.00	250.00	
018	04-96881		Z8-1135045							Purchase Order Total		250.00	
018	04-96911	09/16/21	Z8-1125617	01/04/22	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-330 EXEC DIR/MKTG 21-22	4166.6700	1.00	4,166.67	
018	04-96911		Z8-1125617							Purchase Order Total		4,166.67	
018	04-96911	09/16/21	Z8-1133678	02/08/22	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-330 EXEC DIR/MKTG 21-22	4166.6700	1.00	4,166.67	
018	04-96911		Z8-1133678							Purchase Order Total		4,166.67	
018	04-96911	09/16/21	Z8-1139782	03/08/22	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-330 EXEC DIR/MKTG 21-22	4166.6700	1.00	4,166.67	
018	04-96911		Z8-1139782							Purchase Order Total		4,166.67	
018	04-96913	09/16/21	Z8-1138270	03/02/22	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 21-22	2836.0000	1.00	2,836.00	
018	04-96913		Z8-1138270							Purchase Order Total		2,836.00	
018	04-97000	09/23/21	Z8-1125820	01/04/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	7500.0000	1.00	7,500.00	

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018	O4-97000		Z8-1125820							Purchase Order Total		7,500.00	
018	O4-97000	09/23/21	Z8-1125821	01/04/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	44.6900	1.00	44.69	
018	O4-97000		Z8-1125821							Purchase Order Total		44.69	
018	O4-97000	09/23/21	Z8-1125822	01/04/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	88.2900	1.00	88.29	
018	O4-97000		Z8-1125822							Purchase Order Total		88.29	
018	O4-97000	09/23/21	Z8-1125823	01/04/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	6702.0000	1.00	6,702.00	
018	O4-97000		Z8-1125823							Purchase Order Total		6,702.00	
018	O4-97000	09/23/21	Z8-1125824	01/04/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	49.4400	1.00	49.44	
018	O4-97000		Z8-1125824							Purchase Order Total		49.44	
018	O4-97000	09/23/21	Z8-1129622	01/21/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	1950.0000	1.00	1,950.00	
018	O4-97000		Z8-1129622							Purchase Order Total		1,950.00	
018	O4-97000	09/23/21	Z8-1129623	01/21/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	7500.0000	1.00	7,500.00	
018	O4-97000		Z8-1129623							Purchase Order Total		7,500.00	
018	O4-97000	09/23/21	Z8-1137540	02/28/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	98.0800	1.00	98.08	
018	O4-97000		Z8-1137540							Purchase Order Total		98.08	
018	O4-97000	09/23/21	Z8-1138289	03/02/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	796.6400	1.00	796.64	
018	O4-97000	09/23/21	Z8-1138289	03/02/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	4801.4400	1.00	4,801.44	
018	O4-97000	09/23/21	Z8-1138289	03/02/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	1901.9200	1.00	1,901.92	
018	O4-97000		Z8-1138289							Purchase Order Total		7,500.00	
018	O4-97000	09/23/21	Z8-1138741	03/03/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	7500.0000	1.00	7,500.00	
018	O4-97000		Z8-1138741							Purchase Order Total		7,500.00	
018	O4-97000	09/23/21	Z8-1142046	03/17/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	2643.5800	1.00	2,643.58	
018	O4-97000		Z8-1142046							Purchase Order Total		2,643.58	
018	O4-97000	09/23/21	Z8-1142597	03/21/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	199.0000	1.00	199.00	
018	O4-97000		Z8-1142597							Purchase Order Total		199.00	
018	O4-97194	10/13/21	Z8-1127077	01/10/22	514555	CENTRAL PLATTE NAT	958	25	FY 21/22 BUFFER	3474.3900	1.00	3,474.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RES DIST			STRIP PROGRAM				
018	O4-97194		Z8-1127077							Purchase Order Total		3,474.39	
018	O4-97194	10/13/21	Z8-1127078	01/10/22	532506	LEWIS & CLARK NRD	958	25	FY 21/22 BUFFER STRIP PROGRAM	2413.5400	1.00	2,413.54	
018	O4-97194		Z8-1127078							Purchase Order Total		2,413.54	
018	O4-97194	10/13/21	Z8-1127079	01/10/22	533110	LITTLE BLUE NRD	958	25	FY 21/22 BUFFER STRIP PROGRAM	19348.0800	1.00	19,348.08	
018	O4-97194		Z8-1127079							Purchase Order Total		19,348.08	
018	O4-97194	10/13/21	Z8-1127082	01/10/22	533391	LOWER BIG BLUE NRD	958	25	FY 21/22 BUFFER STRIP PROGRAM	59892.7400	1.00	59,892.74	
018	O4-97194		Z8-1127082							Purchase Order Total		59,892.74	
018	O4-97194	10/13/21	Z8-1127083	01/10/22	533395	LOWER ELKHORN NATURAL RESOURCE	958	25	FY 21/22 BUFFER STRIP PROGRAM	9331.3500	1.00	9,331.35	
018	O4-97194		Z8-1127083							Purchase Order Total		9,331.35	
018	O4-97194	10/13/21	Z8-1127084	01/10/22	533398	LOWER LOUP NRD	958	25	FY 21/22 BUFFER STRIP PROGRAM	42386.3600	1.00	42,386.36	
018	O4-97194		Z8-1127084							Purchase Order Total		42,386.36	
018	O4-97194	10/13/21	Z8-1127086	01/10/22	533405	LOWER PLATTE NORTH NRD	958	25	FY 21/22 BUFFER STRIP PROGRAM	759.9300	1.00	759.93	
018	O4-97194		Z8-1127086							Purchase Order Total		759.93	
018	O4-97194	10/13/21	Z8-1127087	01/10/22	533412	LOWER PLATTE SOUTH NRD - PAYME	958	25	FY 21/22 BUFFER STRIP PROGRAM	5268.5900	1.00	5,268.59	
018	O4-97194		Z8-1127087							Purchase Order Total		5,268.59	
018	O4-97194	10/13/21	Z8-1127089	01/10/22	535638	MIDDLE REPUBLICAN NRD	958	25	FY 21/22 BUFFER STRIP PROGRAM	2539.9000	1.00	2,539.90	
018	O4-97194		Z8-1127089							Purchase Order Total		2,539.90	
018	O4-97194	10/13/21	Z8-1127091	01/10/22	538767	NEMAHA NATURAL RESOURCES DISTR	958	25	FY 21/22 BUFFER STRIP PROGRAM	32605.3600	1.00	32,605.36	
018	O4-97194		Z8-1127091							Purchase Order Total		32,605.36	
018	O4-97194	10/13/21	Z8-1127093	01/10/22	548471	SOUTH PLATTE NATURAL RESOURCES	958	25	FY 21/22 BUFFER STRIP PROGRAM	16436.6800	1.00	16,436.68	
018	O4-97194		Z8-1127093							Purchase Order Total		16,436.68	
018	O4-97194	10/13/21	Z8-1127095	01/10/22	551882	TRI BASIN NRD	958	25	FY 21/22 BUFFER STRIP PROGRAM	2970.0000	1.00	2,970.00	
018	O4-97194		Z8-1127095							Purchase Order Total		2,970.00	
018	O4-97194	10/13/21	Z8-1127097	01/10/22	552236	TWIN PLATTE NATURAL RESOURCES	958	25	FY 21/22 BUFFER STRIP PROGRAM	3937.7800	1.00	3,937.78	
018	O4-97194		Z8-1127097							Purchase Order Total		3,937.78	
018	O4-97194	10/13/21	Z8-1127098	01/10/22	552843	UPPER BIG BLUE NRD	958	25	FY 21/22 BUFFER	9948.2600	1.00	9,948.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STRIP PROGRAM				
018	O4-97194		Z8-1127098							Purchase Order Total		9,948.26	
018	O4-97194	10/13/21	Z8-1127099	01/10/22	552858	UPPER REPUBLICAN NRD	958	25	FY 21/22 BUFFER STRIP PROGRAM	2997.6300	1.00	2,997.63	
018	O4-97194		Z8-1127099							Purchase Order Total		2,997.63	
018	O4-97199	10/13/21	Z8-1125845	01/04/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	40.0000	1.00	40.00	
018	O4-97199		Z8-1125845							Purchase Order Total		40.00	
018	O4-97199	10/13/21	Z8-1125848	01/04/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	20.0000	1.00	20.00	
018	O4-97199		Z8-1125848							Purchase Order Total		20.00	
018	O4-97199	10/13/21	Z8-1125849	01/04/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	5980.7500	1.00	5,980.75	
018	O4-97199		Z8-1125849							Purchase Order Total		5,980.75	
018	O4-97199	10/13/21	Z8-1125870	01/04/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	1831.0800	1.00	1,831.08	
018	O4-97199		Z8-1125870							Purchase Order Total		1,831.08	
018	O4-97199	10/13/21	Z8-1126024	01/05/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	49.4400	1.00	49.44	
018	O4-97199		Z8-1126024							Purchase Order Total		49.44	
018	O4-97199	10/13/21	Z8-1126025	01/05/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	6702.0000	1.00	6,702.00	
018	O4-97199		Z8-1126025							Purchase Order Total		6,702.00	
018	O4-97199	10/13/21	Z8-1130447	01/25/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	153.8500	1.00	153.85	
018	O4-97199		Z8-1130447							Purchase Order Total		153.85	
018	O4-97199	10/13/21	Z8-1130450	01/25/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	600.2600	1.00	600.26	
018	O4-97199	10/13/21	Z8-1130450	01/25/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	909.2200	1.00	909.22	
018	O4-97199		Z8-1130450							Purchase Order Total		1,509.48	
018	O4-97199	10/13/21	Z8-1130492	01/25/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	188.4400	1.00	188.44	
018	O4-97199		Z8-1130492							Purchase Order Total		188.44	
018	O4-97199	10/13/21	Z8-1132317	02/02/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	142.0000	1.00	142.00	
018	O4-97199		Z8-1132317							Purchase Order Total		142.00	
018	O4-97199	10/13/21	Z8-1133675	02/08/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	1623.7700	1.00	1,623.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-97199		Z8-1133675							Purchase Order Total		1,623.77	
018	O4-97199	10/13/21	Z8-1137543	02/28/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	2828.6900	1.00	2,828.69	
018	O4-97199		Z8-1137543							Purchase Order Total		2,828.69	
018	O4-97199	10/13/21	Z8-1138751	03/03/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	80.0000	1.00	80.00	
018	O4-97199		Z8-1138751							Purchase Order Total		80.00	
018	O4-97199	10/13/21	Z8-1142050	03/17/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	12080.2600	1.00	12,080.26	
018	O4-97199		Z8-1142050							Purchase Order Total		12,080.26	
018	O4-97199	10/13/21	Z8-1142067	03/17/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	17649.7600	1.00	17,649.76	
018	O4-97199		Z8-1142067							Purchase Order Total		17,649.76	
018	O4-97199	10/13/21	Z8-1142070	03/17/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	1358.7700	1.00	1,358.77	
018	O4-97199		Z8-1142070							Purchase Order Total		1,358.77	
018	O4-97199	10/13/21	Z8-1142604	03/21/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	100.0000	1.00	100.00	
018	O4-97199		Z8-1142604							Purchase Order Total		100.00	
018	O4-97200	10/13/21	Z8-1125852	01/04/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	5785.3600	1.00	5,785.36	
018	O4-97200		Z8-1125852							Purchase Order Total		5,785.36	
018	O4-97200	10/13/21	Z8-1125854	01/04/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	84.4800	1.00	84.48	
018	O4-97200		Z8-1125854							Purchase Order Total		84.48	
018	O4-97200	10/13/21	Z8-1125857	01/04/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	7535.0000	1.00	7,535.00	
018	O4-97200		Z8-1125857							Purchase Order Total		7,535.00	
018	O4-97200	10/13/21	Z8-1129566	01/21/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	7910.0000	1.00	7,910.00	
018	O4-97200		Z8-1129566							Purchase Order Total		7,910.00	
018	O4-97200	10/13/21	Z8-1129568	01/21/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	13107.6000	1.00	13,107.60	
018	O4-97200		Z8-1129568							Purchase Order Total		13,107.60	
018	O4-97200	10/13/21	Z8-1129570	01/21/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	84.4800	1.00	84.48	
018	O4-97200		Z8-1129570							Purchase Order Total		84.48	
018	O4-97200	10/13/21	Z8-1129572	01/21/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	915.0000	1.00	915.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-97200		Z8-1129572							Purchase Order Total		915.00	
018	O4-97200	10/13/21	Z8-1129574	01/21/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	503.0000	1.00	503.00	
018	O4-97200		Z8-1129574							Purchase Order Total		503.00	
018	O4-97200	10/13/21	Z8-1129577	01/21/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	748.0000	1.00	748.00	
018	O4-97200		Z8-1129577							Purchase Order Total		748.00	
018	O4-97200	10/13/21	Z8-1129580	01/21/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	756.0000	1.00	756.00	
018	O4-97200		Z8-1129580							Purchase Order Total		756.00	
018	O4-97200	10/13/21	Z8-1129589	01/21/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	409.3100	1.00	409.31	
018	O4-97200		Z8-1129589							Purchase Order Total		409.31	
018	O4-97200	10/13/21	Z8-1130442	01/25/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	370.9200	1.00	370.92	
018	O4-97200		Z8-1130442							Purchase Order Total		370.92	
018	O4-97200	10/13/21	Z8-1130495	01/25/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	5712.3200	1.00	5,712.32	
018	O4-97200		Z8-1130495							Purchase Order Total		5,712.32	
018	O4-97200	10/13/21	Z8-1132315	02/02/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	11405.1100	1.00	11,405.11	
018	O4-97200		Z8-1132315							Purchase Order Total		11,405.11	
018	O4-97200	10/13/21	Z8-1133276	02/07/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	40.0000	1.00	40.00	
018	O4-97200		Z8-1133276							Purchase Order Total		40.00	
018	O4-97200	10/13/21	Z8-1133278	02/07/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	1181.2500	1.00	1,181.25	
018	O4-97200		Z8-1133278							Purchase Order Total		1,181.25	
018	O4-97200	10/13/21	Z8-1137541	02/28/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	7385.0000	1.00	7,385.00	
018	O4-97200		Z8-1137541							Purchase Order Total		7,385.00	
018	O4-97200	10/13/21	Z8-1137542	02/28/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	2573.7500	1.00	2,573.75	
018	O4-97200		Z8-1137542							Purchase Order Total		2,573.75	
018	O4-97200	10/13/21	Z8-1142043	03/17/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	5703.9800	1.00	5,703.98	
018	O4-97200		Z8-1142043							Purchase Order Total		5,703.98	
018	O4-97200	10/13/21	Z8-1142603	03/21/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	9050.0000	1.00	9,050.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-97200		Z8-1142603							Purchase Order Total		9,050.00	
018	O4-97216	10/14/21	Z8-1128159	01/13/22	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	#18-06-161 RIPARIAN VEGETATION	9886.4700	1.00	9,886.47	
018	O4-97216		Z8-1128159							Purchase Order Total		9,886.47	
018	O4-97511	11/02/21	Z8-1125265	01/03/22	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 21-22	375.2200	1.00	375.22	
018	O4-97511	11/02/21	Z8-1125265	01/03/22	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 21-22	375.2200	1.00	375.22	
018	O4-97511		Z8-1125265							Purchase Order Total		750.44	
018	O4-97511	11/02/21	Z8-1132312	02/02/22	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 21-22	526.4200	1.00	526.42	
018	O4-97511	11/02/21	Z8-1132312	02/02/22	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 21-22	526.4200	1.00	526.42	
018	O4-97511		Z8-1132312							Purchase Order Total		1,052.84	
018	O4-97511	11/02/21	Z8-1137704	02/28/22	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 21-22	378.0200	1.00	378.02	
018	O4-97511	11/02/21	Z8-1137704	02/28/22	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 21-22	378.0200	1.00	378.02	
018	O4-97511		Z8-1137704							Purchase Order Total		756.04	
018	O4-97512	11/02/21	Z8-1126244	01/05/22	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 21-22	596.2000	1.00	596.20	
018	O4-97512	11/02/21	Z8-1126244	01/05/22	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 21-22	596.2000	1.00	596.20	
018	O4-97512		Z8-1126244							Purchase Order Total		1,192.40	
018	O4-97512	11/02/21	Z8-1133390	02/07/22	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 21-22	852.0700	1.00	852.07	
018	O4-97512	11/02/21	Z8-1133390	02/07/22	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 21-22	852.0800	1.00	852.08	
018	O4-97512		Z8-1133390							Purchase Order Total		1,704.15	
018	O4-97512	11/02/21	Z8-1139269	03/07/22	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 21-22	827.6000	1.00	827.60	
018	O4-97512	11/02/21	Z8-1139269	03/07/22	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 21-22	827.6000	1.00	827.60	
018	O4-97512		Z8-1139269							Purchase Order Total		1,655.20	
018	O4-97513	11/02/21	Z8-1132313	02/02/22	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 21-22	726.8000	1.00	726.80	
018	O4-97513	11/02/21	Z8-1132313	02/02/22	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 21-22	726.8000	1.00	726.80	
018	O4-97513		Z8-1132313							Purchase Order Total		1,453.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-97513	11/02/21	Z8-1132314	02/02/22	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 21-22	1003.4000	1.00	1,003.40	
018	O4-97513	11/02/21	Z8-1132314	02/02/22	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 21-22	1003.4000	1.00	1,003.40	
018	O4-97513		Z8-1132314						Purchase Order Total			2,006.80	
018	O4-97513	11/02/21	Z8-1142695	03/22/22	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 21-22	592.5200	1.00	592.52	
018	O4-97513	11/02/21	Z8-1142695	03/22/22	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 21-22	592.5300	1.00	592.53	
018	O4-97513		Z8-1142695						Purchase Order Total			1,185.05	
018	O4-97514	11/02/21	Z8-1126425	01/06/22	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 21-22	868.0400	1.00	868.04	
018	O4-97514	11/02/21	Z8-1126425	01/06/22	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 21-22	868.0400	1.00	868.04	
018	O4-97514		Z8-1126425						Purchase Order Total			1,736.08	
018	O4-97514	11/02/21	Z8-1133300	02/07/22	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 21-22	1270.5500	1.00	1,270.55	
018	O4-97514	11/02/21	Z8-1133300	02/07/22	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 21-22	1270.5600	1.00	1,270.56	
018	O4-97514		Z8-1133300						Purchase Order Total			2,541.11	
018	O4-97514	11/02/21	Z8-1139473	03/07/22	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 21-22	912.8200	1.00	912.82	
018	O4-97514	11/02/21	Z8-1139473	03/07/22	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 21-22	912.8200	1.00	912.82	
018	O4-97514		Z8-1139473						Purchase Order Total			1,825.64	
018	O4-97621	11/10/21	Z8-1132320	02/02/22	1307128	NORTH DAKOTA STATE UNIVERSITY	924	19	18-09-027 POTATO RESEARC 21/22	1481.3300	1.00	1,481.33	
018	O4-97621		Z8-1132320						Purchase Order Total			1,481.33	
018	O4-97676	11/18/21	Z8-1126059	01/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	907	83	18-04-039 HONEY BEE SURVEY	1199.5800	1.00	1,199.58	
018	O4-97676		Z8-1126059						Purchase Order Total			1,199.58	
018	O4-97682	11/19/21	Z8-1134777	02/14/22	3579765	POTATO CERTIFICATION ASSOCIATI	961	02	18-09-024 PCAN POTATO 21/22	7991.5400	1.00	7,991.54	
018	O4-97682		Z8-1134777						Purchase Order Total			7,991.54	
018	O4-97753	12/01/21	Z8-1127027	01/10/22	538163	LEGAL AID OF NEBRASKA	918	67	18-13-427 FARM/RANCH STRESS	22568.2500	1.00	22,568.25	
018	O4-97753		Z8-1127027						Purchase Order Total			22,568.25	
018	O4-97753	12/01/21	Z8-1134354	02/10/22	538163	LEGAL AID OF NEBRASKA	918	67	18-13-427 FARM/RANCH STRESS	33563.3500	1.00	33,563.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-97753		Z8-1134354							Purchase Order Total		33,563.35	
018	O4-97753	12/01/21	Z8-1140874	03/11/22	538163	LEGAL AID OF NEBRASKA	918	67	18-13-427 FARM/RANCH STRESS	61068.2500	1.00	61,068.25	
018	O4-97753		Z8-1140874							Purchase Order Total		61,068.25	
018	O4-97993	12/21/21	Z8-1129596	01/21/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 21-22	4410.4000	1.00	4,410.40	
018	O4-97993		Z8-1129596							Purchase Order Total		4,410.40	
018	O4-97993	12/21/21	Z8-1129597	01/21/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 21-22	89.9200	1.00	89.92	
018	O4-97993		Z8-1129597							Purchase Order Total		89.92	
018	O4-97993	12/21/21	Z8-1129598	01/21/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 21-22	89.3800	1.00	89.38	
018	O4-97993		Z8-1129598							Purchase Order Total		89.38	
018	O4-97993	12/21/21	Z8-1129599	01/21/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 21-22	68.8800	1.00	68.88	
018	O4-97993		Z8-1129599							Purchase Order Total		68.88	
018	O4-97993	12/21/21	Z8-1129600	01/21/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 21-22	68.8800	1.00	68.88	
018	O4-97993		Z8-1129600							Purchase Order Total		68.88	
018	O4-97993	12/21/21	Z8-1129601	01/21/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 21-22	400.0000	1.00	400.00	
018	O4-97993		Z8-1129601							Purchase Order Total		400.00	
018	O4-97993	12/21/21	Z8-1129602	01/21/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 21-22	300.0000	1.00	300.00	
018	O4-97993		Z8-1129602							Purchase Order Total		300.00	
018	O4-97993	12/21/21	Z8-1130445	01/25/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 21-22	1668.6500	1.00	1,668.65	
018	O4-97993		Z8-1130445							Purchase Order Total		1,668.65	
018	O4-97993	12/21/21	Z8-1130462	01/25/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 21-22	1509.4800	1.00	1,509.48	
018	O4-97993		Z8-1130462							Purchase Order Total		1,509.48	
018	O4-97993	12/21/21	Z8-1130598	01/25/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 21-22	92.9700	1.00	92.97	
018	O4-97993		Z8-1130598							Purchase Order Total		92.97	
018	O4-97993	12/21/21	Z8-1130599	01/25/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 21-22	90.4700	1.00	90.47	
018	O4-97993		Z8-1130599							Purchase Order Total		90.47	
018	O4-97993	12/21/21	Z8-1130600	01/25/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 21-22	1323.3600	1.00	1,323.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-97993		Z8-1130600							Purchase Order Total		1,323.36	
018	O4-97993	12/21/21	Z8-1132310	02/02/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 21-22	657.9900	1.00	657.99	
018	O4-97993		Z8-1132310							Purchase Order Total		657.99	
018	O4-97993	12/21/21	Z8-1132311	02/02/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 21-22	2005.1800	1.00	2,005.18	
018	O4-97993		Z8-1132311							Purchase Order Total		2,005.18	
018	O4-97993	12/21/21	Z8-1137538	02/28/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 21-22	600.0000	1.00	600.00	
018	O4-97993		Z8-1137538							Purchase Order Total		600.00	
018	O4-97993	12/21/21	Z8-1138744	03/03/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 21-22	87.8500	1.00	87.85	
018	O4-97993		Z8-1138744							Purchase Order Total		87.85	
018	O4-98198	01/05/22	Z8-1126431	01/06/22	1414216	PAPIO VALLEY NURSERY INC	961	03	18-13-393 YEARROUND	10185.0000	1.00	10,185.00	
018	O4-98198		Z8-1126431							Purchase Order Total		10,185.00	
018	O4-98198	01/05/22	Z8-1126865	01/07/22	1414216	PAPIO VALLEY NURSERY INC	961	03	18-13-393 YEARROUND	3583.3200	1.00	3,583.32	
018	O4-98198		Z8-1126865							Purchase Order Total		3,583.32	
018	O4-98254	01/13/22	Z8-1128695	01/18/22	2821036	LOWER PLATTE WEED MANAGEMENT	208	68	#18-06-158 LOWER PLATTE WEED	48584.0000	1.00	48,584.00	
018	O4-98254		Z8-1128695							Purchase Order Total		48,584.00	
018	O4-98445	01/28/22	Z8-1132375	02/02/22	574268	LINCOLN CITY OF - HEALTH DEPAR	938	50	#18-03-001 FOOD EST INS 21/22	24023.1000	1.00	24,023.10	
018	O4-98445		Z8-1132375							Purchase Order Total		24,023.10	
018	O4-98446	01/28/22	Z8-1132374	02/02/22	573933	DOUGLAS COUNTY - HEALTH DEPT	938	50	#18-03-002 FOOD EST INSP 21/22	8429.5800	1.00	8,429.58	
018	O4-98446		Z8-1132374							Purchase Order Total		8,429.58	
018	O4-98447	01/28/22	Z8-1132377	02/02/22	524242	CENTRAL DISTRICT HEALTH DEPT -	938	50	#18-03-004 FOOD EST INSP 21/22	848.5100	1.00	848.51	
018	O4-98447		Z8-1132377							Purchase Order Total		848.51	
018	O4-98673	02/23/22	Z8-1136676	02/23/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-400 STR PLN WKSP 21-22	1852.0900	1.00	1,852.09	
018	O4-98673		Z8-1136676							Purchase Order Total		1,852.09	
018	O4-98673	02/23/22	Z8-1138743	03/03/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-400 STR PLN WKSP 21-22	71.3700	1.00	71.37	
018	O4-98673		Z8-1138743							Purchase Order Total		71.37	
018	O4-98673	02/23/22	Z8-1141233	03/15/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-400 STR PLN WKSP 21-22	80.5000	1.00	80.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-98673		Z8-1141233							Purchase Order Total		80.50	
018	O4-98673	02/23/22	Z8-1142052	03/17/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-400 STR PLN WKSP 21-22	3423.6900	1.00	3,423.69	
018	O4-98673		Z8-1142052							Purchase Order Total		3,423.69	
018	O4-98673	02/23/22	Z8-1142065	03/17/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-400 STR PLN WKSP 21-22	73.9400	1.00	73.94	
018	O4-98673		Z8-1142065							Purchase Order Total		73.94	
018	O4-98673	02/23/22	Z8-1142599	03/21/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-400 STR PLN WKSP 21-22	203.5800	1.00	203.58	
018	O4-98673		Z8-1142599							Purchase Order Total		203.58	
018	O4-98673	02/23/22	Z8-1142601	03/21/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-400 STR PLN WKSP 21-22	245.7000	1.00	245.70	
018	O4-98673		Z8-1142601							Purchase Order Total		245.70	
018	O4-98673	02/23/22	Z8-1142602	03/21/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-400 STR PLN WKSP 21-22	45.9800	1.00	45.98	
018	O4-98673		Z8-1142602							Purchase Order Total		45.98	
018	O4-98673	02/23/22	Z8-1144051	03/28/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-400 STR PLN WKSP 21-22	95.5900	1.00	95.59	
018	O4-98673		Z8-1144051							Purchase Order Total		95.59	
018	O4-98765	02/28/22	Z8-1137999	03/01/22	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-465 SOCIAL MEDIA 21-22	10000.0000	1.00	10,000.00	
018	O4-98765		Z8-1137999							Purchase Order Total		10,000.00	
018	O4-98774	03/01/22	Z8-1137814	03/01/22	2683628	KENNEBEC ANALYTICAL SERVICES L	961	48	#18-06-171 HEMP TESTING	180.0000	1.00	180.00	
018	O4-98774		Z8-1137814							Purchase Order Total		180.00	
018	O4-98797	03/02/22	Z8-1139311	03/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-13-325 VITICULTURE 21/22	17557.4900	1.00	17,557.49	
018	O4-98797		Z8-1139311							Purchase Order Total		17,557.49	
018	O4-98797	03/02/22	Z8-1139780	03/08/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-13-325 VITICULTURE 21/22	8499.3400	1.00	8,499.34	
018	O4-98797		Z8-1139780							Purchase Order Total		8,499.34	
018	O4-98904	03/10/22	Z8-1141009	03/14/22	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-422 TRAVEL GUIDE 21-22	1000.0000	1.00	1,000.00	
018	O4-98904		Z8-1141009							Purchase Order Total		1,000.00	
018			287			Purchase Orders				Agency Total		1,342,915.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019			OH-1140711	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	425	48	DISPLAY CASE	1.0000	1,057.00	1,057.00	
019			OH-1140711							Purchase Order Total		1,057.00	
019			09-1137912	03/01/22	2047426	LIBERTY CONSTRUCTION LLC	914	53	PROVIDE AND INSTALL	1.0000	640.00	640.00	
019			09-1137912	03/01/22	2047426	LIBERTY CONSTRUCTION LLC	914	53	PROVIDE AND INSTALL	1.0000	1,040.00	1,040.00	
019			09-1137912							Purchase Order Total		1,680.00	
019	OC-14680	11/22/16	06-1127962	01/12/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	19.0000	95.97	1,823.43	
019		11/22/16	06-1127962	01/12/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	46.0000	81.56	3,751.76	
019		11/22/16	06-1127962	01/12/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	2.0000	95.97	191.94	
019			06-1127962							Purchase Order Total		5,767.13	
019	OC-14996	05/21/18	OG-1144179	03/29/22	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	125.0000	1.44	180.00	SW
019	OC-14996	05/21/18	OG-1144179	03/29/22	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	125.0000	.47	58.75	SW
019	OC-14996		OG-1144179							Purchase Order Total		238.75	
019	OC-15570	08/26/21	OG-1133997	02/09/22	531046	KNOLL - PURCHASE ORDERS	425	94	K STAND HEIGHT ADJUST TABLE	1.0000	543.40	543.40	
019		08/26/21	OG-1133997	02/09/22	531046	KNOLL - PURCHASE ORDERS	425	94	DIVIDENDS WORKSURFACE 58WX23D	1.0000	96.80	96.80	
019			OG-1133997							Purchase Order Total		640.20	
019	O4-81421	05/03/18	09-1126564	01/06/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE SECURE SHRED	124.0000	.08	9.92	
019		05/03/18	09-1126564	01/06/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE SECURE SHRED	124.0000	.08	9.92	
019			09-1126564							Purchase Order Total		19.84	
019	O4-82977	08/10/18	09-1127907	01/12/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTIONS	1.0000	2,982.31	2,982.31	
019	O4-82977		09-1127907							Purchase Order Total		2,982.31	
019	O4-82977	08/10/18	09-1133409	02/07/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTIONS	1.0000	2,982.31	2,982.31	
019	O4-82977		09-1133409							Purchase Order Total		2,982.31	
019	O4-82977	08/10/18	09-1139483	03/07/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTIONS	1.0000	2,982.31	2,982.31	
019	O4-82977		09-1139483							Purchase Order Total		2,982.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019			9		Purchase Orders					Agency Total		18,349.85	

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021			OP-1140591	03/10/22	500193	DANKO EMERGENCY EQUIPMENT CO -	035	28	DARLEY MAVIC 2 ENTERPRISE ADV	1.0000	6,500.00	6,500.00	
021			OP-1140591	03/10/22	500193	DANKO EMERGENCY EQUIPMENT CO -	035	28	DARLEY BN 793 FLY MOORE KIT	1.0000	469.00	469.00	
021			OP-1140591	03/10/22	500193	DANKO EMERGENCY EQUIPMENT CO -	035	28	DARLEY DRONESENSE SOFTWARE LIC	1.0000	1,188.00	1,188.00	
021			OP-1140591						Purchase Order Total			8,157.00	
021	O4-84687	07/21/20	09-1126919	01/07/22	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	225.0000	1.00	225.00	SOL
021	O4-84687	07/21/20	09-1126919	01/07/22	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	420.1500	1.00	420.15	SOL
021	O4-84687	07/21/20	09-1126919	01/07/22	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	276.0000	1.00	276.00	SOL
021	O4-84687		09-1126919						Purchase Order Total			921.15	
021	O4-84687	07/21/20	09-1132879	02/03/22	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	267.0000	1.00	267.00	SOL
021	O4-84687	07/21/20	09-1132879	02/03/22	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	618.0600	1.00	618.06	SOL
021	O4-84687	07/21/20	09-1132879	02/03/22	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	273.0000	1.00	273.00	SOL
021	O4-84687		09-1132879						Purchase Order Total			1,158.06	
021	O4-84687	07/21/20	09-1138748	03/03/22	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	231.0000	1.00	231.00	SOL
021	O4-84687	07/21/20	09-1138748	03/03/22	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	749.3900	1.00	749.39	SOL
021	O4-84687	07/21/20	09-1138748	03/03/22	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	513.0000	1.00	513.00	SOL
021	O4-84687		09-1138748						Purchase Order Total			1,493.39	
021	O4-86432	05/23/19	09-1130666	01/25/22	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	28255.0000	1.00	28,255.00	
021	O4-86432		09-1130666						Purchase Order Total			28,255.00	
021	O4-86432	05/23/19	09-1142404	03/18/22	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	35938.0000	1.00	35,938.00	
021	O4-86432		09-1142404						Purchase Order Total			35,938.00	
021	O4-96701	08/30/21	09-1130655	01/25/22	2623913	TRITECH SOFTWARE SYSTEMS	208	37	JO PORTAL STANDARD ANNUAL SUB	1000.0000	1.00	1,000.00	
021	O4-96701		09-1130655						Purchase Order Total			1,000.00	
021	O4-96701	08/30/21	09-1136912	02/24/22	2623913	TRITECH SOFTWARE SYSTEMS	208	37	JO PORTAL STANDARD ANNUAL SUB	1000.0000	1.00	1,000.00	

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021	04-96701		09-1136912							Purchase Order Total		1,000.00	
021			8		Purchase Orders					Agency Total		77,922.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022			09-1129468	01/20/22	2070344	IES ELECTRIC INC	910	82	MOVE WHITE NOISE SPKRS	2019.0000	1.00	2,019.00	
022			09-1129468							Purchase Order Total		2,019.00	
022			09-1139747	03/08/22	2070344	IES ELECTRIC INC	962	18	ELECTRICAL WIRING NE CORNER	2844.0000	1.00	2,844.00	
022			09-1139747							Purchase Order Total		2,844.00	
022	OC-14252	05/28/15	06-1140533	03/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3966.3200	1.00	3,966.32	
022	OC-14252		06-1140533							Purchase Order Total		3,966.32	
022	ON-111310	01/24/22	OP-1130543	01/25/22	1856948	CSE INC	920	45	SOFTWARE CUSTOMIZATION	3570.0000	1.00	3,570.00	
022	ON-111310		OP-1130543							Purchase Order Total		3,570.00	
022	O4-59484	02/20/14	09-1136718	02/23/22	1935012	DAVLIN, MICHAEL C	953	68	MED MAL ADMIN SVC	286.0000	1.00	286.00	
022	O4-59484	02/20/14	09-1136718	02/23/22	1935012	DAVLIN, MICHAEL C	953	68	MED. MAL ADMIN SERVICES	428.0000	1.00	428.00	
022	O4-59484		09-1136718							Purchase Order Total		714.00	
022	O4-76500	04/14/17	09-1132001	02/01/22	2392649	SELECT VAN & STORAGE INC	962	56	MOVING SERVICES	3532.5000	1.00	3,532.50	
022	O4-76500		09-1132001							Purchase Order Total		3,532.50	
022	O4-76500	04/14/17	09-1142064	03/17/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES	847.2500	1.00	847.25	
022	O4-76500		09-1142064							Purchase Order Total		847.25	
022	O4-76501	04/14/17	09-1134968	02/15/22	631076	OFFICE INSTALLATION SPECIALIST	910	56	INSTALLATION SVC-DEPT OF INS	9000.0000	1.00	9,000.00	
022	O4-76501		09-1134968							Purchase Order Total		9,000.00	
022	O4-76501	04/14/17	09-1135938	02/18/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	CUBICLE INSTALLATION	1875.0000	1.00	1,875.00	
022	O4-76501		09-1135938							Purchase Order Total		1,875.00	
022	O4-76501	04/14/17	09-1143359	03/24/22	631076	OFFICE INSTALLATION SPECIALIST	910	56	INSTALLATION SERVICES	1372.5000	1.00	1,372.50	
022	O4-76501		09-1143359							Purchase Order Total		1,372.50	
022	O4-81421	05/03/18	09-1126070	01/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	75.0000	.08	6.00	
022	O4-81421		09-1126070							Purchase Order Total		6.00	
022	O4-81421	05/03/18	09-1126072	01/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	248.0000	.08	19.84	
022	O4-81421		09-1126072							Purchase Order Total		19.84	
022	O4-81421	05/03/18	09-1138650	03/03/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	60.0000	.08	4.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-81421		O9-1138650							Purchase Order Total		4.80	
022	O4-81421	05/03/18	O9-1138901	03/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	361.0000	.08	28.88	
022	O4-81421		O9-1138901							Purchase Order Total		28.88	
022	O4-91714	08/04/20	O9-1137336	02/25/22	4219729	DATASHIELD CORPORATION	926	77	Q4 2021 DESTRUCTION	862.3000	.03	25.01	
022	O4-91714		O9-1137336							Purchase Order Total		25.01	
022	O4-93298	12/16/20	O9-1128055	01/13/22	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM PACIFIC LIFE	19276.0000	1.00	19,276.00	
022	O4-93298		O9-1128055							Purchase Order Total		19,276.00	
022	O4-93298	12/16/20	O9-1133743	02/08/22	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM PACIFIC LIFE	50554.0000	1.00	50,554.00	
022	O4-93298		O9-1133743							Purchase Order Total		50,554.00	
022	O4-93298	12/16/20	O9-1140225	03/09/22	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM PACIFIC LIFE	31794.0000	1.00	31,794.00	
022	O4-93298		O9-1140225							Purchase Order Total		31,794.00	
022	O4-93352	12/22/20	O9-1132999	02/04/22	2105800	EIDE BAILLY LLP	918	04	FIN EXAM - WINTAAI/STONETRUST	2025.0000	1.00	2,025.00	
022	O4-93352		O9-1132999							Purchase Order Total		2,025.00	
022	O4-93793	02/11/21	O9-1128801	01/18/22	1756727	INS REGULATORY INSURANCE SERVI	918	04	FINANCIAL EXAM-FIRSTCOMP	5970.0000	1.00	5,970.00	
022	O4-93793		O9-1128801							Purchase Order Total		5,970.00	
022	O4-93793	02/11/21	O9-1133745	02/08/22	1756727	INS REGULATORY INSURANCE SERVI	918	04	FINANCIAL EXAM-FIRSTCOMP	1260.0000	1.00	1,260.00	
022	O4-93793		O9-1133745							Purchase Order Total		1,260.00	
022	O4-93793	02/11/21	O9-1143537	03/24/22	1756727	INS REGULATORY INSURANCE SERVI	918	04	FINANCIAL EXAM-FIRSTCOMP	2685.0000	1.00	2,685.00	
022	O4-93793		O9-1143537							Purchase Order Total		2,685.00	
022	O4-94382	04/06/21	O9-1125593	01/04/22	1880203	LONG, CARYN	918	69	SHIP COUNSELING	2625.0000	1.00	2,625.00	
022	O4-94382		O9-1125593							Purchase Order Total		2,625.00	
022	O4-94382	04/06/21	O9-1132238	02/01/22	1880203	LONG, CARYN	918	69	SHIP COUNSELING	2625.0000	1.00	2,625.00	
022	O4-94382		O9-1132238							Purchase Order Total		2,625.00	
022	O4-94382	04/06/21	O9-1138327	03/02/22	1880203	LONG, CARYN	918	69	SHIP COUNSELING	2625.0000	1.00	2,625.00	
022	O4-94382		O9-1138327							Purchase Order Total		2,625.00	
022	O4-94383	04/06/21	O9-1125594	01/04/22	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-94383		O9-1125594							Purchase Order Total		2,375.00	
022	O4-94383	04/06/21	O9-1132239	02/01/22	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	04-94383		09-1132239							Purchase Order Total		2,375.00	
022	04-94383	04/06/21	09-1138328	03/02/22	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	04-94383		09-1138328							Purchase Order Total		2,375.00	
022	04-94384	04/06/21	09-1125595	01/04/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	04-94384		09-1125595							Purchase Order Total		2,375.00	
022	04-94384	04/06/21	09-1132240	02/01/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	04-94384		09-1132240							Purchase Order Total		2,375.00	
022	04-94384	04/06/21	09-1138329	03/02/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	04-94384		09-1138329							Purchase Order Total		2,375.00	
022	04-94385	04/06/21	09-1125597	01/04/22	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	04-94385		09-1125597							Purchase Order Total		2,375.00	
022	04-94385	04/06/21	09-1132242	02/01/22	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	04-94385		09-1132242							Purchase Order Total		2,375.00	
022	04-94385	04/06/21	09-1138331	03/02/22	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	04-94385		09-1138331							Purchase Order Total		2,375.00	
022	04-94386	04/06/21	09-1125596	01/04/22	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP COUNSELING	2666.6600	1.00	2,666.66	
022	04-94386		09-1125596							Purchase Order Total		2,666.66	
022	04-94386	04/06/21	09-1132241	02/01/22	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP COUNSELING	2666.6600	1.00	2,666.66	
022	04-94386		09-1132241							Purchase Order Total		2,666.66	
022	04-94386	04/06/21	09-1138330	03/02/22	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP COUNSELING	2666.7400	1.00	2,666.74	
022	04-94386		09-1138330							Purchase Order Total		2,666.74	
022	04-94678	04/29/21	09-1128053	01/13/22	628973	ACTUARIAL RESOURCES CORP OF KA	918	04	FIN EXAM-PACIFIC LIFE	14350.0000	1.00	14,350.00	
022	04-94678		09-1128053							Purchase Order Total		14,350.00	
022	04-94678	04/29/21	09-1134938	02/14/22	628973	ACTUARIAL RESOURCES CORP OF KA	918	04	FIN EXAM-PACIFIC LIFE	5907.5000	1.00	5,907.50	
022	04-94678		09-1134938							Purchase Order Total		5,907.50	
022	04-94678	04/29/21	09-1141914	03/17/22	628973	ACTUARIAL RESOURCES CORP OF KA	918	04	FIN EXAM-PACIFIC LIFE	11330.0000	1.00	11,330.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-94678		O9-1141914							Purchase Order Total		11,330.00	
022	O4-95238	06/09/21	O9-1125598	01/04/22	1880203	LONG, CARYN	918	69	SMP COUNSELLING SVCS	2183.3300	1.00	2,183.33	
022	O4-95238		O9-1125598							Purchase Order Total		2,183.33	
022	O4-95238	06/09/21	O9-1132243	02/01/22	1880203	LONG, CARYN	918	69	SMP COUNSELLING SVCS	2183.3300	1.00	2,183.33	
022	O4-95238		O9-1132243							Purchase Order Total		2,183.33	
022	O4-95238	06/09/21	O9-1138332	03/02/22	1880203	LONG, CARYN	918	69	SMP COUNSELLING SVCS	2183.3300	1.00	2,183.33	
022	O4-95238		O9-1138332							Purchase Order Total		2,183.33	
022	O4-95239	06/09/21	O9-1125605	01/04/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP COUNSELLING SVCS	2000.0000	1.00	2,000.00	
022	O4-95239		O9-1125605							Purchase Order Total		2,000.00	
022	O4-95239	06/09/21	O9-1132246	02/01/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP COUNSELLING SVCS	2000.0000	1.00	2,000.00	
022	O4-95239		O9-1132246							Purchase Order Total		2,000.00	
022	O4-95239	06/09/21	O9-1138337	03/02/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP COUNSELLING SVCS	2000.0000	1.00	2,000.00	
022	O4-95239		O9-1138337							Purchase Order Total		2,000.00	
022	O4-95240	06/09/21	O9-1125607	01/04/22	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP COUNSELLING SVCS	2000.0000	1.00	2,000.00	
022	O4-95240		O9-1125607							Purchase Order Total		2,000.00	
022	O4-95240	06/09/21	O9-1132248	02/01/22	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP COUNSELLING SVCS	2000.0000	1.00	2,000.00	
022	O4-95240		O9-1132248							Purchase Order Total		2,000.00	
022	O4-95240	06/09/21	O9-1138340	03/02/22	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP COUNSELLING SVCS	2000.0000	1.00	2,000.00	
022	O4-95240		O9-1138340							Purchase Order Total		2,000.00	
022	O4-95241	06/09/21	O9-1125606	01/04/22	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP COUNSELLING SVCS	2083.3300	1.00	2,083.33	
022	O4-95241		O9-1125606							Purchase Order Total		2,083.33	
022	O4-95241	06/09/21	O9-1132247	02/01/22	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP COUNSELLING SVCS	2083.3300	1.00	2,083.33	
022	O4-95241		O9-1132247							Purchase Order Total		2,083.33	
022	O4-95241	06/09/21	O9-1138339	03/02/22	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP COUNSELLING SVCS	2083.3300	1.00	2,083.33	
022	O4-95241		O9-1138339							Purchase Order Total		2,083.33	
022	O4-95840	07/13/21	O9-1125603	01/04/22	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP OUTREACH SVCS	2000.0000	1.00	2,000.00	
022	O4-95840		O9-1125603							Purchase Order Total		2,000.00	
022	O4-95840	07/13/21	O9-1132245	02/01/22	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP OUTREACH SVCS	2000.0000	1.00	2,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-95840		O9-1132245							Purchase Order Total		2,000.00	
022	O4-95840	07/13/21	O9-1138336	03/02/22	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP OUTREACH SVCS	2000.0000	1.00	2,000.00	
022	O4-95840		O9-1138336							Purchase Order Total		2,000.00	
022	O4-96141	07/23/21	O9-1131998	02/01/22	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FINANCIAL EXAM-GEICO MARINE	22027.5000	1.00	22,027.50	
022	O4-96141		O9-1131998							Purchase Order Total		22,027.50	
022	O4-96141	07/23/21	O9-1136724	02/23/22	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FINANCIAL EXAM-GEICO MARINE	35220.0000	1.00	35,220.00	
022	O4-96141		O9-1136724							Purchase Order Total		35,220.00	
022	O4-96141	07/23/21	O9-1141374	03/15/22	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FINANCIAL EXAM-GEICO MARINE	20110.0000	1.00	20,110.00	
022	O4-96141		O9-1141374							Purchase Order Total		20,110.00	
022	O4-96850	09/10/21	O9-1128056	01/13/22	2070224	RISK & REGULATORY CONSULTING L	918	04	INVESTMENT REVIEW-ALSC	1030.0000	1.00	1,030.00	
022	O4-96850		O9-1128056							Purchase Order Total		1,030.00	
022	O4-97231	10/15/21	O9-1125609	01/04/22	1880203	LONG, CARYN	918	69	MEDICARE OPEN ENROLL	5333.3400	1.00	5,333.34	
022	O4-97231		O9-1125609							Purchase Order Total		5,333.34	
022	O4-97232	10/15/21	O9-1125611	01/04/22	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICARE OPEN ENROLL	5333.3400	1.00	5,333.34	
022	O4-97232		O9-1125611							Purchase Order Total		5,333.34	
022	O4-97233	10/15/21	O9-1125612	01/04/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICARE OPEN ENROLL	5333.3400	1.00	5,333.34	
022	O4-97233		O9-1125612							Purchase Order Total		5,333.34	
022	O4-97234	10/15/21	O9-1125614	01/04/22	553717	VOLUNTEERS ASSISTING SENIORS	918	69	MEDICARE OPEN ENROLL	6000.0000	1.00	6,000.00	
022	O4-97234		O9-1125614							Purchase Order Total		6,000.00	
022	O4-97250	10/15/21	O9-1125616	01/04/22	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICARE OPEN ENROLL	5333.3400	1.00	5,333.34	
022	O4-97250		O9-1125616							Purchase Order Total		5,333.34	
022	O4-97454	10/25/21	O9-1133037	02/04/22	535649	MIDLAND AREA AGENCY ON AGING	918	69	SHIP OUTREACH/COUNSEL	2385.0000	1.00	2,385.00	
022	O4-97454		O9-1133037							Purchase Order Total		2,385.00	
022	O4-97455	10/21/21	O9-1125613	01/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	69	SHIP COUNSELING	1000.0000	1.00	1,000.00	
022	O4-97455		O9-1125613							Purchase Order Total		1,000.00	
022	O4-98190	01/04/22	O9-1125602	01/04/22	2075835	OZANNE, COLLEEN	918	69	SMP OUTREACH	1500.0000	1.00	1,500.00	
022	O4-98190		O9-1125602							Purchase Order Total		1,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-98190	01/04/22	O9-1132244	02/01/22	2075835	OZANNE, COLLEEN	918	69	SMP OUTREACH	1500.0000	1.00	1,500.00	
022	O4-98190		O9-1132244							Purchase Order Total		1,500.00	
022	O4-98190	01/04/22	O9-1138335	03/02/22	2075835	OZANNE, COLLEEN	918	69	SMP OUTREACH	1500.0000	1.00	1,500.00	
022	O4-98190		O9-1138335							Purchase Order Total		1,500.00	
022	O4-98384	01/24/22	O9-1131999	02/01/22	2299701	GUY CARPENTER & COMPANY LLC	953	41	MED MAL REINSURANCE	280500.0000	1.00	280,500.00	
022	O4-98384		O9-1131999							Purchase Order Total		280,500.00	
022	O4-98384	01/24/22	O9-1144069	03/28/22	2299701	GUY CARPENTER & COMPANY LLC	953	41	MED MAL REINSURANCE	280500.0000	1.00	280,500.00	
022	O4-98384		O9-1144069							Purchase Order Total		280,500.00	
022			71	Purchase Orders						Agency Total		917,632.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			OP-1140391	03/10/22	514109	CASAS	785	44	501 CASAS PAPER & ETEST	851.6300	1.00	851.63	
023			OP-1140391	03/10/22	514109	CASAS	785	44	501 CASAS PAPER & ETEST	851.6300	1.00	851.63	
023			OP-1140391	03/10/22	514109	CASAS	785	44	501 CASAS PAPER & ETEST	851.6300	1.00	851.63	
023			OP-1140391	03/10/22	514109	CASAS	785	44	501 CASAS PAPER & ETEST	851.6300	1.00	851.63	
023			OP-1140391						Purchase Order Total			3,406.52	
023			OP-1140564	03/10/22	501279	OVERHEAD DOOR CO OF LINCOLN IN	150	55	550 BLDG INDUSTRIAL	1.0000	4,496.03	4,496.03	
023			OP-1140564						Purchase Order Total			4,496.03	
023			OP-1144904	03/31/22	3496248	SCHIEFFER SIGNS INC	962	79	2' X 6' LIGHTED LED ALL WHITE	2116.5600	1.00	2,116.56	
023			OP-1144904	03/31/22	3496248	SCHIEFFER SIGNS INC	962	79	23200132.521500	2116.5600	1.00	2,116.56	
023			OP-1144904	03/31/22	3496248	SCHIEFFER SIGNS INC	962	79	23200082.521500	2116.5600	1.00	2,116.56	
023			OP-1144904	03/31/22	3496248	SCHIEFFER SIGNS INC	962	79	23200481.521500	1545.4700	1.00	1,545.47	
023			OP-1144904	03/31/22	3496248	SCHIEFFER SIGNS INC	962	79	23200491.521500	212.9800	1.00	212.98	
023			OP-1144904	03/31/22	3496248	SCHIEFFER SIGNS INC	962	79	23200502.521500	358.1200	1.00	358.12	
023			OP-1144904						Purchase Order Total			8,466.25	
023	OC-14681	11/22/16	O6-1136290	02/22/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	2496.0000	1.00	2,496.00	
023		11/22/16	O6-1136290	02/22/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	832.0000	1.00	832.00	
023		11/22/16	O6-1136290	02/22/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	1331.2000	1.00	1,331.20	
023		11/22/16	O6-1136290	02/22/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	332.8000	1.00	332.80	
023			O6-1136290						Purchase Order Total			4,992.00	
023	OC-15358	09/13/20	OG-1136377	02/22/22	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS CATALOG	57.5600	1.00	57.56	
023		09/13/20	OG-1136377	02/22/22	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS CATALOG	8.3200	1.00	8.32	
023		09/13/20	OG-1136377	02/22/22	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS CATALOG	49.2400	1.00	49.24	
023			OG-1136377						Purchase Order Total			115.12	
023	OO-111899	03/11/22	ZO-1140885	03/11/22	930387	SYS KOOL LLC	770	70	EVAPCO PLATFORMS, LADDERS &	36955.0000	1.00	36,955.00	DPA
023	OO-111899	03/11/22	ZO-1140885	03/11/22	930387	SYS KOOL LLC	770	70	EVAPCO COTTONWOOD	12220.0000	1.00	12,220.00	DPA

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SCREENS				
										Purchase Order Total		49,175.00	
023	OO-111899		ZO-1140885										
023	O4-69934	01/06/16	O9-1127608	01/11/22	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	550 BLDG.JANITOR	1.0000	3,295.00	3,295.00	
023	O4-69934	01/06/16	O9-1127608	01/11/22	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR	1.0000	2,595.00	2,595.00	
023	O4-69934		O9-1127608							Purchase Order Total		5,890.00	
023	O4-69934	01/06/16	O9-1134388	02/10/22	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	550 BLDG.JANITOR/3RD YRRENEW	1.0000	3,295.00	3,295.00	
023	O4-69934	01/06/16	O9-1134388	02/10/22	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR/3RD YRRENEW	1.0000	2,595.00	2,595.00	
023	O4-69934		O9-1134388							Purchase Order Total		5,890.00	
023	O4-76500	04/14/17	O9-1140297	03/09/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES FOR LABOR	1750.0000	1.00	1,750.00	
023	O4-76500		O9-1140297							Purchase Order Total		1,750.00	
023	O4-76500	04/14/17	O9-1143633	03/25/22	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVING SERVICES-EMPTY OUT	1100.0000	1.00	1,100.00	
023	O4-76500		O9-1143633							Purchase Order Total		1,100.00	
023	O4-76501	04/14/17	O9-1138566	03/03/22	631076	OFFICE INSTALLATION SPECIALIST	910	56	EXTRA CUBICLE TEARDOWN	360.0000	1.00	360.00	
023	O4-76501		O9-1138566							Purchase Order Total		360.00	
023	O4-77675	06/27/17	O9-1128227	01/13/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	5160.2700	1.00	5,160.27	SOL
023		06/27/17	O9-1128227	01/13/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	4386.2300	1.00	4,386.23	
023		06/27/17	O9-1128227	01/13/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	774.0400	1.00	774.04	
023			O9-1128227							Purchase Order Total		10,320.54	
023	O4-77675	06/27/17	O9-1128231	01/13/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	6569.2600	1.00	6,569.26	SOL
023		06/27/17	O9-1128231	01/13/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	5583.8700	1.00	5,583.87	
023		06/27/17	O9-1128231	01/13/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	985.3900	1.00	985.39	
023			O9-1128231							Purchase Order Total		13,138.52	
023	O4-77675	06/27/17	O9-1132565	02/02/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	7088.8100	1.00	7,088.81	SOL
023		06/27/17	O9-1132565	02/02/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	6025.4900	1.00	6,025.49	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		06/27/17	09-1132565	02/02/22	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	DETECTION GIATC FRAUD	1063.3200	1.00	1,063.32	
023			09-1132565			INC - PUR			DETECTION	Purchase Order Total		14,177.62	
023	O4-77675	06/27/17	09-1139684	03/08/22	506943	GEOGRAPHIC SOLUTIONS	208	45	GIATC FRAUD	3624.0900	1.00	3,624.09	SOL
023		06/27/17	09-1139684	03/08/22	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	DETECTION GIATC FRAUD	3080.4800	1.00	3,080.48	
023		06/27/17	09-1139684	03/08/22	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	DETECTION GIATC FRAUD	543.6100	1.00	543.61	
023			09-1139684			INC - PUR			DETECTION	Purchase Order Total		7,248.18	
023	O4-81421	05/03/18	09-1126235	01/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	97.0000	.08	7.76	
023	O4-81421		09-1126235							Purchase Order Total		7.76	
023	O4-81421	05/03/18	09-1128280	01/14/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	264.0000	.08	21.12	
023	O4-81421		09-1128280							Purchase Order Total		21.12	
023	O4-81421	05/03/18	09-1128502	01/18/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	667.0000	.08	53.36	
023	O4-81421		09-1128502							Purchase Order Total		53.36	
023	O4-81421	05/03/18	09-1134386	02/10/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1534.0000	.08	122.72	
023	O4-81421		09-1134386							Purchase Order Total		122.72	
023	O4-81421	05/03/18	09-1141187	03/15/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	858.0000	.08	68.64	
023	O4-81421		09-1141187							Purchase Order Total		68.64	
023	O4-81421	05/03/18	09-1141188	03/15/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	100.0000	.08	8.00	
023	O4-81421		09-1141188							Purchase Order Total		8.00	
023	O4-82690	07/19/18	Z8-1129117	01/19/22	2705319	ENDACOTT PEETZ TIMMER & KOERWI	961	49	ADMINISTRA HEARING OFFICER SVS	162.0000	1.00	162.00	
023	O4-82690		Z8-1129117							Purchase Order Total		162.00	
023	O4-82690	07/19/18	Z8-1134974	02/15/22	2705319	ENDACOTT PEETZ TIMMER & KOERWI	961	49	ADMINISTRA HEARING OFFICER SVS	244.0000	1.00	244.00	
023	O4-82690		Z8-1134974							Purchase Order Total		244.00	
023	O4-82690	07/19/18	Z8-1141895	03/17/22	2705319	ENDACOTT PEETZ TIMMER & KOERWI	961	49	ADMINISTRA HEARING OFFICER SVS	88.0000	1.00	88.00	
023	O4-82690		Z8-1141895							Purchase Order Total		88.00	
023	O4-82690	07/19/18	Z8-1141992	03/17/22	2705319	ENDACOTT PEETZ	961	49	ADMINISTRA HEARING	178.0000	1.00	178.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TIMMER & KOERWI			OFFICER SVS				
023	O4-82690		Z8-1141992							Purchase Order Total		178.00	
023	O4-84128	10/31/18	O9-1125592	01/04/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	11.0000	19.00	209.00	
023	O4-84128	10/31/18	O9-1125592	01/04/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	11.0000	10.00	110.00	
023	O4-84128		O9-1125592							Purchase Order Total		319.00	
023	O4-84128	10/31/18	O9-1132556	02/02/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	9.0000	19.00	171.00	
023	O4-84128	10/31/18	O9-1132556	02/02/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	18.0000	10.00	180.00	
023	O4-84128	10/31/18	O9-1132556	02/02/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	20.0000	1.00	20.00	
023	O4-84128		O9-1132556							Purchase Order Total		371.00	
023	O4-84128	10/31/18	O9-1138174	03/02/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	6.0000	19.00	114.00	
023	O4-84128	10/31/18	O9-1138174	03/02/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	24.0000	10.00	240.00	
023	O4-84128	10/31/18	O9-1138174	03/02/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	113.6000	1.00	113.60	
023	O4-84128		O9-1138174							Purchase Order Total		467.60	
023	O4-84299	11/14/18	O9-1139918	03/08/22	506372	X TRA KLEEN INC - PURCHASE ORD	968	72	SNOW REMOVAL FOR 500-550 BLDGS	490.0000	1.00	490.00	
023	O4-84299		O9-1139918							Purchase Order Total		490.00	
023	O4-86428	05/22/19	O9-1132571	02/02/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #2	1.0000	5,750.00	5,750.00	SOL
023		05/22/19	O9-1132571	02/02/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JAN 2022	1150.0000	1.00	1,150.00	
023		05/22/19	O9-1132571	02/02/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JAN 2022	189.7500	1.00	189.75	
023		05/22/19	O9-1132571	02/02/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JAN 2022	27.4200	1.00	27.42	
023		05/22/19	O9-1132571	02/02/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JAN 2022	162.3300	1.00	162.33	
023		05/22/19	O9-1132571	02/02/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JAN 2022	195.5000	1.00	195.50	
023		05/22/19	O9-1132571	02/02/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JAN 2022	575.0000	1.00	575.00	
023		05/22/19	O9-1132571	02/02/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JAN 2022	575.0000	1.00	575.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/22/19	09-1132571	02/02/22	541707	CATCH INTELLIGENCE	920	37	JAN 2022 MANAGED SERVICES -	575.0000	1.00	575.00	
023		05/22/19	09-1132571	02/02/22	541707	CATCH INTELLIGENCE	920	37	JAN 2022 MANAGED SERVICES -	359.9500	1.00	359.95	
023		05/22/19	09-1132571	02/02/22	541707	CATCH INTELLIGENCE	920	37	JAN 2022 MANAGED SERVICES -	240.1200	1.00	240.12	
023		05/22/19	09-1132571	02/02/22	541707	CATCH INTELLIGENCE	920	37	JAN 2022 MANAGED SERVICES -	1699.9300	1.00	1,699.93	
023			09-1132571							Purchase Order Total		11,500.00	
023	O4-86428	05/22/19	09-1136469	02/22/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #2	1.0000	5,750.00	5,750.00	SOL
023		05/22/19	09-1136469	02/22/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2022	1150.0000	1.00	1,150.00	
023		05/22/19	09-1136469	02/22/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2022	189.7500	1.00	189.75	
023		05/22/19	09-1136469	02/22/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2022	27.4100	1.00	27.41	
023		05/22/19	09-1136469	02/22/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2022	162.3400	1.00	162.34	
023		05/22/19	09-1136469	02/22/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2022	195.5000	1.00	195.50	
023		05/22/19	09-1136469	02/22/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2022	575.0000	1.00	575.00	
023		05/22/19	09-1136469	02/22/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2022	575.0000	1.00	575.00	
023		05/22/19	09-1136469	02/22/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2022	575.0000	1.00	575.00	
023		05/22/19	09-1136469	02/22/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2022	359.9500	1.00	359.95	
023		05/22/19	09-1136469	02/22/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2022	240.1200	1.00	240.12	
023		05/22/19	09-1136469	02/22/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - FEB 2022	1699.9300	1.00	1,699.93	
023			09-1136469							Purchase Order Total		11,500.00	
023	O4-86428	05/22/19	09-1140679	03/11/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #2	1.0000	5,750.00	5,750.00	SOL
023		05/22/19	09-1140679	03/11/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES MAR 2022	1150.0000	1.00	1,150.00	
023		05/22/19	09-1140679	03/11/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	189.7500	1.00	189.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MAR 2022				
023		05/22/19	09-1140679	03/11/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	27.4100	1.00	27.41	
									MAR 2022				
023		05/22/19	09-1140679	03/11/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	162.3400	1.00	162.34	
									MAR 2022				
023		05/22/19	09-1140679	03/11/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	195.5000	1.00	195.50	
									MAR 2022				
023		05/22/19	09-1140679	03/11/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	575.0000	1.00	575.00	
									MAR 2022				
023		05/22/19	09-1140679	03/11/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	575.0000	1.00	575.00	
									MAR 2022				
023		05/22/19	09-1140679	03/11/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	575.0000	1.00	575.00	
									MAR 2022				
023		05/22/19	09-1140679	03/11/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	359.9500	1.00	359.95	
									MAR 2022				
023		05/22/19	09-1140679	03/11/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	240.1200	1.00	240.12	
									MAR 2022				
023		05/22/19	09-1140679	03/11/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	1699.9300	1.00	1,699.93	
									MAR 2022				
023			09-1140679							Purchase Order Total		11,500.00	
023	O4-86428	05/22/19	09-1140680	03/11/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	1.0000	5,750.00	5,750.00	SOL
									RNWL #2				
023	O4-86428		09-1140680							Purchase Order Total		5,750.00	
023	O4-90037	03/19/20	09-1131522	01/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	DOL 500 S 16TH ST	1.0000	52.12	52.12	
023	O4-90037		09-1131522							Purchase Order Total		52.12	
023	O4-90037	03/19/20	09-1131523	01/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	DOL 550 S 16TH ST	1.0000	131.95	131.95	
023	O4-90037		09-1131523							Purchase Order Total		131.95	
023	O4-91122	07/01/20	09-1131702	01/31/22	525176	HAMPTON ENTERPRISES INC	909	00	550 BLDG RENOV THRU 1-11-22	17283.0000	1.00	17,283.00	
023	O4-91122	07/01/20	09-1131702	01/31/22	525176	HAMPTON ENTERPRISES INC	909	00	550 BLDG RENOV THRU 1-11-22	118223.7900	1.00	118,223.79	
023	O4-91122		09-1131702							Purchase Order Total		135,506.79	
023	O4-91379	07/13/20	09-1131541	01/28/22	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	93725.4600	1.00	93,725.46	SOL
023	O4-91379		09-1131541							Purchase Order Total		93,725.46	
023	O4-91379	07/13/20	09-1138064	03/01/22	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	99304.7500	1.00	99,304.75	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	04-91379		09-1138064							Purchase Order Total		99,304.75	
023	04-91379	07/13/20	09-1140540	03/10/22	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	99388.9500	1.00	99,388.95	SOL
023	04-91379		09-1140540							Purchase Order Total		99,388.95	
023	04-91714	08/04/20	09-1136534	02/23/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	178.5000	.03	5.18	
023	04-91714		09-1136534							Purchase Order Total		5.18	
023	04-91714	08/04/20	09-1136536	02/23/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS FEB 22	267.7000	.03	7.76	
023	04-91714		09-1136536							Purchase Order Total		7.76	
023	04-91714	08/04/20	09-1136537	02/23/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS FEB 22	89.2000	.03	2.59	
023	04-91714		09-1136537							Purchase Order Total		2.59	
023	04-91714	08/04/20	09-1136538	02/23/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS FEB 22	59.5000	.03	1.73	
023	04-91714		09-1136538							Purchase Order Total		1.73	
023	04-91714	08/04/20	09-1136540	02/23/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS FEB 22	89.2000	.03	2.59	
023	04-91714		09-1136540							Purchase Order Total		2.59	
023	04-91714	08/04/20	09-1136542	02/23/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS FEB 22	89.2000	.03	2.59	
023	04-91714		09-1136542							Purchase Order Total		2.59	
023	04-91714	08/04/20	09-1136544	02/23/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS FEB 22	89.2000	.03	2.59	
023	04-91714		09-1136544							Purchase Order Total		2.59	
023	04-91714	08/04/20	09-1136545	02/23/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS FEB 22	208.2000	.03	6.04	
023	04-91714		09-1136545							Purchase Order Total		6.04	
023	04-91714	08/04/20	09-1136546	02/23/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS FEB 220	267.7000	.03	7.76	
023	04-91714		09-1136546							Purchase Order Total		7.76	
023	04-93233	12/11/20	Z8-1131416	01/28/22	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SERVICES	55.0000	1.00	55.00	
023	04-93233		Z8-1131416							Purchase Order Total		55.00	
023	04-93233	12/11/20	Z8-1138777	03/03/22	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SERVICES	150.4000	1.00	150.40	
023	04-93233		Z8-1138777							Purchase Order Total		150.40	
023	04-95808	07/08/21	09-1128221	01/13/22	505080	ENGINEERED CONTROLS INC - PURC	941	55	HONEYWELL CONTROLS PM	2176.0000	1.00	2,176.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-95808		O9-1128221							Purchase Order Total		2,176.00	
023	O4-95851	07/13/21	O9-1127116	01/10/22	2013694	HAYES MECHANICAL LLC	941	25	500-550 BOILER-COOLNG TOWER PM	1.0000	4,191.00	4,191.00	
023	O4-95851		O9-1127116							Purchase Order Total		4,191.00	
023	O4-95851	07/13/21	O9-1140505	03/10/22	2013694	HAYES MECHANICAL LLC	941	25	500 BLDG HEAT PUMP-ACTUATOR	764.0000	1.00	764.00	
023	O4-95851		O9-1140505							Purchase Order Total		764.00	
023	O4-95851	07/13/21	O9-1143192	03/23/22	2013694	HAYES MECHANICAL LLC	941	25	550 BOILER #1 REPAIR 2-17-22	219.6000	1.00	219.60	
023	O4-95851		O9-1143192							Purchase Order Total		219.60	
023	O4-95851	07/13/21	O9-1143195	03/23/22	2013694	HAYES MECHANICAL LLC	941	25	550 BOILER #2 REPAIR	364.5000	1.00	364.50	
023	O4-95851		O9-1143195							Purchase Order Total		364.50	
023	O4-96362	08/12/21	O9-1138505	03/03/22	640	PATROL, NEBRASKA STATE	990	46	SECURITY SERVICES 500 & 550	3540.0000	1.00	3,540.00	
023	O4-96362		O9-1138505							Purchase Order Total		3,540.00	
023	O4-96362	08/12/21	O9-1138506	03/03/22	640	PATROL, NEBRASKA STATE	990	46	SECURITY SERVICES 500 & 550	20100.0000	1.00	20,100.00	
023	O4-96362		O9-1138506							Purchase Order Total		20,100.00	
023	O4-96720	09/01/21	Z8-1133659	02/08/22	978472	JACKSON LEWIS PC	918	74	IMMIGRATION SVS-INDU LATHA	16.7700	1.00	16.77	
023	O4-96720		Z8-1133659							Purchase Order Total		16.77	
023	O4-97471	10/27/21	O9-1131667	01/31/22	2164224	SLONE, TERRI L	918	04	BUDGET-ACCTG ASSISTANCE	350.0000	1.00	350.00	
023	O4-97471		O9-1131667							Purchase Order Total		350.00	
023	O4-98448	01/31/22	O9-1141445	03/16/22	2326674	MIDWEST ALARM SERVICES	990	05	500 BLDG FIRE ALARM TEST-INSP-	212.5500	1.00	212.55	
023	O4-98448		O9-1141445							Purchase Order Total		212.55	
023	O4-98448	01/31/22	O9-1141447	03/16/22	2326674	MIDWEST ALARM SERVICES	990	05	550 BLDG FIRE ALARM TEST-INSP-	216.6900	1.00	216.69	
023	O4-98448		O9-1141447							Purchase Order Total		216.69	
023	O4-98448	01/31/22	O9-1144417	03/29/22	2326674	MIDWEST ALARM SERVICES	990	05	500-550 FIRE ALARM TEST-INSP-	429.2400	1.00	429.24	
023	O4-98448		O9-1144417							Purchase Order Total		429.24	
023	O4-98450	01/31/22	O9-1131719	01/31/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	LABOR AV SKILLS GAP REPORTS	24200.0000	1.00	24,200.00	
023	O4-98450		O9-1131719							Purchase Order Total		24,200.00	
023	O4-98557	02/16/22	O9-1138149	03/02/22	501274	TK ELEVATOR	910	13	500-550 BLDG	343.0000	1.00	343.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			ELEVATOR PM				
023	O4-98557		O9-1138149							Purchase Order Total		343.00	
023	O4-98557	02/16/22	Z8-1144376	03/29/22	501274	TK ELEVATOR CORPORATION	910	13	500-550 BLDG ELEVATOR PM	343.0000	1.00	343.00	
										Purchase Order Total		343.00	
023	O4-98557		Z8-1144376										
023	O4-98661	02/22/22	O9-1136460	02/22/22	2069908	CENTER FOR WORK ETHIC DEVELOPM	208	53	BRING YOUR 'A' GAME LICENSE	40.0000	25.00	1,000.00	
023	O4-98661	02/22/22	O9-1136460	02/22/22	2069908	CENTER FOR WORK ETHIC DEVELOPM	208	53	CURRICULUM GUIDE	1.0000	275.00	275.00	
023	O4-98661	02/22/22	O9-1136460	02/22/22	2069908	CENTER FOR WORK ETHIC DEVELOPM	208	53	MULTIMEDIA KIT	1.0000	100.00	100.00	
										Purchase Order Total		1,375.00	
023	O4-99125	03/22/22	O9-1143135	03/23/22	789712	MOTIVATE 2 COMMUNICATE LLC	918	38	MOTIVATIONAL INTERVIEWING TRNG	850.0000	1.00	850.00	
023	O4-99125		O9-1143135							Purchase Order Total		850.00	
023			67			Purchase Orders				Agency Total		661,422.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024	OC-14681	11/22/16	O6-1132271	02/01/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE PHOTOSHOP	7.0000	303.73	2,126.11	
024	OC-14681		O6-1132271							Purchase Order Total		2,126.11	
024	OC-15580	10/20/21	OG-1141408	03/15/22	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	360.0000	18.30	6,588.00	
024	OC-15580		OG-1141408							Purchase Order Total		6,588.00	
024	ON-112111	03/30/22	O9-1144778	03/30/22	595073	BROOKS INTERNET SOFTWARE INC	920	46	RPM - REMOTE PRINT MANAGER	1.0000	52.49	52.49	
024	ON-112111		O9-1144778							Purchase Order Total		52.49	
024	O4-69466	11/23/15	O6-1134945	02/14/22	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	SYSTEM SOFTWARE MAINTENANCE	2960.5000	1.00	2,960.50	
024	O4-69466	11/23/15	O6-1134945	02/14/22	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	HARDWARE MAINTENANCE	3270.5800	1.00	3,270.58	
024	O4-69466	11/23/15	O6-1134945	02/14/22	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	PHASE 2 SYSTEM SOFTWARE	1480.2500	1.00	1,480.25	
024	O4-69466	11/23/15	O6-1134945	02/14/22	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	PHASE 2 HARDWARE MAINTENANCE	2114.1700	1.00	2,114.17	
024	O4-69466		O6-1134945							Purchase Order Total		9,825.50	
024	O4-69466	11/23/15	O6-1142018	03/17/22	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	SYSTEM SOFTWARE MAINTENANCE	2960.5000	1.00	2,960.50	
024	O4-69466	11/23/15	O6-1142018	03/17/22	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	HARDWARE MAINTENANCE	3270.5800	1.00	3,270.58	
024	O4-69466	11/23/15	O6-1142018	03/17/22	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	PHASE 2 SYSTEM SOFTWARE	1480.2500	1.00	1,480.25	
024	O4-69466	11/23/15	O6-1142018	03/17/22	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	PHASE 2 HARDWARE MAINTENANCE	2114.1700	1.00	2,114.17	
024	O4-69466		O6-1142018							Purchase Order Total		9,825.50	
024	O4-69466	11/23/15	O6-1142020	03/17/22	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	SYSTEM SOFTWARE MAINTENANCE	2960.5000	1.00	2,960.50	
024	O4-69466	11/23/15	O6-1142020	03/17/22	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	HARDWARE MAINTENANCE	3270.5800	1.00	3,270.58	
024	O4-69466	11/23/15	O6-1142020	03/17/22	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	PHASE 2 SYSTEM SOFTWARE	1480.2500	1.00	1,480.25	
024	O4-69466	11/23/15	O6-1142020	03/17/22	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	PHASE 2 HARDWARE MAINTENANCE	2114.1700	1.00	2,114.17	
024	O4-69466		O6-1142020							Purchase Order Total		9,825.50	
024	O4-74300	10/17/16	O9-1137070	02/24/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	11951.0000	4.30	51,389.30	
024	O4-74300	10/17/16	O9-1137070	02/24/22	4246708	IDEMIA IDENTITY &	990	32	DIGITAL DRIVERS	11951.0000	.57	6,812.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SECURITY USA			LICENSE				
024	O4-74300	10/17/16	O9-1137070	02/24/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	11952.0000	.46	5,531.39	
024	O4-74300	10/17/16	O9-1137070	02/24/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	40192.0000	4.30	172,825.60	
024	O4-74300	10/17/16	O9-1137070	02/24/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	40192.0000	.57	22,909.44	
024	O4-74300	10/17/16	O9-1137070	02/24/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	40192.0000	.46	18,600.86	
024	O4-74300		O9-1137070							Purchase Order Total		278,068.66	
024	O4-74300	10/17/16	O9-1140294	03/09/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	40541.0000	4.30	174,326.30	
024	O4-74300	10/17/16	O9-1140294	03/09/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	40541.0000	.57	23,108.37	
024	O4-74300	10/17/16	O9-1140294	03/09/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	40541.0000	.46	18,762.37	
024	O4-74300		O9-1140294							Purchase Order Total		216,197.04	
024	O4-75935	02/27/17	O6-1133876	02/08/22	2348080	ACF TECHNOLOGIES INC	961	51	MULTIPLE-PAGE KIOSK	1.0000	1,360.00	1,360.00	
024	O4-75935	02/27/17	O6-1133876	02/08/22	2348080	ACF TECHNOLOGIES INC	961	51	SOFTWARE SUPPORT	1.0000	244.80	244.80	
024	O4-75935	02/27/17	O6-1133876	02/08/22	2348080	ACF TECHNOLOGIES INC	961	51	PILOT ONSITE ADVANCE TRAINING	10.0000	1,500.00	15,000.00	
024	O4-75935	02/27/17	O6-1133876	02/08/22	2348080	ACF TECHNOLOGIES INC	961	51	GO LIVE ONSITE ADVANCE	22.0000	1,500.00	33,000.00	
024	O4-75935		O6-1133876							Purchase Order Total		49,604.80	
024	O4-80890	03/06/18	O6-1129093	01/19/22	2397133	FAST ENTERPRISES LLC	962	93	FULL TIME EMPLOYEE	.7500	420,000.00	315,000.00	
024	O4-80890	03/06/18	O6-1129093	01/19/22	2397133	FAST ENTERPRISES LLC	962	93	CENTRALIZED TECH SUPPORT (CTS)	.2500	50,000.00	12,500.00	
024	O4-80890		O6-1129093							Purchase Order Total		327,500.00	
024	O4-85703	04/05/19	O9-1130147	01/24/22	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	THE RCDL CHANGE REQUEST	33966.0000	1.00	33,966.00	
024	O4-85703		O9-1130147							Purchase Order Total		33,966.00	
024	O4-93891	02/24/21	O6-1137113	02/24/22	1183879	FILEBOUND SOLUTIONS INC	920	45	FILEBOUND 50,000,000 IMAGING	1.0000	14,666.67	14,666.67	
024	O4-93891	02/24/21	O6-1137113	02/24/22	1183879	FILEBOUND SOLUTIONS INC	920	45	FILEBOUND OTHER	1.0000	34,044.27	34,044.27	
024	O4-93891		O6-1137113							Purchase Order Total		48,710.94	
024	O4-97176	10/07/21	O9-1140554	03/10/22	2709861	CONFICHEK INC	920	02	SKOPENOW SUBSCRIPTION	1.0000	30,600.00	30,600.00	
024	O4-97176		O9-1140554							Purchase Order Total		30,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024	O4-97592	11/05/21	O9-1126915	01/07/22	528185	INNERSPACE STUDIOS LTD	918	15	ARCHITECTURAL CONSULTATION	1295.7000	1.00	1,295.70	
024	O4-97592		O9-1126915							Purchase Order Total		1,295.70	
024	O4-97592	11/05/21	O9-1138809	03/03/22	528185	INNERSPACE STUDIOS LTD	918	15	ARCHITECTURAL CONSULTATION	1190.5000	1.00	1,190.50	
024	O4-97592		O9-1138809							Purchase Order Total		1,190.50	
024			15	Purchase Orders						Agency Total		1,025,376.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1125327	01/03/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-010 NAME PLATE - WALNUT	4.0000	14.00	56.00	
025			OH-1125327	01/03/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-010 NAME PLATE - WALNUT	11.0000	9.25	101.75	
025			OH-1125327							Purchase Order Total		157.75	
025			OH-1125931	01/04/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-123-FA PILOT 24/7 CHAIR,	1.0000	458.00	458.00	
025			OH-1125931							Purchase Order Total		458.00	
025			OH-1125953	01/04/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	F-JS-266 BRILLIANT BLUE DISH	16.0000	14.13	226.08	
025			OH-1125953	01/04/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	F-JS-305 SIMPLY SUDS BODY WASH	16.0000	9.12	145.92	
025			OH-1125953							Purchase Order Total		372.00	
025			OH-1127040	01/10/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1127040							Purchase Order Total		303.00	
025			OH-1128054	01/13/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE	1.0000	9.25	9.25	
025			OH-1128054	01/13/22	460	CORRECTIONAL SERVICES, DEPARTM	080	50	GOLD WALL MOUNTED HOLDER	1.0000	4.25	4.25	
025			OH-1128054							Purchase Order Total		13.50	
025			OH-1128352	01/14/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1128352							Purchase Order Total		303.00	
025			OH-1128956	01/19/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-X22CMSMTBMTB MONITOR ARM	1.0000	327.00	327.00	
025			OH-1128956							Purchase Order Total		327.00	
025			OH-1129165	01/20/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1129165							Purchase Order Total		303.00	
025			OH-1129207	01/20/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-040	1.0000	9.25	9.25	
025			OH-1129207	01/20/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-041	1.0000	9.25	9.25	
025			OH-1129207							Purchase Order Total		18.50	
025			OH-1129422	01/20/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR W/ARMS,	1.0000	342.00	342.00	
025			OH-1129422							Purchase Order Total		342.00	
025			OH-1129848	01/21/22	460	CORRECTIONAL	080	55	G-GV-030 WALNUT	1.0000	9.25	9.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1129848	01/21/22	460	SERVICES, DEPARTM CORRECTIONAL	080	55	NAMEPLATE G-GV-010 WALNUT	1.0000	14.00	14.00	
025			OH-1129848			SERVICES, DEPARTM			NAMEPLATE				
025			OH-1129918	01/22/22	460	SERVICES, DEPARTM CORRECTIONAL	931	46	PICK UP & RECOVER COMFORT RX	1.0000	206.00	206.00	
025			OH-1129918	01/22/22	460	SERVICES, DEPARTM CORRECTIONAL	931	46	REPLACE BOTH ARM PADS	1.0000	21.00	21.00	
025			OH-1129918	01/22/22	460	SERVICES, DEPARTM CORRECTIONAL	931	46	ESTIMATE TO REPAIR ALL OTHER	1.0000	100.00	100.00	
025			OH-1129918										Purchase Order Total
025			OH-1129934	01/22/22	460	SERVICES, DEPARTM CORRECTIONAL	931	46	PICK UP & RECOVER COMFORT RX	1.0000	206.00	206.00	
025			OH-1129934	01/22/22	460	SERVICES, DEPARTM CORRECTIONAL	931	46	ESTIMATE TO REPAIR	1.0000	60.00	60.00	
025			OH-1129934										Purchase Order Total
025			OH-1129942	01/22/22	460	SERVICES, DEPARTM CORRECTIONAL	931	46	PICK UP & RECOVER COMFORT RX	1.0000	206.00	206.00	
025			OH-1129942	01/22/22	460	SERVICES, DEPARTM CORRECTIONAL	931	46	REPLACE BOTH ARM PADS	1.0000	21.00	21.00	
025			OH-1129942										Purchase Order Total
025			OH-1130503	01/25/22	460	SERVICES, DEPARTM CORRECTIONAL	652	42	F-JS-305 SIMPLY SUDS BODY	6.0000	36.50	219.00	
025			OH-1130503										Purchase Order Total
025			OH-1131455	01/28/22	460	SERVICES, DEPARTM CORRECTIONAL	485	12	F-JS-401 TECH/CIDE PLUS	4.0000	75.00	300.00	
025			OH-1131455										Purchase Order Total
025			OH-1131520	01/28/22	460	SERVICES, DEPARTM CORRECTIONAL	425	00	G-CR-123-FA PILOT 24/7 CHAIR	1.0000	458.00	458.00	
025			OH-1131520										Purchase Order Total
025			OH-1131909	01/31/22	460	SERVICES, DEPARTM CORRECTIONAL	425	06	G-CR-9667 ITHACA CHAIR, 360	2.0000	383.00	766.00	
025			OH-1131909	01/31/22	460	SERVICES, DEPARTM CORRECTIONAL	425	94	G-FR-X22CMSMTBMTB DUAL	8.0000	327.00	2,616.00	
025			OH-1131909										Purchase Order Total
025			OH-1131913	01/31/22	460	SERVICES, DEPARTM CORRECTIONAL	425	06	F-CR-610 BREATHE CHAIR, W/ARMS	1.0000	303.00	303.00	
025			OH-1131913										Purchase Order Total
025			OH-1132161	02/01/22	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY	2.0000	36.50	73.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			WASH				
025			OH-1132161							Purchase Order Total		73.00	
025			OH-1132449	02/02/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-041 BLACK NAME PLATE, NO	2.0000	9.25	18.50	
025			OH-1132449							Purchase Order Total		18.50	
025			OH-1132566	02/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR, W/ARMS	2.0000	303.00	606.00	
025			OH-1132566							Purchase Order Total		606.00	
025			OH-1132725	02/03/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR	4.0000	303.00	1,212.00	
025			OH-1132725							Purchase Order Total		1,212.00	
025			OH-1133679	02/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	6.0000	56.50	339.00	
025			OH-1133679	02/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	4.0000	56.50	226.00	
025			OH-1133679							Purchase Order Total		565.00	
025			OH-1134256	02/10/22	460	CORRECTIONAL SERVICES, DEPARTM	080	00	HEADSTONE NAME PLATE	6.0000	15.00	90.00	
025			OH-1134256							Purchase Order Total		90.00	
025			OH-1134389	02/10/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	303.00	303.00	
025			OH-1134389							Purchase Order Total		303.00	
025			OH-1134672	02/11/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAME PLATE, NO	1.0000	9.25	9.25	
025			OH-1134672							Purchase Order Total		9.25	
025			OH-1134674	02/11/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAMEPLATE, NO	2.0000	9.25	18.50	
025			OH-1134674							Purchase Order Total		18.50	
025			OH-1134948	02/14/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAME PLATES,	10.0000	9.25	92.50	
025			OH-1134948							Purchase Order Total		92.50	
025			OH-1135263	02/15/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	303.00	303.00	
025			OH-1135263							Purchase Order Total		303.00	
025			OH-1135270	02/15/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	303.00	303.00	
025			OH-1135270							Purchase Order Total		303.00	
025			OH-1135386	02/16/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE DESK CHAIR BLACK	7.0000	303.00	2,121.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1135386							Purchase Order Total		2,121.00	
025			OH-1136090	02/18/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	6.0000	45.00	270.00	
025			OH-1136090							Purchase Order Total		270.00	
025			OH-1137037	02/24/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DYULANI UNIT MANAGER	1.0000	9.25	9.25	
025			OH-1137037	02/24/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	THOMAS UNIT MANAGER	1.0000	9.25	9.25	
025			OH-1137037	02/24/22	460	CORRECTIONAL SERVICES, DEPARTM	080	50	GOLD WALL MOUNT HOLDER	2.0000	4.25	8.50	
025			OH-1137037							Purchase Order Total		27.00	
025			OH-1137154	02/25/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1137154							Purchase Order Total		303.00	
025			OH-1137179	02/25/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	303.00	303.00	
025			OH-1137179							Purchase Order Total		303.00	
025			OH-1137187	02/25/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	303.00	303.00	
025			OH-1137187							Purchase Order Total		303.00	
025			OH-1137658	02/28/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE DESK CHAIR	1.0000	303.00	303.00	
025			OH-1137658							Purchase Order Total		303.00	
025			OH-1137777	02/28/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAMEPLATE, NO	1.0000	9.25	9.25	
025			OH-1137777							Purchase Order Total		9.25	
025			OH-1137927	03/01/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1137927	03/01/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1137927							Purchase Order Total		606.00	
025			OH-1139543	03/07/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	2.0000	303.00	606.00	
025			OH-1139543							Purchase Order Total		606.00	
025			OH-1139614	03/07/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAME PLATE, NO	2.0000	9.25	18.50	
025			OH-1139614	03/07/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-010 WALNUT NAME PLATE,	5.0000	14.00	70.00	
025			OH-1139614							Purchase Order Total		88.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1139674	03/08/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-1443-FCA	1.0000	388.00	388.00	
025			OH-1139674							Purchase Order Total		388.00	
025			OH-1139814	03/08/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAMEPLATE, NO	1.0000	9.25	9.25	
025			OH-1139814							Purchase Order Total		9.25	
025			OH-1140397	03/10/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	3.0000	303.00	909.00	
025			OH-1140397							Purchase Order Total		909.00	
025			OH-1140678	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	080	00	G-GV-999 NAME PLATE, DARK NAVY	4.0000	11.00	44.00	
025			OH-1140678							Purchase Order Total		44.00	
025			OH-1140938	03/14/22	460	CORRECTIONAL SERVICES, DEPARTM	080	00	G-GV-999 NAME PLATE, DARK NAVY	1.0000	11.00	11.00	
025			OH-1140938							Purchase Order Total		11.00	
025			OH-1140985	03/14/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR, W/ARMS	1.0000	303.00	303.00	
025			OH-1140985							Purchase Order Total		303.00	
025			OH-1141232	03/15/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAMEPLATE, NO	1.0000	9.25	9.25	
025			OH-1141232							Purchase Order Total		9.25	
025			OH-1141405	03/15/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR, WITH	3.0000	342.00	1,026.00	
025			OH-1141405							Purchase Order Total		1,026.00	
025			OH-1142400	03/18/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	G-KF-L-42615-5R 5 DR LATERAL	25.0000	815.00	20,375.00	
025			OH-1142400							Purchase Order Total		20,375.00	
025			OH-1142675	03/21/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAMEPLATE, NO	1.0000	9.25	9.25	
025			OH-1142675							Purchase Order Total		9.25	
025			OH-1143011	03/23/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1143011							Purchase Order Total		303.00	
025			OH-1143059	03/23/22	460	CORRECTIONAL SERVICES, DEPARTM	420	28	G-TB-924-3072 FOLDING TABLE	2.0000	165.00	330.00	
025			OH-1143059							Purchase Order Total		330.00	
025			OH-1144028	03/28/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAME PLATE N/H	1.0000	9.25	9.25	
025			OH-1144028	03/28/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT	1.0000	9.25	9.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1144028	03/28/22	460	SERVICES, DEPARTM CORRECTIONAL	080	55	NAME PLATE N/H G-GV-030 WALNUT	1.0000	9.25	9.25	
025			OH-1144028	03/28/22	460	SERVICES, DEPARTM CORRECTIONAL	080	55	NAME PLATE N/H G-GV-030 WALNUT	1.0000	9.25	9.25	
025			OH-1144028			SERVICES, DEPARTM			NAME PLATE N/H				
									Purchase Order Total			37.00	
025			OP-1125491	01/03/22	7838717		924	00	THRIVE TRAINING JONES PEABODY	2.0000	20.00	40.00	
025			OP-1125491	01/03/22	7838717		924	00	THRIVE TRAINING THOMAS	1.0000	20.00	20.00	
025			OP-1125491						Purchase Order Total			60.00	
025			OP-1125640	01/04/22	546262	SASSI INSTITUTE	924	25	ADOLESCENT SASSI-A3 STARTER KI	1.0000	150.00	150.00	
025			OP-1125640	01/04/22	546262	SASSI INSTITUTE	924	25	ADOLESCENT SASSI-A3 SCORING KE	1.0000	12.00	12.00	
025			OP-1125640	01/04/22	546262	SASSI INSTITUTE	924	25	FREIGHT	1.0000	17.00	17.00	
025			OP-1125640	01/04/22	546262	SASSI INSTITUTE	924	25	SASSI TRAINING RECD'D LIVE S1	2.0000	50.00	100.00	
025			OP-1125640	01/04/22	546262	SASSI INSTITUTE	924	25	SASSI TRAINING RECD'D LIVE S2	2.0000	50.00	100.00	
025			OP-1125640						Purchase Order Total			379.00	
025			OP-1126073	01/05/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#GC110DT BATTERIES	4.0000	129.11	516.44	
025			OP-1126073	01/05/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AIR COUPLER TYPE C	1.0000	3.10	3.10	
025			OP-1126073	01/05/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE	4.0000	22.00	88.00	
025			OP-1126073	01/05/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE EXCHANGE	4.0000-	22.00	88.00-	
025			OP-1126073	01/05/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	COUPLER	1.0000	6.74	6.74	
025			OP-1126073	01/05/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AIR PLUG	2.0000	1.60	3.20	
025			OP-1126073	01/05/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AIR COUPLER TYPE C	1.0000-	3.10	3.10-	
025			OP-1126073	01/05/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	COUPLER	1.0000-	6.74	6.74-	
025			OP-1126073						Purchase Order Total			519.64	
025			OP-1126141	01/05/22	524987	HACH COMPANY - ALL	175	00	2514420BOD STD	1.0000	63.73	63.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			SINGLE DOSE				
025			OP-1126141	01/05/22	524987	HACH COMPANY - ALL	175	00	50958 TUBING PTFE	6.0000	135.52	813.12	
						PAYMENTS			MANIFOLD				
025			OP-1126141	01/05/22	524987	HACH COMPANY - ALL	175	00	50926 TUBING, PTFE	2.0000	111.00	222.00	
						PAYMENTS			MANIFOLD				
025			OP-1126141	01/05/22	524987	HACH COMPANY - ALL	175	00	2125815 COD	1.0000	304.64	304.64	
						PAYMENTS			DIGESTION VIALS				
025			OP-1126141	01/05/22	524987	HACH COMPANY - ALL	175	00	1486166 BOD	1.0000	54.08	54.08	
						PAYMENTS			NUTRIENT BUFFER				
025			OP-1126141	01/05/22	524987	HACH COMPANY - ALL	175	00	FREIGHT CHARGE LINE	1.0000	110.91	110.91	
						PAYMENTS			3				
025			OP-1126141						Purchase Order Total			1,568.48	
025			OP-1126155	01/05/22	789410	ENVIRONMENTAL	175	00	4025-0300-NE 40ML	4.0000	51.01	204.04	
						SAMPLING SUPPLY			COT 0.25ML				
025			OP-1126155	01/05/22	789410	ENVIRONMENTAL	175	00	40AA-0300-PC 40ML	2.0000	75.13	150.26	
						SAMPLING SUPPLY			COT 25MG ASC				
025			OP-1126155	01/05/22	789410	ENVIRONMENTAL	175	00	0040-0330-PC 40ML	2.0000	55.69	111.38	
						SAMPLING SUPPLY			COT 30ML				
025			OP-1126155	01/05/22	789410	ENVIRONMENTAL	175	00	SOTH0-15MG DOSI	144.0000	.30	43.20	
						SAMPLING SUPPLY			THIOSULFATE				
025			OP-1126155	01/05/22	789410	ENVIRONMENTAL	175	00	0125-1060-PC 4OZ	12.0000	34.27	411.24	
						SAMPLING SUPPLY			NALGE WM:NAT				
025			OP-1126155	01/05/22	789410	ENVIRONMENTAL	175	00	0950-0150-PC 1L ABR	12.0000	28.43	341.16	
						SAMPLING SUPPLY			12/CS				
025			OP-1126155	01/05/22	789410	ENVIRONMENTAL	175	00	PRESERVE-WITH HCL0	144.0000	.13	18.72	
						SAMPLING SUPPLY			4ML				
025			OP-1126155	01/05/22	789410	ENVIRONMENTAL	175	00	FREIGHT	1.0000	46.49	46.49	
						SAMPLING SUPPLY							
025			OP-1126155	01/05/22	789410	ENVIRONMENTAL	175	00	FREE FREIGHT	1.0000	23.25-	23.25-	
						SAMPLING SUPPLY			DISCOUNT				
025			OP-1126155						Purchase Order Total			1,303.24	
025			OP-1126162	01/05/22	501977	MIDWEST BOX COMPANY	175	00	SPBSTONEH1 11 1/8 X	1253.0000	1.39	1,741.67	
									9 1/2 X				
025			OP-1126162	01/05/22	501977	MIDWEST BOX COMPANY	175	00	SB024 10 X 8 X 6	400.0000	.71	284.00	
									STOCK BOXZZ				
025			OP-1126162	01/05/22	501977	MIDWEST BOX COMPANY	175	00	SB008 6 X 6 X 6	300.0000	.40	120.00	
									STOCK BOX				
025			OP-1126162	01/05/22	501977	MIDWEST BOX COMPANY	175	00	ZZ111107 11X11X9	500.0000	1.13	565.00	
									ECT32 ZZ				
025			OP-1126162	01/05/22	501977	MIDWEST BOX COMPANY	175	00	SB039 12 X 12 X 12	500.0000	1.20	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STOCK BOX				
			OP-1126162							Purchase Order Total		3,310.67	
025			OP-1126171	01/05/22	535454	MICROBIOLOGICS INC	175	00	0335K E COLI KWIK	1.0000	123.78	123.78	
									STIK				
025			OP-1126171	01/05/22	535454	MICROBIOLOGICS INC	175	00	SHIPPING	1.0000	31.00	31.00	
025			OP-1126171	01/05/22	535454	MICROBIOLOGICS INC	175	00	HANDLING	1.0000	26.00	26.00	
025			OP-1126171							Purchase Order Total		180.78	
025			OP-1126173	01/05/22	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	D28000-25G DIAZALD	2.0000	43.00	86.00	
025			OP-1126173							Purchase Order Total		86.00	
025			OP-1126174	01/05/22	500107	EGAN SUPPLY CO - PURCHASING	475	00	SALT REMOVER	1.0000	56.08	56.08	
025			OP-1126174	01/05/22	500107	EGAN SUPPLY CO - PURCHASING	475	00	PH7Q CLEANER	3.0000	130.46	391.38	
025			OP-1126174							Purchase Order Total		447.46	
025			OP-1126189	01/05/22	528534	IOWA STATE UNIVERSITY OF SCIEN	175	00	WYR CALIBRATION OF CANBERRA	1.0000	70.00	70.00	
025			OP-1126189	01/05/22	528534	IOWA STATE UNIVERSITY OF SCIEN	175	00	2 YR CALIBRATION OF CANBERRA	1.0000	70.00	70.00	
025			OP-1126189							Purchase Order Total		140.00	
025			OP-1126201	01/05/22	564553	EDUCATIONAL SERVICE UNIT 10	924	60	WORKSHOP CIP TECH ASST 1-5	1.0000	35.00	35.00	
025			OP-1126201	01/05/22	564553	EDUCATIONAL SERVICE UNIT 10	924	60	WORKSHOP ELA STANDARDS	3.0000	40.00	120.00	
025			OP-1126201							Purchase Order Total		155.00	
025			OP-1126263	01/05/22	514094	CARSTENS	615	00	RECORD GUARD HOLE REINFORCEMNT	5.0000	8.10	40.50	
025			OP-1126263	01/05/22	514094	CARSTENS			FREIGHT	1.0000	11.71	11.71	
025			OP-1126263							Purchase Order Total		52.21	
025			OP-1126290	01/05/22	555348	WILLIAMS SCOTSMAN INC	971	08	RENT CPX-109561 1/2-2/1/22	1.0000	1,966.99	1,966.99	
025			OP-1126290							Purchase Order Total		1,966.99	
025			OP-1126373	01/05/22	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY 'P65'- USE DOUBLE	1.0000	15.00	15.00	
025			OP-1126373	01/05/22	532851	LINCOLN LOCK & SAFE	318	40	SHIPPING	1.0000	2.00	2.00	
025			OP-1126373							Purchase Order Total		17.00	
025			OP-1126547	01/06/22	506152	SUNTRAC SVCS INC	175	00	ECD WIPE TESTS	6.0000	30.00	180.00	
025			OP-1126547							Purchase Order Total		180.00	
025			OP-1126570	01/06/22	1924229	HAMPTON INN &	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUITES, LINCOLN							
025			OP-1126570	01/06/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - REG & DECAF COFFEE	1.0000	20.00	20.00	
025			OP-1126570	01/06/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	4.0000	1.50	6.00	
025			OP-1126570						Purchase Order Total			201.00	
025			OP-1126585	01/06/22	2358517	DOORSTEP DINER	961	38	BOXED LUNCH	13.0000	13.99	181.87	
025			OP-1126585	01/06/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1126585						Purchase Order Total			201.87	
025			OP-1126600	01/06/22	2445777	AMAZON CAPITAL SERVICES INC			STORAGE BOX	2.0000	14.99	29.98	
025			OP-1126600	01/06/22	2445777	AMAZON CAPITAL SERVICES INC			STORAGE BAG	2.0000	12.99	25.98	
025			OP-1126600						Purchase Order Total			55.96	
025			OP-1126719	01/07/22	2524729	HANDICARE USA INC	470	50	400042, LARGE SLING W/HS	2.0000	263.29	526.58	
025			OP-1126719	01/07/22	2524729	HANDICARE USA INC	470	50	400040, MED SLING W/HS	2.0000	249.90	499.80	
025			OP-1126719	01/07/22	2524729	HANDICARE USA INC	470	50	400042, LARGE SLING W/HS	2.0000	263.29	526.58	
025			OP-1126719	01/07/22	2524729	HANDICARE USA INC	470	50	400040, MED SLING W/HS	3.0000	249.90	749.70	
025			OP-1126719	01/07/22	2524729	HANDICARE USA INC	470	50	SHIPPING	1.0000	12.50	12.50	
025			OP-1126719	01/07/22	2524729	HANDICARE USA INC	470	50	SHIPPING	1.0000	12.50	12.50	
025			OP-1126719						Purchase Order Total			2,327.66	
025			OP-1126744	01/07/22	553221	VAN BORKUM CO	998	44	POPCORN OIL / BUTTERY	2.0000	56.50	113.00	
025			OP-1126744	01/07/22	553221	VAN BORKUM CO	998	44	50LB BAG OF POPCORN	1.0000	37.90	37.90	
025			OP-1126744						Purchase Order Total			150.90	
025			OP-1126763	01/07/22	2445777	AMAZON CAPITAL SERVICES INC			SKI MASK THERMAL	2.0000	30.39	60.78	
025			OP-1126763	01/07/22	2445777	AMAZON CAPITAL SERVICES INC			LED LIGHT EMERGENCY	6.0000	17.95	107.70	
025			OP-1126763						Purchase Order Total			168.48	
025			OP-1126850	01/07/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	#15299 08 FORD ADA VAN	1.0000	82.95	82.95	
025			OP-1126850	01/07/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	#15679 08 CHEVY UPLANDER	1.0000	82.95	82.95	
025			OP-1126850	01/07/22	1362919	FARMERS COOPERATIVE	928	00	#16283 06 CHEVY	1.0000	82.95	82.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1126850	01/07/22	1362919	- ALL PAYM FARMERS COOPERATIVE	928	00	MALIBU #8981 98 GMC TRUCK	1.0000	82.95	82.95	
025			OP-1126850			- ALL PAYM			LAUNDRY				
025			OP-1126907	01/07/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	HAND SANITIZER STATION	1.0000	79.95	79.95	
025			OP-1126907	01/07/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SUPPLY STATION	3.0000	89.00	267.00	
025			OP-1126907									Purchase Order Total	331.80
025			OP-1126935	01/08/22	2445777	AMAZON CAPITAL SERVICES INC	600	00	B08HYMK6L2 AIR DUSTER- AIR	1.0000	69.99	69.99	
025			OP-1126935									Purchase Order Total	69.99
025			OP-1126937	01/08/22	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1126937	01/08/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE- REG & DECAF	1.0000	20.00	20.00	
025			OP-1126937	01/08/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE- ASSORTED SODAS	20.0000	1.50	30.00	
025			OP-1126937									Purchase Order Total	225.00
025			OP-1126938	01/08/22	2358517	DOORSTEP DINER	961	38	BOXED LUNCH	12.0000	13.99	167.88	
025			OP-1126938	01/08/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1126938									Purchase Order Total	187.88
025			OP-1127047	01/10/22	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1127047	01/10/22	2369184	BEST WESTERN PLUS - LINCOLN IN	961	38	BEVERAGE - ASSORTED SODAS	5.0000	2.00	10.00	
025			OP-1127047	01/10/22	2369184	BEST WESTERN PLUS - LINCOLN IN	961	38	SNACKS - ASSORTED	5.0000	2.00	10.00	
025			OP-1127047									Purchase Order Total	170.00
025			OP-1127057	01/10/22	2445777	AMAZON CAPITAL SERVICES INC			WISFOX 2.4 WIRELESS MOUSE	1.0000	12.99	12.99	
025			OP-1127057	01/10/22	2445777	AMAZON CAPITAL SERVICES INC			DISPLAY PORT HDMI	1.0000	8.58	8.58	
025			OP-1127057	01/10/22	2445777	AMAZON CAPITAL SERVICES INC			HDMI CABLE 10 FOOT	1.0000	8.99	8.99	
025			OP-1127057	01/10/22	2445777	AMAZON CAPITAL SERVICES INC			DHMDI CABLE 6 FOOT	1.0000	6.99	6.99	
025			OP-1127057	01/10/22	2445777	AMAZON CAPITAL SERVICES INC			PROMOTION	1.0000	.65-	.65-	

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025			OP-1127057							Purchase Order Total		36.90	
025			OP-1127062	01/10/22	2358517	DOORSTEP DINER	961	38	BOXED LUNCH	16.0000	13.99	223.84	
025			OP-1127062	01/10/22	2358517	DOORSTEP DINER	961	38	BOTTLED WATER	16.0000	1.00	16.00	
025			OP-1127062	01/10/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1127062							Purchase Order Total		259.84	
025			OP-1127150	01/10/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	DIAMOND PAINTING 30X30	1.0000	5.99	5.99	
025			OP-1127150	01/10/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	DIAMOND PAINTING EASTER GREETI	1.0000	4.98	4.98	
025			OP-1127150							Purchase Order Total		10.97	
025			OP-1127179	01/10/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	MED KNEE SLEEVE	1.0000	16.99	16.99	
025			OP-1127179							Purchase Order Total		16.99	
025			OP-1127206	01/10/22	1251346	WATKINS ACE HARDWARE, BEATRICE	725	13	DURACELL BATTERIES LR44/76A	2.0000	6.83	13.66	
025			OP-1127206							Purchase Order Total		13.66	
025			OP-1127271	01/10/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#58115 WASHER NOZZLE	2.0000	31.36	62.72	
025			OP-1127271							Purchase Order Total		62.72	
025			OP-1127273	01/10/22	2445777	AMAZON CAPITAL SERVICES INC			MAP CANADA	1.0000	29.95	29.95	
025			OP-1127273	01/10/22	2445777	AMAZON CAPITAL SERVICES INC			MAP CHINA	1.0000	24.95	24.95	
025			OP-1127273	01/10/22	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING & HANDLING	1.0000	16.11	16.11	
025			OP-1127273	01/10/22	2445777	AMAZON CAPITAL SERVICES INC			MAP CENTRAL AMERICA	1.0000	35.10	35.10	
025			OP-1127273	01/10/22	2445777	AMAZON CAPITAL SERVICES INC			MAP AUSTRALIA	1.0000	19.75	19.75	
025			OP-1127273	01/10/22	2445777	AMAZON CAPITAL SERVICES INC			MAP MEXICO	1.0000	20.92	20.92	
025			OP-1127273	01/10/22	2445777	AMAZON CAPITAL SERVICES INC			MAP MIDDLE EAST	1.0000	22.57	22.57	
025			OP-1127273	01/10/22	2445777	AMAZON CAPITAL SERVICES INC			MAP INDIA	1.0000	18.64	18.64	
025			OP-1127273	01/10/22	2445777	AMAZON CAPITAL SERVICES INC			MAP EUROPE	1.0000	22.58	22.58	
025			OP-1127273	01/10/22	2445777	AMAZON CAPITAL SERVICES INC			MAP SOUTH AMERICA	1.0000	29.95	29.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1127273	01/10/22	2445777	AMAZON CAPITAL SERVICES INC			MAP AFRICA	1.0000	14.95	14.95	
025			OP-1127273	01/10/22	2445777	AMAZON CAPITAL SERVICES INC			MAP MEDITERRANEAN	1.0000	22.02	22.02	
025			OP-1127273	01/10/22	2445777	AMAZON CAPITAL SERVICES INC			MAP NEW ZEALAND	1.0000	24.75	24.75	
025			OP-1127273	01/10/22	2445777	AMAZON CAPITAL SERVICES INC			MAP WORLD	1.0000	29.95	29.95	
025			OP-1127273	01/10/22	2445777	AMAZON CAPITAL SERVICES INC			SOUTHEAST ASIA MAP	1.0000	50.98	50.98	
025			OP-1127273	01/10/22	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING & HANDLING	1.0000	3.99	3.99	
025			OP-1127273						Purchase Order Total			387.16	
025			OP-1127374	01/11/22	2445777	AMAZON CAPITAL SERVICES INC	445	46	CHALK NON TOXIC	1.0000	11.77	11.77	
025			OP-1127374	01/11/22	2445777	AMAZON CAPITAL SERVICES INC	445	29	KRYLONG CLEAR COAT SPRAY	4.0000	11.65	46.60	
025			OP-1127374	01/11/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	DWV 9330 FILTER	2.0000	21.00	42.00	
025			OP-1127374	01/11/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	YIJIANG 3 PK METAL HOOK&LOOP	3.0000	27.99	83.97	
025			OP-1127374	01/11/22	2445777	AMAZON CAPITAL SERVICES INC	630	57	DEWALT RANDOM ORBITAL SANDER	2.0000	64.99	129.98	
025			OP-1127374	01/11/22	2445777	AMAZON CAPITAL SERVICES INC	450	00	DEWALT DUST EXTRACTOR	1.0000	68.86	68.86	
025			OP-1127374	01/11/22	2445777	AMAZON CAPITAL SERVICES INC	450	00	PRO GRADE CHIP PAINT BRUSHES	3.0000	16.99	50.97	
025			OP-1127374	01/11/22	2445777	AMAZON CAPITAL SERVICES INC	630	57	MILWAUKEE 48-66-1015 LKG NUT	1.0000	35.88	35.88	
025			OP-1127374						Purchase Order Total			470.03	
025			OP-1127462	01/11/22	531859	LAMPTON WELDING SUPPLY INC	430	42	T-HELIUM TANK	1.0000	268.21	268.21	
025			OP-1127462	01/11/22	531859	LAMPTON WELDING SUPPLY INC	430	42	HAZMAT FEE	1.0000	16.25	16.25	
025			OP-1127462	01/11/22	531859	LAMPTON WELDING SUPPLY INC	430	42	DELIVERY	1.0000	20.00	20.00	
025			OP-1127462						Purchase Order Total			304.46	
025			OP-1127472	01/11/22	2300832	SAYLER SCREENPRINTING	200	74	88181 2XL POLO ROYAL BLUE SS	18.0000	11.85	213.30	

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025			OP-1127472	01/11/22	2300832	SAYLER	200	74	88181 4XL POLO	6.0000	13.85	83.10	
						SCREENPRINTING			ROYAL BLUE SS				
025			OP-1127472	01/11/22	2300832	SAYLER	200	74	88192 MED POLO	7.0000	12.35	86.45	
						SCREENPRINTING			ROYAL BLUE LS				
025			OP-1127472	01/11/22	2300832	SAYLER	200	74	88192 LARGE POLO	6.0000	12.35	74.10	
						SCREENPRINTING			ROYAL BLUE LS				
025			OP-1127472	01/11/22	2300832	SAYLER	200	74	88192 XL POLO ROYAL	5.0000	12.35	61.75	
						SCREENPRINTING			BLUE LS				
025			OP-1127472	01/11/22	2300832	SAYLER	200	74	J317 SMALL JACKET	12.0000	26.55	318.60	
						SCREENPRINTING			BLACK				
025			OP-1127472	01/11/22	2300832	SAYLER	200	74	J317 MED JACKET	5.0000	26.55	132.75	
						SCREENPRINTING			BLACK				
025			OP-1127472	01/11/22	2300832	SAYLER	200	74	J317 XL JACKET	5.0000	26.55	132.75	
						SCREENPRINTING			BLACK				
025			OP-1127472	01/11/22	2300832	SAYLER	200	74	J317 3XL JACKET	3.0000	28.55	85.65	
						SCREENPRINTING			BLACK				
025			OP-1127472	01/11/22	2300832	SAYLER	200	74	J317 4XL JACKET	3.0000	29.55	88.65	
						SCREENPRINTING			BLACK				
025			OP-1127472						Purchase Order Total			1,277.10	
025			OP-1127594	01/11/22	528005	IN THE SWIM -	650	66	63425, POLARIS 9550	1.0000	1,099.00	1,099.00	
						PAYMENTS			SPORT				
025			OP-1127594	01/11/22	528005	IN THE SWIM -	650	66	HANDLING	1.0000	9.99	9.99	
						PAYMENTS							
025			OP-1127594						Purchase Order Total			1,108.99	
025			OP-1127598	01/11/22	528005	IN THE SWIM -	912	63	623808, UNION	1.0000	20.99	20.99	
						PAYMENTS			GASKET				
025			OP-1127598	01/11/22	528005	IN THE SWIM -	912	63	66112, STRAINGER	1.0000	18.99	18.99	
						PAYMENTS			COVER O-RING				
025			OP-1127598	01/11/22	528005	IN THE SWIM -	912	63	223392, DIFFUSER	1.0000	13.99	13.99	
						PAYMENTS			O-RING				
025			OP-1127598	01/11/22	528005	IN THE SWIM -	912	63	40709, SHAFT SEAL	1.0000	29.99	29.99	
						PAYMENTS			ASSEMBLY				
025			OP-1127598	01/11/22	528005	IN THE SWIM -	912	63	66113, HOUSING	1.0000	13.49	13.49	
						PAYMENTS			O-RING				
025			OP-1127598	01/11/22	528005	IN THE SWIM -	912	63	HANDLING	1.0000	9.99	9.99	
						PAYMENTS							
025			OP-1127598						Purchase Order Total			107.44	
025			OP-1127620	01/11/22	539775	OREILLY AUTO PARTS -	928	00	#65EXT BATTERY	1.0000	141.51	141.51	
						ALL PAYME							

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025			OP-1127620	01/11/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE	1.0000	22.00	22.00	
025			OP-1127620	01/11/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE EXCHANGE	1.0000-	22.00	22.00-	
025			OP-1127620							Purchase Order Total		141.51	
025			OP-1127627	01/11/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07NVM84MX S10E PHONE CASE	1.0000	12.43	12.43	
025			OP-1127627	01/11/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 S10E PHONE CASE	11.0000	14.39	158.29	
025			OP-1127627							Purchase Order Total		170.72	
025			OP-1127645	01/11/22	500561	HEALTH EDCO INC - PURCHASE ORD	475	00	79812	18.0000	96.00	1,728.00	
025			OP-1127645	01/11/22	500561	HEALTH EDCO INC - PURCHASE ORD	475	00	79811	12.0000	96.00	1,152.00	
025			OP-1127645	01/11/22	500561	HEALTH EDCO INC - PURCHASE ORD	475	00	SHIPPING	1.0000	19.09	19.09	
025			OP-1127645							Purchase Order Total		2,899.09	
025			OP-1127653	01/11/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07M861YQZ S10E	6.0000	10.82	64.92	
025			OP-1127653							Purchase Order Total		64.92	
025			OP-1127729	01/12/22	2445777	AMAZON CAPITAL SERVICES INC	931	00	MANITOWOC CONTROL BOARD	1.0000	405.56	405.56	
025			OP-1127729							Purchase Order Total		405.56	
025			OP-1127738	01/12/22	2445777	AMAZON CAPITAL SERVICES INC			PHISODERM BLEMISH WASH	12.0000	5.79	69.48	
025			OP-1127738							Purchase Order Total		69.48	
025			OP-1127766	01/12/22	1386526	CORRECTIONAL COUNSELING INC	715	00	JUVENILE MRT HOW TO ESCAPE	1.0000	1,080.00	1,080.00	
025			OP-1127766	01/12/22	1386526	CORRECTIONAL COUNSELING INC	715	00	SHIPPING	1.0000	45.91	45.91	
025			OP-1127766							Purchase Order Total		1,125.91	
025			OP-1127774	01/12/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	2662105 04000 TURB STDS	1.0000	344.96	344.96	
025			OP-1127774	01/12/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	SHIPPING AND HANDLING	1.0000	50.22	50.22	
025			OP-1127774							Purchase Order Total		395.18	
025			OP-1127795	01/12/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	S&L STRAW CO BLULK PK 100	1.0000	5.99	5.99	
025			OP-1127795	01/12/22	2445777	AMAZON CAPITAL	785	53	120 PC BALLOONS	1.0000	6.89	6.89	

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						SERVICES INC							
025			OP-1127795	01/12/22	2445777	AMAZON CAPITAL	785	53	GO SPORTS MINI GOLF	1.0000	26.91	26.91	
						SERVICES INC			GAME				
025			OP-1127795	01/12/22	2445777	AMAZON CAPITAL	785	53	30 PC BLINDFOLD	1.0000	11.99	11.99	
						SERVICES INC			SLEEP MASK				
025			OP-1127795	01/12/22	2445777	AMAZON CAPITAL	785	53	DOWELL RODS WOOD	1.0000	16.50	16.50	
						SERVICES INC			STICKS 25 PC				
025			OP-1127795						Purchase Order Total			68.28	
025			OP-1127804	01/12/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#HS214 BLOWER MOTOR SWITCH	2.0000	22.13	44.26	
025			OP-1127804	01/12/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#S624 BLOWER MOTOR PIGTAIL	2.0000	22.03	44.06	
025			OP-1127804	01/12/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#9145PK TRIM SCREW	1.0000	3.49	3.49	
025			OP-1127804	01/12/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#10723PK TRIM SCREW	1.0000	6.89	6.89	
025			OP-1127804	01/12/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#9490PK TRIM SCREW	1.0000	7.49	7.49	
025			OP-1127804						Purchase Order Total			106.19	
025			OP-1127850	01/12/22	501011	PENNER PATIENT CARE INC - PURC	805	95	RADA 320 CARTRIDGE ASSY	1.0000	407.95	407.95	
025			OP-1127850	01/12/22	501011	PENNER PATIENT CARE INC - PURC	805	95	FREIGHT	1.0000	15.02	15.02	
025			OP-1127850						Purchase Order Total			422.97	
025			OP-1127859	01/12/22	2445777	AMAZON CAPITAL	445	00	DIAMOND PAINTING	1.0000	8.96	8.96	
						SERVICES INC			CHRISTMAS				
025			OP-1127859	01/12/22	2445777	AMAZON CAPITAL	445	00	DIAMOND PAINTING	1.0000	8.97	8.97	
						SERVICES INC			MANDALA				
025			OP-1127859	01/12/22	2445777	AMAZON CAPITAL	445	00	DIAMOND PAINTING	1.0000	3.99	3.99	
						SERVICES INC			DOTS				
025			OP-1127859	01/12/22	2445777	AMAZON CAPITAL	445	00	DIAMOND PAINTING	1.0000	7.99	7.99	
						SERVICES INC			STARFISH				
025			OP-1127859	01/12/22	2445777	AMAZON CAPITAL	445	00	DIAMOND PAINTING	1.0000	4.29	4.29	
						SERVICES INC			CHRISTMAS				
025			OP-1127859	01/12/22	2445777	AMAZON CAPITAL	445	00	DIAMOND PAINTING	1.0000	6.99	6.99	
						SERVICES INC			SPECIAL SHAPE				
025			OP-1127859	01/12/22	2445777	AMAZON CAPITAL	445	00	DIAMOND PAINTING	1.0000	4.39	4.39	
						SERVICES INC			GROGU				
025			OP-1127859	01/12/22	2445777	AMAZON CAPITAL	445	00	DIAMOND PAINTING	1.0000	8.99	8.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			EAGLE				
025			OP-1127859	01/12/22	2445777	AMAZON CAPITAL	445	00	DIAMOND PAINTING	1.0000	4.99	4.99	
						SERVICES INC			CANVAS SUPPLI				
025			OP-1127859	01/12/22	2445777	AMAZON CAPITAL	445	00	DIAMOND PAINTING	1.0000	7.99	7.99	
						SERVICES INC			WOLF				
025			OP-1127859	01/12/22	2445777	AMAZON CAPITAL	445	00	CREATIVE COLORING	1.0000	14.50	14.50	
						SERVICES INC			BOOK				
025			OP-1127859	01/12/22	2445777	AMAZON CAPITAL	445	00	30 PC ART BRUSH SET	1.0000	5.99	5.99	
						SERVICES INC							
025			OP-1127859	01/12/22	2445777	AMAZON CAPITAL	445	00	48 PACK ACRYLIC	1.0000	29.99	29.99	
						SERVICES INC			PAINT				
025			OP-1127859	01/12/22	2445777	AMAZON CAPITAL	445	00	VELVET POSTER KOI	1.0000	8.99	8.99	
						SERVICES INC			FISH				
025			OP-1127859	01/12/22	2445777	AMAZON CAPITAL	445	00	ACRYLICS FOR THE	1.0000	14.39	14.39	
						SERVICES INC			BEGINNER				
025			OP-1127859	01/12/22	2445777	AMAZON CAPITAL	445	00	STAINED GLASS	1.0000	11.53	11.53	
						SERVICES INC			WINDOW CLING KIT				
025			OP-1127859	01/12/22	2445777	AMAZON CAPITAL	445	00	BUILD IT YOURSELF	1.0000	15.95	15.95	
						SERVICES INC			PROJECTS				
025			OP-1127859	01/12/22	2445777	AMAZON CAPITAL	445	00	PROMOTIONAL	1.0000	4.50-	4.50-	
						SERVICES INC			DISCOUNT				
025			OP-1127859							Purchase Order Total		164.39	
025			OP-1127868	01/12/22	2445777	AMAZON CAPITAL	475	00	SENSODYNE RAPID	4.0000	17.97	71.88	
						SERVICES INC			RELIEF 3 PACK				
025			OP-1127868							Purchase Order Total		71.88	
025			OP-1127909	01/12/22	524987	HACH COMPANY - ALL	175	00	2584202 7500 NTU	1.0000	108.25	108.25	
						PAYMENTS			STD				
025			OP-1127909	01/12/22	524987	HACH COMPANY - ALL	175	00	FREIGHT CHARGES	1.0000	28.59	28.59	
						PAYMENTS							
025			OP-1127909							Purchase Order Total		136.84	
025			OP-1127946	01/12/22	2445777	AMAZON CAPITAL	475	00	VASELINE LOTION	1.0000	9.85	9.85	
						SERVICES INC							
025			OP-1127946	01/12/22	2445777	AMAZON CAPITAL	475	00	MR PEN SKETCH	1.0000	6.99	6.99	
						SERVICES INC			PENCILS				
025			OP-1127946	01/12/22	2445777	AMAZON CAPITAL	475	00	8 COLOR LIQUID PENS	1.0000	12.99	12.99	
						SERVICES INC							
025			OP-1127946	01/12/22	2445777	AMAZON CAPITAL	475	00	HANES SWEATPANTS M	1.0000	9.98	9.98	
						SERVICES INC							
025			OP-1127946	01/12/22	2445777	AMAZON CAPITAL	475	00	HANES SWEATPANTS S	1.0000	9.98	9.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1127946	01/12/22	2445777	AMAZON CAPITAL	475	00	HANES SWEATPANTS L	1.0000	9.98	9.98	
						SERVICES INC							
025			OP-1127946	01/12/22	2445777	AMAZON CAPITAL	475	00	HP 201A TONER	1.0000	298.87	298.87	
						SERVICES INC			MULTIPACK				
025			OP-1127946	01/12/22	2445777	AMAZON CAPITAL	475	00	TEA TREE SCRUB	1.0000	7.19	7.19	
						SERVICES INC							
025			OP-1127946	01/12/22	2445777	AMAZON CAPITAL	475	00	GRAY FLEECE BLANKET	1.0000	13.95	13.95	
						SERVICES INC							
025			OP-1127946	01/12/22	2445777	AMAZON CAPITAL	475	00	BLONDE WIG	1.0000	9.99	9.99	
						SERVICES INC							
025			OP-1127946	01/12/22	2445777	AMAZON CAPITAL	475	00	BLACK WIG	1.0000	9.99	9.99	
						SERVICES INC							
025			OP-1127946	01/12/22	2445777	AMAZON CAPITAL	475	00	17G BLACK YELOW	1.0000	72.00	72.00	
						SERVICES INC			STORAGE TOTES				
025			OP-1127946							Purchase Order Total		471.76	
025			OP-1128070	01/13/22	2445777	AMAZON CAPITAL	445	00	VIDEO CAMERA	2.0000	89.99	179.98	
						SERVICES INC							
025			OP-1128070	01/13/22	2445777	AMAZON CAPITAL	445	00	TRIPOD	1.0000	69.88	69.88	
						SERVICES INC							
025			OP-1128070	01/13/22	2445777	AMAZON CAPITAL	445	00	SD CARD	2.0000	14.98	29.96	
						SERVICES INC							
025			OP-1128070	01/13/22	2445777	AMAZON CAPITAL	445	00	CLAMP ADAPTER	2.0000	9.99	19.98	
						SERVICES INC							
025			OP-1128070							Purchase Order Total		299.80	
025			OP-1128084	01/13/22	1189367	GLAD TIDINGS	233	20	CERAMIC CLASS SLIP	30.0000	15.00	450.00	
025			OP-1128084							Purchase Order Total		450.00	
025			OP-1128086	01/13/22	540551	RX CARE ASSURANCE -	938	56	CL1000, LOCK	1.0000	87.50	87.50	
						PURCHASING			HOUSING				
025			OP-1128086	01/13/22	540551	RX CARE ASSURANCE -	938	56	CD3600, DRAWER	1.0000	48.25	48.25	
						PURCHASING			SLIDES				
025			OP-1128086	01/13/22	540551	RX CARE ASSURANCE -	938	56	SHIPPING	1.0000	20.00	20.00	
						PURCHASING							
025			OP-1128086							Purchase Order Total		155.75	
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	FAST ICE BOOK	1.0000	21.25	21.25	
						SERVICES INC							
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	THE IOWA MURDERS	1.0000	12.95	12.95	
						SERVICES INC			BOOK				
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	DEADLY CROSS BOOK	1.0000	13.32	13.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	BASEBALL PARK BOOK	1.0000	5.55	5.55	
						SERVICES INC							
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	THE SHADOW BOOK	1.0000	11.56	11.56	
						SERVICES INC							
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	TALON OF GOOD BOOK	1.0000	13.99	13.99	
						SERVICES INC							
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	THE GLASS HOTEL	1.0000	12.99	12.99	
						SERVICES INC			BOOK				
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	JOURNEY OF THE	1.0000	7.48	7.48	
						SERVICES INC			PHARAOHS BOOK				
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	NOW 102 MUSIC	1.0000	10.99	10.99	
						SERVICES INC							
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	FENOMENO MUSIC	1.0000	7.35	7.35	
						SERVICES INC							
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	HOUSE OF KENNEDY	1.0000	5.75	5.75	
						SERVICES INC			BOOK				
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	MARK OF THE ASSASIN	1.0000	4.75	4.75	
						SERVICES INC			BOOK				
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	THE MARCHING SEASON	1.0000	4.75	4.75	
						SERVICES INC			BOOK				
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	BEST OF ANTHOLOGY	1.0000	11.07	11.07	
						SERVICES INC			BOOK				
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	WOLFS HEAD HART	1.0000	7.37	7.37	
						SERVICES INC			BOOK				
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	SEALS AND CROFTS	1.0000	2.96	2.96	
						SERVICES INC			GREATEST HITS				
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	SHIPPING	1.0000	9.98	9.98	
						SERVICES INC							
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	GREAT RAILWAY	1.0000	5.95	5.95	
						SERVICES INC			JOURNEYS				
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	CSS JAVA CODING	1.0000	5.75	5.75	
						SERVICES INC							
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	MONKEY BRAIN BOOK	1.0000	3.99	3.99	
						SERVICES INC							
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	JOHNNY HORTON CD	1.0000	4.99	4.99	
						SERVICES INC							
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	BEST OF THE DOORS	1.0000	13.07	13.07	
						SERVICES INC							
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	STOP OVERTHINKING	1.0000	13.99	13.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			23 WAYS TO R				
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	KNIVES TO THE	1.0000	7.95	7.95	
						SERVICES INC			FUTURE				
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	SHIPPING	1.0000	11.97	11.97	
						SERVICES INC							
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	RULE OF WOLVES BOOK	1.0000	12.03	12.03	
						SERVICES INC							
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	THE DREAMERS NOVEL	1.0000	3.00	3.00	
						SERVICES INC							
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	THE SEERESS OF KELL	1.0000	8.99	8.99	
						SERVICES INC							
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	THE LIVES OF SAINTS	1.0000	17.30	17.30	
						SERVICES INC			BOOK				
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	ENDANGERED SPECIES	1.0000	16.97	16.97	
						SERVICES INC			PICTURE BOO				
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	BEST SCIENCE	1.0000	16.39	16.39	
						SERVICES INC			FICTION OF THE 20				
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	WHEN DOGS HEAL BOOK	1.0000	3.75	3.75	
						SERVICES INC							
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	BONES OF PARADISE	1.0000	3.41	3.41	
						SERVICES INC			BOOK				
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	SHIPPING	1.0000	12.27	12.27	
						SERVICES INC							
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	DRAGON OF DISPAIR	1.0000	5.74	5.74	
						SERVICES INC							
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	NATIONAL GEOGRAPHIC	1.0000	17.88	17.88	
						SERVICES INC			PHOTOGRAPH				
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	READY PLAYER 2	1.0000	9.08	9.08	
						SERVICES INC							
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	PHOTO ARK EARTH DAY	1.0000	25.62	25.62	
						SERVICES INC			EDITION				
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	WOLF CAPTURED	1.0000	5.75	5.75	
						SERVICES INC							
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	BONES OF PARADISE	1.0000	3.25	3.25	
						SERVICES INC			BOOK				
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	ROCK AND ROLL	1.0000	16.89	16.89	
						SERVICES INC			SAVIORS				
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	SHIPPING	1.0000	12.96	12.96	
						SERVICES INC							
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL	445	00	ANSWER TO NO ONE	1.0000	10.00	10.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			BOOK				
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	MERFOLK BOOK	1.0000	6.95	6.95	
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	ROPIN THE WIND	1.0000	18.48	18.48	
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	READY PLAYER 2	1.0000	13.08	13.08	
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	QUIET RIOT	1.0000	6.22	6.22	
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE PLATINUM COLLECTION	1.0000	14.98	14.98	
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	30 ADELE	1.0000	9.97	9.97	
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLIND TIGER	1.0000	2.80	2.80	
025			OP-1128102	01/13/22	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	7.98	7.98	
025			OP-1128102						Purchase Order Total			513.46	
025			OP-1128105	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLACK WIDOW MOVIE	1.0000	8.89	8.89	
025			OP-1128105	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	GEORGE OF THE JUNGLE MOVIE	1.0000	6.23	6.23	
025			OP-1128105	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	GI JOE MOVIE	1.0000	17.74	17.74	
025			OP-1128105	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	WELCOME TO MOOSEPORT MOVIE	1.0000	9.97	9.97	
025			OP-1128105	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE NUTTY PROFESSOR MOVIE	1.0000	5.59	5.59	
025			OP-1128105	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BEVERLY HILLS NINJA MOVIE	1.0000	9.99	9.99	
025			OP-1128105	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	RIVERDANCE MOVIE	1.0000	12.95	12.95	
025			OP-1128105	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	DUMB AND DUMBER MOVIE	1.0000	6.99	6.99	
025			OP-1128105	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	JEFF DUNHAM MOVIE	1.0000	9.99	9.99	
025			OP-1128105	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	WEEKEND AT BERNIES MOVIE	1.0000	5.99	5.99	
025			OP-1128105	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	LITTLE SHOP OF HORRORS MOVIE	1.0000	9.79	9.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1128105	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	MEN IN BLACK MOVIE	1.0000	9.99	9.99	
025			OP-1128105	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	FLUBBER MOVIE	1.0000	7.99	7.99	
025			OP-1128105	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BRUCE ALMIGHTY MOVIE	1.0000	7.94	7.94	
025			OP-1128105	01/13/22	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	4.99	4.99	
025			OP-1128105	01/13/22	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	3.49	3.49	
025			OP-1128105						Purchase Order Total			138.52	
025			OP-1128114	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	DIAMOND PAINTING OWL	1.0000	6.99	6.99	
025			OP-1128114	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	VELVET PAINTING SUN AND MOON	1.0000	8.99	8.99	
025			OP-1128114	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	VELVET PAINTING LOTUS	1.0000	8.99	8.99	
025			OP-1128114	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	DIAMOND PAINTING MANDALA	1.0000	9.99	9.99	
025			OP-1128114	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SCRATCH AND SKETCH PAPER	1.0000	13.95	13.95	
025			OP-1128114	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	VELVET PAINTING BABY OWL	1.0000	8.47	8.47	
025			OP-1128114	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	VELVET PAINTING PAISLEY	1.0000	8.99	8.99	
025			OP-1128114	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	WATERCOLOR PENCIL SET	1.0000	29.99	29.99	
025			OP-1128114	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	DIAMOND PAINTING KIT	1.0000	19.99	19.99	
025			OP-1128114	01/13/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	MANDALA DIAMOND PAINTING	1.0000	9.99	9.99	
025			OP-1128114						Purchase Order Total			126.34	
025			OP-1128146	01/13/22	4714657	ALLOVER MEDIA INC	475	00	COVID VACCINATION 32%	1.0000	10,704.00	10,704.00	
025			OP-1128146	01/13/22	4714657	ALLOVER MEDIA INC	475	00	COVID VACCINATION 62%	1.0000	20,739.00	20,739.00	
025			OP-1128146	01/13/22	4714657	ALLOVER MEDIA INC	475	00	COVID VACCINATION 6%	1.0000	2,007.00	2,007.00	
025			OP-1128146						Purchase Order Total			33,450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1128148	01/13/22	2742724	CLEAR CHANNEL AIRPORTS	475	00	COVID VACCINATION 32%	1.0000	85.33	85.33	
025			OP-1128148	01/13/22	2742724	CLEAR CHANNEL AIRPORTS	475	00	COVID VACCINATION 62%	1.0000	165.34	165.34	
025			OP-1128148	01/13/22	2742724	CLEAR CHANNEL AIRPORTS	475	00	COVID VACCINATION 6%	1.0000	16.00	16.00	
025			OP-1128148	01/13/22	2742724	CLEAR CHANNEL AIRPORTS	475	00	COVID VACCINATION 32%	1.0000	1,280.00	1,280.00	
025			OP-1128148	01/13/22	2742724	CLEAR CHANNEL AIRPORTS	475	00	COVID VACCINATION 62%	1.0000	2,480.00	2,480.00	
025			OP-1128148	01/13/22	2742724	CLEAR CHANNEL AIRPORTS	475	00	COVID VACCINATION 6%	1.0000	240.00	240.00	
025			OP-1128148						Purchase Order Total			4,266.67	
025			OP-1128150	01/13/22	2724076	EYERETURN MARKETING LLC	475	00	COVID VACCANATION 32%	1.0000	4,978.19	4,978.19	
025			OP-1128150	01/13/22	2724076	EYERETURN MARKETING LLC	475	00	COVID VACCANATION 62%	1.0000	9,645.24	9,645.24	
025			OP-1128150	01/13/22	2724076	EYERETURN MARKETING LLC	475	00	COVID VACCANATION 6%	1.0000	933.41	933.41	
025			OP-1128150						Purchase Order Total			15,556.84	
025			OP-1128151	01/13/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID VACCANATIONS 32%	1.0000	1,985.60	1,985.60	
025			OP-1128151	01/13/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID VACCANATIONS 62%	1.0000	3,847.10	3,847.10	
025			OP-1128151	01/13/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID VACCANATIONS 6%	1.0000	372.30	372.30	
025			OP-1128151						Purchase Order Total			6,205.00	
025			OP-1128153	01/13/22	515422	IHEARTMEDIA	475	00	COVID VAX 32%	1.0000	5,285.62	5,285.62	
025			OP-1128153	01/13/22	515422	IHEARTMEDIA	475	00	COVID VAX 62%	1.0000	10,240.89	10,240.89	
025			OP-1128153	01/13/22	515422	IHEARTMEDIA	475	00	COVID VAX 6%	1.0000	991.06	991.06	
025			OP-1128153						Purchase Order Total			16,517.57	
025			OP-1128189	01/13/22	2259726	GENERAL CREDIT FORMS INC	250	00	5224100 POYNT CREDIT CARD	2.0000	70.59	141.18	
025			OP-1128189	01/13/22	2259726	GENERAL CREDIT FORMS INC	250	00	MERCHANGT SUPPLY ORDER FEE	1.0000	1.41	1.41	
025			OP-1128189	01/13/22	2259726	GENERAL CREDIT FORMS INC	250	00	HANDLING CHARGE	1.0000	1.41	1.41	
025			OP-1128189	01/13/22	2259726	GENERAL CREDIT FORMS INC	250	00	FREIGHT	1.0000	16.44	16.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1128189							Purchase Order Total		160.44	
025			OP-1128207	01/13/22	2601417	KATZ DIGITAL GROUP	475	00	COVID VAX 32%	1.0000	4,056.18	4,056.18	
025			OP-1128207	01/13/22	2601417	KATZ DIGITAL GROUP	475	00	COVID VAX 62%	1.0000	7,858.84	7,858.84	
025			OP-1128207	01/13/22	2601417	KATZ DIGITAL GROUP	475	00	COVID VAX 6%	1.0000	760.53	760.53	
025			OP-1128207							Purchase Order Total		12,675.55	
025			OP-1128211	01/13/22	535926	LEE AGRI MEDIA	475	00	COVID VAX 32%	1.0000	576.00	576.00	
025			OP-1128211	01/13/22	535926	LEE AGRI MEDIA	475	00	COVID VAX 62%	1.0000	1,116.00	1,116.00	
025			OP-1128211	01/13/22	535926	LEE AGRI MEDIA	475	00	COVID VAX 6%	1.0000	108.00	108.00	
025			OP-1128211	01/13/22	535926	LEE AGRI MEDIA	475	00	COVID VAX 32%	1.0000	1,023.68	1,023.68	
025			OP-1128211	01/13/22	535926	LEE AGRI MEDIA	475	00	COVID VAX 62%	1.0000	1,983.38	1,983.38	
025			OP-1128211	01/13/22	535926	LEE AGRI MEDIA	475	00	COVID VAX 6%	1.0000	191.94	191.94	
025			OP-1128211							Purchase Order Total		4,999.00	
025			OP-1128215	01/13/22	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID VAX 32%	1.0000	84.54	84.54	
025			OP-1128215	01/13/22	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID VAX 62%	1.0000	163.79	163.79	
025			OP-1128215	01/13/22	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID VAX 6%	1.0000	15.85	15.85	
025			OP-1128215							Purchase Order Total		264.18	
025			OP-1128216	01/13/22	3934639	SCREENVISION DIRECT INC	475	00	COVID VAX 32%	1.0000	3,675.95	3,675.95	
025			OP-1128216	01/13/22	3934639	SCREENVISION DIRECT INC	475	00	COVID VAX 62%	1.0000	7,122.14	7,122.14	
025			OP-1128216	01/13/22	3934639	SCREENVISION DIRECT INC	475	00	COVID VAX 6%	1.0000	689.24	689.24	
025			OP-1128216							Purchase Order Total		11,487.33	
025			OP-1128217	01/13/22	2668382	VARIANT TECHNOLOGY LLC	475	00	COVID VAX 32%	1.0000	5,990.90	5,990.90	
025			OP-1128217	01/13/22	2668382	VARIANT TECHNOLOGY LLC	475	00	COVID VAX 62%	1.0000	11,607.37	11,607.37	
025			OP-1128217	01/13/22	2668382	VARIANT TECHNOLOGY LLC	475	00	COVID VAX 6%	1.0000	1,123.29	1,123.29	
025			OP-1128217							Purchase Order Total		18,721.56	
025			OP-1128218	01/13/22	2445777	AMAZON CAPITAL SERVICES INC			FLAG U.S.A.	3.0000	37.88	113.64	
025			OP-1128218							Purchase Order Total		113.64	
025			OP-1128219	01/13/22	2723230	VOTERX LLC	475	00	COVID VAX 32%	1.0000	6,133.66	6,133.66	
025			OP-1128219	01/13/22	2723230	VOTERX LLC	475	00	COVID VAX 62%	1.0000	11,883.97	11,883.97	
025			OP-1128219	01/13/22	2723230	VOTERX LLC	475	00	COVID VAX 6%	1.0000	1,150.06	1,150.06	
025			OP-1128219							Purchase Order Total		19,167.69	
025			OP-1128234	01/13/22	1005732	TINT SHOP	475	00	TINTING FOR WHITEHALL WINDOWS	1.0000	1,161.12	1,161.12	

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025			OP-1128234	01/13/22	1005732	TINT SHOP	475	00	REMOVAL FEE	1.0000	290.28	290.28	
025			OP-1128234	01/13/22	1005732	TINT SHOP	475	00	CUT FEE	1.0000	35.00	35.00	
025			OP-1128234							Purchase Order Total		1,486.40	
025			OP-1128300	01/14/22	2445777	AMAZON CAPITAL SERVICES INC			CRAYONS MULTICULTURAL 32	1.0000	19.99	19.99	
025			OP-1128300	01/14/22	2445777	AMAZON CAPITAL SERVICES INC			FINGER PAINT PAPER	2.0000	5.02	10.04	
025			OP-1128300	01/14/22	2445777	AMAZON CAPITAL SERVICES INC			WORLD MARKERS WASHALBLE	1.0000	5.97	5.97	
025			OP-1128300	01/14/22	2445777	AMAZON CAPITAL SERVICES INC			FINGER PAINT 6 COUNT	2.0000	18.97	37.94	
025			OP-1128300	01/14/22	2445777	AMAZON CAPITAL SERVICES INC			CANVAS FOR PAINTING	2.0000	12.89	25.78	
025			OP-1128300	01/14/22	2445777	AMAZON CAPITAL SERVICES INC			WASHABLE MARKERS FINE	1.0000	11.38	11.38	
025			OP-1128300	01/14/22	2445777	AMAZON CAPITAL SERVICES INC			COLOR PENCILS 72 COUNT	2.0000	6.27	12.54	
025			OP-1128300	01/14/22	2445777	AMAZON CAPITAL SERVICES INC			PAINT TRAY 4 PK	1.0000	4.99	4.99	
025			OP-1128300	01/14/22	2445777	AMAZON CAPITAL SERVICES INC			PAINT ACRYLIC SET OF 36 BTLS	1.0000	25.99	25.99	
025			OP-1128300	01/14/22	2445777	AMAZON CAPITAL SERVICES INC			CLAY MODELING 24 PK	1.0000	11.66	11.66	
025			OP-1128300	01/14/22	2445777	AMAZON CAPITAL SERVICES INC			NEWBESED 100PC WHITE	1.0000	13.85	13.85	
025			OP-1128300							Purchase Order Total		180.13	
025			OP-1128309	01/14/22	518037	DATEX OHMEDA INC	465	02	MAINT/SERVICE ANESTHESIA EQUIP	1.0000	150.00	150.00	
025			OP-1128309	01/14/22	518037	DATEX OHMEDA INC	465	02	MAINT/SERVICE ANESTHESIA EQUIP	1.0000	150.00	150.00	
025			OP-1128309	01/14/22	518037	DATEX OHMEDA INC	465	02	MAINT/SERVICE ANESTHESIA EQUIP	1.0000	150.00	150.00	
025			OP-1128309							Purchase Order Total		450.00	
025			OP-1128338	01/14/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1128338							Purchase Order Total		10.99	
025			OP-1128343	01/14/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Z7KK5B3 CAR CHARGER SET	4.0000	9.99	39.96	
025			OP-1128343							Purchase Order Total		39.96	

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025			OP-1128375	01/14/22	2445777	AMAZON CAPITAL SERVICES INC	445	50	COFFEE SUPPLY ORGANIZER	1.0000	27.99	27.99	
025			OP-1128375	01/14/22	2445777	AMAZON CAPITAL SERVICES INC	445	50	INSULATED COFFEE THERMOS	2.0000	42.95	85.90	
025			OP-1128375						Purchase Order Total			113.89	
025			OP-1128389	01/14/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	AUTO SHUT OFF COFFEE MAKER	1.0000	36.53	36.53	
025			OP-1128389	01/14/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BULK CREAMER - ORIGINAL	2.0000	30.99	61.98	
025			OP-1128389	01/14/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BULK CREAMER - FRENCH VANILLA	2.0000	48.35	96.70	
025			OP-1128389	01/14/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BULK CREAMER - SALTED CARAMEL	2.0000	23.36	46.72	
025			OP-1128389						Purchase Order Total			241.93	
025			OP-1128400	01/14/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	READERS 4 PACK MAGNIFICATION 2	1.0000	24.95	24.95	
025			OP-1128400	01/14/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	READERS 4 PACK MAG 2.25	1.0000	24.95	24.95	
025			OP-1128400	01/14/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	READERS 4 PACK MAG 2.5	1.0000	24.95	24.95	
025			OP-1128400	01/14/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	READERS 4 PACK MAG 2.75	1.0000	24.95	24.95	
025			OP-1128400	01/14/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	READERS 4 PACK MAG 3	1.0000	24.95	24.95	
025			OP-1128400	01/14/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	READERS 4 PACK MAG 3.25	1.0000	24.95	24.95	
025			OP-1128400	01/14/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	READERS 4 PACK MAG 3.50	1.0000	24.95	24.95	
025			OP-1128400	01/14/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	READERS 4 PACK MAG 4	1.0000	24.95	24.95	
025			OP-1128400						Purchase Order Total			199.60	
025			OP-1128402	01/14/22	1175742	DOLLAR GENERAL CORPORATION	393	00	YOUTH FOOD INCENTIVE	1.0000	18.95	18.95	
025			OP-1128402	01/14/22	1175742	DOLLAR GENERAL CORPORATION	393	00	YOUTH FOOD INCENTIVE	1.0000	4.80	4.80	
025			OP-1128402	01/14/22	1175742	DOLLAR GENERAL CORPORATION	393	00	YOUTH FOOD INCENTIVE	1.0000	4.20	4.20	
025			OP-1128402	01/14/22	1175742	DOLLAR GENERAL CORPORATION	393	00	YOUTH FOOD INCENTIVE	1.0000	3.30	3.30	

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025			OP-1128402	01/14/22	1175742	DOLLAR GENERAL CORPORATION	393	00	YOUTH FOOD INCENTIVE	1.0000	2.00	2.00	
025			OP-1128402	01/14/22	1175742	DOLLAR GENERAL CORPORATION	393	00	YOUTH FOOD INCENTIVE	1.0000	3.00	3.00	
025			OP-1128402	01/14/22	1175742	DOLLAR GENERAL CORPORATION	393	00	YOUTH FOOD INCENTIVE	1.0000	3.75	3.75	
025			OP-1128402	01/14/22	1175742	DOLLAR GENERAL CORPORATION	393	00	YOUTH FOOD INCENTIVE	1.0000	3.00	3.00	
025			OP-1128402	01/14/22	1175742	DOLLAR GENERAL CORPORATION	393	00	EDUCATION/ART SUPPLIES	1.0000	21.00	21.00	
025			OP-1128402	01/14/22	1175742	DOLLAR GENERAL CORPORATION	393	00	FACILITY HOUSEHOLD SUPPLIES	1.0000	10.00	10.00	
025			OP-1128402	01/14/22	1175742	DOLLAR GENERAL CORPORATION	393	00	YOUTH INCENTIVES	1.0000	24.21	24.21	
025			OP-1128402	01/14/22	1175742	DOLLAR GENERAL CORPORATION	393	00	YOUTH FOOD INCENTIVE	1.0000	43.10	43.10	
025			OP-1128402	01/14/22	1175742	DOLLAR GENERAL CORPORATION	393	00	CREDIT YOUTH FOOD INCENTIVES	1.0000	31.83-	31.83-	
025			OP-1128402	01/14/22	1175742	DOLLAR GENERAL CORPORATION	393	00	YOUTH HOUSEHOLD SUPPLIES	1.0000	29.75	29.75	
025			OP-1128402						Purchase Order Total			139.23	
025			OP-1128406	01/14/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	NRC ART SUPPLY ORDER	1.0000	476.01	476.01	
025			OP-1128406						Purchase Order Total			476.01	
025			OP-1128632	01/18/22	2445777	AMAZON CAPITAL SERVICES INC	640	50	3 OZ. PAPER CUPS 600/CS	6.0000	19.80	118.80	
025			OP-1128632						Purchase Order Total			118.80	
025			OP-1128692	01/18/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	TIRES #225/75/16 MOUNT/BAL,FEE	6.0000	143.00	858.00	
025			OP-1128692	01/18/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	DISPOSAL	6.0000	3.50	21.00	
025			OP-1128692	01/18/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	TIRE FEE	6.0000	1.00	6.00	
025			OP-1128692	01/18/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	MOUNT AND BALANCE	6.0000	25.00	150.00	
025			OP-1128692						Purchase Order Total			1,035.00	
025			OP-1128764	01/18/22	500056	SHAFFER COMMUNICATIONS INC - P	475	00	TEKK X-700 HEADSETS	40.0000	50.00	2,000.00	

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025			OP-1128764							Purchase Order Total		2,000.00	
025			OP-1128821	01/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 S10E	1.0000	14.39	14.39	
025			OP-1128821	01/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK S10E	1.0000	6.95	6.95	
025			OP-1128821							Purchase Order Total		21.34	
025			OP-1128917	01/19/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	STRESS BALLS	4.0000	14.97	59.88	
025			OP-1128917							Purchase Order Total		59.88	
025			OP-1128967	01/19/22	2445777	AMAZON CAPITAL SERVICES INC			TOTE	2.0000	46.55	93.10	
025			OP-1128967	01/19/22	2445777	AMAZON CAPITAL SERVICES INC			TUB AND TILE SCRUBBER	2.0000	19.95	39.90	
025			OP-1128967							Purchase Order Total		133.00	
025			OP-1129199	01/20/22	542490	PLATTE VALLEY COMMUNICATIONS I	928	00	REPAIRS TO MOTOROLA HH RADIOS	1.0000	4,013.13	4,013.13	
025			OP-1129199							Purchase Order Total		4,013.13	
025			OP-1129204	01/20/22	2544977	BOTT RADIO NETWORK	475	00	COVID VAX 32%	1.0000	176.26	176.26	
025			OP-1129204	01/20/22	2544977	BOTT RADIO NETWORK	475	00	COVID VAX 62%	1.0000	341.50	341.50	
025			OP-1129204	01/20/22	2544977	BOTT RADIO NETWORK	475	00	COVID VAX 6%	1.0000	33.04	33.04	
025			OP-1129204							Purchase Order Total		550.80	
025			OP-1129205	01/20/22	2097063	EAGLE COMMUNICATIONS INC	475	00	COVID VAX 32%	1.0000	261.12	261.12	
025			OP-1129205	01/20/22	2097063	EAGLE COMMUNICATIONS INC	475	00	COVID VAX 62%	1.0000	505.92	505.92	
025			OP-1129205	01/20/22	2097063	EAGLE COMMUNICATIONS INC	475	00	COVID VAX 6%	1.0000	48.96	48.96	
025			OP-1129205							Purchase Order Total		816.00	
025			OP-1129209	01/20/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	274.18	274.18	
025			OP-1129209	01/20/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	531.22	531.22	
025			OP-1129209	01/20/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	51.40	51.40	
025			OP-1129209	01/20/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	228.48	228.48	
025			OP-1129209	01/20/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	442.68	442.68	
025			OP-1129209	01/20/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	42.84	42.84	
025			OP-1129209	01/20/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	97.92	97.92	
025			OP-1129209	01/20/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	189.72	189.72	
025			OP-1129209	01/20/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	18.36	18.36	
025			OP-1129209	01/20/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	81.60	81.60	
025			OP-1129209	01/20/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	158.10	158.10	

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025			OP-1129209	01/20/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	15.30	15.30	
025			OP-1129209							Purchase Order Total		2,131.80	
025			OP-1129220	01/20/22	1362905	HIGH PLAINS RADIO	475	00	COVID 32%	1.0000	61.44	61.44	
025			OP-1129220	01/20/22	1362905	HIGH PLAINS RADIO	475	00	COVID 62%	1.0000	119.04	119.04	
025			OP-1129220	01/20/22	1362905	HIGH PLAINS RADIO	475	00	COVID 6%	1.0000	11.52	11.52	
025			OP-1129220							Purchase Order Total		192.00	
025			OP-1129222	01/20/22	530105	KBRX-FM AM	475	00	COVID 32%	1.0000	102.40	102.40	
025			OP-1129222	01/20/22	530105	KBRX-FM AM	475	00	COVID 62%	1.0000	198.40	198.40	
025			OP-1129222	01/20/22	530105	KBRX-FM AM	475	00	COVID 6%	1.0000	19.20	19.20	
025			OP-1129222							Purchase Order Total		320.00	
025			OP-1129224	01/20/22	530126	KCSR	475	00	COVID 32%	1.0000	89.60	89.60	
025			OP-1129224	01/20/22	530126	KCSR	475	00	COVID 62%	1.0000	173.60	173.60	
025			OP-1129224	01/20/22	530126	KCSR	475	00	COVID 6%	1.0000	16.80	16.80	
025			OP-1129224							Purchase Order Total		280.00	
025			OP-1129225	01/20/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-QC 40ML COT	3.0000	46.33	138.99	
025			OP-1129225	01/20/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML COT/0.25	6.0000	51.01	306.06	
025			OP-1129225	01/20/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40AA-0300-QC 40ML COT 25MG	2.0000	75.13	150.26	
025			OP-1129225	01/20/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-QC 40ML COT/30ML	4.0000	55.69	222.76	
025			OP-1129225	01/20/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTH0-15MG SODI THIOSULFATE	288.0000	.30	86.40	
025			OP-1129225	01/20/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-QC 4OZ NALGE	15.0000	35.98	539.70	
025			OP-1129225	01/20/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULF0-4ML SULFURIC ACID	720.0000	.25	180.00	
025			OP-1129225	01/20/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	32 OZ ABR 12/CS	13.0000	28.43	369.59	
025			OP-1129225	01/20/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	HCL5-9ML 5.0ML 1:1 HYDROCHLORI	156.0000	.13	20.28	
025			OP-1129225	01/20/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT	1.0000	77.11	77.11	
025			OP-1129225	01/20/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREE FREIGHT DISCOUNT	1.0000	38.56-	38.56-	
025			OP-1129225	01/20/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PALLET CHARGE LINE 8 & 9	1.0000	11.25	11.25	
025			OP-1129225	01/20/22	789410	ENVIRONMENTAL	175	00	FREIGHT FED EX LINE	1.0000	299.80	299.80	

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025			OP-1129225	01/20/22	789410	SAMPLING SUPPLY	175	00	8&9 ENVIRONMENTAL FREE FREIGHT	1.0000	149.90-	149.90-	
						SAMPLING SUPPLY			DISCOUNT				
025			OP-1129225						Purchase Order Total			2,213.74	
025			OP-1129226	01/20/22	2097063	EAGLE COMMUNICATIONS INC	475	00	COVID 32%	1.0000	69.63	69.63	
025			OP-1129226	01/20/22	2097063	EAGLE COMMUNICATIONS INC	475	00	COVID 62%	1.0000	134.91	134.91	
025			OP-1129226	01/20/22	2097063	EAGLE COMMUNICATIONS INC	475	00	COVID 6%	1.0000	13.06	13.06	
025			OP-1129226	01/20/22	2097063	EAGLE COMMUNICATIONS INC	475	00	COVID 32%	1.0000	69.63	69.63	
025			OP-1129226	01/20/22	2097063	EAGLE COMMUNICATIONS INC	475	00	COVID 62%	1.0000	134.91	134.91	
025			OP-1129226	01/20/22	2097063	EAGLE COMMUNICATIONS INC	475	00	COVID 6%	1.0000	13.06	13.06	
025			OP-1129226	01/20/22	2097063	EAGLE COMMUNICATIONS INC	475	00	COVID 32%	1.0000	69.63	69.63	
025			OP-1129226	01/20/22	2097063	EAGLE COMMUNICATIONS INC	475	00	COVID 62%	1.0000	134.91	134.91	
025			OP-1129226	01/20/22	2097063	EAGLE COMMUNICATIONS INC	475	00	COVID 6%	1.0000	13.06	13.06	
025			OP-1129226	01/20/22	2097063	EAGLE COMMUNICATIONS INC	475	00	COVID 32%	1.0000	69.63	69.63	
025			OP-1129226	01/20/22	2097063	EAGLE COMMUNICATIONS INC	475	00	COVID 62%	1.0000	134.91	134.91	
025			OP-1129226	01/20/22	2097063	EAGLE COMMUNICATIONS INC	475	00	COVID 6%	1.0000	13.06	13.06	
025			OP-1129226	01/20/22	2097063	EAGLE COMMUNICATIONS INC	475	00	COVID 32%	1.0000	60.93	60.93	
025			OP-1129226	01/20/22	2097063	EAGLE COMMUNICATIONS INC	475	00	COVID 62%	1.0000	118.05	118.05	
025			OP-1129226	01/20/22	2097063	EAGLE COMMUNICATIONS INC	475	00	COVID 6%	1.0000	11.42	11.42	
025			OP-1129226	01/20/22	2097063	EAGLE COMMUNICATIONS INC	475	00	COVID 32%	1.0000	60.93	60.93	
025			OP-1129226	01/20/22	2097063	EAGLE COMMUNICATIONS INC	475	00	COVID 62%	1.0000	118.05	118.05	
025			OP-1129226	01/20/22	2097063	EAGLE COMMUNICATIONS INC	475	00	COVID 6%	1.0000	11.42	11.42	
025			OP-1129226						Purchase Order Total			1,033.60	
025			OP-1129227	01/20/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PP-270-1 TOXAPHENE 100UG/ML	4.0000	18.85	75.40	
025			OP-1129227	01/20/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PP-290-1 AROCLOR 1221 100UG/ML	2.0000	25.40	50.80	
025			OP-1129227	01/20/22	507298	AGILENT TECHNOLOGIES	175	00	PP-310-1 AROCLOR	2.0000	25.40	50.80	

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025			OP-1129227	01/20/22	507298	INC, ENGE AGILENT TECHNOLOGIES	175	00	1242 100UG/ML ISM-520-1 525	4.0000	71.75	287.00	
025			OP-1129227	01/20/22	507298	INC, ENGE AGILENT TECHNOLOGIES	175	00	INTERNAL STD ISM-530-1 525	5.0000	71.75	358.75	
025			OP-1129227	01/20/22	507298	INC, ENGE AGILENT TECHNOLOGIES	175	00	SURROGATE STD CREDIT PER VENDOR	1.0000	59.60-	59.60-	
025			OP-1129227	01/20/22	507298	INC, ENGE AGILENT TECHNOLOGIES	175	00	PACKAGING AND HANDLING CHARGE	1.0000	6.94	6.94	
025			OP-1129227	01/20/22	507298	INC, ENGE AGILENT TECHNOLOGIES	175	00	PACKAGING AND HANDLING CHARGE	1.0000	1.06	1.06	
025			OP-1129227							Purchase Order Total		771.15	
025			OP-1129230	01/20/22	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID 32%	1.0000	65.28	65.28	
025			OP-1129230	01/20/22	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID 62%	1.0000	126.48	126.48	
025			OP-1129230	01/20/22	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID 6%	1.0000	12.24	12.24	
025			OP-1129230							Purchase Order Total		204.00	
025			OP-1129234	01/20/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 32%	1.0000	221.95	221.95	
025			OP-1129234	01/20/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 62%	1.0000	430.03	430.03	
025			OP-1129234	01/20/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 6%	1.0000	41.62	41.62	
025			OP-1129234							Purchase Order Total		693.60	
025			OP-1129235	01/20/22	502149	DICKSON COMPANY	175	00	TH8P3 8" T/H CHART RECORDER	1.0000	852.00	852.00	
025			OP-1129235	01/20/22	502149	DICKSON COMPANY	175	00	N100 NIST NEW UNIT CALIBRATION	1.0000	99.00	99.00	
025			OP-1129235	01/20/22	502149	DICKSON COMPANY	175	00	C479 8" CHART 7DAY 5 TO 40C	1.0000	58.00	58.00	
025			OP-1129235	01/20/22	502149	DICKSON COMPANY	175	00	SHIPPING COST	1.0000	83.00	83.00	
025			OP-1129235	01/20/22	502149	DICKSON COMPANY	175	00	R180 AC ADAPTER 2.5MM	1.0000	0.00		
025			OP-1129235							Purchase Order Total		1,092.00	
025			OP-1129281	01/20/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	206.72	206.72	
025			OP-1129281	01/20/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	400.52	400.52	
025			OP-1129281	01/20/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	38.76	38.76	
025			OP-1129281	01/20/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	165.38	165.38	
025			OP-1129281	01/20/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	320.42	320.42	
025			OP-1129281	01/20/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	31.00	31.00	

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025			OP-1129281							Purchase Order Total		1,162.80	
025			OP-1129289	01/20/22	2170228	WALNUT RADIO LLC	475	00	COVID 32%	1.0000	81.92	81.92	
025			OP-1129289	01/20/22	2170228	WALNUT RADIO LLC	475	00	COVID 62%	1.0000	158.72	158.72	
025			OP-1129289	01/20/22	2170228	WALNUT RADIO LLC	475	00	COVID 6%	1.0000	15.36	15.36	
025			OP-1129289							Purchase Order Total		256.00	
025			OP-1129294	01/20/22	1235688	KFRX FM KRKR FM	475	00	COVID 32%	1.0000	411.26	411.26	
025			OP-1129294	01/20/22	1235688	KFRX FM KRKR FM	475	00	COVID 62%	1.0000	796.82	796.82	
025			OP-1129294	01/20/22	1235688	KFRX FM KRKR FM	475	00	COVID 6%	1.0000	77.12	77.12	
025			OP-1129294	01/20/22	1235688	KFRX FM KRKR FM	475	00	COVID 32%	1.0000	548.35	548.35	
025			OP-1129294	01/20/22	1235688	KFRX FM KRKR FM	475	00	COVID 62%	1.0000	1,062.43	1,062.43	
025			OP-1129294	01/20/22	1235688	KFRX FM KRKR FM	475	00	COVID 6%	1.0000	102.82	102.82	
025			OP-1129294							Purchase Order Total		2,998.80	
025			OP-1129297	01/20/22	544665	RESTEK CORPORATION	175	00	24004 RESPEP C18 SPE DISK	8.0000	182.00	1,456.00	
025			OP-1129297	01/20/22	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGES	1.0000	38.54	38.54	
025			OP-1129297							Purchase Order Total		1,494.54	
025			OP-1129299	01/20/22	2593880	NRG MEDIA LLC - KEARNEY	475	00	COVID 32%	1.0000	214.88	214.88	
025			OP-1129299	01/20/22	2593880	NRG MEDIA LLC - KEARNEY	475	00	COVID 62%	1.0000	416.33	416.33	
025			OP-1129299	01/20/22	2593880	NRG MEDIA LLC - KEARNEY	475	00	COVID 6%	1.0000	40.29	40.29	
025			OP-1129299							Purchase Order Total		671.50	
025			OP-1129306	01/20/22	1318025	KWBE	475	00	COVID 32%	1.0000	583.68	583.68	
025			OP-1129306	01/20/22	1318025	KWBE	475	00	COVID 62%	1.0000	1,130.88	1,130.88	
025			OP-1129306	01/20/22	1318025	KWBE	475	00	COVID 6%	1.0000	109.44	109.44	
025			OP-1129306							Purchase Order Total		1,824.00	
025			OP-1129311	01/20/22	515422	IHEARTMEDIA	475	00	COVID 32%	1.0000	304.64	304.64	
025			OP-1129311	01/20/22	515422	IHEARTMEDIA	475	00	COVID 62%	1.0000	590.24	590.24	
025			OP-1129311	01/20/22	515422	IHEARTMEDIA	475	00	COVID 6%	1.0000	57.12	57.12	
025			OP-1129311	01/20/22	515422	IHEARTMEDIA	475	00	COVID 32%	1.0000	285.60	285.60	
025			OP-1129311	01/20/22	515422	IHEARTMEDIA	475	00	COVID 62%	1.0000	553.35	553.35	
025			OP-1129311	01/20/22	515422	IHEARTMEDIA	475	00	COVID 6%	1.0000	53.55	53.55	
025			OP-1129311							Purchase Order Total		1,844.50	
025			OP-1129314	01/20/22	2170228	WALNUT RADIO LLC	475	00	COVID 32%	1.0000	81.92	81.92	
025			OP-1129314	01/20/22	2170228	WALNUT RADIO LLC	475	00	COVID 62%	1.0000	158.72	158.72	
025			OP-1129314	01/20/22	2170228	WALNUT RADIO LLC	475	00	COVID 6%	1.0000	15.36	15.36	
025			OP-1129314							Purchase Order Total		256.00	

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025			OP-1129318	01/20/22	1364427	GREAT PLAINS MOTORCYCLE SERVIC	928	00	REPAIR POLARIS RANGER *775405	1.0000	2,519.11	2,519.11	
025			OP-1129318							Purchase Order Total		2,519.11	
025			OP-1129331	01/20/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID 32%	1.0000	141.44	141.44	
025			OP-1129331	01/20/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID 62%	1.0000	274.04	274.04	
025			OP-1129331	01/20/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID 6%	1.0000	26.52	26.52	
025			OP-1129331	01/20/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID 32%	1.0000	212.16	212.16	
025			OP-1129331	01/20/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID 62%	1.0000	411.06	411.06	
025			OP-1129331	01/20/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID 6%	1.0000	39.78	39.78	
025			OP-1129331							Purchase Order Total		1,105.00	
025			OP-1129337	01/20/22	515422	IHEARTMEDIA	475	00	COVID 32%	1.0000	261.12	261.12	
025			OP-1129337	01/20/22	515422	IHEARTMEDIA	475	00	COVID 62%	1.0000	505.92	505.92	
025			OP-1129337	01/20/22	515422	IHEARTMEDIA	475	00	COVID 6%	1.0000	48.96	48.96	
025			OP-1129337	01/20/22	515422	IHEARTMEDIA	475	00	COVID 32%	1.0000	217.60	217.60	
025			OP-1129337	01/20/22	515422	IHEARTMEDIA	475	00	COVID 62%	1.0000	421.60	421.60	
025			OP-1129337	01/20/22	515422	IHEARTMEDIA	475	00	COVID 6%	1.0000	40.80	40.80	
025			OP-1129337							Purchase Order Total		1,496.00	
025			OP-1129348	01/20/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 32%	1.0000	61.44	61.44	
025			OP-1129348	01/20/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 62%	1.0000	119.04	119.04	
025			OP-1129348	01/20/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 6%	1.0000	11.52	11.52	
025			OP-1129348	01/20/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 32%	1.0000	61.44	61.44	
025			OP-1129348	01/20/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 62%	1.0000	119.04	119.04	
025			OP-1129348	01/20/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 6%	1.0000	11.52	11.52	
025			OP-1129348	01/20/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 32%	1.0000	51.20	51.20	
025			OP-1129348	01/20/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 62%	1.0000	99.20	99.20	

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025			OP-1129348	01/20/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 6%	1.0000	9.60	9.60	
025			OP-1129348	01/20/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 32%	1.0000	40.96	40.96	
025			OP-1129348	01/20/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 62%	1.0000	79.36	79.36	
025			OP-1129348	01/20/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 6%	1.0000	7.68	7.68	
025			OP-1129348							Purchase Order Total		672.00	
025			OP-1129353	01/20/22	531082	KNZA INC	475	00	COVID 32%	1.0000	57.60	57.60	
025			OP-1129353	01/20/22	531082	KNZA INC	475	00	COVID 62%	1.0000	111.60	111.60	
025			OP-1129353	01/20/22	531082	KNZA INC	475	00	COVID 6%	1.0000	10.80	10.80	
025			OP-1129353	01/20/22	531082	KNZA INC	475	00	COVID 32%	1.0000	57.60	57.60	
025			OP-1129353	01/20/22	531082	KNZA INC	475	00	COVID 62%	1.0000	111.60	111.60	
025			OP-1129353	01/20/22	531082	KNZA INC	475	00	COVID 6%	1.0000	10.80	10.80	
025			OP-1129353							Purchase Order Total		360.00	
025			OP-1129355	01/20/22	531005	KNEN 94 ROCK	475	00	COVID 32%	1.0000	128.00	128.00	
025			OP-1129355	01/20/22	531005	KNEN 94 ROCK	475	00	COVID 62%	1.0000	248.00	248.00	
025			OP-1129355	01/20/22	531005	KNEN 94 ROCK	475	00	COVID 6%	1.0000	24.00	24.00	
025			OP-1129355							Purchase Order Total		400.00	
025			OP-1129360	01/20/22	531026	KNLV RADIO	475	00	COVID 32%	1.0000	130.56	130.56	
025			OP-1129360	01/20/22	531026	KNLV RADIO	475	00	COVID 62%	1.0000	252.96	252.96	
025			OP-1129360	01/20/22	531026	KNLV RADIO	475	00	COVID 6%	1.0000	24.48	24.48	
025			OP-1129360							Purchase Order Total		408.00	
025			OP-1129362	01/20/22	2045251	KNTK RADIO 93 7 FM	475	00	COVID 32%	1.0000	81.60	81.60	
025			OP-1129362	01/20/22	2045251	KNTK RADIO 93 7 FM	475	00	COVID 62%	1.0000	158.10	158.10	
025			OP-1129362	01/20/22	2045251	KNTK RADIO 93 7 FM	475	00	COVID 6%	1.0000	15.30	15.30	
025			OP-1129362							Purchase Order Total		255.00	
025			OP-1129366	01/20/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 32%	1.0000	277.44	277.44	
025			OP-1129366	01/20/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 62%	1.0000	537.54	537.54	
025			OP-1129366	01/20/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 6%	1.0000	52.02	52.02	
025			OP-1129366							Purchase Order Total		867.00	
025			OP-1129371	01/20/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 32%	1.0000	231.20	231.20	
025			OP-1129371	01/20/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 62%	1.0000	447.95	447.95	
025			OP-1129371	01/20/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 6%	1.0000	43.35	43.35	
025			OP-1129371							Purchase Order Total		722.50	
025			OP-1129376	01/20/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	307.20	307.20	
025			OP-1129376	01/20/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	595.20	595.20	
025			OP-1129376	01/20/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	57.60	57.60	

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025			OP-1129376	01/20/22	531157	NRG MEDIA LLC	475	00	COVID 32%		768.00	768.00	
025			OP-1129376	01/20/22	531157	NRG MEDIA LLC	475	00	COVID 62%		1,488.00	1,488.00	
025			OP-1129376	01/20/22	531157	NRG MEDIA LLC	475	00	COVID 6%		144.00	144.00	
025			OP-1129376	01/20/22	531157	NRG MEDIA LLC	475	00	COVID 32%		409.60	409.60	
025			OP-1129376	01/20/22	531157	NRG MEDIA LLC	475	00	COVID 62%		793.60	793.60	
025			OP-1129376	01/20/22	531157	NRG MEDIA LLC	475	00	COVID 6%		76.80	76.80	
025			OP-1129376	01/20/22	531157	NRG MEDIA LLC	475	00	COVID 32%		307.20	307.20	
025			OP-1129376	01/20/22	531157	NRG MEDIA LLC	475	00	COVID 62%		595.20	595.20	
025			OP-1129376	01/20/22	531157	NRG MEDIA LLC	475	00	COVID 6%		57.60	57.60	
025			OP-1129376							Purchase Order Total		5,600.00	
025			OP-1129380	01/20/22	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID 32%	1.0000	65.28	65.28	
025			OP-1129380	01/20/22	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID 62%	1.0000	126.48	126.48	
025			OP-1129380	01/20/22	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID 6%	1.0000	12.24	12.24	
025			OP-1129380							Purchase Order Total		204.00	
025			OP-1129384	01/20/22	531599	KSID RADIO	475	00	COVID 32%	1.0000	76.80	76.80	
025			OP-1129384	01/20/22	531599	KSID RADIO	475	00	COVID 62%	1.0000	148.80	148.80	
025			OP-1129384	01/20/22	531599	KSID RADIO	475	00	COVID 6%	1.0000	14.40	14.40	
025			OP-1129384							Purchase Order Total		240.00	
025			OP-1129387	01/20/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 32%	1.0000	355.12	355.12	
025			OP-1129387	01/20/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 62%	1.0000	688.05	688.05	
025			OP-1129387	01/20/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 6%	1.0000	66.59	66.59	
025			OP-1129387	01/20/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 32%	1.0000	236.75	236.75	
025			OP-1129387	01/20/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 62%	1.0000	458.70	458.70	
025			OP-1129387	01/20/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 6%	1.0000	44.39	44.39	
025			OP-1129387							Purchase Order Total		1,849.60	
025			OP-1129402	01/20/22	2445777	AMAZON CAPITAL SERVICES INC	600	86	B06WVHY43T (69149V)	1.0000	248.65	248.65	
025			OP-1129402							Purchase Order Total		248.65	
025			OP-1129415	01/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E	1.0000	33.63	33.63	
025			OP-1129415							Purchase Order Total		33.63	
025			OP-1129426	01/20/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID 32%	1.0000	391.68	391.68	
025			OP-1129426	01/20/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID 62%	1.0000	758.88	758.88	
025			OP-1129426	01/20/22	2285938	KFOR KLMS KFRX KIBZ	475	00	COVID 6%	1.0000	73.44	73.44	

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						KTGL KZKX							
025			OP-1129426							Purchase Order Total		1,224.00	
025		01/20/22	OP-1129429	01/20/22	531592	KVSH	475	00	COVID 32%	1.0000	76.80	76.80	
025		01/20/22	OP-1129429	01/20/22	531592	KVSH	475	00	COVID 62%	1.0000	148.80	148.80	
025		01/20/22	OP-1129429	01/20/22	531592	KVSH	475	00	COVID 6%	1.0000	14.40	14.40	
025			OP-1129429							Purchase Order Total		240.00	
025		01/20/22	OP-1129451	01/20/22	515422	IHEARTMEDIA	475	00	COVID 32%	1.0000	739.84	739.84	
025		01/20/22	OP-1129451	01/20/22	515422	IHEARTMEDIA	475	00	COVID 62%	1.0000	1,433.44	1,433.44	
025		01/20/22	OP-1129451	01/20/22	515422	IHEARTMEDIA	475	00	COVID 6%	1.0000	138.72	138.72	
025		01/20/22	OP-1129451	01/20/22	515422	IHEARTMEDIA	475	00	COVID 32%	1.0000	554.88	554.88	
025		01/20/22	OP-1129451	01/20/22	515422	IHEARTMEDIA	475	00	COVID 62%	1.0000	1,075.08	1,075.08	
025		01/20/22	OP-1129451	01/20/22	515422	IHEARTMEDIA	475	00	COVID 6%	1.0000	104.04	104.04	
025			OP-1129451							Purchase Order Total		4,046.00	
025		01/20/22	OP-1129462	01/20/22	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	COVID 32%	1.0000	61.44	61.44	
025		01/20/22	OP-1129462	01/20/22	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	COVID 62%	1.0000	119.04	119.04	
025		01/20/22	OP-1129462	01/20/22	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	COVID 6%	1.0000	11.52	11.52	
025		01/20/22	OP-1129462	01/20/22	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	COVID 32%	1.0000	46.08	46.08	
025		01/20/22	OP-1129462	01/20/22	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	COVID 62%	1.0000	89.28	89.28	
025		01/20/22	OP-1129462	01/20/22	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	COVID 6%	1.0000	8.64	8.64	
025		01/20/22	OP-1129462	01/20/22	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	COVID 32%	1.0000	60.48	60.48	
025		01/20/22	OP-1129462	01/20/22	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	COVID 62%	1.0000	117.18	117.18	
025		01/20/22	OP-1129462	01/20/22	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	COVID 6%	1.0000	11.34	11.34	
025			OP-1129462							Purchase Order Total		525.00	
025		01/20/22	OP-1129463	01/20/22	531615	KZEN	475	00	COVID 32%	1.0000	130.56	130.56	
025		01/20/22	OP-1129463	01/20/22	531615	KZEN	475	00	COVID 62%	1.0000	252.96	252.96	
025		01/20/22	OP-1129463	01/20/22	531615	KZEN	475	00	COVID 6%	1.0000	24.48	24.48	
025			OP-1129463							Purchase Order Total		408.00	
025		01/20/22	OP-1129467	01/20/22	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID 32%	1.0000	1,928.48	1,928.48	
025		01/20/22	OP-1129467	01/20/22	1200740	LOBO 97.7 TELEMUNDO	475	00	COVID 62%	1.0000	3,736.43	3,736.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA N							
025			OP-1129467	01/20/22	1200740	LOBO 97.7 TELEMUNDO	475	00	COVID 6%	1.0000	361.59	361.59	
						NEBRASKA N							
025			OP-1129467							Purchase Order Total		6,026.50	
025			OP-1129470	01/20/22	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID 32%	1.0000	761.60	761.60	
025			OP-1129470	01/20/22	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID 62%	1.0000	1,475.60	1,475.60	
025			OP-1129470	01/20/22	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID 6%	1.0000	142.80	142.80	
025			OP-1129470							Purchase Order Total		2,380.00	
025			OP-1129472	01/20/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	60 PACK OF SCRUNCHIES	1.0000	8.44	8.44	
025			OP-1129472	01/20/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	WIRELESS HEADPHONES	12.0000	18.99	227.88	
025			OP-1129472							Purchase Order Total		236.32	
025			OP-1129473	01/20/22	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID 32%	1.0000	65.28	65.28	
025			OP-1129473	01/20/22	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID 62%	1.0000	126.48	126.48	
025			OP-1129473	01/20/22	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID 6%	1.0000	12.24	12.24	
025			OP-1129473							Purchase Order Total		204.00	
025			OP-1129475	01/20/22	530986	KNCY AM KBIE FM	475	00	COVID 32%	1.0000	107.52	107.52	
025			OP-1129475	01/20/22	530986	KNCY AM KBIE FM	475	00	COVID 62%	1.0000	208.32	208.32	
025			OP-1129475	01/20/22	530986	KNCY AM KBIE FM	475	00	COVID 6%	1.0000	20.16	20.16	
025			OP-1129475	01/20/22	530986	KNCY AM KBIE FM	475	00	COVID 32%	1.0000	76.80	76.80	
025			OP-1129475	01/20/22	530986	KNCY AM KBIE FM	475	00	COVID 62%	1.0000	148.80	148.80	
025			OP-1129475	01/20/22	530986	KNCY AM KBIE FM	475	00	COVID 6%	1.0000	14.40	14.40	
025			OP-1129475							Purchase Order Total		576.00	
025			OP-1129479	01/20/22	837568	ERA	175	00	079 HETEROTROPHIC PLATE COUNT	1.0000	124.45	124.45	
025			OP-1129479	01/20/22	837568	ERA	175	00	080A POTABLEWATR COLIFORM	1.0000	289.75	289.75	
025			OP-1129479	01/20/22	837568	ERA	175	00	080B POTABLWATER COLIFORM	1.0000	289.75	289.75	
025			OP-1129479	01/20/22	837568	ERA	175	00	528 INORGANICS PT EXTRA VOLUME	1.0000	37.05	37.05	
025			OP-1129479	01/20/22	837568	ERA	175	00	551 MERCURY	1.0000	68.40	68.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1129479	01/20/22	837568	ERA	175	00	552 PH	1.0000	77.90	77.90	
025			OP-1129479	01/20/22	837568	ERA	175	00	555 HARDNESS	2.0000	90.25	180.50	
025			OP-1129479	01/20/22	837568	ERA	175	00	556 CYANIDE	1.0000	87.40	87.40	
025			OP-1129479	01/20/22	837568	ERA	175	00	590 METALS	1.0000	100.70	100.70	
025			OP-1129479	01/20/22	837568	ERA	175	00	591 INORGANICS	1.0000	107.35	107.35	
025			OP-1129479	01/20/22	837568	ERA	175	00	592 TURBIDITY	1.0000	84.55	84.55	
025			OP-1129479	01/20/22	837568	ERA	175	00	593 RESIDUAL CHLORINE	1.0000	76.00	76.00	
025			OP-1129479	01/20/22	837568	ERA	175	00	594 NITRITE	1.0000	80.75	80.75	
025			OP-1129479	01/20/22	837568	ERA	175	00	595 SOURCEWATR MICROBE	1.0000	135.85	135.85	
025			OP-1129479	01/20/22	837568	ERA	175	00	839 PCBS AS DECACHLOROBIPHENYL	1.0000	100.70	100.70	
025			OP-1129479	01/20/22	837568	ERA	175	00	840 REGULATED VOLATILES	1.0000	150.10	150.10	
025			OP-1129479	01/20/22	837568	ERA	175	00	841 UNREGLUATED VOLATILES	1.0000	150.10	150.10	
025			OP-1129479	01/20/22	837568	ERA	175	00	842 HALOMETHANES THMS	1.0000	114.00	114.00	
025			OP-1129479	01/20/22	837568	ERA	175	00	844 TOXAPHENE	1.0000	95.00	95.00	
025			OP-1129479	01/20/22	837568	ERA	175	00	845 CHLORDANE	1.0000	95.00	95.00	
025			OP-1129479	01/20/22	837568	ERA	175	00	846 CARBAMATE/CARBAMOXY LOXIME	1.0000	140.60	140.60	
025			OP-1129479	01/20/22	837568	ERA	175	00	847 EDB/DBCP/TCP	1.0000	100.70	100.70	
025			OP-1129479	01/20/22	837568	ERA	175	00	848 SEMIVOLATILES 1	1.0000	143.45	143.45	
025			OP-1129479	01/20/22	837568	ERA	175	00	849 SEMIVOLATILES 2 HERBICIDES	1.0000	119.70	119.70	
025			OP-1129479	01/20/22	837568	ERA	175	00	850 PESTICIDES	1.0000	146.30	146.30	
025			OP-1129479	01/20/22	837568	ERA	175	00	851 CHLORINATED ACID HERBICIDE	1.0000	127.30	127.30	
025			OP-1129479	01/20/22	837568	ERA	175	00	852 HALOACETIC ACIDS HAA	1.0000	125.40	125.40	
025			OP-1129479	01/20/22	837568	ERA	175	00	858 URANIUM	1.0000	134.90	134.90	
025			OP-1129479	01/20/22	837568	ERA	175	00	8526 MINERALS PT EXTRA VOLUME	1.0000	41.80	41.80	
025			OP-1129479	01/20/22	837568	ERA	175	00	574 MERCURY	1.0000	68.40	68.40	
025			OP-1129479	01/20/22	837568	ERA	175	00	576 WASTEWATR COLIFORM MICROBE	2.0000	137.75	275.50	
025			OP-1129479	01/20/22	837568	ERA	175	00	577 PH	1.0000	77.90	77.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1129479	01/20/22	837568	ERA	175	00	578 DEMAND	1.0000	90.25	90.25	
025			OP-1129479	01/20/22	837568	ERA	175	00	579 COMPLEX NUTRIENTS	1.0000	71.25	71.25	
025			OP-1129479	01/20/22	837568	ERA	175	00	580 HARDNESS	1.0000	117.80	117.80	
025			OP-1129479	01/20/22	837568	ERA	175	00	581 MINERALS	1.0000	121.60	121.60	
025			OP-1129479	01/20/22	837568	ERA	175	00	584 SIMPLE MINERALS	1.0000	80.75	80.75	
025			OP-1129479	01/20/22	837568	ERA	175	00	586 TRACE METALS	1.0000	100.70	100.70	
025			OP-1129479	01/20/22	837568	ERA	175	00	888 NITRITE	1.0000	84.55	84.55	
025			OP-1129479	01/20/22	837568	ERA	175	00	079 HETEROTROPHIC PLATE COUNT	1.0000	124.45	124.45	
025			OP-1129479	01/20/22	837568	ERA	175	00	080A POTABLEWATR COLIFORM MICR	1.0000	289.75	289.75	
025			OP-1129479	01/20/22	837568	ERA	175	00	080B POTABLEWATR COLIFORM MICR	1.0000	289.75	289.75	
025			OP-1129479	01/20/22	837568	ERA	175	00	528 INORGANICS PT EXTRA VOLUME	1.0000	37.05	37.05	
025			OP-1129479	01/20/22	837568	ERA	175	00	551 MERCURY	1.0000	68.40	68.40	
025			OP-1129479	01/20/22	837568	ERA	175	00	552 PH	1.0000	77.90	77.90	
025			OP-1129479	01/20/22	837568	ERA	175	00	555 HARDNESS	2.0000	90.25	180.50	
025			OP-1129479	01/20/22	837568	ERA	175	00	556 CYANIDE	1.0000	87.40	87.40	
025			OP-1129479	01/20/22	837568	ERA	175	00	590 METALS	1.0000	100.70	100.70	
025			OP-1129479	01/20/22	837568	ERA	175	00	591 INORGANICS	1.0000	107.35	107.35	
025			OP-1129479	01/20/22	837568	ERA	175	00	592 TURBIDITY	1.0000	84.55	84.55	
025			OP-1129479	01/20/22	837568	ERA	175	00	593 RESIDUAL CHLORINE	1.0000	76.00	76.00	
025			OP-1129479	01/20/22	837568	ERA	175	00	594 NITRITE	1.0000	80.75	80.75	
025			OP-1129479	01/20/22	837568	ERA	175	00	595 SOURCEWTR MICROBE	1.0000	135.85	135.85	
025			OP-1129479	01/20/22	837568	ERA	175	00	839 PCBS AS DECACHLOROBIPHENYL	1.0000	100.70	100.70	
025			OP-1129479	01/20/22	837568	ERA	175	00	840 REGULATED VOLATILES	1.0000	150.10	150.10	
025			OP-1129479	01/20/22	837568	ERA	175	00	841 UNREGULATED VOLATILES	1.0000	150.10	150.10	
025			OP-1129479	01/20/22	837568	ERA	175	00	842 HALOMETHANES THMS	1.0000	114.00	114.00	
025			OP-1129479	01/20/22	837568	ERA	175	00	844 TOXAPHENE	1.0000	95.00	95.00	
025			OP-1129479	01/20/22	837568	ERA	175	00	845 CHLORDANE	1.0000	95.00	95.00	
025			OP-1129479	01/20/22	837568	ERA	175	00	846 CARBAMATE/CARBAMOXY	1.0000	140.60	140.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LOXIME				
025			OP-1129479	01/20/22	837568	ERA	175	00	847 EDB/DBCP/TCP	1.0000	100.70	100.70	
025			OP-1129479	01/20/22	837568	ERA	175	00	848 SEMIVOLATILES 1	1.0000	143.45	143.45	
025			OP-1129479	01/20/22	837568	ERA	175	00	849 SEMIVOLATILES 2	1.0000	119.70	119.70	
									HERBICIDES				
025			OP-1129479	01/20/22	837568	ERA	175	00	850 PESTICIDES	1.0000	146.30	146.30	
025			OP-1129479	01/20/22	837568	ERA	175	00	851 CHLORINATED ACID HERBICIDE	1.0000	127.30	127.30	
025			OP-1129479	01/20/22	837568	ERA	175	00	852 HALOACETIC ACIDS HAA	1.0000	125.40	125.40	
025			OP-1129479	01/20/22	837568	ERA	175	00	858 URANIUM	1.0000	134.90	134.90	
025			OP-1129479	01/20/22	837568	ERA	175	00	526 MINERALS PT EXTRA VOLUME	1.0000	41.80	41.80	
025			OP-1129479	01/20/22	837568	ERA	175	00	574 MERCURY	1.0000	68.40	68.40	
025			OP-1129479	01/20/22	837568	ERA	175	00	576 WASTEWATR COLIFORM MICROBE	2.0000	137.75	275.50	
025			OP-1129479	01/20/22	837568	ERA	175	00	577 PH	1.0000	77.90	77.90	
025			OP-1129479	01/20/22	837568	ERA	175	00	578 DEMAND	1.0000	90.25	90.25	
025			OP-1129479	01/20/22	837568	ERA	175	00	579 COMPLEX NUTRIENTS	1.0000	71.25	71.25	
025			OP-1129479	01/20/22	837568	ERA	175	00	580 HARDNESS	1.0000	117.80	117.80	
025			OP-1129479	01/20/22	837568	ERA	175	00	581 MINERALS	1.0000	121.60	121.60	
025			OP-1129479	01/20/22	837568	ERA	175	00	584 SIMPLE NUTRIENTS	1.0000	80.75	80.75	
025			OP-1129479	01/20/22	837568	ERA	175	00	586 TRACE METALS	1.0000	100.70	100.70	
025			OP-1129479	01/20/22	837568	ERA	175	00	888 NITRITE	1.0000	84.55	84.55	
025			OP-1129479	01/20/22	837568	ERA	175	00	HANDLING	1.0000	40.00	40.00	
025			OP-1129479	01/20/22	837568	ERA	175	00	FREIGHT	1.0000	88.68	88.68	
025			OP-1129479						Purchase Order Total			9,356.98	
025			OP-1129480	01/20/22	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID 32%	1.0000	132.19	132.19	
025			OP-1129480	01/20/22	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID 62%	1.0000	256.12	256.12	
025			OP-1129480	01/20/22	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID 6%	1.0000	24.79	24.79	
025			OP-1129480	01/20/22	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID 32%	1.0000	404.46	404.46	
025			OP-1129480	01/20/22	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID 62%	1.0000	783.65	783.65	
025			OP-1129480	01/20/22	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID 6%	1.0000	75.84	75.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ONLY							
025			OP-1129480	01/20/22	3158483	COX MEDIA - PAYMENTS	475	00	COVID 32%	1.0000	292.94	292.94	
						ONLY							
025			OP-1129480	01/20/22	3158483	COX MEDIA - PAYMENTS	475	00	COVID 62%	1.0000	567.58	567.58	
						ONLY							
025			OP-1129480	01/20/22	3158483	COX MEDIA - PAYMENTS	475	00	COVID 6%	1.0000	54.93	54.93	
						ONLY							
025			OP-1129480	01/20/22	3158483	COX MEDIA - PAYMENTS	475	00	COVID 32%	1.0000	75.07	75.07	
						ONLY							
025			OP-1129480	01/20/22	3158483	COX MEDIA - PAYMENTS	475	00	COVID 62%	1.0000	145.45	145.45	
						ONLY							
025			OP-1129480	01/20/22	3158483	COX MEDIA - PAYMENTS	475	00	COVID 6%	1.0000	14.08	14.08	
						ONLY							
025			OP-1129480							Purchase Order Total		2,827.10	
025			OP-1129482	01/20/22	530570	KETV HEARST TELEVISION	475	00	COVID 32%	1.0000	1,444.32	1,444.32	
025			OP-1129482	01/20/22	530570	KETV HEARST TELEVISION	475	00	COVID 62%	1.0000	2,798.37	2,798.37	
025			OP-1129482	01/20/22	530570	KETV HEARST TELEVISION	475	00	COVID 6%	1.0000	270.81	270.81	
025			OP-1129482	01/20/22	530570	KETV HEARST TELEVISION	475	00	COVID 32%	1.0000	1,784.32	1,784.32	
025			OP-1129482	01/20/22	530570	KETV HEARST TELEVISION	475	00	COVID 62%	1.0000	3,457.12	3,457.12	
025			OP-1129482	01/20/22	530570	KETV HEARST TELEVISION	475	00	COVID 6%	1.0000	334.56	334.56	
025			OP-1129482	01/20/22	530570	KETV HEARST TELEVISION	475	00	COVID 32%	1.0000	1,646.96	1,646.96	
025			OP-1129482	01/20/22	530570	KETV HEARST TELEVISION	475	00	COVID 62%	1.0000	3,190.99	3,190.99	
025			OP-1129482	01/20/22	530570	KETV HEARST TELEVISION	475	00	COVID 6%	1.0000	308.80	308.80	
										Purchase Order Total		15,236.25	
025			OP-1129489	01/20/22	2369152	KFXL TV	475	00	COVID 32%	1.0000	276.08	276.08	
025			OP-1129489	01/20/22	2369152	KFXL TV	475	00	COVID 62%	1.0000	534.90	534.90	
025			OP-1129489	01/20/22	2369152	KFXL TV	475	00	COVID 6%	1.0000	51.77	51.77	
025			OP-1129489	01/20/22	2369152	KFXL TV	475	00	COVID 32%	1.0000	97.92	97.92	
025			OP-1129489	01/20/22	2369152	KFXL TV	475	00	COVID 62%	1.0000	189.72	189.72	
025			OP-1129489	01/20/22	2369152	KFXL TV	475	00	COVID 6%	1.0000	18.39	18.39	
025			OP-1129489	01/20/22	2369152	KFXL TV	475	00	COVID 32%	1.0000	73.44	73.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1129489	01/20/22	2369152	KFXL TV	475	00	COVID 62%	1.0000	142.29	142.29	
025			OP-1129489	01/20/22	2369152	KFXL TV	475	00	COVID 6%	1.0000	13.77	13.77	
025			OP-1129489							Purchase Order Total		1,398.28	
025			OP-1129495	01/20/22	2369151	KHGI TV	475	00	COVID 32%	1.0000	186.32	186.32	
025			OP-1129495	01/20/22	2369151	KHGI TV	475	00	COVID 62%	1.0000	360.99	360.99	
025			OP-1129495	01/20/22	2369151	KHGI TV	475	00	COVID 6%	1.0000	34.94	34.94	
025			OP-1129495	01/20/22	2369151	KHGI TV	475	00	COVID 32%	1.0000	734.40	734.40	
025			OP-1129495	01/20/22	2369151	KHGI TV	475	00	COVID 62%	1.0000	1,422.90	1,422.90	
025			OP-1129495	01/20/22	2369151	KHGI TV	475	00	COVID 6%	1.0000	137.70	137.70	
025			OP-1129495							Purchase Order Total		2,877.25	
025			OP-1129498	01/20/22	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID 32%	1.0000	378.62	378.62	
025			OP-1129498	01/20/22	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID 62%	1.0000	733.58	733.58	
025			OP-1129498	01/20/22	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID 6%	1.0000	71.00	71.00	
025			OP-1129498	01/20/22	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID 32%	1.0000	541.82	541.82	
025			OP-1129498	01/20/22	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID 62%	1.0000	1,049.78	1,049.78	
025			OP-1129498	01/20/22	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID 6%	1.0000	101.60	101.60	
025			OP-1129498							Purchase Order Total		2,876.40	
025			OP-1129500	01/20/22	1945518	KMTV	475	00	COVID 32%	1.0000	191.76	191.76	
025			OP-1129500	01/20/22	1945518	KMTV	475	00	COVID 62%	1.0000	371.53	371.53	
025			OP-1129500	01/20/22	1945518	KMTV	475	00	COVID 6%	1.0000	35.96	35.96	
025			OP-1129500	01/20/22	1945518	KMTV	475	00	COVID 32%	1.0000	655.52	655.52	
025			OP-1129500	01/20/22	1945518	KMTV	475	00	COVID 62%	1.0000	1,270.07	1,270.07	
025			OP-1129500	01/20/22	1945518	KMTV	475	00	COVID 6%	1.0000	122.91	122.91	
025			OP-1129500	01/20/22	1945518	KMTV	475	00	COVID 32%	1.0000	386.24	386.24	
025			OP-1129500	01/20/22	1945518	KMTV	475	00	COVID 62%	1.0000	748.34	748.34	
025			OP-1129500	01/20/22	1945518	KMTV	475	00	COVID 6%	1.0000	72.42	72.42	
025			OP-1129500							Purchase Order Total		3,854.75	
025			OP-1129504	01/20/22	1295270	KNOP TV & KIIT TV	475	00	COVID 32%	1.0000	1,077.12	1,077.12	
025			OP-1129504	01/20/22	1295270	KNOP TV & KIIT TV	475	00	COVID 62%	1.0000	2,086.92	2,086.92	
025			OP-1129504	01/20/22	1295270	KNOP TV & KIIT TV	475	00	COVID 6%	1.0000	201.96	201.96	
025			OP-1129504	01/20/22	1295270	KNOP TV & KIIT TV	475	00	COVID 32%	1.0000	1,308.32	1,308.32	
025			OP-1129504	01/20/22	1295270	KNOP TV & KIIT TV	475	00	COVID 62%	1.0000	2,534.87	2,534.87	
025			OP-1129504	01/20/22	1295270	KNOP TV & KIIT TV	475	00	COVID 6%	1.0000	245.31	245.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1129504	01/20/22	1295270	KNOP TV & KIIT TV	475	00	COVID 32%	1.0000	1,342.32	1,342.32	
025			OP-1129504	01/20/22	1295270	KNOP TV & KIIT TV	475	00	COVID 62%	1.0000	2,600.75	2,600.75	
025			OP-1129504	01/20/22	1295270	KNOP TV & KIIT TV	475	00	COVID 6%	1.0000	251.68	251.68	
025			OP-1129504							Purchase Order Total		11,649.25	
025			OP-1129505	01/20/22	531174	KOLN KGIN TV	475	00	COVID 32%	1.0000	1,530.00	1,530.00	
025			OP-1129505	01/20/22	531174	KOLN KGIN TV	475	00	COVID 62%	1.0000	2,964.37	2,964.37	
025			OP-1129505	01/20/22	531174	KOLN KGIN TV	475	00	COVID 6%	1.0000	286.88	286.88	
025			OP-1129505	01/20/22	531174	KOLN KGIN TV	475	00	COVID 32%	1.0000	995.52	995.52	
025			OP-1129505	01/20/22	531174	KOLN KGIN TV	475	00	COVID 62%	1.0000	1,928.82	1,928.82	
025			OP-1129505	01/20/22	531174	KOLN KGIN TV	475	00	COVID 6%	1.0000	186.66	186.66	
025			OP-1129505	01/20/22	531174	KOLN KGIN TV	475	00	COVID 32%	1.0000	1,346.40	1,346.40	
025			OP-1129505	01/20/22	531174	KOLN KGIN TV	475	00	COVID 62%	1.0000	2,608.65	2,608.65	
025			OP-1129505	01/20/22	531174	KOLN KGIN TV	475	00	COVID 6%	1.0000	252.45	252.45	
025			OP-1129505							Purchase Order Total		12,099.75	
025			OP-1129506	01/20/22	531271	KPTM TV	475	00	COVID 32%	1.0000	620.16	620.16	
025			OP-1129506	01/20/22	531271	KPTM TV	475	00	COVID 62%	1.0000	1,201.56	1,201.56	
025			OP-1129506	01/20/22	531271	KPTM TV	475	00	COVID 6%	1.0000	116.28	116.28	
025			OP-1129506	01/20/22	531271	KPTM TV	475	00	COVID 32%	1.0000	106.08	106.08	
025			OP-1129506	01/20/22	531271	KPTM TV	475	00	COVID 62%	1.0000	205.53	205.53	
025			OP-1129506	01/20/22	531271	KPTM TV	475	00	COVID 6%	1.0000	19.89	19.89	
025			OP-1129506	01/20/22	531271	KPTM TV	475	00	COVID 32%	1.0000	65.28	65.28	
025			OP-1129506	01/20/22	531271	KPTM TV	475	00	COVID 62%	1.0000	126.48	126.48	
025			OP-1129506	01/20/22	531271	KPTM TV	475	00	COVID 6%	1.0000	12.24	12.24	
025			OP-1129506							Purchase Order Total		2,473.50	
025			OP-1129507	01/20/22	2138742	KSNB TV	475	00	COVID 32%	1.0000	190.40	190.40	
025			OP-1129507	01/20/22	2138742	KSNB TV	475	00	COVID 62%	1.0000	368.90	368.90	
025			OP-1129507	01/20/22	2138742	KSNB TV	475	00	COVID 6%	1.0000	35.70	35.70	
025			OP-1129507	01/20/22	2138742	KSNB TV	475	00	COVID 32%	1.0000	307.36	307.36	
025			OP-1129507	01/20/22	2138742	KSNB TV	475	00	COVID 62%	1.0000	595.51	595.51	
025			OP-1129507	01/20/22	2138742	KSNB TV	475	00	COVID 6%	1.0000	57.63	57.63	
025			OP-1129507	01/20/22	2138742	KSNB TV	475	00	COVID 32%	1.0000	590.24	590.24	
025			OP-1129507	01/20/22	2138742	KSNB TV	475	00	COVID 62%	1.0000	1,143.59	1,143.59	
025			OP-1129507	01/20/22	2138742	KSNB TV	475	00	COVID 6%	1.0000	110.67	110.67	
025			OP-1129507							Purchase Order Total		3,400.00	
025			OP-1129514	01/20/22	555726	WOWT TV	475	00	COVID 32%	1.0000	1,263.44	1,263.44	
025			OP-1129514	01/20/22	555726	WOWT TV	475	00	COVID 62%	1.0000	2,447.91	2,447.91	
025			OP-1129514	01/20/22	555726	WOWT TV	475	00	COVID 6%	1.0000	236.90	236.90	
025			OP-1129514							Purchase Order Total		3,948.25	
025			OP-1129518	01/20/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	349.01	349.01	

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025			OP-1129518	01/20/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	676.21	676.21	
025			OP-1129518	01/20/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	65.44	65.44	
025			OP-1129518	01/20/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	169.77	169.77	
025			OP-1129518	01/20/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	358.93	358.93	
025			OP-1129518	01/20/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	31.84	31.84	
025			OP-1129518	01/20/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	85.95	85.95	
025			OP-1129518	01/20/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	166.53	166.53	
025			OP-1129518	01/20/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	16.12	16.12	
025			OP-1129518	01/20/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	116.69	116.69	
025			OP-1129518	01/20/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	226.08	226.08	
025			OP-1129518	01/20/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	21.88	21.88	
025			OP-1129518	01/20/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	111.58	111.58	
025			OP-1129518	01/20/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	216.18	216.18	
025			OP-1129518	01/20/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	20.92	20.92	
025			OP-1129518	01/20/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	57.12	57.12	
025			OP-1129518	01/20/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	110.66	110.66	
025			OP-1129518	01/20/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	10.71	10.71	
025			OP-1129518							Purchase Order Total		2,811.62	
025			OP-1129522	01/20/22	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID 32%	1.0000	5,159.84	5,159.84	
025			OP-1129522	01/20/22	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID 62%	1.0000	9,997.19	9,997.19	
025			OP-1129522	01/20/22	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID 6%	1.0000	967.47	967.47	
025			OP-1129522							Purchase Order Total		16,124.50	
025			OP-1129658	01/21/22	528005	IN THE SWIM - PAYMENTS	912	63	PUMP STRAINER HOUSING	1.0000	349.99	349.99	
025			OP-1129658	01/21/22	528005	IN THE SWIM - PAYMENTS	912	63	SHIPPING	1.0000	9.99	9.99	
025			OP-1129658							Purchase Order Total		359.98	
025			OP-1129725	01/21/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	ISBN # 978-1-62595-082-6	1.0000	31.30	31.30	
025			OP-1129725							Purchase Order Total		31.30	
025			OP-1129735	01/21/22	523790	GLOBAL INDUSTRIAL - CHICAGO IL	365	00	RP6451 REPLACEMENT AGM BATTERY	1.0000	520.00	520.00	
025			OP-1129735	01/21/22	523790	GLOBAL INDUSTRIAL - CHICAGO IL	365	00	SHIPPING	1.0000	106.99	106.99	
025			OP-1129735							Purchase Order Total		626.99	
025			OP-1129806	01/21/22	500835	SCHAEFERS TV &	045	66	RF22A4121SR	2.0000	1,899.00	3,798.00	

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025			OP-1129806	01/21/22	500835	APPLIANCE CENTE SCHAEFERS TV & APPLIANCE CENTE	045	66	MFW2055FRZ	2.0000	2,199.00	4,398.00	
025			OP-1129806	01/21/22	500835	SCHAEFERS TV & APPLIANCE CENTE	045	66	ZONE A DELIVERY	1.0000	109.00	109.00	
025			OP-1129806						Purchase Order Total			8,305.00	
025			OP-1130010	01/24/22	2445777	AMAZON CAPITAL SERVICES INC	200	40	DISPOSABLE GOWNS 100/CS	4.0000	79.95	319.80	
025			OP-1130010						Purchase Order Total			319.80	
025			OP-1130014	01/24/22	2445777	AMAZON CAPITAL SERVICES INC	740	88	WATER INLET VALVE	1.0000	134.99	134.99	
025			OP-1130014	01/24/22	2445777	AMAZON CAPITAL SERVICES INC	165	44	GLASS MEAL PREP CONTAINERS	2.0000	35.99	71.98	
025			OP-1130014						Purchase Order Total			206.97	
025			OP-1130016	01/24/22	3934639	SCREENVISION DIRECT INC			RIVOLI EMPOLMENT AD	1.0000	90.34	90.34	
025			OP-1130016						Purchase Order Total			90.34	
025			OP-1130064	01/24/22	500056	SHAFFER COMMUNICATIONS INC - P	725	82	REPAIR RADIO SPEAKER, RADIO 7	1.0000	47.50	47.50	
025			OP-1130064						Purchase Order Total			47.50	
025			OP-1130067	01/24/22	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	700391, LOWER BASKET WHEEL	16.0000	6.80	108.80	
025			OP-1130067	01/24/22	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	SHIPPING	1.0000	19.00	19.00	
025			OP-1130067						Purchase Order Total			127.80	
025			OP-1130088	01/24/22	2445777	AMAZON CAPITAL SERVICES INC	200	69	SIZE LARGE A SHIRTS	6.0000	14.98	89.88	
025			OP-1130088	01/24/22	2445777	AMAZON CAPITAL SERVICES INC	200	69	SIZE XLA SHIRTS	4.0000	14.98	59.92	
025			OP-1130088	01/24/22	2445777	AMAZON CAPITAL SERVICES INC	200	69	SIZE 2XL A SHIRTS	2.0000	14.98	29.96	
025			OP-1130088						Purchase Order Total			179.76	
025			OP-1130135	01/24/22	2445777	AMAZON CAPITAL SERVICES INC	200	69	B07RLQWCFY MEN'S MED RUNHIT	2.0000	25.99	51.98	
025			OP-1130135						Purchase Order Total			51.98	
025			OP-1130148	01/24/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	SODIUM SILICATE SOLUTION 16 OZ	1.0000	21.70	21.70	
025			OP-1130148	01/24/22	2445777	AMAZON CAPITAL	232	00	CRICUT MATS 5 PACK	1.0000	13.99	13.99	

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						SERVICES INC							
025			OP-1130148	01/24/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	ANGLE CLAMPS 4 PACK	1.0000	10.38	10.38	
025			OP-1130148							Purchase Order Total		46.07	
025			OP-1130176	01/24/22	515253	CITY MOTOR SUPPLY LLC	928	00	#DEWPCE700 CUT OFF SAW	1.0000	183.99	183.99	
025			OP-1130176	01/24/22	515253	CITY MOTOR SUPPLY LLC	928	00	MAGNETIC BIT HOLDER	2.0000	5.69	11.38	
025			OP-1130176							Purchase Order Total		195.37	
025			OP-1130199	01/24/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E PHONE CASE	1.0000	33.63	33.63	
025			OP-1130199							Purchase Order Total		33.63	
025			OP-1130391	01/25/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E PHONE CASE	12.0000	33.21	398.52	
025			OP-1130391							Purchase Order Total		398.52	
025			OP-1130467	01/25/22	2445777	AMAZON CAPITAL SERVICES INC	165	44	RUBBERMAID SERVING SAVER	1.0000	18.00	18.00	
025			OP-1130467	01/25/22	2445777	AMAZON CAPITAL SERVICES INC	165	44	RUBBERMAID SERVING SAVER	4.0000	7.43	29.72	
025			OP-1130467							Purchase Order Total		47.72	
025			OP-1130471	01/25/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	DSM 5 DESK REFERENCE	1.0000	17.82	17.82	
025			OP-1130471	01/25/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	DSM 5 FULL VOLUME	1.0000	40.00	40.00	
025			OP-1130471							Purchase Order Total		57.82	
025			OP-1130475	01/25/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	STAPLE FREE STAPLER	2.0000	10.23	20.46	
025			OP-1130475							Purchase Order Total		20.46	
025			OP-1130518	01/25/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#CP6020 WATER PUMP	1.0000	84.99	84.99	
025			OP-1130518							Purchase Order Total		84.99	
025			OP-1130542	01/25/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	ISBN-10: 0974998605	70.0000	28.00	1,960.00	
025			OP-1130542							Purchase Order Total		1,960.00	
025			OP-1130551	01/25/22	542747	POSITIVE PROMOTIONS INC	037	78	OSW7811 LUNA CANVAS NOTEBOOK	500.0000	2.65	1,325.00	
025			OP-1130551	01/25/22	542747	POSITIVE PROMOTIONS INC	037	78	SET UP CHARGE	1.0000	55.00	55.00	
025			OP-1130551	01/25/22	542747	POSITIVE PROMOTIONS	037	78	SHIPPING & HANDLING	1.0000	152.38	152.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
025			OP-1130551	01/25/22	542747	POSITIVE PROMOTIONS	037	78	OSW8494 UPCYCLE	500.0000	3.17	1,585.00	
						INC			WATER BOTTLE				
025			OP-1130551	01/25/22	542747	POSITIVE PROMOTIONS	037	78	SET UP CHARGE	1.0000	55.00	55.00	
						INC							
025			OP-1130551	01/25/22	542747	POSITIVE PROMOTIONS	037	78	SHIPPING & HANDLING	1.0000	182.28	182.28	
						INC							
025			OP-1130551	01/25/22	542747	POSITIVE PROMOTIONS	037	78	LBP497K BELLMORE	500.0000	6.75	3,375.00	
						INC			BAG				
025			OP-1130551	01/25/22	542747	POSITIVE PROMOTIONS	037	78	SET UP CHARGE	1.0000	100.00	100.00	
						INC							
025			OP-1130551	01/25/22	542747	POSITIVE PROMOTIONS	037	78	LBP497L BELLMORE	500.0000	6.75	3,375.00	
						INC			BAG				
025			OP-1130551	01/25/22	542747	POSITIVE PROMOTIONS	037	78	SET UP CHARGE	1.0000	50.00	50.00	
						INC							
025			OP-1130551	01/25/22	542747	POSITIVE PROMOTIONS	037	78	SHIPPING & HANDLING	1.0000	776.25	776.25	
						INC							
025			OP-1130551						Purchase Order Total			11,030.91	
025			OP-1130590	01/25/22	520043	EGAN SUPPLY CO -	192	00	FASTDRAW NEUTRAL	3.0000	130.46	391.38	
						PAYMENTS			DISINFECT CL				
025			OP-1130590	01/25/22	520043	EGAN SUPPLY CO -	192	00	FASTDRAW EXPRESS	2.0000	85.46	170.92	
						PAYMENTS			ONE STEP				
025			OP-1130590	01/25/22	520043	EGAN SUPPLY CO -	485	00	ULTRABLUE ANTIB	6.0000	58.14	348.84	
						PAYMENTS			FOAM				
025			OP-1130590						Purchase Order Total			911.14	
025			OP-1130592	01/25/22	515253	CITY MOTOR SUPPLY	928	00	WATER PUMP FOR	1.0000	99.99	99.99	
						LLC			#19596				
025			OP-1130592						Purchase Order Total			99.99	
025			OP-1130652	01/25/22	2336192	WEBSTAUANT STORE	165	00	VIGOR 16 QT STOCK	1.0000	59.99	59.99	
						INC			POT				
025			OP-1130652	01/25/22	2336192	WEBSTAUANT STORE	045	12	HOUSEHOLD & INSTIT	1.0000	39.99	39.99	
						INC			EXP				
025			OP-1130652	01/25/22	2336192	WEBSTAUANT STORE	165	00	11 X 7" RED PLASTIC	3.0000	6.99	20.97	
						INC			BASKET				
025			OP-1130652						Purchase Order Total			120.95	
025			OP-1130675	01/25/22	2445777	AMAZON CAPITAL	350	70	POW/MIA FLAG 4X6	1.0000	49.99	49.99	
						SERVICES INC			POLYESTER				
025			OP-1130675						Purchase Order Total			49.99	
025			OP-1130776	01/26/22	555348	WILLIAMS SCOTSMAN	971	08	RENT CPX-115357	1.0000	1,966.99	1,966.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			1/22-2/21-22				
025			OP-1130776							Purchase Order Total		1,966.99	
025			OP-1130778	01/26/22	2445777	AMAZON CAPITAL SERVICES INC	195	08	ALARM CLOCK	6.0000	12.31	73.86	
025			OP-1130778							Purchase Order Total		73.86	
025			OP-1130780	01/26/22	2445777	AMAZON CAPITAL SERVICES INC	325	84	CALCIUM CITRATE 630MG	4.0000	17.14	68.56	
025			OP-1130780	01/26/22	2445777	AMAZON CAPITAL SERVICES INC	325	84	NATURAL BALANCE, DIOSMIN	2.0000	25.41	50.82	
025			OP-1130780	01/26/22	2445777	AMAZON CAPITAL SERVICES INC	325	84	CREDIT/PROMOTION APPLIED	1.0000	.69-	.69-	
025			OP-1130780							Purchase Order Total		118.69	
025			OP-1130976	01/26/22	2445777	AMAZON CAPITAL SERVICES INC	345	64	PERFORMANCE SOCCER BLK, LG	1.0000	37.91	37.91	
025			OP-1130976	01/26/22	2445777	AMAZON CAPITAL SERVICES INC	470	00	HAND CUFF W/POCKET	1.0000	20.80	20.80	
025			OP-1130976	01/26/22	2445777	AMAZON CAPITAL SERVICES INC	470	00	EAZYHOLD SILICONE CUFF AID	1.0000	39.99	39.99	
025			OP-1130976							Purchase Order Total		98.70	
025			OP-1130982	01/26/22	508554	ALIMED INC - PAYMENTS	470	00	80298, WEIGHTED BASE DYSPHAGIA	6.0000	25.00	150.00	
025			OP-1130982	01/26/22	508554	ALIMED INC - PAYMENTS	470	00	SHIPPING	1.0000	19.99	19.99	
025			OP-1130982							Purchase Order Total		169.99	
025			OP-1130989	01/26/22	3331272	DAVID KAIN SERVICES LLC	175	00	TRAVEL TO AND FROM OMAHA	2.0000	125.00	250.00	
025			OP-1130989	01/26/22	3331272	DAVID KAIN SERVICES LLC	175	00	TECHNICAL LABOR PREVENTATIVE	1.0000	595.00	595.00	
025			OP-1130989	01/26/22	3331272	DAVID KAIN SERVICES LLC	175	00	IDE CD DRIVE	1.0000	125.00	125.00	
025			OP-1130989							Purchase Order Total		970.00	
025			OP-1130990	01/26/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	B01MSBQB1P \$100 VISA GIFT CARD	5.0000	105.95	529.75	
025			OP-1130990	01/26/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	B01N5TMK8I \$50 VISA GIFT CARD	10.0000	54.95	549.50	
025			OP-1130990							Purchase Order Total		1,079.25	
025			OP-1131011	01/26/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	19091S-433UI HP FMS UI COLUMN	1.0000	734.00	734.00	
025			OP-1131011	01/26/22	507298	AGILENT TECHNOLOGIES	175	00	PACKAGING AND	1.0000	8.00	8.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC, ENGE			HANDLING CHRG				
025			OP-1131011							Purchase Order Total		742.00	
025			OP-1131013	01/26/22	501450	PERKINELMER HEALTH SCIENCES IN	175	00	GNE9571 MINERAL OIL HIGH	1.0000	161.00	161.00	
025			OP-1131013	01/26/22	501450	PERKINELMER HEALTH SCIENCES IN	175	00	HANDLING CHARGE	1.0000	65.00	65.00	
025			OP-1131013							Purchase Order Total		226.00	
025			OP-1131059	01/26/22	2445777	AMAZON CAPITAL SERVICES INC	390	00	COMPLEATS SPAGHETTI	4.0000	14.84	59.36	
025			OP-1131059	01/26/22	2445777	AMAZON CAPITAL SERVICES INC	390	00	CAMPBELL'S SOUP-TOMATO	3.0000	11.35	34.05	
025			OP-1131059	01/26/22	2445777	AMAZON CAPITAL SERVICES INC	390	00	CAMPBELL'S SOUP-CHICKEN &	5.0000	11.84	59.20	
025			OP-1131059	01/26/22	2445777	AMAZON CAPITAL SERVICES INC	390	00	CAMPBELL'S BROCCOLI CHEDDER	2.0000	44.14	88.28	
025			OP-1131059	01/26/22	2445777	AMAZON CAPITAL SERVICES INC	390	00	COMPLEATS ROAST BEEF/MASHED	4.0000	12.36	49.44	
025			OP-1131059	01/26/22	2445777	AMAZON CAPITAL SERVICES INC	390	00	PASTA RONI CUPS, 3-FLAVOR PACK	3.0000	17.89	53.67	
025			OP-1131059	01/26/22	2445777	AMAZON CAPITAL SERVICES INC	390	00	HORMEL CHILI W/BEANS	4.0000	20.34	81.36	
025			OP-1131059	01/26/22	2445777	AMAZON CAPITAL SERVICES INC	390	00	KRAFT MAC & CHEESE DINNER	5.0000	6.22	31.10	
025			OP-1131059	01/26/22	2445777	AMAZON CAPITAL SERVICES INC	390	00	COMPLEATS SALISBURY STEAK	4.0000	12.72	50.88	
025			OP-1131059							Purchase Order Total		507.34	
025			OP-1131125	01/27/22	4235527	RIPP RESTRAINTS INTERNATIONAL	475	00	TRANSPORT BELT (HALF-CUFF) XL	1.0000	74.95	74.95	
025			OP-1131125	01/27/22	4235527	RIPP RESTRAINTS INTERNATIONAL	475	00	SHIPPING	1.0000	17.47	17.47	
025			OP-1131125							Purchase Order Total		92.42	
025			OP-1131187	01/27/22	2445777	AMAZON CAPITAL SERVICES INC	840	10	NINETENDO SWITCH LITE CORAL	1.0000	199.00	199.00	
025			OP-1131187	01/27/22	2445777	AMAZON CAPITAL SERVICES INC	840	10	PORTABLE DVD PLAYER	3.0000	67.99	203.97	
025			OP-1131187	01/27/22	2445777	AMAZON CAPITAL SERVICES INC	840	10	PROMOTIONS & DISCOUNTS	1.0000	10.20-	10.20-	
025			OP-1131187	01/27/22	2445777	AMAZON CAPITAL SERVICES INC	840	10	NINETENDO SWITCH LITE TURQS	1.0000	242.99	242.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1131187							Purchase Order Total		635.76	
025			OP-1131252	01/27/22	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1131252	01/27/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - REG & DECAF COFFEE	1.0000	20.00	20.00	
025			OP-1131252	01/27/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	4.0000	1.50	6.00	
025			OP-1131252							Purchase Order Total		201.00	
025			OP-1131275	01/27/22	2358517	DOORSTEP DINER	961	38	BOXED LUNCH	4.0000	13.99	55.96	
025			OP-1131275	01/27/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1131275	01/27/22	2358517	DOORSTEP DINER	961	38	BOXED LUNCH	1.0000	10.99	10.99	
025			OP-1131275	01/27/22	2358517	DOORSTEP DINER	961	38	BOXED LUNCH	4.0000	11.99	47.96	
025			OP-1131275							Purchase Order Total		134.91	
025			OP-1131330	01/27/22	530102	KBRB RADIO	475	00	COVID 32%	1.0000	40.96	40.96	
025			OP-1131330	01/27/22	530102	KBRB RADIO	475	00	COVID 62%	1.0000	79.36	79.36	
025			OP-1131330	01/27/22	530102	KBRB RADIO	475	00	COVID 6%	1.0000	7.68	7.68	
025			OP-1131330							Purchase Order Total		128.00	
025			OP-1131331	01/27/22	2445777	AMAZON CAPITAL SERVICES INC	832	00	SCOTCH BOOK TAPE 15YD X 4"	6.0000	12.55	75.30	
025			OP-1131331							Purchase Order Total		75.30	
025			OP-1131346	01/27/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	307.20	307.20	
025			OP-1131346	01/27/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	595.20	595.20	
025			OP-1131346	01/27/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	57.60	57.60	
025			OP-1131346	01/27/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	768.00	768.00	
025			OP-1131346	01/27/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	1,488.00	1,488.00	
025			OP-1131346	01/27/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	144.00	144.00	
025			OP-1131346	01/27/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	409.60	409.60	
025			OP-1131346	01/27/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	793.60	793.60	
025			OP-1131346	01/27/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	76.80	76.80	
025			OP-1131346	01/27/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	307.20	307.20	
025			OP-1131346	01/27/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	595.20	595.20	
025			OP-1131346	01/27/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	57.60	57.60	
025			OP-1131346							Purchase Order Total		5,600.00	
025			OP-1131380	01/28/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10 PHONE CASE	1.0000	32.95	32.95	
025			OP-1131380							Purchase Order Total		32.95	
025			OP-1131435	01/28/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E PHONE CASE	12.0000	32.53	390.36	
025			OP-1131435							Purchase Order Total		390.36	

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025			OP-1131504	01/28/22	518511	DEMCO INC - PAYMENTS	615	00	COLOR TINTED LABEL PROTECTORS	1.0000	19.79	19.79	
025			OP-1131504	01/28/22	518511	DEMCO INC - PAYMENTS	615	00	COLOR TINTED LABEL PROTECTORS	1.0000	19.79	19.79	
025			OP-1131504	01/28/22	518511	DEMCO INC - PAYMENTS	615	00	SHIPPING	1.0000	10.95	10.95	
025			OP-1131504						Purchase Order Total			50.53	
025			OP-1131538	01/28/22	1269889	RW MARTIN & SONS INC	934	00	PUMP DETERGENT TUBE	1.0000	69.52	69.52	
025			OP-1131538	01/28/22	1269889	RW MARTIN & SONS INC	934	00	PUMP RINSE TUBE	1.0000	69.52	69.52	
025			OP-1131538	01/28/22	1269889	RW MARTIN & SONS INC	934	00	ZAP 265 DETERGENT/ GAL	4.0000	51.32	205.28	
025			OP-1131538	01/28/22	1269889	RW MARTIN & SONS INC	934	00	SPARKLE PLENTY RINSE/ GAL	4.0000	51.32	205.28	
025			OP-1131538	01/28/22	1269889	RW MARTIN & SONS INC	934	00	SHIPPING	1.0000	0.00		
025			OP-1131538						Purchase Order Total			549.60	
025			OP-1131540	01/28/22	541671	PENNER PATIENT CARE INC - PAYM	805	95	FILL SHOWER TEMPERATURE	1.0000	105.42	105.42	
025			OP-1131540	01/28/22	541671	PENNER PATIENT CARE INC - PAYM	805	95	SHIPPING	1.0000	13.94	13.94	
025			OP-1131540						Purchase Order Total			119.36	
025			OP-1131542	01/28/22	1400857	RIFTON EQUIPMENT	470	00	R889, LARGE BUTTERFLY	2.0000	147.00	294.00	
025			OP-1131542	01/28/22	1400857	RIFTON EQUIPMENT	470	00	R895, SHORT LEGS W/CASTERS	2.0000	300.00	600.00	
025			OP-1131542	01/28/22	1400857	RIFTON EQUIPMENT	470	00	DISCOUNT	1.0000-	223.50	223.50-	
025			OP-1131542						Purchase Order Total			670.50	
025			OP-1131546	01/28/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TWB1R8B S10 EAR BUDS	1.0000	7.99	7.99	
025			OP-1131546						Purchase Order Total			7.99	
025			OP-1131548	01/28/22	501523	ROEHRS MACHINERY - PURCHASE OR	928	00	#4757882 DIESIL FUEL LIFT PUMP	1.0000	51.98	51.98	
025			OP-1131548	01/28/22	501523	ROEHRS MACHINERY - PURCHASE OR	928	00	GASKET DR46A	1.0000	2.64	2.64	
025			OP-1131548	01/28/22	501523	ROEHRS MACHINERY - PURCHASE OR	928	00	SHIPPING	1.0000	8.26	8.26	
025			OP-1131548						Purchase Order Total			62.88	
025			OP-1131736	01/31/22	532851	LINCOLN LOCK & SAFE	318	40	MAKE KNOLL KEYS 'K060' -	2.0000	3.50	7.00	
025			OP-1131736	01/31/22	532851	LINCOLN LOCK & SAFE	318	40	SHIPPING CHARGE	1.0000	2.00	2.00	
025			OP-1131736						Purchase Order Total			9.00	

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025			OP-1131801	01/31/22	2575418	ADVANCED TRAUMA SOLUTIONS PROF	924	25	TARGET TRAINING HANNAH BROWN	1.0000	750.00	750.00	
025			OP-1131801	01/31/22	2575418	ADVANCED TRAUMA SOLUTIONS PROF	924	25	TARGET TRAINING AMBER WEYER	1.0000	750.00	750.00	
025			OP-1131801						Purchase Order Total			1,500.00	
025			OP-1131900	01/31/22	2445777	AMAZON CAPITAL SERVICES INC	805	24	CHAMPION SPORTS PLASTIC SOFTBA	1.0000	14.84	14.84	
025			OP-1131900	01/31/22	2445777	AMAZON CAPITAL SERVICES INC	805	00	AKAKO EXERCISE HANDLES	2.0000	14.97	29.94	
025			OP-1131900	01/31/22	2445777	AMAZON CAPITAL SERVICES INC	805	00	JUMP ROPE 2 LB	1.0000	26.99	26.99	
025			OP-1131900	01/31/22	2445777	AMAZON CAPITAL SERVICES INC	805	00	N1FIT UMP ROPE 1 LB	1.0000	10.99	10.99	
025			OP-1131900	01/31/22	2445777	AMAZON CAPITAL SERVICES INC	805	00	PROMOS AND DISCOUNTS	1.0000	11.70-	11.70-	
025			OP-1131900						Purchase Order Total			71.06	
025			OP-1132114	02/01/22	3934639	SCREENVISION DIRECT INC			RIVOLI EMPLOYMENT AD	1.0000	90.34	90.34	
025			OP-1132114	02/01/22	3934639	SCREENVISION DIRECT INC			RIVOLI EMPLOYMENT AD	1.0000	90.34	90.34	
025			OP-1132114						Purchase Order Total			180.68	
025			OP-1132128	02/01/22	1175742	DOLLAR GENERAL CORPORATION			CHRISTMAS ITEMS	1.0000	71.25	71.25	
025			OP-1132128	02/01/22	1175742	DOLLAR GENERAL CORPORATION			FOOD EXPENSE-INSTITUTIONS	1.0000	4.00	4.00	
025			OP-1132128	02/01/22	1175742	DOLLAR GENERAL CORPORATION			FOOD EXPENSE-INSTITUTIONS	1.0000	16.00	16.00	
025			OP-1132128	02/01/22	1175742	DOLLAR GENERAL CORPORATION			CHRISTMAS ITEMS	1.0000	14.00	14.00	
025			OP-1132128	02/01/22	1175742	DOLLAR GENERAL CORPORATION			FOOD EXPENSE-INSTITUTIONS	1.0000	23.95	23.95	
025			OP-1132128						Purchase Order Total			129.20	
025			OP-1132133	02/01/22	2445777	AMAZON CAPITAL SERVICES INC	625	26	1.00 READING GLASSES, 6/PK	1.0000	12.99	12.99	
025			OP-1132133	02/01/22	2445777	AMAZON CAPITAL SERVICES INC	625	26	1.50, READING GLASSES, 6/PK	1.0000	12.86	12.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1132133	02/01/22	2445777	AMAZON CAPITAL SERVICES INC	625	26	1.75 READING GLASSES, 6/PK	1.0000	12.99	12.99	
025			OP-1132133	02/01/22	2445777	AMAZON CAPITAL SERVICES INC	625	26	3.00 READING GLASSES, 6/PK	1.0000	12.99	12.99	
025			OP-1132133						Purchase Order Total			51.83	
025			OP-1132172	02/01/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	MULTIPACK EARBUDS	5.0000	10.99	54.95	
025			OP-1132172						Purchase Order Total			54.95	
025			OP-1132187	02/01/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	BARCODE SCANNER	1.0000	48.99	48.99	
025			OP-1132187	02/01/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	BOOK PROTECTORS CLEAR	2.0000	85.65	171.30	
025			OP-1132187						Purchase Order Total			220.29	
025			OP-1132196	02/01/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	PS3 WIRELESS CONTROLLERS	2.0000	24.99	49.98	
025			OP-1132196	02/01/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	WHOLE HOUSE TRANSMITTER	1.0000	134.99	134.99	
025			OP-1132196						Purchase Order Total			184.97	
025			OP-1132211	02/01/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	PETCOCK	2.0000	7.84	15.68	
025			OP-1132211	02/01/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#207059 3/8"X3' HOSE	3.0000	3.21	9.63	
025			OP-1132211	02/01/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#27066 1/2"X3' HOSE	3.0000	3.79	11.37	
025			OP-1132211	02/01/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#88205 5/64" DRILL BIT	5.0000	3.69	18.45	
025			OP-1132211	02/01/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#2051 OIL DRAIN PLUG GASKET	3.0000	.74	2.22	
025			OP-1132211	02/01/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#9815 FLOOR DRY	2.0000	9.49	18.98	
025			OP-1132211						Purchase Order Total			76.33	
025			OP-1132215	02/01/22	2445777	AMAZON CAPITAL SERVICES INC	206	84	BARCODE SCANNER W/STAND	1.0000	54.99	54.99	
025			OP-1132215	02/01/22	2445777	AMAZON CAPITAL SERVICES INC	206	84	CLEAR GLOSSY LABEL PROTECTORS	2.0000	85.65	171.30	
025			OP-1132215						Purchase Order Total			226.29	
025			OP-1132234	02/01/22	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1132234	02/01/22	1924229	HAMPTON INN &	961	38	BEVERAGE- REG &	1.0000	20.00	20.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1132234	02/01/22	1924229	SUITES, LINCOLN HAMPTON INN & SUITES, LINCOLN	961	38	DECAF BEVERAGE- ASSORTED SODAS	1.0000	7.00	7.00	
025			OP-1132234							Purchase Order Total		202.00	
025		02/01/22	OP-1132255	02/01/22	2358517	DOORSTEP DINER	961	38	BOXED LUNCH	1.0000	121.91	121.91	
025		02/01/22	OP-1132255	02/01/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1132255							Purchase Order Total		141.91	
025		02/01/22	OP-1132292	02/01/22	2445777	AMAZON CAPITAL SERVICES INC	800	00	SZ 8 1/2 4E WIDE NEW BALANCE	2.0000	54.97	109.94	
025		02/01/22	OP-1132292	02/01/22	2445777	AMAZON CAPITAL SERVICES INC	800	00	SZ 9 4E WIDE NEW BALANCE	2.0000	54.97	109.94	
025		02/01/22	OP-1132292	02/01/22	2445777	AMAZON CAPITAL SERVICES INC	800	00	SZ 9 1/2 4E WIDE NEW BALANCE	2.0000	54.97	109.94	
025		02/01/22	OP-1132292	02/01/22	2445777	AMAZON CAPITAL SERVICES INC	800	00	SZ 10 4E WIDE NEW BALANCE	4.0000	54.97	219.88	
025		02/01/22	OP-1132292	02/01/22	2445777	AMAZON CAPITAL SERVICES INC	800	00	SZ 10 1/2 4E WIDE NEW BALANCE	4.0000	54.97	219.88	
025		02/01/22	OP-1132292	02/01/22	2445777	AMAZON CAPITAL SERVICES INC	800	00	SZ 11 4E WIDE NEW BALANCE	4.0000	54.97	219.88	
025		02/01/22	OP-1132292	02/01/22	2445777	AMAZON CAPITAL SERVICES INC	800	00	SZ 12 4E WIDE NEW BALANCE	4.0000	54.97	219.88	
025		02/01/22	OP-1132292	02/01/22	2445777	AMAZON CAPITAL SERVICES INC	800	00	SZ 14 4E WIDE NEW BALANCE	2.0000	54.97	109.94	
025			OP-1132292							Purchase Order Total		1,319.28	
025		02/01/22	OP-1132294	02/01/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	OTTERBOX CASE FOR GALAXY S10E	2.0000	32.95	65.90	
025		02/01/22	OP-1132294	02/01/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	CAR CHARGER	2.0000	9.99	19.98	
025		02/01/22	OP-1132294	02/01/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	SCREEN PROTECTOR FOR S10E	1.0000	6.95	6.95	
025			OP-1132294							Purchase Order Total		92.83	
025		02/02/22	OP-1132323	02/02/22	2445777	AMAZON CAPITAL SERVICES INC	485	16	BISSELL MULTIFLOOR SURFACE	2.0000	21.99	43.98	
025			OP-1132323							Purchase Order Total		43.98	
025		02/02/22	OP-1132367	02/02/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 OTTERBOX COMMUTER	2.0000	32.95	65.90	
025			OP-1132367							Purchase Order Total		65.90	
025		02/02/22	OP-1132567	02/02/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	2432409 BART TEST SULFATE	1.0000	180.32	180.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1132567	02/02/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	2514420 EZ GGA BOD NO PIPETTE	1.0000	63.73	63.73	
025			OP-1132567	02/02/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	2943100 BOTTLE BOD 300ML	2.0000	128.80	257.60	
025			OP-1132567	02/02/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT CHARGES	1.0000	69.95	69.95	
025			OP-1132567						Purchase Order Total			571.60	
025			OP-1132654	02/03/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	1.0000	82.95	82.95	
025			OP-1132654	02/03/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	1.0000	82.95	82.95	
025			OP-1132654	02/03/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIG/SAFTY INSP/ADDITIONAL	864.8700	1.00	864.87	
025			OP-1132654	02/03/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	1.0000	82.95	82.95	
025			OP-1132654	02/03/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	1.0000	82.95	82.95	
025			OP-1132654						Purchase Order Total			1,196.67	
025			OP-1132690	02/03/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X USB TYPE C WALL	1.0000	12.59	12.59	
025			OP-1132690						Purchase Order Total			12.59	
025			OP-1132707	02/03/22	502149	DICKSON COMPANY	175	00	C478 8 INCH CHARTS 24HR 5 TO	1.0000	58.00	58.00	
025			OP-1132707	02/03/22	502149	DICKSON COMPANY	175	00	P246 CHART RECORDER PENS	1.0000	63.00	63.00	
025			OP-1132707	02/03/22	502149	DICKSON COMPANY	175	00	SHIPPING AND HANDLING	1.0000	29.00	29.00	
025			OP-1132707						Purchase Order Total			150.00	
025			OP-1132739	02/03/22	500129	ODP BUSINESS SOLUTIONS LLC - P	390	91	NESTL'E BOTTLED WATER	20.0000	11.39	227.80	
025			OP-1132739						Purchase Order Total			227.80	
025			OP-1132770	02/03/22	501450	PERKINELMER HEALTH SCIENCES IN	175	00	6008500 UNQUENCHED LSC	1.0000	468.00	468.00	
025			OP-1132770	02/03/22	501450	PERKINELMER HEALTH SCIENCES IN	175	00	HANDLING CHARGE	1.0000	65.00	65.00	
025			OP-1132770						Purchase Order Total			533.00	
025			OP-1132794	02/03/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#27PRM BATTERY	1.0000	129.43	129.43	
025			OP-1132794	02/03/22	539775	OREILLY AUTO PARTS -	928	00	CORE CHARGE	1.0000	22.00	22.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1132794	02/03/22	539775	ALL PAYME OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE	1.0000-	22.00	22.00-	
025			OP-1132794							Purchase Order Total		129.43	
025			OP-1132826	02/03/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN S10E	2.0000	14.39	28.78	
025			OP-1132826	02/03/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK SCREEN PROTECTORS	1.0000	6.95	6.95	
025			OP-1132826	02/03/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN S10E	1.0000	14.39	14.39	
025			OP-1132826							Purchase Order Total		50.12	
025			OP-1132846	02/03/22	564553	EDUCATIONAL SERVICE UNIT 10	924	25	MATH CADRE DAY - KASTENS	1.0000	40.00	40.00	
025			OP-1132846	02/03/22	564553	EDUCATIONAL SERVICE UNIT 10	924	25	MATH CADRE DAY - LOBNER	1.0000	40.00	40.00	
025			OP-1132846							Purchase Order Total		80.00	
025			OP-1132865	02/03/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#7616 RADIATOR CAP	1.0000	7.16	7.16	
025			OP-1132865							Purchase Order Total		7.16	
025			OP-1132873	02/03/22	555348	WILLIAMS SCOTSMAN INC	971	08	RENT CPX-109561 2/2-3/1/2022	1.0000	1,966.99	1,966.99	
025			OP-1132873							Purchase Order Total		1,966.99	
025			OP-1132944	02/04/22	2445777	AMAZON CAPITAL SERVICES INC			JUMP ROPE	1.0000	19.99	19.99	
025			OP-1132944							Purchase Order Total		19.99	
025			OP-1132954	02/04/22	520043	EGAN SUPPLY CO - PAYMENTS	465	50	PS-485003, SWITCH	6.0000	60.78	364.68	
025			OP-1132954	02/04/22	520043	EGAN SUPPLY CO - PAYMENTS	465	50	PS-501350, CIRCUIT BREAKER	6.0000	66.90	401.40	
025			OP-1132954	02/04/22	520043	EGAN SUPPLY CO - PAYMENTS	465	50	FREIGHT	1.0000	16.50	16.50	
025			OP-1132954							Purchase Order Total		782.58	
025			OP-1132981	02/04/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#7016 RADIATOR CAP	1.0000	7.16	7.16	
025			OP-1132981							Purchase Order Total		7.16	
025			OP-1132988	02/04/22	520043	EGAN SUPPLY CO - PAYMENTS	445	87	TE-1058747, TOOL ASSY HAND	2.0000	379.62	759.24	
025			OP-1132988							Purchase Order Total		759.24	
025			OP-1132993	02/04/22	530570	KETV HEARST	475	00	ADOPTION CAMPAIGN	1.0000	980.00	980.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEVISION							
025			OP-1132993	02/04/22	530570	KETV HEARST	475	00	ADOPTION CAMPAIGN	1.0000	20.00	20.00	
						TELEVISION							
025			OP-1132993	02/04/22	530570	KETV HEARST	475	00	ADOPTION CAMPAIGN	1.0000	10,000.00	10,000.00	
						TELEVISION							
025			OP-1132993							Purchase Order Total		11,000.00	
025			OP-1133017	02/04/22	549760	SUN MART FOODS, BEATRICE	393	00	VARIETY PACK PUDDING	1.0000	4.18	4.18	
025			OP-1133017							Purchase Order Total		4.18	
025			OP-1133032	02/04/22	549760	SUN MART FOODS, BEATRICE	393	00	ASSORTED 12 PK POP	152.6400	1.00	152.64	
025			OP-1133032	02/04/22	549760	SUN MART FOODS, BEATRICE	393	00	ASSORTED TEAS	3.0000	5.00	15.00	
025			OP-1133032	02/04/22	549760	SUN MART FOODS, BEATRICE	393	00	ASSORTED SNACKS	10.0000	5.00	50.00	
025			OP-1133032	02/04/22	549760	SUN MART FOODS, BEATRICE	393	00	MARSHMALLOWS	6.0000	5.00	30.00	
025			OP-1133032	02/04/22	549760	SUN MART FOODS, BEATRICE	393	00	PEANUT BUTTER	2.0000	5.00	10.00	
025			OP-1133032							Purchase Order Total		257.64	
025			OP-1133043	02/04/22	546262	SASSI INSTITUTE	924	25	P202LG ADOLESCENT SASSI -AZ LG	1.0000	265.00	265.00	
025			OP-1133043	02/04/22	546262	SASSI INSTITUTE	924	25	SHIPPING	1.0000	17.00	17.00	
025			OP-1133043							Purchase Order Total		282.00	
025			OP-1133053	02/04/22	516607	COOKS CORRECTIONAL	165	85	WINCO 16 QT. STOCK POT	1.0000	64.99	64.99	
025			OP-1133053	02/04/22	516607	COOKS CORRECTIONAL	165	85	EC-1571B ARTIDIGITAL SCALE 15#	1.0000	32.37	32.37	
025			OP-1133053	02/04/22	516607	COOKS CORRECTIONAL	165	85	SHIPPING	1.0000	34.00	34.00	
025			OP-1133053							Purchase Order Total		131.36	
025			OP-1133067	02/04/22	2445777	AMAZON CAPITAL SERVICES INC	045	17	RED PLASTIC BASKETS	3.0000	9.49	28.47	
025			OP-1133067	02/04/22	2445777	AMAZON CAPITAL SERVICES INC	045	17	15# SCALE	1.0000	39.99	39.99	
025			OP-1133067							Purchase Order Total		68.46	
025			OP-1133131	02/04/22	2445777	AMAZON CAPITAL SERVICES INC	850	00	UPHOLSTERY FABIC	5.0000	8.08	40.40	
025			OP-1133131	02/04/22	2445777	AMAZON CAPITAL	805	00	BOWFLEX	1.0000	15.74	15.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			TREADCLIMBER KEY				
025			OP-1133131							Purchase Order Total		56.14	
025			OP-1133290	02/07/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#N613337A STARTER	1.0000	186.22	186.22	
025			OP-1133290	02/07/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE	1.0000	10.00	10.00	
025			OP-1133290	02/07/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE EXCHANGE	1.0000-	10.00	10.00-	
025			OP-1133290							Purchase Order Total		186.22	
025			OP-1133349	02/07/22	549760	SUN MART FOODS, BEATRICE	998	44	OVERTIME MEALS FOR STAFF	88.8200	1.00	88.82	
025			OP-1133349							Purchase Order Total		88.82	
025			OP-1133395	02/07/22	549760	SUN MART FOODS, BEATRICE	998	44	OVERTIME MEALS	192.2600	1.00	192.26	
025			OP-1133395							Purchase Order Total		192.26	
025			OP-1133405	02/07/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	EAR PROTECTION HEADSETS	3.0000	48.99	146.97	
025			OP-1133405							Purchase Order Total		146.97	
025			OP-1133410	02/07/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	GREENWICH SOAP SAMPLER PACK	1.0000	19.59	19.59	
025			OP-1133410							Purchase Order Total		19.59	
025			OP-1133415	02/07/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	EMERY BOARDS	2.0000	7.39	14.78	
025			OP-1133415	02/07/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	BARKEEPERS FRIEND CLEANER	1.0000	9.99	9.99	
025			OP-1133415							Purchase Order Total		24.77	
025			OP-1133418	02/07/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	OTTERBOX PHONE CASE	1.0000	14.95	14.95	
025			OP-1133418							Purchase Order Total		14.95	
025			OP-1133419	02/07/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	6 INCH BONING KNIFE	3.0000	13.49	40.47	
025			OP-1133419							Purchase Order Total		40.47	
025			OP-1133427	02/07/22	500056	SHAFFER COMMUNICATIONS INC - P	725	78	PMLN6531A, EAR RECEIVER	1.0000	22.00	22.00	
025			OP-1133427	02/07/22	500056	SHAFFER COMMUNICATIONS INC - P	725	78	SHIPPING	1.0000	12.00	12.00	
025			OP-1133427							Purchase Order Total		34.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1133428	02/07/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	12 PACK RUBBERMAID BROOM HANDL	1.0000	81.25	81.25	
025			OP-1133428	02/07/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	48 INCH KETTLE WHIP	1.0000	51.37	51.37	
025			OP-1133428						Purchase Order Total			132.62	
025			OP-1133463	02/07/22	500056	SHAFFER COMMUNICATIONS INC - P	475	00	HS-C100K1, HEADSET C STYLE	40.0000	50.00	2,000.00	
025			OP-1133463						Purchase Order Total			2,000.00	
025			OP-1133645	02/08/22	530298	J J KELLER & ASSOCIATES INC - DVD	924	16	FORKLIFT SIMULATOR	1.0000	494.00	494.00	
025			OP-1133645	02/08/22	530298	J J KELLER & ASSOCIATES INC -	924	16	SHIPPING & HANDLING	1.0000	28.27	28.27	
025			OP-1133645						Purchase Order Total			522.27	
025			OP-1133654	02/08/22	897266	CRAFTMASTER HARDWARE	450	55	MW/KH03 BLUE KEY RING	10.0000	57.50	575.00	
025			OP-1133654	02/08/22	897266	CRAFTMASTER HARDWARE	450	55	FREIGHT	1.0000	17.00	17.00	
025			OP-1133654						Purchase Order Total			592.00	
025			OP-1133734	02/08/22	505989	MENARDS - NORFOLK	010	75	OIL BASE PAINT GLOSS	2.0000	11.98	23.96	
025			OP-1133734	02/08/22	505989	MENARDS - NORFOLK	010	75	OIL BASE PAINT GLOSS	2.0000	11.98	23.96	
025			OP-1133734	02/08/22	505989	MENARDS - NORFOLK	010	75	OIL BASE PAINT GLOSS	2.0000	11.98	23.96	
025			OP-1133734	02/08/22	505989	MENARDS - NORFOLK	010	75	OIL BASE PAINT GLOSS	2.0000	11.98	23.96	
025			OP-1133734						Purchase Order Total			95.84	
025			OP-1133777	02/08/22	2485045	GILL MARKETING CO	475	00	859287, POCKET THERMOMTERS	12.0000	2.50	30.00	
025			OP-1133777	02/08/22	2485045	GILL MARKETING CO	475	00	FREIGHT	1.0000	16.20	16.20	
025			OP-1133777						Purchase Order Total			46.20	
025			OP-1133927	02/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN PHONE CASE	1.0000	13.86	13.86	
025			OP-1133927						Purchase Order Total			13.86	
025			OP-1133978	02/09/22	930156	AMERICAN REGISTRY OF RADIOLOGI	785	00	LIMITED SCOPE EXAM	2.0000	150.00	300.00	
025			OP-1133978						Purchase Order Total			300.00	
025			OP-1133984	02/09/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	CANVAS PANELS 16X20 ACRY 10PK	2.0000	40.00	80.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1133984	02/09/22	2445777	AMAZON CAPITAL SERVICES INC	485	50	TRU BARBER MAT 19" X 13"	1.0000	24.99	24.99	
025			OP-1133984	02/09/22	2445777	AMAZON CAPITAL SERVICES INC	652	00	TRU BARBER CLIPPER BAND SLEEVE	1.0000	15.99	15.99	
025			OP-1133984	02/09/22	2445777	AMAZON CAPITAL SERVICES INC	652	00	JWC2 SWIVEL THUMB SHEAR THINNE	1.0000	199.00	199.00	
025			OP-1133984	02/09/22	2445777	AMAZON CAPITAL SERVICES INC	785	00	US GOVMT TEACHER RESOURCS LIB	1.0000	99.90	99.90	
025			OP-1133984	02/09/22	2445777	AMAZON CAPITAL SERVICES INC	785	00	SHIPING & HANDLING	1.0000	3.99	3.99	
025			OP-1133984						Purchase Order Total			423.87	
025			OP-1134028	02/09/22	3429061	IN THE SWIM - PURCHASE ORDERS	885	40	400201 BROMINE 50# BUCKET	1.0000	449.99	449.99	
025			OP-1134028	02/09/22	3429061	IN THE SWIM - PURCHASE ORDERS	885	40	SHIPPING/HANDLING	1.0000	9.99	9.99	
025			OP-1134028						Purchase Order Total			459.98	
025			OP-1134034	02/09/22	2445777	AMAZON CAPITAL SERVICES INC	045	66	4.5 CU FT REFRGERATOR COMPACT	1.0000	1.00	1.00	
025			OP-1134034						Purchase Order Total			1.00	
025			OP-1134039	02/09/22	2128658	TRI COUNTY GLASS INC	928	56	45' X 36" X 1" WINDOW OPT A	1.0000	955.00	955.00	
025			OP-1134039						Purchase Order Total			955.00	
025			OP-1134040	02/09/22	2219276	MID NEBRASKA BROADCASTING LLC	475	00	COVID 32%	1.0000	83.20	83.20	
025			OP-1134040	02/09/22	2219276	MID NEBRASKA BROADCASTING LLC	475	00	COVID 62%	1.0000	161.20	161.20	
025			OP-1134040	02/09/22	2219276	MID NEBRASKA BROADCASTING LLC	475	00	COVID 6%	1.0000	15.60	15.60	
025			OP-1134040						Purchase Order Total			260.00	
025			OP-1134060	02/09/22	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	CONFERENCE ROOM RENTAL AND	1.0000	200.00	200.00	
025			OP-1134060						Purchase Order Total			200.00	
025			OP-1134070	02/09/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5183-2072 CERTIFIED SCREW TOP	10.0000	48.60	486.00	
025			OP-1134070	02/09/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PACKAGING AND HANDLING	1.0000	9.25	9.25	
025			OP-1134070						Purchase Order Total			495.25	
025			OP-1134071	02/09/22	2358517	DOORSTEP DINER	961	38	BOXED LUNCHES	17.0000	13.99	237.83	
025			OP-1134071	02/09/22	2358517	DOORSTEP DINER	961	38	BOTTLED WATER	17.0000	1.00	17.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1134071	02/09/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1134071							Purchase Order Total		274.83	
025			OP-1134074	02/09/22	524207	GRAINGER - PAYMENTS	175	00	42LD80 GRAINGER GAST SERVICE	1.0000	129.56	129.56	
025			OP-1134074							Purchase Order Total		129.56	
025			OP-1134082	02/09/22	2747120	OPTM TV	475	00	COVID 32%	1.0000	155.04	155.04	
025			OP-1134082	02/09/22	2747120	OPTM TV	475	00	COVID 62%	1.0000	300.39	300.39	
025			OP-1134082	02/09/22	2747120	OPTM TV	475	00	COVID 6%	1.0000	29.07	29.07	
025			OP-1134082	02/09/22	2747120	OPTM TV	475	00	COVID 32%	1.0000	112.88	112.88	
025			OP-1134082	02/09/22	2747120	OPTM TV	475	00	COVID 62%	1.0000	218.70	218.70	
025			OP-1134082	02/09/22	2747120	OPTM TV	475	00	COVID 6%	1.0000	21.17	21.17	
025			OP-1134082	02/09/22	2747120	OPTM TV	475	00	COVID 32%	1.0000	104.72	104.72	
025			OP-1134082	02/09/22	2747120	OPTM TV	475	00	COVID 62%	1.0000	202.90	202.90	
025			OP-1134082	02/09/22	2747120	OPTM TV	475	00	COVID 6%	1.0000	19.63	19.63	
025			OP-1134082							Purchase Order Total		1,164.50	
025			OP-1134086	02/09/22	2745917	MATRIX MEDIA SERVICES INC	475	00	COVID 32%	1.0000	8,471.68	8,471.68	
025			OP-1134086	02/09/22	2745917	MATRIX MEDIA SERVICES INC	475	00	COVID 62%	1.0000	16,413.88	16,413.88	
025			OP-1134086	02/09/22	2745917	MATRIX MEDIA SERVICES INC	475	00	COVID 6%	1.0000	1,588.44	1,588.44	
025			OP-1134086	02/09/22	2745917	MATRIX MEDIA SERVICES INC	475	00	COVID 32%	1.0000	5,153.28	5,153.28	
025			OP-1134086	02/09/22	2745917	MATRIX MEDIA SERVICES INC	475	00	COVID 62%	1.0000	9,984.48	9,984.48	
025			OP-1134086	02/09/22	2745917	MATRIX MEDIA SERVICES INC	475	00	COVID 6%	1.0000	966.24	966.24	
025			OP-1134086	02/09/22	2745917	MATRIX MEDIA SERVICES INC	475	00	COVID 32%	1.0000	5,153.28	5,153.28	
025			OP-1134086	02/09/22	2745917	MATRIX MEDIA SERVICES INC	475	00	COVID 62%	1.0000	9,984.48	9,984.48	
025			OP-1134086	02/09/22	2745917	MATRIX MEDIA SERVICES INC	475	00	COVID 6%	1.0000	966.24	966.24	
025			OP-1134086							Purchase Order Total		58,682.00	
025			OP-1134090	02/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK SAMSUNG SCREEN	1.0000	6.95	6.95	
025			OP-1134090	02/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 OTTERBOX CASE FOR	1.0000	30.06	30.06	
025			OP-1134090							Purchase Order Total		37.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1134224	02/09/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	TWO WAY RADIO EARPIECE WITH M	5.0000	43.64	218.20	
025			OP-1134224							Purchase Order Total		218.20	
025			OP-1134121	02/10/22	2445777	AMAZON CAPITAL SERVICES INC			XL BRA SPORTS EXTRA SUPPORT	4.0000	24.64	98.56	
025			OP-1134121	02/10/22	2445777	AMAZON CAPITAL SERVICES INC			3XL BRA SPORTS EXTRA SUPPORT	4.0000	24.64	98.56	
025			OP-1134121	02/10/22	2445777	AMAZON CAPITAL SERVICES INC			2XL BRA SPORTS EXTRA SUPPORT	4.0000	24.64	98.56	
025			OP-1134121							Purchase Order Total		295.68	
025			OP-1134122	02/10/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	JOGGER PANTS PURPLS XL	1.0000	9.45	9.45	
025			OP-1134122	02/10/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	NIVEA MENS LOTION	1.0000	4.62	4.62	
025			OP-1134122	02/10/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	JOGGER PANTS BLACK M	1.0000	14.99	14.99	
025			OP-1134122	02/10/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	ED & RECREATIONAL SUP EX	1.0000	4.67	4.67	
025			OP-1134122	02/10/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	ECOSMART SWEATSHIRT L	1.0000	8.00	8.00	
025			OP-1134122	02/10/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	MENS SWEATSHIRT SMALL	1.0000	11.72	11.72	
025			OP-1134122	02/10/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	RACERBACK BRA MED	1.0000	10.98	10.98	
025			OP-1134122	02/10/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	COCONUT LEAVE IN CONDITIONER	1.0000	9.76	9.76	
025			OP-1134122	02/10/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	LASH PRINCESS MASCARA SET	1.0000	18.99	18.99	
025			OP-1134122	02/10/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	PURPLE SWEATSHIRT XL	1.0000	9.49	9.49	
025			OP-1134122	02/10/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	VANILLA BODY BUTTER	1.0000	7.50	7.50	
025			OP-1134122							Purchase Order Total		110.17	
025			OP-1134128	02/10/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE EMOTION REGULATION SKILLS	1.0000	32.30	32.30	
025			OP-1134128							Purchase Order Total		32.30	
025			OP-1134137	02/10/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	2 PIN ACOUSTIC TUBE HEADSET	6.0000	37.43	224.58	
025			OP-1134137	02/10/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	SINGLE WIREHOOK	5.0000	43.64	218.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			HEADSET				
025			OP-1134137							Purchase Order Total		442.78	
025			OP-1134151	02/10/22	2358517	DOORSTEP DINER	961	38	BOX LUNCHESES	19.0000	10.99	208.81	
025			OP-1134151	02/10/22	2358517	DOORSTEP DINER	961	38	BOTTLED WATER	19.0000	1.00	19.00	
025			OP-1134151	02/10/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	15.00	15.00	
025			OP-1134151							Purchase Order Total		242.81	
025			OP-1134231	02/10/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	45 GAL STERLITE TOTES BLUE	4.0000	103.75	415.00	
025			OP-1134231							Purchase Order Total		415.00	
025			OP-1134243	02/10/22	523790	GLOBAL INDUSTRIAL - CHICAGO IL	450	08	270034GY, WARDROBE, CABINET	1.0000	425.00	425.00	
025			OP-1134243	02/10/22	523790	GLOBAL INDUSTRIAL - CHICAGO IL	450	08	603599GY, STORAGE CABINET	1.0000	572.00	572.00	
025			OP-1134243	02/10/22	523790	GLOBAL INDUSTRIAL - CHICAGO IL	450	08	SHIPPING / HANDLING	1.0000	172.29	172.29	
025			OP-1134243	02/10/22	523790	GLOBAL INDUSTRIAL - CHICAGO IL	450	08	SHIPPING / HANDLING	1.0000	142.70	142.70	
025			OP-1134243							Purchase Order Total		1,311.99	
025			OP-1134244	02/10/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	BOWLING SET	1.0000	109.99	109.99	
025			OP-1134244	02/10/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	DUTCH BLITZ GAME	1.0000	23.99	23.99	
025			OP-1134244	02/10/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	FOOSBALL TABLE	1.0000	209.85	209.85	
025			OP-1134244	02/10/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	BASKETBALL SET	1.0000	49.12	49.12	
025			OP-1134244							Purchase Order Total		392.95	
025			OP-1134251	02/10/22	500056	SHAFFER COMMUNICATIONS INC - P	475	00	REPROGRAM 2/WAY RADIOS	8.0000	30.00	240.00	
025			OP-1134251							Purchase Order Total		240.00	
025			OP-1134254	02/10/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	SURGICAL / STERILE GLOVES	2.0000	68.99	137.98	
025			OP-1134254	02/10/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	LG WATER FILTERS	2.0000	122.77	245.54	
025			OP-1134254							Purchase Order Total		383.52	
025			OP-1134365	02/10/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	LARGE PRINT WORD SEARCH	3.0000	4.99	14.97	
025			OP-1134365	02/10/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	ADULT WORD SEARCH	3.0000	5.99	17.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1134365	02/10/22	2445777	AMAZON CAPITAL	475	00	100 INTERESTING	3.0000	4.50	13.50	
						SERVICES INC			PUZZLES				
025			OP-1134365	02/10/22	2445777	AMAZON CAPITAL	475	00	100+ WORD SEARCHES	3.0000	5.86	17.58	
						SERVICES INC							
025			OP-1134365									Purchase Order Total	64.02
025			OP-1134407	02/11/22	549760	SUN MART FOODS, BEATRICE	393	00	CANNED GREEN BEANS	10.0000	.79	7.90	
025			OP-1134407	02/11/22	549760	SUN MART FOODS, BEATRICE	393	00	CHICKEN BREAST	20.0000	2.19	43.80	
025			OP-1134407									Purchase Order Total	51.70
025			OP-1134418	02/11/22	2445777	AMAZON CAPITAL	475	00	READER GLASSES 2.5	1.0000	13.55	13.55	
						SERVICES INC			STRENGTH				
025			OP-1134418	02/11/22	2445777	AMAZON CAPITAL	475	00	READER GLASSES 1.5	1.0000	13.55	13.55	
						SERVICES INC			STRENGTH				
025			OP-1134418	02/11/22	2445777	AMAZON CAPITAL	475	00	READER GLASSES 2.0	1.0000	13.55	13.55	
						SERVICES INC			STRENGTH				
025			OP-1134418	02/11/22	2445777	AMAZON CAPITAL	475	00	READER GLASSES 1.0	1.0000	13.55	13.55	
						SERVICES INC			STRENGTH				
025			OP-1134418									Purchase Order Total	54.20
025			OP-1134425	02/11/22	2445777	AMAZON CAPITAL	475	00	40 QUART CLEAR	2.0000	91.39	182.78	
						SERVICES INC			STORAGE TOTES				
025			OP-1134425	02/11/22	2445777	AMAZON CAPITAL	475	00	5 QUART CLEAR	1.0000	39.80	39.80	
						SERVICES INC			STORAGE TOTES				
025			OP-1134425	02/11/22	2445777	AMAZON CAPITAL	475	00	CLOTH SHOPPING	5.0000	19.99	99.95	
						SERVICES INC			TOTES				
025			OP-1134425	02/11/22	2445777	AMAZON CAPITAL	475	00	MAGNETIC TAPE ROLL	2.0000	16.99	33.98	
						SERVICES INC							
025			OP-1134425	02/11/22	2445777	AMAZON CAPITAL	475	00	40 QUART CLEAR	1.0000	91.39	91.39	
						SERVICES INC			STORAGE TOTES				
025			OP-1134425	02/11/22	2445777	AMAZON CAPITAL	475	00	5 QUART CLEAR	3.0000	39.80	119.40	
						SERVICES INC			STORAGE TOTES				
025			OP-1134425									Purchase Order Total	567.30
025			OP-1134436	02/11/22	2445777	AMAZON CAPITAL	475	00	TWO WAY RADIO	5.0000	43.64	218.20	
						SERVICES INC			EARPIECE WITH MI				
025			OP-1134436	02/11/22	2445777	AMAZON CAPITAL	475	00	WALKIE TALKIE	5.0000	37.43	187.15	
						SERVICES INC			EARPIECE WITH MI				
025			OP-1134436									Purchase Order Total	405.35
025			OP-1134438	02/11/22	2445777	AMAZON CAPITAL	725	00	B07MCVW825 SPIGEN	1.0000	14.39	14.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			CASE FOR				
			OP-1134438									Purchase Order Total	14.39
025			OP-1134536	02/11/22	2284206	GREAT PLAINS	931	00	#434374 ELECTRIC	1.0000	25.03	25.03	
						APPLIANCE PARTS			VALVE 413				
025			OP-1134536	02/11/22	2284206	GREAT PLAINS	931	00	#704552 SLIDER	4.0000	6.80	27.20	
						APPLIANCE PARTS							
025			OP-1134536	02/11/22	2284206	GREAT PLAINS	931	00	#704552 SLIDER	2.0000	6.80	13.60	
						APPLIANCE PARTS							
025			OP-1134536	02/11/22	2284206	GREAT PLAINS	931	00	#704552 SLIDER	1.0000	6.80	6.80	
						APPLIANCE PARTS							
025			OP-1134536	02/11/22	2284206	GREAT PLAINS	931	00	#640393-100	1.0000	10.26	10.26	
						APPLIANCE PARTS			DISCHARGE HOSE SET				
025			OP-1134536	02/11/22	2284206	GREAT PLAINS	931	00	#640393-100	2.0000	10.26	20.52	
						APPLIANCE PARTS			DISCHARGE HOSE SET				
025			OP-1134536	02/11/22	2284206	GREAT PLAINS	931	00	#441536 KIT CHECK	6.0000	33.60	201.60	
						APPLIANCE PARTS			VALVE				
025			OP-1134536	02/11/22	2284206	GREAT PLAINS	931	00	#167249 TOUCH LENS	1.0000	25.03	25.03	
						APPLIANCE PARTS			90.1				
025			OP-1134536	02/11/22	2284206	GREAT PLAINS	931	00	SHIPPING	1.0000	15.50	15.50	
						APPLIANCE PARTS							
025			OP-1134536	02/11/22	2284206	GREAT PLAINS	931	00	SHIPPING	1.0000	15.50	15.50	
						APPLIANCE PARTS							
025			OP-1134536	02/11/22	2284206	GREAT PLAINS	931	00	704552, SLIDER	1.0000	6.80	6.80	
						APPLIANCE PARTS							
025			OP-1134536	02/11/22	2284206	GREAT PLAINS	931	00	167249, TOUCH LENS	2.0000	25.03	50.06	
						APPLIANCE PARTS							
025			OP-1134536									Purchase Order Total	417.90
025			OP-1134545	02/11/22	2445777	AMAZON CAPITAL			ATHULX WOMEN	1.0000	21.99	21.99	
						SERVICES INC			BERMUDA SHORT				
025			OP-1134545	02/11/22	2445777	AMAZON CAPITAL			SOCK WHITE 8-12	8.0000	11.51	92.08	
						SERVICES INC							
025			OP-1134545	02/11/22	2445777	AMAZON CAPITAL			SOCK WHITE 5-9	8.0000	8.85	70.80	
						SERVICES INC							
025			OP-1134545	02/11/22	2445777	AMAZON CAPITAL			UNDERWEAR COTTON	8.0000	9.47	75.76	
						SERVICES INC			HIPSTER PK				
025			OP-1134545	02/11/22	2445777	AMAZON CAPITAL			SHIPPING	1.0000	3.50	3.50	
						SERVICES INC							
025			OP-1134545									Purchase Order Total	264.13
025			OP-1134562	02/11/22	2445777	AMAZON CAPITAL	785	15	SMALL DESKTOP DRY	1.0000	29.97	29.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			ERASE BOARD				
025			OP-1134562	02/11/22	2445777	AMAZON CAPITAL SERVICES INC	998	18	THE 1619 PROJECT BOOK	1.0000	22.80	22.80	
025			OP-1134562							Purchase Order Total		52.77	
025			OP-1134566	02/11/22	2445777	AMAZON CAPITAL SERVICES INC			ATHLUX BERMUDA SHORTS 2XX	2.0000	21.99	43.98	
025			OP-1134566	02/11/22	2445777	AMAZON CAPITAL SERVICES INC			SILKWORLD SHORTS GRAY COTTON	4.0000	19.99	79.96	
025			OP-1134566	02/11/22	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	3.50	3.50	
025			OP-1134566	02/11/22	2445777	AMAZON CAPITAL SERVICES INC			SILKWORLD SHORTS GRAY COTTON	1.0000	19.99	19.99	
025			OP-1134566	02/11/22	2445777	AMAZON CAPITAL SERVICES INC			SICKWORLD BERMUDA SHORTS 2XX	1.0000	19.99	19.99	
025			OP-1134566							Purchase Order Total		167.42	
025			OP-1134570	02/11/22	2445777	AMAZON CAPITAL SERVICES INC	031	10	IQ AIR HEALTH PRO W/FILTERS	1.0000	367.00	367.00	
025			OP-1134570	02/11/22	2445777	AMAZON CAPITAL SERVICES INC	031	10	SHIPPING	1.0000	15.00	15.00	
025			OP-1134570							Purchase Order Total		382.00	
025			OP-1134572	02/11/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	CINNAMON DISKS 5LBS	1.0000	44.95	44.95	
025			OP-1134572	02/11/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	COSTAL BAY HARD CANDIES	1.0000	11.98	11.98	
025			OP-1134572	02/11/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	NO BREAK MICROFIBER HAIR BANDS	4.0000	12.00	48.00	
025			OP-1134572	02/11/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	DADS ROOT BEER 2 LB BAG	2.0000	19.99	39.98	
025			OP-1134572	02/11/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	100 POSTCARDS	1.0000	21.08	21.08	
025			OP-1134572	02/11/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	SCENIC POSTCARDS PACK	1.0000	9.99	9.99	
025			OP-1134572	02/11/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	NO SUGAR ADDED HOT CHOCOLATE	1.0000	17.65	17.65	
025			OP-1134572	02/11/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	SUGAR FREE FRUIT HARD CANDY 5L	1.0000	39.19	39.19	
025			OP-1134572	02/11/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	COFFE MATE SNICKERS CREAMER	1.0000	35.66	35.66	
025			OP-1134572	02/11/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	FUNNY POSTCARDS	1.0000	10.90	10.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1134572	02/11/22	2445777	SERVICES INC			PACK				
						AMAZON CAPITAL			ED & RECREATIONAL	1.0000	6.95	6.95	
						SERVICES INC			SUP EX				
025			OP-1134572	02/11/22	2445777	AMAZON CAPITAL	475	00	COFFE MATE HAZELNUT	1.0000	25.98	25.98	
						SERVICES INC			CREAMER				
025			OP-1134572							Purchase Order Total		312.31	
025			OP-1134585	02/11/22	2445777	AMAZON CAPITAL	725	00	B091XYCR4X WALL	1.0000	12.59	12.59	
						SERVICES INC			CHARGERS				
025			OP-1134585							Purchase Order Total		12.59	
025			OP-1134628	02/11/22	549760	SUN MART FOODS, BEATRICE	393	00	24 PK BOTTLED WATER	2.0000	2.99	5.98	
025			OP-1134628	02/11/22	549760	SUN MART FOODS, BEATRICE	393	00	24 PK BOTTLED WATER	2.0000	4.49	8.98	
025			OP-1134628	02/11/22	549760	SUN MART FOODS, BEATRICE	393	00	PEPSI 12/PK	4.0000	6.29	25.16	
025			OP-1134628	02/11/22	549760	SUN MART FOODS, BEATRICE	393	00	DIET COKE 12/PK	4.0000	6.29	25.16	
025			OP-1134628	02/11/22	549760	SUN MART FOODS, BEATRICE	393	00	CHILLI POWDER	1.0000	5.89	5.89	
025			OP-1134628	02/11/22	549760	SUN MART FOODS, BEATRICE	393	00	COOKIES	12.0000	2.99	35.88	
025			OP-1134628							Purchase Order Total		107.05	
025			OP-1134631	02/11/22	549795	SUNRISE BAKERY	375	00	12/ DOZEN FROSTED	162.0000	1.00	162.00	
									CINN ROLLS				
025			OP-1134631							Purchase Order Total		162.00	
025			OP-1134725	02/14/22	2445777	AMAZON CAPITAL	475	00	HAND WASH TRAINING	1.0000	39.90	39.90	
						SERVICES INC			KIT				
025			OP-1134725	02/14/22	2445777	AMAZON CAPITAL	475	00	GLOW GERM GEL	1.0000	18.76	18.76	
						SERVICES INC							
025			OP-1134725	02/14/22	2445777	AMAZON CAPITAL	475	00	FREIGHT	1.0000	4.95	4.95	
						SERVICES INC							
025			OP-1134725							Purchase Order Total		63.61	
025			OP-1134745	02/14/22	2014898	HANDCUFF WAREHOUSE	475	00	POSEY MODEL 2800	2.0000	171.91	343.82	
									T-A-T AMBULAT				
025			OP-1134745							Purchase Order Total		343.82	
025			OP-1134771	02/14/22	2445777	AMAZON CAPITAL	725	00	OTTERBOX CASE FOR	1.0000	33.63	33.63	
						SERVICES INC			GALAXY S10				
025			OP-1134771							Purchase Order Total		33.63	
025			OP-1134784	02/14/22	2745944	PEDI EDTRICS	345	40	PALS PREP IN	1.0000	1,800.00	1,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EMERGENCY MEDICAL			SECONDS				
025			OP-1134784	02/14/22	2745944	PEDI EDTRICS	345	40	SHIPPING / HANDLING	1.0000	46.80	46.80	
						EMERGENCY MEDICAL							
025			OP-1134784	02/14/22	2745944	PEDI EDTRICS	345	40	COURTESY DISCOUNT	1.0000-	46.80	46.80-	
						EMERGENCY MEDICAL							
025			OP-1134784	02/14/22	2745944	PEDI EDTRICS	345	40	COURTESY DISCOUNT	1.0000-	550.00	550.00-	
						EMERGENCY MEDICAL							
025			OP-1134784	02/14/22	2745944	PEDI EDTRICS	345	40	PALS PREP / CODES	200.0000	10.00	2,000.00	
						EMERGENCY MEDICAL							
025			OP-1134784							Purchase Order Total		3,250.00	
025			OP-1134860	02/14/22	500056	SHAFFER COMMUNICATIONS INC - P	725	00	REPAIR RADIO SPEAKER	1.0000	25.00	25.00	
025			OP-1134860							Purchase Order Total		25.00	
025			OP-1134862	02/14/22	528005	IN THE SWIM - PAYMENTS	885	40	A8516 PH INDICATOR #4	1.0000	14.99	14.99	
025			OP-1134862	02/14/22	528005	IN THE SWIM - PAYMENTS	885	40	A8580, DPD POWDER	2.0000	14.99	29.98	
025			OP-1134862	02/14/22	528005	IN THE SWIM - PAYMENTS	885	40	A8540, TOTAL ALKALINITY #8	1.0000	7.89	7.89	
025			OP-1134862	02/14/22	528005	IN THE SWIM - PAYMENTS	885	40	A8410 SULFURIC ACID	1.0000	14.99	14.99	
025			OP-1134862	02/14/22	528005	IN THE SWIM - PAYMENTS	885	40	A8420, FAS-DPD TITRATING	2.0000	21.99	43.98	
025			OP-1134862	02/14/22	528005	IN THE SWIM - PAYMENTS	885	40	SHIPPING	1.0000	9.99	9.99	
025			OP-1134862							Purchase Order Total		121.82	
025			OP-1134947	02/14/22	3204229	HULU LLC	475	00	COVID 32%	1.0000	3,496.25	3,496.25	
025			OP-1134947	02/14/22	3204229	HULU LLC	475	00	COVID 62%	1.0000	6,773.98	6,773.98	
025			OP-1134947	02/14/22	3204229	HULU LLC	475	00	COVID 6%	1.0000	655.55	655.55	
025			OP-1134947	02/14/22	3204229	HULU LLC	475	00	COVID 32%	1.0000	3,362.34	3,362.34	
025			OP-1134947	02/14/22	3204229	HULU LLC	475	00	COVID 62%	1.0000	6,514.53	6,514.53	
025			OP-1134947	02/14/22	3204229	HULU LLC	475	00	COVID 6%	1.0000	630.44	630.44	
025			OP-1134947							Purchase Order Total		21,433.09	
025			OP-1135025	02/15/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSUNG GALAXY S10 CASE	1.0000	13.60	13.60	
025			OP-1135025	02/15/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	MR. SHIELD SCREEN PROT	1.0000	6.95	6.95	
025			OP-1135025							Purchase Order Total		20.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1135039	02/15/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	HP 96 INK BLACK CART	1.0000	26.98	26.98	
025			OP-1135039	02/15/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	240PC CABLE LABELS WATERPROOF	1.0000	5.99	5.99	
025			OP-1135039	02/15/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	FOLDING STEP STOOL	1.0000	12.89	12.89	
025			OP-1135039						Purchase Order Total			45.86	
025			OP-1135050	02/15/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	OXFORD PRESSBOARD REPORT	1.0000	24.44	24.44	
025			OP-1135050	02/15/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	ALPHABETICAL SIDE TABBED	2.0000	56.00	112.00	
025			OP-1135050						Purchase Order Total			136.44	
025			OP-1135069	02/15/22	2445777	AMAZON CAPITAL SERVICES INC	610	00	3D PRINTER FILAMENT YELLOW	1.0000	51.39	51.39	
025			OP-1135069	02/15/22	2445777	AMAZON CAPITAL SERVICES INC	610	00	3D PRINTER FILAMENT PURPLE	1.0000	28.37	28.37	
025			OP-1135069	02/15/22	2445777	AMAZON CAPITAL SERVICES INC	610	00	3D PRINTER FILAMENT BLUE	1.0000	27.70	27.70	
025			OP-1135069	02/15/22	2445777	AMAZON CAPITAL SERVICES INC	610	00	3D PRINTER FILAMENT GREEN	1.0000	29.06	29.06	
025			OP-1135069	02/15/22	2445777	AMAZON CAPITAL SERVICES INC	610	00	3D PRINTER FILAMENT RED	1.0000	28.21	28.21	
025			OP-1135069						Purchase Order Total			164.73	
025			OP-1135071	02/15/22	2445777	AMAZON CAPITAL SERVICES INC	390	00	CAMPBELL'S SLOW KETTLE	2.0000	25.52	51.04	
025			OP-1135071	02/15/22	2445777	AMAZON CAPITAL SERVICES INC	390	00	HORMEL COMPLEATS	4.0000	12.00	48.00	
025			OP-1135071						Purchase Order Total			99.04	
025			OP-1135104	02/15/22	523790	GLOBAL INDUSTRIAL - CHICAGO IL	450	16	906230, MEDIUM DUTY SWIVEL 5"	48.0000	26.50	1,272.00	
025			OP-1135104	02/15/22	523790	GLOBAL INDUSTRIAL - CHICAGO IL	450	16	SHIPPING	1.0000	119.99	119.99	
025			OP-1135104						Purchase Order Total			1,391.99	
025			OP-1135107	02/15/22	549032	ASHLEY FURNITURE HOME STORE	045	52	WMC 30309LS 900 WATT MICROWAVE	2.0000	159.00	318.00	
025			OP-1135107	02/15/22	549032	ASHLEY FURNITURE HOME STORE	045	52	WMC 30309LS 900 WATT MICROWAVE	2.0000	159.00	318.00	
025			OP-1135107						Purchase Order Total			636.00	
025			OP-1135109	02/15/22	523790	GLOBAL INDUSTRIAL -	450	08	270033TN, WARDROBE	1.0000	398.95	398.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1135109	02/15/22	523790	CHICAGO IL GLOBAL INDUSTRIAL - CHICAGO IL	450	08	36X24X72 SHIPPING	1.0000	235.36	235.36	
025			OP-1135109						Purchase Order Total			634.31	
025			OP-1135345	02/16/22	2683283	AMERICAN HEART ASSOCIATION			BLS PROVIDER MANUAL	3.0000	16.00	48.00	
025			OP-1135345	02/16/22	2683283	AMERICAN HEART ASSOCIATION			SHIPPING	1.0000	4.45	4.45	
025			OP-1135345						Purchase Order Total			52.45	
025			OP-1135348	02/16/22	2683283	AMERICAN HEART ASSOCIATION			HEARTSAVER FOR K-12 SCHOOLS RC	10.0000	2.20	22.00	
025			OP-1135348	02/16/22	2683283	AMERICAN HEART ASSOCIATION			BSL PROVIDER CARDS	4.0000	2.60	10.40	
025			OP-1135348						Purchase Order Total			32.40	
025			OP-1135373	02/16/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	PLANTAR FASCIITIS ARCH SUPPORT	1.0000	29.99	29.99	
025			OP-1135373						Purchase Order Total			29.99	
025			OP-1135378	02/16/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	CELL PHONE CASES WITH BELT CLI	2.0000	11.99	23.98	
025			OP-1135378	02/16/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOTIONAL CREDIT	1.0000	1.92-	1.92-	
025			OP-1135378						Purchase Order Total			22.06	
025			OP-1135411	02/16/22	1281658	PARTS SOURCE LLC	938	56	MEDICAL WEIGHT ANALYZER	1.0000	850.45	850.45	
025			OP-1135411	02/16/22	1281658	PARTS SOURCE LLC	938	56	SHIPPING	1.0000	18.50	18.50	
025			OP-1135411						Purchase Order Total			868.95	
025			OP-1135456	02/16/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	REPAIR APX1000 RADIOS	1.0000	1,883.00	1,883.00	
025			OP-1135456						Purchase Order Total			1,883.00	
025			OP-1135520	02/16/22	515253	CITY MOTOR SUPPLY LLC	928	00	BATTERY DISCONNECT SWITCH	1.0000	39.62	39.62	
025			OP-1135520						Purchase Order Total			39.62	
025			OP-1135522	02/16/22	2445777	AMAZON CAPITAL SERVICES INC	998	21	HANDHELD CAN OPENER	1.0000	19.93	19.93	
025			OP-1135522	02/16/22	2445777	AMAZON CAPITAL SERVICES INC	998	21	PYREX GLASS MEASURING CUPS,	1.0000	17.99	17.99	
025			OP-1135522	02/16/22	2445777	AMAZON CAPITAL SERVICES INC	998	21	PYREX MIXING BOWL	1.0000	19.99	19.99	
025			OP-1135522	02/16/22	2445777	AMAZON CAPITAL	998	21	SILICONE RUBBER	1.0000	11.66	11.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			SPATULA				
025			OP-1135522							Purchase Order Total		69.57	
025			OP-1135554	02/16/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	CURMIO EMERGENCY MEDICAL SUPPL	1.0000	46.99	46.99	
025			OP-1135554	02/16/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	CURMIO EMERGENCY MEDICAL SMALL	8.0000	37.99	303.92	
025			OP-1135554							Purchase Order Total		350.91	
025			OP-1135570	02/16/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	349.01	349.01	
025			OP-1135570	02/16/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	676.21	676.21	
025			OP-1135570	02/16/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	65.44	65.44	
025			OP-1135570	02/16/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	169.77	169.77	
025			OP-1135570	02/16/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	328.93	328.93	
025			OP-1135570	02/16/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	31.84	31.84	
025			OP-1135570	02/16/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	85.95	85.95	
025			OP-1135570	02/16/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	166.53	166.53	
025			OP-1135570	02/16/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	16.12	16.12	
025			OP-1135570	02/16/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	116.69	116.69	
025			OP-1135570	02/16/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	226.08	226.08	
025			OP-1135570	02/16/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	21.88	21.88	
025			OP-1135570	02/16/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	111.58	111.58	
025			OP-1135570	02/16/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	216.18	216.18	
025			OP-1135570	02/16/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	20.92	20.92	
025			OP-1135570	02/16/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	216.64	216.64	
025			OP-1135570	02/16/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	419.73	419.73	
025			OP-1135570	02/16/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	40.62	40.62	
025			OP-1135570							Purchase Order Total		3,280.12	
025			OP-1135590	02/16/22	2170228	WALNUT RADIO LLC	475	00	COVID 32%	1.0000	81.92	81.92	
025			OP-1135590	02/16/22	2170228	WALNUT RADIO LLC	475	00	COVID 62%	1.0000	158.72	158.72	
025			OP-1135590	02/16/22	2170228	WALNUT RADIO LLC	475	00	COVID 6%	1.0000	15.36	15.36	
025			OP-1135590	02/16/22	2170228	WALNUT RADIO LLC	475	00	COVID 32%	1.0000	81.92	81.92	
025			OP-1135590	02/16/22	2170228	WALNUT RADIO LLC	475	00	COVID 62%	1.0000	158.72	158.72	
025			OP-1135590	02/16/22	2170228	WALNUT RADIO LLC	475	00	COVID 6%	1.0000	15.36	15.36	
025			OP-1135590	02/16/22	2170228	WALNUT RADIO LLC	475	00	COVID 32%	1.0000	56.32	56.32	
025			OP-1135590	02/16/22	2170228	WALNUT RADIO LLC	475	00	COVID 62%	1.0000	109.12	109.12	
025			OP-1135590	02/16/22	2170228	WALNUT RADIO LLC	475	00	COVID 6%	1.0000	10.56	10.56	
025			OP-1135590	02/16/22	2170228	WALNUT RADIO LLC	475	00	COVID 32%	1.0000	76.80	76.80	
025			OP-1135590	02/16/22	2170228	WALNUT RADIO LLC	475	00	COVID 62%	1.0000	148.80	148.80	
025			OP-1135590	02/16/22	2170228	WALNUT RADIO LLC	475	00	COVID 6%	1.0000	14.40	14.40	
025			OP-1135590	02/16/22	2170228	WALNUT RADIO LLC	475	00	COVID 32%	1.0000	24.00	24.00	

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025			OP-1135590	02/16/22	2170228	WALNUT RADIO LLC	475	00	COVID 62%	1.0000	46.50	46.50	
025			OP-1135590	02/16/22	2170228	WALNUT RADIO LLC	475	00	COVID 6%	1.0000	4.50	4.50	
025			OP-1135590	02/16/22	2170228	WALNUT RADIO LLC	475	00	COVID 32%	1.0000	16.00	16.00	
025			OP-1135590	02/16/22	2170228	WALNUT RADIO LLC	475	00	COVID 62%	1.0000	31.00	31.00	
025			OP-1135590	02/16/22	2170228	WALNUT RADIO LLC	475	00	COVID 6%	1.0000	3.00	3.00	
025			OP-1135590	02/16/22	2170228	WALNUT RADIO LLC	475	00	COVID 32%	1.0000	16.00	16.00	
025			OP-1135590	02/16/22	2170228	WALNUT RADIO LLC	475	00	COVID 62%	1.0000	31.00	31.00	
025			OP-1135590	02/16/22	2170228	WALNUT RADIO LLC	475	00	COVID 6%	1.0000	3.00	3.00	
025			OP-1135590						Purchase Order Total			1,103.00	
025			OP-1135638	02/17/22	2445777	AMAZON CAPITAL SERVICES INC	470	00	WIRELESS ALARM W/BED AND CHAIR	2.0000	166.55	333.10	
025			OP-1135638						Purchase Order Total			333.10	
025			OP-1135652	02/17/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	475	00	COVID 32%	1.0000	192.00	192.00	
025			OP-1135652	02/17/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	475	00	COVID 62%	1.0000	372.00	372.00	
025			OP-1135652	02/17/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	475	00	COVID 6%	1.0000	36.00	36.00	
025			OP-1135652						Purchase Order Total			600.00	
025			OP-1135668	02/17/22	2037313	KIDGLOV	475	00	COVID 32%	1.0000	2,494.29	2,494.29	
025			OP-1135668	02/17/22	2037313	KIDGLOV	475	00	COVID 62%	1.0000	4,832.70	4,832.70	
025			OP-1135668	02/17/22	2037313	KIDGLOV	475	00	COVID 6%	1.0000	467.68	467.68	
025			OP-1135668						Purchase Order Total			7,794.67	
025			OP-1135680	02/17/22	2445777	AMAZON CAPITAL SERVICES INC	240	00	MEASURING CUPS AND SPOONS	1.0000	29.99	29.99	
025			OP-1135680	02/17/22	2445777	AMAZON CAPITAL SERVICES INC	240	00	FOOD STORAGE CONT W/LIDS	1.0000	29.98	29.98	
025			OP-1135680	02/17/22	2445777	AMAZON CAPITAL SERVICES INC	240	00	12/PC SS BAKING PANS	1.0000	38.99	38.99	
025			OP-1135680	02/17/22	2445777	AMAZON CAPITAL SERVICES INC	240	00	MIXING BOWLS W/LIDS	1.0000	24.49	24.49	
025			OP-1135680	02/17/22	2445777	AMAZON CAPITAL SERVICES INC	465	60	VTECH BABY MONITOR 2/UNITS	1.0000	47.99	47.99	
025			OP-1135680	02/17/22	2445777	AMAZON CAPITAL SERVICES INC	240	00	SS TEASPOONS 12/ST	1.0000	9.96	9.96	
025			OP-1135680	02/17/22	2445777	AMAZON CAPITAL SERVICES INC	240	00	RUBBERMAID FOOD STORAGE CONT	1.0000	27.65	27.65	
025			OP-1135680						Purchase Order Total			209.05	
025			OP-1135781	02/17/22	501068	DEMCO INC -			DIGITAL DBL STACKED	2.0000	72.19	144.38	

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025			OP-1135781	02/17/22	501068	PURCHASING DEMCO INC - PURCHASING			BAR CODE L SHIPPING	1.0000	24.92	24.92	
025			OP-1135781							Purchase Order Total		169.30	
025			OP-1135832	02/17/22	837568	ERA	175	00	997 FREE CYANIDE 1000MG/L	1.0000	129.00	129.00	
025			OP-1135832							Purchase Order Total		129.00	
025			OP-1135833	02/17/22	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID 32%	1.0000	60.93	60.93	
025			OP-1135833	02/17/22	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID 62%	1.0000	118.05	118.05	
025			OP-1135833	02/17/22	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID 6%	1.0000	11.42	11.42	
025			OP-1135833	02/17/22	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID 32%	1.0000	69.63	69.63	
025			OP-1135833	02/17/22	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID 62%	1.0000	134.91	134.91	
025			OP-1135833	02/17/22	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID 6%	1.0000	13.06	13.06	
025			OP-1135833	02/17/22	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID 32%	1.0000	71.68	71.68	
025			OP-1135833	02/17/22	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID 62%	1.0000	138.88	138.88	
025			OP-1135833	02/17/22	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID 6%	1.0000	13.44	13.44	
025			OP-1135833	02/17/22	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID 32%	1.0000	69.63	69.63	
025			OP-1135833	02/17/22	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID 62%	1.0000	134.91	134.91	
025			OP-1135833	02/17/22	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID 6%	1.0000	13.06	13.06	
025			OP-1135833	02/17/22	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID 32%	1.0000	60.93	60.93	
025			OP-1135833	02/17/22	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID 62%	1.0000	118.05	118.05	
025			OP-1135833	02/17/22	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID 6%	1.0000	11.42	11.42	
025			OP-1135833	02/17/22	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID 32%	1.0000	60.93	60.93	
025			OP-1135833	02/17/22	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID 62%	1.0000	118.05	118.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1135833	02/17/22	530123	FM KCNB F KCOW AM KAAQ FM KQSK	475	00	COVID 6%	1.0000	11.42	11.42	
025			OP-1135833	02/17/22	530123	FM KCNB F KCOW AM KAAQ FM KQSK	475	00	COVID 32%	1.0000	69.63	69.63	
025			OP-1135833	02/17/22	530123	FM KCNB F KCOW AM KAAQ FM KQSK	475	00	COVID 62%	1.0000	134.91	134.91	
025			OP-1135833	02/17/22	530123	FM KCNB F KCOW AM KAAQ FM KQSK	475	00	COVID 6%	1.0000	13.06	13.06	
025			OP-1135833			FM KCNB F				Purchase Order Total		1,448.00	
025			OP-1135851	02/17/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	USB WALL CHARGER BLOCK	2.0000	12.59	25.18	
025			OP-1135851							Purchase Order Total		25.18	
025			OP-1135879	02/17/22	4714657	ALLOVER MEDIA INC	475	00	COVID 32%	1.0000	1,872.00	1,872.00	
025			OP-1135879	02/17/22	4714657	ALLOVER MEDIA INC	475	00	COVID 62%	1.0000	3,627.00	3,627.00	
025			OP-1135879	02/17/22	4714657	ALLOVER MEDIA INC	475	00	COVID 6%	1.0000	351.00	351.00	
025			OP-1135879							Purchase Order Total		5,850.00	
025			OP-1135882	02/17/22	2416011	FLOOD DIGITAL NETWORKS LLC	475	00	COVID 32%	1.0000	1,985.60	1,985.60	
025			OP-1135882	02/17/22	2416011	FLOOD DIGITAL NETWORKS LLC	475	00	COVID 62%	1.0000	3,847.10	3,847.10	
025			OP-1135882	02/17/22	2416011	FLOOD DIGITAL NETWORKS LLC	475	00	COVID 6%	1.0000	372.30	372.30	
025			OP-1135882							Purchase Order Total		6,205.00	
025			OP-1135884	02/17/22	515422	IHEARTMEDIA	475	00	COVID 32%	1.0000	6,258.48	6,258.48	
025			OP-1135884	02/17/22	515422	IHEARTMEDIA	475	00	COVID 62%	1.0000	12,125.81	12,125.81	
025			OP-1135884	02/17/22	515422	IHEARTMEDIA	475	00	COVID 6%	1.0000	1,173.47	1,173.47	
025			OP-1135884							Purchase Order Total		19,557.76	
025			OP-1135885	02/17/22	2724076	EYERETURN MARKETING LLC	475	00	COVID 32%	1.0000	4,646.50	4,646.50	
025			OP-1135885	02/17/22	2724076	EYERETURN MARKETING LLC	475	00	COVID 62%	1.0000	9,002.60	9,002.60	
025			OP-1135885	02/17/22	2724076	EYERETURN MARKETING LLC	475	00	COVID 6%	1.0000	871.22	871.22	
025			OP-1135885							Purchase Order Total		14,520.32	
025			OP-1135889	02/17/22	2601417	KATZ DIGITAL GROUP	475	00	COVID 32%	1.0000	5,070.22	5,070.22	
025			OP-1135889	02/17/22	2601417	KATZ DIGITAL GROUP	475	00	COVID 62%	1.0000	9,823.55	9,823.55	
025			OP-1135889	02/17/22	2601417	KATZ DIGITAL GROUP	475	00	COVID 6%	1.0000	950.67	950.67	
025			OP-1135889							Purchase Order Total		15,844.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1135891	02/17/22	535926	LEE AGRI MEDIA	475	00	COVID 32%	1.0000	960.00	960.00	
025			OP-1135891	02/17/22	535926	LEE AGRI MEDIA	475	00	COVID 62%	1.0000	1,860.00	1,860.00	
025			OP-1135891	02/17/22	535926	LEE AGRI MEDIA	475	00	COVID 6%	1.0000	180.00	180.00	
025			OP-1135891	02/17/22	535926	LEE AGRI MEDIA	475	00	COVID 32%	1.0000	640.00	640.00	
025			OP-1135891	02/17/22	535926	LEE AGRI MEDIA	475	00	COVID 62%	1.0000	1,240.00	1,240.00	
025			OP-1135891	02/17/22	535926	LEE AGRI MEDIA	475	00	COVID 6%	1.0000	120.00	120.00	
025			OP-1135891							Purchase Order Total		5,000.00	
025			OP-1135892	02/17/22	2745917	MATRIX MEDIA SERVICES INC	475	00	COVID 32%	1.0000	5,153.28	5,153.28	
025			OP-1135892	02/17/22	2745917	MATRIX MEDIA SERVICES INC	475	00	COVID 62%	1.0000	9,984.48	9,984.48	
025			OP-1135892	02/17/22	2745917	MATRIX MEDIA SERVICES INC	475	00	COVID 6%	1.0000	966.24	966.24	
025			OP-1135892							Purchase Order Total		16,104.00	
025			OP-1135895	02/17/22	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID 32%	1.0000	84.54	84.54	
025			OP-1135895	02/17/22	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID 62%	1.0000	163.79	163.79	
025			OP-1135895	02/17/22	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID 6%	1.0000	15.85	15.85	
025			OP-1135895	02/17/22	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID 32%	1.0000	84.54	84.54	
025			OP-1135895	02/17/22	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID 62%	1.0000	163.79	163.79	
025			OP-1135895	02/17/22	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID 6%	1.0000	15.85	15.85	
025			OP-1135895	02/17/22	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID 32%	1.0000	624.00	624.00	
025			OP-1135895	02/17/22	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID 62%	1.0000	1,209.00	1,209.00	
025			OP-1135895	02/17/22	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID6%	1.0000	117.00	117.00	
025			OP-1135895	02/17/22	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID 32%	1.0000	624.00	624.00	
025			OP-1135895	02/17/22	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID 62%	1.0000	1,209.00	1,209.00	
025			OP-1135895	02/17/22	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID 6%	1.0000	117.00	117.00	
025			OP-1135895							Purchase Order Total		4,428.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1135896	02/17/22	3934639	SCREENVISION DIRECT INC	475	00	COVID 32%	1.0000	3,675.95	3,675.95	
025			OP-1135896	02/17/22	3934639	SCREENVISION DIRECT INC	475	00	COVID 62%	1.0000	7,122.14	7,122.14	
025			OP-1135896	02/17/22	3934639	SCREENVISION DIRECT INC	475	00	COVID 6%	1.0000	689.24	689.24	
025			OP-1135896							Purchase Order Total		11,487.33	
025			OP-1135897	02/17/22	2668382	VIANTECHNOLOGY LLC	475	00	COVID 32%	1.0000	5,029.65	5,029.65	
025			OP-1135897	02/17/22	2668382	VIANTECHNOLOGY LLC	475	00	COVID 62%	1.0000	9,744.96	9,744.96	
025			OP-1135897	02/17/22	2668382	VIANTECHNOLOGY LLC	475	00	COVID 6%	1.0000	943.06	943.06	
025			OP-1135897							Purchase Order Total		15,717.67	
025			OP-1135901	02/17/22	2723230	VOTERX LLC	475	00	COVID 32%	1.0000	6,446.24	6,446.24	
025			OP-1135901	02/17/22	2723230	VOTERX LLC	475	00	COVID 62%	1.0000	12,489.60	12,489.60	
025			OP-1135901	02/17/22	2723230	VOTERX LLC	475	00	COVID 6%	1.0000	1,208.67	1,208.67	
025			OP-1135901							Purchase Order Total		20,144.51	
025			OP-1135975	02/18/22	2445777	AMAZON CAPITAL SERVICES INC			CABLE KEY LOCKS	4.0000	39.31	157.24	
025			OP-1135975	02/18/22	2445777	AMAZON CAPITAL SERVICES INC			CRIMPING TOOL	1.0000	24.49	24.49	
025			OP-1135975	02/18/22	2445777	AMAZON CAPITAL SERVICES INC			KEY CABINET	1.0000	118.99	118.99	
025			OP-1135975	02/18/22	2445777	AMAZON CAPITAL SERVICES INC			CABLE KEY LOCKS	1.0000	39.31-	39.31-	
025			OP-1135975	02/18/22	2445777	AMAZON CAPITAL SERVICES INC			CABLE KEY LOCKS	1.0000	34.71	34.71	
025			OP-1135975							Purchase Order Total		296.12	
025			OP-1135998	02/18/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B007Z7095C LD REMANUFACTURED	1.0000	26.98	26.98	
025			OP-1135998							Purchase Order Total		26.98	
025			OP-1136011	02/18/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	CLEAN AND CLEAR CLEANSER	1.0000	4.97	4.97	
025			OP-1136011	02/18/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	RACERBACK SPORTS BRA	1.0000	9.88	9.88	
025			OP-1136011	02/18/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	NATURAL COCONUT HAIR OIL	1.0000	7.15	7.15	
025			OP-1136011	02/18/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	BOAR BRISTLE BRUSH	2.0000	4.99	9.98	
025			OP-1136011	02/18/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	JERGENS CHERRY LOTION	1.0000	7.99	7.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1136011	02/18/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	WHITE COTTON T SHIRT WOMENS	1.0000	6.50	6.50	
025			OP-1136011	02/18/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	WHITE COTTON T SHIRT WOMEN M	1.0000	6.97	6.97	
025			OP-1136011	02/18/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	WHITE COTTON T SHIRT WOMEN L	1.0000	6.50	6.50	
025			OP-1136011						Purchase Order Total			59.94	
025			OP-1136051	02/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HVS22J8 OTTERBOX- SAMSUNG	1.0000	24.27	24.27	
025			OP-1136051	02/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N SCREEN PROTECTOR	1.0000	10.99	10.99	
025			OP-1136051	02/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Z7KK5B3 CAR CHARGER	1.0000	8.99	8.99	
025			OP-1136051						Purchase Order Total			44.25	
025			OP-1136085	02/18/22	2300832	SAYLER SCREENPRINTING	200	56	P160-L SWEATSHIRT KELLY GREEN	24.0000	6.95	166.80	
025			OP-1136085	02/18/22	2300832	SAYLER SCREENPRINTING	200	56	P160-XL SWEATSHIRT KELLY GREEN	22.0000	6.95	152.90	
025			OP-1136085						Purchase Order Total			319.70	
025			OP-1136105	02/18/22	2445777	AMAZON CAPITAL SERVICES INC	200	56	G880 GILDAN TSHIRT LARGE	72.0000	7.43	534.96	
025			OP-1136105						Purchase Order Total			534.96	
025			OP-1136125	02/18/22	516607	COOKS CORRECTIONAL	240	00	60263 CAM PLASTIC LATCH ASSEMB	4.0000	9.99	39.96	
025			OP-1136125	02/18/22	516607	COOKS CORRECTIONAL	240	00	SHIPPING & HANDLING	1.0000	13.62	13.62	
025			OP-1136125						Purchase Order Total			53.58	
025			OP-1136126	02/18/22	509525	APOPKA BEAUTY & BARBER SUPPLY	095	00	WAHL PREM 8 PC GUARD SET	1.0000	24.95	24.95	
025			OP-1136126	02/18/22	509525	APOPKA BEAUTY & BARBER SUPPLY	095	00	DETAILER CORDLESS LI WAHL	1.0000	124.95	124.95	
025			OP-1136126	02/18/22	509525	APOPKA BEAUTY & BARBER SUPPLY	095	00	WAHL MAGIC CORDLESS CLIPPERS	1.0000	96.95	96.95	
025			OP-1136126	02/18/22	509525	APOPKA BEAUTY & BARBER SUPPLY	095	00	FIRM DANE MILITARY BRUSH	10.0000	3.95	39.50	
025			OP-1136126	02/18/22	509525	APOPKA BEAUTY & BARBER SUPPLY	095	00	BLACK FLAT TOP COMB	6.0000	1.30	7.80	
025			OP-1136126						Purchase Order Total			294.15	
025			OP-1136382	02/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	OTTERBOX FOR SAMSUNG S20	1.0000	24.45	24.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1136382	02/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	GLASS SCREEN PROTECTOR	1.0000	10.99	10.99	
025			OP-1136382							Purchase Order Total		35.44	
025			OP-1136432	02/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK,	1.0000	6.95	6.95	
025			OP-1136432	02/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	29.99	29.99	
025			OP-1136432							Purchase Order Total		36.94	
025			OP-1136492	02/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HVS22J8 OTTERBOX CASE FOR	3.0000	24.45	73.35	
025			OP-1136492							Purchase Order Total		73.35	
025			OP-1136497	02/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HVS22J8 OTTTERBOX CASE FOR	1.0000	24.45	24.45	
025			OP-1136497							Purchase Order Total		24.45	
025			OP-1136552	02/23/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	TEAM BLDG WASHINGTON 2/18/22	1.0000	77.60	77.60	
025			OP-1136552	02/23/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	CHARCOAL FOR COTTAGE BBQS	1.0000	90.00	90.00	
025			OP-1136552	02/23/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	WATER ACT STUDENTS	1.0000	2.99	2.99	
025			OP-1136552	02/23/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	FARWELL MEAL CREIGHTON M.W.	1.0000	54.13	54.13	
025			OP-1136552	02/23/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	SPRING BRK ACTIVITY CREIGHTON	1.0000	41.53	41.53	
025			OP-1136552	02/23/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	SPRING BRK ACTIVITY CREIGHTON	1.0000	25.20	25.20	
025			OP-1136552	02/23/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	SPRING BRK ACTIVITY CREIGHTON	1.0000	49.27	49.27	
025			OP-1136552	02/23/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	SPRING BRK ACTIVITY CREIGHTON	1.0000	72.97	72.97	
025			OP-1136552	02/23/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	SPRING BRK ACTIVITY BRYANT	1.0000	25.11	25.11	
025			OP-1136552	02/23/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	SPRING BRK ACTIVITY BRYANT	1.0000	83.00	83.00	
025			OP-1136552	02/23/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	SPRING BRK ACTIVITY WASHINGTON	1.0000	21.82	21.82	
025			OP-1136552	02/23/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	SPRING BRK ACTIVITY WASHINGTON	1.0000	67.39	67.39	
025			OP-1136552	02/23/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	YEARS OF SERVICE	1.0000	191.97	191.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1136552	02/23/22	2572881	DES MOINES HY-VEE INC - WEST	393	00	RECEPTION EMPLOYEE	1.0000	183.78	183.78	
025			OP-1136552	02/23/22	2572881	DES MOINES HY-VEE INC - WEST	393	00	APPRECIATION 3/4/22 TEAM BLDG	1.0000	32.60	32.60	
025			OP-1136552	02/23/22	2572881	DES MOINES HY-VEE INC - WEST	393	00	WASHINGTON 3/18/22 SUMMER FUN DAY	1.0000	21.94	21.94	
025			OP-1136552	02/23/22	2572881	DES MOINES HY-VEE INC - WEST	640	50	GAMES 4/1/122 SUMMER FUN DAY	1.0000	12.78	12.78	
025			OP-1136552			DES MOINES			GAMES 4/1/122				
									Purchase Order Total			1,054.08	
025			OP-1136556	02/23/22	3642183	MENARDS - KEARNEY	045	66	4.3 COMPCT REF DICKSON CONTROL	1.0000	189.99	189.99	
025			OP-1136556						Purchase Order Total			189.99	
025			OP-1136573	02/23/22	2445777	AMAZON CAPITAL SERVICES INC			GALAXY S20 FE CASE WITH HD	1.0000	8.88	8.88	
025			OP-1136573						Purchase Order Total			8.88	
025			OP-1136585	02/23/22	2445777	AMAZON CAPITAL SERVICES INC			GARNIER CONDITIONER	12.0000	10.98	131.76	
025			OP-1136585	02/23/22	2445777	AMAZON CAPITAL SERVICES INC			GARNIER SHAMPOO	12.0000	10.98	131.76	
025			OP-1136585	02/23/22	2445777	AMAZON CAPITAL SERVICES INC			ECO STYLE GEL ARGAN OIL	15.0000	5.99	89.85	
025			OP-1136585	02/23/22	2445777	AMAZON CAPITAL SERVICES INC			PROMOTIONS & DISCOUNTS		5.00-	5.00-	
025			OP-1136585	02/23/22	2445777	AMAZON CAPITAL SERVICES INC			PROMOTIONS & DISCOUNTS	1.0000	5.00-	5.00-	
025			OP-1136585						Purchase Order Total			343.37	
025			OP-1136654	02/23/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	THERMAL LABEL MAKER	1.0000	197.00	197.00	
025			OP-1136654						Purchase Order Total			197.00	
025			OP-1136661	02/23/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HVS22J8 S20 PHONE CASE	1.0000	24.43	24.43	
025			OP-1136661	02/23/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N	1.0000	10.99	10.99	
025			OP-1136661	02/23/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Z7KK5B3	1.0000	9.99	9.99	
025			OP-1136661						Purchase Order Total			45.41	
025			OP-1136663	02/23/22	549760	SUN MART FOODS, BEATRICE	393	00	12 PK ASSORTED POP/SNACKS	96.0300	1.00	96.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1136663	02/23/22	549760	SUN MART FOODS, BEATRICE	393	00	ASSORTED TEA	3.0000	5.00	15.00	
025			OP-1136663	02/23/22	549760	SUN MART FOODS, BEATRICE	393	00	ASSORTED SNACKS	10.0000	5.00	50.00	
025			OP-1136663						Purchase Order Total			161.03	
025			OP-1136681	02/23/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	122.80	122.80	
025			OP-1136681	02/23/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	237.94	237.94	
025			OP-1136681	02/23/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	23.03	23.03	
025			OP-1136681	02/23/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	24.21	24.21	
025			OP-1136681	02/23/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	46.90	46.90	
025			OP-1136681	02/23/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	4.54	4.54	
025			OP-1136681	02/23/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	241.73	241.73	
025			OP-1136681	02/23/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	468.35	468.35	
025			OP-1136681	02/23/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	45.32	45.32	
025			OP-1136681	02/23/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	88.12	88.12	
025			OP-1136681	02/23/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	170.74	170.74	
025			OP-1136681	02/23/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	16.52	16.52	
025			OP-1136681						Purchase Order Total			1,490.20	
025			OP-1136688	02/23/22	513523	COX MEDIA - PURCHASE ORDERS ON	475	00	COVID 32%	1.0000	387.87	387.87	
025			OP-1136688	02/23/22	513523	COX MEDIA - PURCHASE ORDERS ON	475	00	COVID 62%	1.0000	751.50	751.50	
025			OP-1136688	02/23/22	513523	COX MEDIA - PURCHASE ORDERS ON	475	00	COVID 6%	1.0000	72.73	72.73	
025			OP-1136688	02/23/22	513523	COX MEDIA - PURCHASE ORDERS ON	475	00	COVID 32%	1.0000	124.03	124.03	
025			OP-1136688	02/23/22	513523	COX MEDIA - PURCHASE ORDERS ON	475	00	COVID 62%	1.0000	240.31	240.31	
025			OP-1136688	02/23/22	513523	COX MEDIA - PURCHASE ORDERS ON	475	00	COVID 6%	1.0000	23.26	23.26	
025			OP-1136688	02/23/22	513523	COX MEDIA - PURCHASE ORDERS ON	475	00	COVID 32%	1.0000	69.63	69.63	
025			OP-1136688	02/23/22	513523	COX MEDIA - PURCHASE ORDERS ON	475	00	COVID 62%	1.0000	134.91	134.91	
025			OP-1136688	02/23/22	513523	COX MEDIA - PURCHASE ORDERS ON	475	00	COVID 6%	1.0000	13.06	13.06	
025			OP-1136688	02/23/22	513523	COX MEDIA - PURCHASE ORDERS ON	475	00	COVID 32%	1.0000	301.10	301.10	
025			OP-1136688	02/23/22	513523	COX MEDIA - PURCHASE ORDERS ON	475	00	COVID 62%	1.0000	583.39	583.39	

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025			OP-1136688	02/23/22	513523	COX MEDIA - PURCHASE ORDERS ON	475	00	COVID 6%	1.0000	56.46	56.46	
025			OP-1136688							Purchase Order Total		2,758.25	
025			OP-1136692	02/23/22	530570	KETV HEARST TELEVISION	475	00	COVID 32%	1.0000	1,457.92	1,457.92	
025			OP-1136692	02/23/22	530570	KETV HEARST TELEVISION	475	00	COVID 62%	1.0000	2,824.72	2,824.72	
025			OP-1136692	02/23/22	530570	KETV HEARST TELEVISION	475	00	COVID 6%	1.0000	273.36	273.36	
025			OP-1136692	02/23/22	530570	KETV HEARST TELEVISION	475	00	COVID 32%	1.0000	2,001.92	2,001.92	
025			OP-1136692	02/23/22	530570	KETV HEARST TELEVISION	475	00	COVID 62%	1.0000	3,878.72	3,878.72	
025			OP-1136692	02/23/22	530570	KETV HEARST TELEVISION	475	00	COVID 6%	1.0000	375.36	375.36	
025			OP-1136692							Purchase Order Total		10,812.00	
025			OP-1136694	02/23/22	2369152	KFXL TV	475	00	COVID 32%	1.0000	391.68	391.68	
025			OP-1136694	02/23/22	2369152	KFXL TV	475	00	COVID 62%	1.0000	758.88	758.88	
025			OP-1136694	02/23/22	2369152	KFXL TV	475	00	COVID 6%	1.0000	73.44	73.44	
025			OP-1136694	02/23/22	2369152	KFXL TV	475	00	COVID 32%	1.0000	96.55	96.55	
025			OP-1136694	02/23/22	2369152	KFXL TV	475	00	COVID 62%	1.0000	187.09	187.09	
025			OP-1136694	02/23/22	2369152	KFXL TV	475	00	COVID 6%	1.0000	18.11	18.11	
025			OP-1136694	02/23/22	2369152	KFXL TV	475	00	COVID 32%	1.0000	190.40	190.40	
025			OP-1136694	02/23/22	2369152	KFXL TV	475	00	COVID 62%	1.0000	368.90	368.90	
025			OP-1136694	02/23/22	2369152	KFXL TV	475	00	COVID 6%	1.0000	35.70	35.70	
025			OP-1136694							Purchase Order Total		2,120.75	
025			OP-1136700	02/23/22	2369151	KHGI TV	475	00	COVID 32%	1.0000	934.32	934.32	
025			OP-1136700	02/23/22	2369151	KHGI TV	475	00	COVID 62%	1.0000	1,810.24	1,810.24	
025			OP-1136700	02/23/22	2369151	KHGI TV	475	00	COVID 6%	1.0000	175.19	175.19	
025			OP-1136700	02/23/22	2369151	KHGI TV	475	00	COVID 32%	1.0000	254.32	254.32	
025			OP-1136700	02/23/22	2369151	KHGI TV	475	00	COVID 62%	1.0000	492.74	492.74	
025			OP-1136700	02/23/22	2369151	KHGI TV	475	00	COVID 6%	1.0000	47.69	47.69	
025			OP-1136700							Purchase Order Total		3,714.50	
025			OP-1136705	02/23/22	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID 32%	1.0000	658.24	658.24	
025			OP-1136705	02/23/22	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID 62%	1.0000	1,275.34	1,275.34	
025			OP-1136705	02/23/22	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID 6%	1.0000	123.42	123.42	

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025			OP-1136705	02/23/22	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID 32%	1.0000	640.29	640.29	
025			OP-1136705	02/23/22	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID 62%	1.0000	1,240.56	1,240.56	
025			OP-1136705	02/23/22	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID 6%	1.0000	120.05	120.05	
025			OP-1136705							Purchase Order Total		4,057.90	
025			OP-1136710	02/23/22	1945518	KMTV	475	00	COVID 32%	1.0000	308.72	308.72	
025			OP-1136710	02/23/22	1945518	KMTV	475	00	COVID 62%	1.0000	598.14	598.14	
025			OP-1136710	02/23/22	1945518	KMTV	475	00	COVID 6%	1.0000	57.89	57.89	
025			OP-1136710	02/23/22	1945518	KMTV	475	00	COVID 32%	1.0000	461.04	461.04	
025			OP-1136710	02/23/22	1945518	KMTV	475	00	COVID 62%	1.0000	893.26	893.26	
025			OP-1136710	02/23/22	1945518	KMTV	475	00	COVID 3%	1.0000	86.45	86.45	
025			OP-1136710	02/23/22	1945518	KMTV	475	00	COVID 32%	1.0000	1,075.76	1,075.76	
025			OP-1136710	02/23/22	1945518	KMTV	475	00	COVID 62%	1.0000	2,084.28	2,084.28	
025			OP-1136710	02/23/22	1945518	KMTV	475	00	COVID 6%	1.0000	201.71	201.71	
025			OP-1136710							Purchase Order Total		5,767.25	
025			OP-1136732	02/23/22	1295270	KNOP TV & KIIT TV	475	00	COVID 32%	1.0000	1,236.24	1,236.24	
025			OP-1136732	02/23/22	1295270	KNOP TV & KIIT TV	475	00	COVID 62%	1.0000	2,395.21	2,395.21	
025			OP-1136732	02/23/22	1295270	KNOP TV & KIIT TV	475	00	COVID 3%	1.0000	231.80	231.80	
025			OP-1136732	02/23/22	1295270	KNOP TV & KIIT TV	475	00	COVID 32%	1.0000	1,447.04	1,447.04	
025			OP-1136732	02/23/22	1295270	KNOP TV & KIIT TV	475	00	COVID 62%	1.0000	2,803.64	2,803.64	
025			OP-1136732	02/23/22	1295270	KNOP TV & KIIT TV	475	00	COVID 6%	1.0000	271.32	271.32	
025			OP-1136732	02/23/22	1295270	KNOP TV & KIIT TV	475	00	COVID 32%	1.0000	1,704.08	1,704.08	
025			OP-1136732	02/23/22	1295270	KNOP TV & KIIT TV	475	00	COVID 62%	1.0000	3,301.65	3,301.65	
025			OP-1136732	02/23/22	1295270	KNOP TV & KIIT TV	475	00	COVID 6%	1.0000	319.52	319.52	
025			OP-1136732							Purchase Order Total		13,710.50	
025			OP-1136735	02/23/22	531174	KOLN KGIN TV	475	00	COVID 32%	1.0000	945.20	945.20	
025			OP-1136735	02/23/22	531174	KOLN KGIN TV	475	00	COVID 62%	1.0000	1,831.32	1,831.32	
025			OP-1136735	02/23/22	531174	KOLN KGIN TV	475	00	COVID 6%	1.0000	177.23	177.23	
025			OP-1136735	02/23/22	531174	KOLN KGIN TV	475	00	COVID 32%	1.0000	1,009.12	1,009.12	
025			OP-1136735	02/23/22	531174	KOLN KGIN TV	475	00	COVID 62%	1.0000	1,955.17	1,955.17	
025			OP-1136735	02/23/22	531174	KOLN KGIN TV	475	00	COVID 6%	1.0000	189.21	189.21	
025			OP-1136735	02/23/22	531174	KOLN KGIN TV	475	00	COVID 32%	1.0000	1,965.20	1,965.20	
025			OP-1136735	02/23/22	531174	KOLN KGIN TV	475	00	COVID 62%	1.0000	3,807.57	3,807.57	
025			OP-1136735	02/23/22	531174	KOLN KGIN TV	475	00	COVID 6%	1.0000	368.48	368.48	
025			OP-1136735							Purchase Order Total		12,248.50	
025			OP-1136737	02/23/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	MARMARA BARBER COLOGNE	1.0000	19.99	19.99	

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025			OP-1136737	02/23/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	GAMMA REPLACEMENT FOIL HEAD	1.0000	16.95	16.95	
025			OP-1136737	02/23/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	GAMMA WIRELESS FOIL SHAVER	1.0000	79.95	79.95	
025			OP-1136737	02/23/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	LING BARBER COMBS 1 PACK	1.0000	2.99	2.99	
025			OP-1136737	02/23/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	DIANE PREM BOAR BRISTLE BRUSH	1.0000	6.60	6.60	
025			OP-1136737	02/23/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	WAHL MAG CLIP CORDLESS CLIPPER	1.0000	124.99	124.99	
025			OP-1136737	02/23/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	WAHL 5 STAR CORDLESS TRIMMER	1.0000	129.99	129.99	
025			OP-1136737	02/23/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	WAHL PRO BLK CUTTING GUIDES	1.0000	30.99	30.99	
025			OP-1136737						Purchase Order Total			412.45	
025			OP-1136739	02/23/22	531271	KPTM TV	475	00	COVID 32%	1.0000	541.28	541.28	
025			OP-1136739	02/23/22	531271	KPTM TV	475	00	COVID 62%	1.0000	1,048.73	1,048.73	
025			OP-1136739	02/23/22	531271	KPTM TV	475	00	COVID 6%	1.0000	101.49	101.49	
025			OP-1136739	02/23/22	531271	KPTM TV	475	00	COVID 32%	1.0000	322.32	322.32	
025			OP-1136739	02/23/22	531271	KPTM TV	475	00	COVID 62%	1.0000	624.49	624.49	
025			OP-1136739	02/23/22	531271	KPTM TV	475	00	COVID 6%	1.0000	60.44	60.44	
025			OP-1136739	02/23/22	531271	KPTM TV	475	00	COVID 32%	1.0000	443.36	443.36	
025			OP-1136739	02/23/22	531271	KPTM TV	475	00	COVID 62%	1.0000	859.01	859.01	
025			OP-1136739	02/23/22	531271	KPTM TV	475	00	COVID 6%	1.0000	83.13	83.13	
025			OP-1136739						Purchase Order Total			4,084.25	
025			OP-1136742	02/23/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	307.20	307.20	
025			OP-1136742	02/23/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	595.20	595.20	
025			OP-1136742	02/23/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	57.60	57.60	
025			OP-1136742						Purchase Order Total			960.00	
025			OP-1136745	02/23/22	2138742	KSNB TV	475	00	COVID 32%	1.0000	564.40	564.40	
025			OP-1136745	02/23/22	2138742	KSNB TV	475	00	COVID 62%	1.0000	1,093.52	1,093.52	
025			OP-1136745	02/23/22	2138742	KSNB TV	475	00	COVID 6%	1.0000	105.83	105.83	
025			OP-1136745	02/23/22	2138742	KSNB TV	475	00	COVID 32%	1.0000	272.00	272.00	
025			OP-1136745	02/23/22	2138742	KSNB TV	475	00	COVID 62%	1.0000	527.00	527.00	
025			OP-1136745	02/23/22	2138742	KSNB TV	475	00	COVID 6%	1.0000	51.00	51.00	
025			OP-1136745	02/23/22	2138742	KSNB TV	475	00	COVID 32%	1.0000	762.96	762.96	
025			OP-1136745	02/23/22	2138742	KSNB TV	475	00	COVID 62%	1.0000	1,478.23	1,478.23	
025			OP-1136745	02/23/22	2138742	KSNB TV	475	00	COVID 6%	1.0000	143.06	143.06	
025			OP-1136745						Purchase Order Total			4,998.00	

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025			OP-1136751	02/23/22	2747120	OPTM TV	475	00	COVID 32%	1.0000	144.16	144.16	
025			OP-1136751	02/23/22	2747120	OPTM TV	475	00	COVID 62%	1.0000	279.31	279.31	
025			OP-1136751	02/23/22	2747120	OPTM TV	475	00	COVID 6%	1.0000	27.03	27.03	
025			OP-1136751	02/23/22	2747120	OPTM TV	475	00	COVID 32%	1.0000	178.16	178.16	
025			OP-1136751	02/23/22	2747120	OPTM TV	475	00	COVID 62%	1.0000	345.18	345.18	
025			OP-1136751	02/23/22	2747120	OPTM TV	475	00	COVID 6%	1.0000	33.41	33.41	
025			OP-1136751	02/23/22	2747120	OPTM TV	475	00	COVID 32%	1.0000	250.24	250.24	
025			OP-1136751	02/23/22	2747120	OPTM TV	475	00	COVID 62%	1.0000	484.84	484.84	
025			OP-1136751	02/23/22	2747120	OPTM TV	475	00	COVID 6%	1.0000	46.92	46.92	
025			OP-1136751							Purchase Order Total		1,789.25	
025			OP-1136764	02/23/22	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID 32%	1.0000	5,886.08	5,886.08	
025			OP-1136764	02/23/22	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID 62%	1.0000	11,404.28	11,404.28	
025			OP-1136764	02/23/22	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID 6%	1.0000	1,103.64	1,103.64	
025			OP-1136764							Purchase Order Total		18,394.00	
025			OP-1136766	02/23/22	555726	WOWT TV	475	00	COVID 32%	1.0000	1,370.88	1,370.88	
025			OP-1136766	02/23/22	555726	WOWT TV	475	00	COVID 62%	1.0000	2,656.08	2,656.08	
025			OP-1136766	02/23/22	555726	WOWT TV	475	00	COVID 6%	1.0000	257.04	257.04	
025			OP-1136766	02/23/22	555726	WOWT TV	475	00	COVID 32%	1.0000	292.40	292.40	
025			OP-1136766	02/23/22	555726	WOWT TV	475	00	COVID 62%	1.0000	566.52	566.52	
025			OP-1136766	02/23/22	555726	WOWT TV	475	00	COVID 6%	1.0000	54.83	54.83	
025			OP-1136766	02/23/22	555726	WOWT TV	475	00	COVID 32%	1.0000	654.16	654.16	
025			OP-1136766	02/23/22	555726	WOWT TV	475	00	COVID 62%	1.0000	1,267.44	1,267.44	
025			OP-1136766	02/23/22	555726	WOWT TV	475	00	COVID 6%	1.0000	122.65	122.65	
025			OP-1136766							Purchase Order Total		7,242.00	
025			OP-1136767	02/23/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	NISSIN CHICKEN CUP NOODLES	2.0000	14.49	28.98	
025			OP-1136767	02/23/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	RICE A RONI CUPS 2.25 OZ	1.0000	13.88	13.88	
025			OP-1136767	02/23/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	HORMEL COMPLETES MEALS SALISBU	3.0000	12.72	38.16	
025			OP-1136767	02/23/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	HORMEL CHILI CUP WITH BEANS	2.0000	20.34	40.68	
025			OP-1136767	02/23/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	RICE A RONI CUPS 2.25 OZ	1.0000	17.89	17.89	
025			OP-1136767	02/23/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHICKEN RICE A RONI CUP	1.0000	17.89	17.89	

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025			OP-1136767	02/23/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	HORMEL SPAGHETTI	1.0000	14.84	14.84	
025			OP-1136767	02/23/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	CAMPBELLS TOMATO SOUP	3.0000	12.08	36.24	
025			OP-1136767	02/23/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	HORMEL SPAGHETTI W MEAT	1.0000	28.07	28.07	
025			OP-1136767	02/23/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHOW MEIN NOODLES BEEF	2.0000	5.99	11.98	
025			OP-1136767						Purchase Order Total			248.61	
025			OP-1136775	02/23/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	PERADONTAX TOOTHPASTE	4.0000	16.59	66.36	
025			OP-1136775	02/23/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE TOOTHPASTE	6.0000	10.28	61.68	
025			OP-1136775						Purchase Order Total			128.04	
025			OP-1136813	02/24/22	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1136813	02/24/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - REG & DECAF COFFEE	1.0000	20.00	20.00	
025			OP-1136813	02/24/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	15.0000	1.50	22.50	
025			OP-1136813						Purchase Order Total			217.50	
025			OP-1136815	02/24/22	552367	ULTRA CHEM INC	485	32	K10-50010-2, BIO MATIC WASTE	24.0000	15.40	369.60	
025			OP-1136815	02/24/22	552367	ULTRA CHEM INC	485	32	ENERGY SURCHAGE	1.0000	10.50	10.50	
025			OP-1136815	02/24/22	552367	ULTRA CHEM INC	485	32	SHIPPING	1.0000	73.43	73.43	
025			OP-1136815						Purchase Order Total			453.53	
025			OP-1136821	02/24/22	2358517	DOORSTEP DINER	961	38	BOXED LUNCHES	10.0000	14.39	143.90	
025			OP-1136821	02/24/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1136821						Purchase Order Total			163.90	
025			OP-1136825	02/24/22	533902	MANDT SYSTEM	924	35	REGISTRATION FEES/ MANDT INST	1.0000	2,249.00	2,249.00	
025			OP-1136825	02/24/22	533902	MANDT SYSTEM	924	35	REGISTRATION FEES/ MANDT INST	1.0000	2,249.00	2,249.00	
025			OP-1136825	02/24/22	533902	MANDT SYSTEM	924	35	REGISTRATION FEES/ MANDT INST	1.0000	2,249.00	2,249.00	
025			OP-1136825	02/24/22	533902	MANDT SYSTEM	924	35	REGISTRATION FEES/ MANDT INST	1.0000	2,249.00	2,249.00	
025			OP-1136825						Purchase Order Total			8,996.00	
025			OP-1136827	02/24/22	1320264	CSTE	001	00	MEMBERSHIP RENEWAL	1.0000	60.00	60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1136827							Purchase Order Total		60.00	
025			OP-1136839	02/24/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#65 EXT BATTERY	1.0000	148.59	148.59	
025			OP-1136839	02/24/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE	1.0000	22.00	22.00	
025			OP-1136839	02/24/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE EXCHANGE	1.0000-	22.00	22.00-	
025			OP-1136839							Purchase Order Total		148.59	
025			OP-1136840	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	95.05	95.05	
025			OP-1136840	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	184.16	184.16	
025			OP-1136840	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	17.82	17.82	
025			OP-1136840	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	154.41	154.41	
025			OP-1136840	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	299.16	299.16	
025			OP-1136840	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	28.95	28.95	
025			OP-1136840	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	148.51	148.51	
025			OP-1136840	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	287.74	287.74	
025			OP-1136840	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	27.85	27.85	
025			OP-1136840	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	85.31	85.31	
025			OP-1136840	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	165.29	165.29	
025			OP-1136840	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	16.00	16.00	
025			OP-1136840	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	42.84	42.84	
025			OP-1136840	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	82.99	82.99	
025			OP-1136840	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	8.03	8.03	
025			OP-1136840	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	118.98	118.98	
025			OP-1136840	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	230.53	230.53	
025			OP-1136840	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	22.31	22.31	
025			OP-1136840	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	96.42	96.42	
025			OP-1136840	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	186.82	186.82	
025			OP-1136840	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	18.08	18.08	
025			OP-1136840	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	40.25	40.25	
025			OP-1136840	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	77.98	77.98	
025			OP-1136840	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	7.55	7.55	
025			OP-1136840							Purchase Order Total		2,443.03	
025			OP-1136841	02/24/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#00482 BRAKE CLEAN	12.0000	2.79	33.48	
025			OP-1136841	02/24/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#MGL51372 OIL FILTER	12.0000	2.99	35.88	
025			OP-1136841	02/24/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#51040 OIL FILTER	6.0000	2.79	16.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1136841	02/24/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#MGL10010 OIL FILTER	8.0000	4.82	38.56	
025			OP-1136841	02/24/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#MGL57060 OIL FILTER	4.0000	2.99	11.96	
025			OP-1136841	02/24/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#MGL51348 OIL FILTER	3.0000	2.79	8.37	
025			OP-1136841	02/24/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#MGL57083 OIL FILTER	2.0000	5.04	10.08	
025			OP-1136841	02/24/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	PROTEC BACK UP ALARM	1.0000	33.25	33.25	
025			OP-1136841	02/24/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#MGL57083 OIL FILTER	2.0000-	5.04	10.08-	
025			OP-1136841	02/24/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#MGL57082 OIL FILTER	2.0000	4.29	8.58	
025			OP-1136841							Purchase Order Total		186.82	
025			OP-1136843	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	160.19	160.19	
025			OP-1136843	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	310.38	310.38	
025			OP-1136843	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	30.04	30.04	
025			OP-1136843	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	105.66	105.66	
025			OP-1136843	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	204.72	204.72	
025			OP-1136843	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	19.81	19.81	
025			OP-1136843	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	143.41	143.41	
025			OP-1136843	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	277.85	277.85	
025			OP-1136843	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	26.89	26.89	
025			OP-1136843	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	89.77	89.77	
025			OP-1136843	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	173.94	173.94	
025			OP-1136843	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	16.83	16.83	
025			OP-1136843	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	111.60	111.60	
025			OP-1136843	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	216.21	216.21	
025			OP-1136843	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	20.93	20.93	
025			OP-1136843	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	52.08	52.08	
025			OP-1136843	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	100.92	100.92	
025			OP-1136843	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	9.77	9.77	
025			OP-1136843	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	46.24	46.24	
025			OP-1136843	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	89.59	89.59	
025			OP-1136843	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	8.67	8.67	
025			OP-1136843	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	45.08	45.08	
025			OP-1136843	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	87.33	87.33	
025			OP-1136843	02/24/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	8.45	8.45	
025			OP-1136843							Purchase Order Total		2,356.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1136851	02/24/22	2445777	AMAZON CAPITAL SERVICES INC	936	88	SELF ADH LEATHER PATCH 60X17	1.0000	22.98	22.98	
025			OP-1136851	02/24/22	2445777	AMAZON CAPITAL SERVICES INC	045	06	ELITE GORMET MST900V SLOW COOK	1.0000	79.99	79.99	
025			OP-1136851						Purchase Order Total			102.97	
025			OP-1136859	02/24/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-QC 1L ABR/5ML	8.0000	29.86	238.88	
025			OP-1136859	02/24/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-QC 40ML COT	6.0000	46.33	277.98	
025			OP-1136859	02/24/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-QC 40ML COT/30ML	2.0000	55.69	111.38	
025			OP-1136859	02/24/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTH0-15MG SODI THIOSULFATE	144.0000	.30	43.20	
025			OP-1136859	02/24/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC QC 40Z NALGE	15.0000	35.98	539.70	
025			OP-1136859	02/24/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-QC 4OZ NALGE	3.0000	35.98	107.94	
025			OP-1136859	02/24/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	NA0H0-4ML SODIUM HYDROXIDE	144.0000	.25	36.00	
025			OP-1136859	02/24/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0500-1062-QC 16OZ NALGE WM	2.0000	108.91	217.82	
025			OP-1136859	02/24/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PALLET CHARGE	1.0000	11.25	11.25	
025			OP-1136859	02/24/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT	1.0000	223.42	223.42	
025			OP-1136859	02/24/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREE FREIGHT DISCOUNT	1.0000	111.71-	111.71-	
025			OP-1136859						Purchase Order Total			1,695.86	
025			OP-1136865	02/24/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	IHAVE TOOTHPASTE DISP WALL MNT	1.0000	6.92	6.92	
025			OP-1136865	02/24/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	ECOCO TOOTHPASTE DISP WALL MNT	1.0000	18.88	18.88	
025			OP-1136865						Purchase Order Total			25.80	
025			OP-1136876	02/24/22	546247	SARSTEDT INC	175	00	60.597 120ML SC TUB	15.0000	31.23	468.45	
025			OP-1136876	02/24/22	546247	SARSTEDT INC	175	00	62.548-101 50ML SP SC TUBE	24.0000	16.63	399.12	
025			OP-1136876	02/24/22	546247	SARSTEDT INC	175	00	62.554.101 15ML SP SC TUB	50.0000	13.72	686.00	
025			OP-1136876						Purchase Order Total			1,553.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1136882	02/24/22	1187894	VHG LABS	175	00	VHG-AACAN-500 CALCIUM STD	1.0000	61.00	61.00	
025			OP-1136882	02/24/22	1187894	VHG LABS	175	00	VHG-L53SSA1-100 ICP MS STD A	2.0000	217.00	434.00	
025			OP-1136882	02/24/22	1187894	VHG LABS	175	00	VHG-LSSB-100 ICP MS STD B	1.0000	88.00	88.00	
025			OP-1136882	02/24/22	1187894	VHG LABS	175	00	FREIGHT FOR LINE 1 & 2	1.0000	34.00	34.00	
025			OP-1136882						Purchase Order Total			617.00	
025			OP-1136896	02/24/22	2445777	AMAZON CAPITAL SERVICES INC			CUP WATER 3 OZ	5.0000	28.39	141.95	
025			OP-1136896	02/24/22	2445777	AMAZON CAPITAL SERVICES INC			DRYER SHEETS	10.0000	8.94	89.40	
025			OP-1136896						Purchase Order Total			231.35	
025			OP-1136929	02/24/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLACK PHONE CASE WITH HOLDER	1.0000	19.50	19.50	
025			OP-1136929	02/24/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	GALAXY S20 PHONE CASE	2.0000	15.99	31.98	
025			OP-1136929	02/24/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	GALAXY S20FE CASE	2.0000	12.99	25.98	
025			OP-1136929						Purchase Order Total			77.46	
025			OP-1137027	02/24/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	COMMERCIAL UTILITY CART	1.0000	242.39	242.39	
025			OP-1137027						Purchase Order Total			242.39	
025			OP-1137056	02/24/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	CELL PHONE CASE GALAXY S20	1.0000	8.99	8.99	
025			OP-1137056	02/24/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	GALAXY A50 CELL PHONE CASE	1.0000	14.99	14.99	
025			OP-1137056	02/24/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	GALAXY S20 CELL PHONE CASE	1.0000	14.99	14.99	
025			OP-1137056	02/24/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	GALAXY A50 CELL PHONE CASE	1.0000	10.99	10.99	
025			OP-1137056						Purchase Order Total			49.96	
025			OP-1137082	02/24/22	542747	POSITIVE PROMOTIONS INC	037	78	GNP-253	570.0000	5.49	3,129.30	
025			OP-1137082	02/24/22	542747	POSITIVE PROMOTIONS INC	037	78	SET UP FEE	1.0000	50.00	50.00	
025			OP-1137082	02/24/22	542747	POSITIVE PROMOTIONS INC	037	78	SHIPPING & HANDLING	1.0000	359.87	359.87	

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025			OP-1137082	02/24/22	542747	POSITIVE PROMOTIONS INC	037	78	GNP-253	30.0000	5.49	164.70	
025			OP-1137082	02/24/22	542747	POSITIVE PROMOTIONS INC	037	78	SHIPPING & HANDLING	1.0000	21.45	21.45	
025			OP-1137082						Purchase Order Total			3,725.32	
025			OP-1137184	02/25/22	2431585	RELIAS LLC	208	66	ONLINE PRACTICE EXAM BEHAVIOR	1.0000	999.00	999.00	
025			OP-1137184						Purchase Order Total			999.00	
025			OP-1137188	02/25/22	2445777	AMAZON CAPITAL SERVICES INC	207	00	B0827PXD95 COMPUTER MONITOR	4.0000	39.91	159.64	
025			OP-1137188						Purchase Order Total			159.64	
025			OP-1137197	02/25/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	MR. SKETCH CHISELED TIP MKR	2.0000	14.19	28.38	
025			OP-1137197	02/25/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	PAINT BRUSH SET 2 PC	4.0000	7.89	31.56	
025			OP-1137197	02/25/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	SARGENT ART ACRYLIC PAINT ST	2.0000	45.25	90.50	
025			OP-1137197	02/25/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	FLAT 1" PAINT BRUSHES	1.0000	19.99	19.99	
025			OP-1137197	02/25/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	SARGENT ART ACRYLIC 12/SET	1.0000	45.25	45.25	
025			OP-1137197						Purchase Order Total			215.68	
025			OP-1137199	02/25/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	STERILITE STORAGE TOTES CLEAR	2.0000	35.51	71.02	
025			OP-1137199						Purchase Order Total			71.02	
025			OP-1137201	02/25/22	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	16X20 CANVAS VALUE PK OF 40	1.0000	143.99	143.99	
025			OP-1137201						Purchase Order Total			143.99	
025			OP-1137204	02/25/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	SMALL STORAGE BINS 1.3 QT	4.0000	32.45	129.80	
025			OP-1137204	02/25/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	WALKIE EARPIECE WITH MIC	3.0000	46.05	138.15	
025			OP-1137204	02/25/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	COFFEE MATE CREAMER VARIETY PA	1.0000	52.96	52.96	
025			OP-1137204						Purchase Order Total			320.91	
025			OP-1137212	02/25/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	HEAVY DUTY ZIPPERS 2 PACK	1.0000	8.95	8.95	
025			OP-1137212	02/25/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	SEWING NOTIONS ROLL OF ELASTIC	1.0000	27.53	27.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1137212							Purchase Order Total		36.48	
025			OP-1137248	02/25/22	595266	UPS FREIGHT	650	00	UPS FREIGHT RETURN	1.0000	21.80	21.80	
025			OP-1137248							Purchase Order Total		21.80	
025			OP-1137328	02/25/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	TALL METAL LOCKING CABINET BLA	1.0000	265.99	265.99	
025			OP-1137328	02/25/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING	1.0000	69.99	69.99	
025			OP-1137328							Purchase Order Total		335.98	
025			OP-1137330	02/25/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	POOL TABLE COVER	1.0000	39.99	39.99	
025			OP-1137330							Purchase Order Total		39.99	
025			OP-1137334	02/25/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	SUGAR FREE BUTTERSCOTCH CANDY	1.0000	44.95	44.95	
025			OP-1137334	02/25/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	DISC GOLF SET	2.0000	44.99	89.98	
025			OP-1137334	02/25/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	ANIMATION FLIP BOOKS	2.0000	14.99	29.98	
025			OP-1137334	02/25/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	WATERCOLOR PAPER	2.0000	25.03	50.06	
025			OP-1137334	02/25/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	SCRABBLE DICTIONARY	3.0000	8.50	25.50	
025			OP-1137334	02/25/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	WEBSTER'S DICTIONARY	3.0000	4.99	14.97	
025			OP-1137334	02/25/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	ACRYLIC PAINT BRUSHES	1.0000	7.99	7.99	
025			OP-1137334	02/25/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	AUDIO CABLE	1.0000	8.50	8.50	
025			OP-1137334	02/25/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	KOOSH BALL SET	1.0000	32.95	32.95	
025			OP-1137334	02/25/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	DSM 5 BOOK	1.0000	30.00	30.00	
025			OP-1137334	02/25/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	SOFT PASTELS DRAWING SET	2.0000	17.99	35.98	
025			OP-1137334	02/25/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING	1.0000	6.95	6.95	
025			OP-1137334	02/25/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	DISCOUNT	1.0000	1.80-	1.80-	
025			OP-1137334							Purchase Order Total		376.01	
025			OP-1137546	02/28/22	550956	THERMO EBERLINE LLC	898	00	430001013	20.0000	945.60	18,912.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASE							
025			OP-1137546	02/28/22	550956	THERMO EBERLINE LLC	898	00	436001001	1.0000	1,152.00	1,152.00	
						- PURCHASE							
025			OP-1137546	02/28/22	550956	THERMO EBERLINE LLC	898	00	FREIGHT	1.0000	100.00	100.00	
						- PURCHASE							
025			OP-1137546							Purchase Order Total		20,164.00	
025			OP-1137570	02/28/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3712198 TITAN 65	4.0000	80.69	322.76	
025			OP-1137570	02/28/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3492198 MAESTRO SPORT	4.0000	80.69	322.76	
025			OP-1137570	02/28/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3502198 GO TIME SPORT	2.0000	41.69	83.38	
025			OP-1137570	02/28/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3544198 GO TIME NO BACK	4.0000	21.69	86.76	
025			OP-1137570	02/28/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	99400	1.0000	226.93	226.93	
025			OP-1137570							Purchase Order Total		1,042.59	
025			OP-1137634	02/28/22	549795	SUNRISE BAKERY	375	00	SUNRISE ROLLS/DOUGHNUTS	29.6200	1.00	29.62	
025			OP-1137634	02/28/22	549795	SUNRISE BAKERY	375	00	SUNRISE ROLLS/DOUGHNUTS	29.6300	1.00	29.63	
025			OP-1137634							Purchase Order Total		59.25	
025			OP-1137641	02/28/22	2445777	AMAZON CAPITAL SERVICES INC	470	00	PILL GRINGER	1.0000	17.79	17.79	
025			OP-1137641							Purchase Order Total		17.79	
025			OP-1137656	02/28/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3712198 TITAN 65	6.0000	80.69	484.14	
025			OP-1137656	02/28/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3081198 SECURE KID LX	4.0000	102.69	410.76	
025			OP-1137656							Purchase Order Total		894.90	
025			OP-1137669	02/28/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3712198 TITAN 65	4.0000	80.69	322.76	
025			OP-1137669	02/28/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3492198 MAESTRO SPORT BOOSTER	4.0000	80.69	322.76	
025			OP-1137669	02/28/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3502198 GO TIME BOOSTER	2.0000	41.69	83.38	
025			OP-1137669	02/28/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3544198 GO TIME NO BACK	4.0000	21.69	86.76	
025			OP-1137669							Purchase Order Total		815.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1137694	02/28/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3051198 LITE MAX 35	9.0000	112.69	1,014.21	
025			OP-1137694	02/28/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3712198 SURE RIDE/TITAN 65	4.0000	80.69	322.76	
025			OP-1137694	02/28/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3812198 TRIBUTE 5	4.0000	64.69	258.76	
025			OP-1137694	02/28/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3062198 CHASE BOOSTER	6.0000	64.69	388.14	
025			OP-1137694	02/28/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3544198 GO TIME NO BACK	4.0000	21.69	86.76	
025			OP-1137694						Purchase Order Total			2,070.63	
025			OP-1137726	02/28/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08TM9TPYH S20 FE BLACK	1.0000	17.99	17.99	
025			OP-1137726						Purchase Order Total			17.99	
025			OP-1137770	02/28/22	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	CONFERERNC E ROOM RENTAL	1.0000	115.00	115.00	
025			OP-1137770						Purchase Order Total			115.00	
025			OP-1137775	02/28/22	2358517	DOORSTEP DINER	961	38	SIGNATURE SERIES BOXED LUNCH	6.0000	13.99	83.94	
025			OP-1137775	02/28/22	2358517	DOORSTEP DINER	961	38	FRUIT CUPS	2.0000	2.00	4.00	
025			OP-1137775	02/28/22	2358517	DOORSTEP DINER	961	38	WRAPS	3.0000	13.99	41.97	
025			OP-1137775	02/28/22	2358517	DOORSTEP DINER	961	38	SALAD	2.0000	11.99	23.98	
025			OP-1137775	02/28/22	2358517	DOORSTEP DINER	961	38	CLASSIC BOXED LUNCH	3.0000	10.99	32.97	
025			OP-1137775	02/28/22	2358517	DOORSTEP DINER	961	38	SUBSTITUTE PASTA	1.0000	1.00	1.00	
025			OP-1137775	02/28/22	2358517	DOORSTEP DINER	961	38	SODA POP	10.0000	1.00	10.00	
025			OP-1137775	02/28/22	2358517	DOORSTEP DINER	961	38	BOTTLED WATER	5.0000	1.00	5.00	
025			OP-1137775	02/28/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1137775						Purchase Order Total			222.86	
025			OP-1137794	03/01/22	500929	RIXSTINE RECOGNITION	037	78	OE25113 2019 ZMSEF-GXWHH	3000.0000	.90	2,700.00	
025			OP-1137794	03/01/22	500929	RIXSTINE RECOGNITION	037	78	OE25113 2019 ZMSEF-GXWHH	150.0000	.90	135.00	
025			OP-1137794						Purchase Order Total			2,835.00	
025			OP-1137797	03/01/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	1.0000	82.95	82.95	
025			OP-1137797	03/01/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	1.0000	82.95	82.95	
025			OP-1137797						Purchase Order Total			165.90	
025			OP-1137824	03/01/22	2441534	PLAK SMACKER -	260	00	10405-C MOUTH	12.0000	64.50	774.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1137824	03/01/22	2441534	PURCHASING PLAK SMACKER - PURCHASING	260	00	MIRRORS 1014 FREIGHT	1.0000	18.99	18.99	
025			OP-1137824							Purchase Order Total		792.99	
025			OP-1137889	03/01/22	2445777	AMAZON CAPITAL SERVICES INC			CLEAR VINYL PLASTIC FLOOR RUN	2.0000	36.86	73.72	
025			OP-1137889	03/01/22	2445777	AMAZON CAPITAL SERVICES INC			MIRROR WALL STICKERS 4 PC	2.0000	14.99	29.98	
025			OP-1137889	03/01/22	2445777	AMAZON CAPITAL SERVICES INC			SALON LOCKING WALL CABINET	1.0000	145.00	145.00	
025			OP-1137889	03/01/22	2445777	AMAZON CAPITAL SERVICES INC			BARBER CHAIR	1.0000	100.66	100.66	
025			OP-1137889	03/01/22	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	49.99	49.99	
025			OP-1137889							Purchase Order Total		399.35	
025			OP-1137949	03/01/22	2445777	AMAZON CAPITAL SERVICES INC	470	00	BIOFREEZE PAIN RELIEF SPRAY	2.0000	31.85	63.70	
025			OP-1137949							Purchase Order Total		63.70	
025			OP-1138093	03/02/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B097MQQLFV S20 PHONE CASE	2.0000	15.99	31.98	
025			OP-1138093	03/02/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20	1.0000	10.99	10.99	
025			OP-1138093							Purchase Order Total		42.97	
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-AS-1000X100 ICP MS AS STD	1.0000	34.20	34.20	
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-SB-1000X100 ICP MS SB STD	1.0000	34.20	34.20	
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-BE-1000X100 ICP MS BE STD	1.0000	39.60	39.60	
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-A1-1000X100 ICP MS AL STD	1.0000	34.20	34.20	
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-BA-1000X100 ICP MS BA STD	1.0000	34.20	34.20	
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-CD-1000X100 ICP MS CD STD	1.0000	34.20	34.20	
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-CR-1000X100 ICP MS CR STD	1.0000	34.20	34.20	
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-C9-1000X100 ICP MS CO STD	1.0000	34.20	34.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-CU-1000X100 ICP MS CU STD	1.0000	34.20	34.20	
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-GE-1000X100 ICP MS GE STD	1.0000	34.20	34.20	
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-PB-1000X100 ICP MS PB STD	1.0000	34.20	34.20	
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-MN-1000X100 ICP MS MN STD	1.0000	34.20	34.20	
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-HG-1000X100 ICP MS HG STD	1.0000	34.20	34.20	
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-MO-1000X100 ICP MS MO STD	1.0000	34.20	34.20	
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-NI-1000X100 ICP MS NI STD	1.0000	34.20	34.20	
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-SE-1000X100 ICP MS SE STD	1.0000	34.20	34.20	
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-AG-1000X100 ICP MS AG STD	1.0000	34.20	34.20	
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-SR-1000X100 ICP MS SR STD	1.0000	34.20	34.20	
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-TL-1000X100 ICP MS TL STD	1.0000	35.10	35.10	
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-U-1000X100 ICP MS U STD	1.0000	103.50	103.50	
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-V-1000X100 ICP MS V STD	1.0000	34.20	34.20	
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-ZN-1000X100 IECP MS ZN STD	1.0000	34.20	34.20	
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	T73 ICP MS TORCH	2.0000	185.00	370.00	
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	ES-3000-1221-C NICKEL SAMPLER	2.0000	300.00	600.00	
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	ES-3000-1229-T NICKEL SKIMMER	2.0000	795.00	1,590.00	
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	ES-4397-3038 PERI PUMP 3	3.0000	45.00	135.00	
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	ES-4398-4130 PERI PUMP 3 STOP	2.0000	110.00	220.00	
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SC-5037-3995-150 FAST P REP	1.0000	225.00	225.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	INV#139683 SHIPPING	1.0000	58.70	58.70	
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	INV#139829 SHIPPING	1.0000	8.70	8.70	
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	INV#140280 SHIPPING	1.0000	8.70	8.70	
025			OP-1138125	03/02/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	LINE 26 ORDERED 4 SHIPPED 3	1.0000	45.00	45.00	
025			OP-1138125						Purchase Order Total			4,089.10	
025			OP-1138176	03/02/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#SLS237 BRAKE LIGHT SWITCH	1.0000	13.73	13.73	
025			OP-1138176	03/02/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#28417 HEATER HOSE \$PERFOOT	15.0000	1.12	16.80	
025			OP-1138176	03/02/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#28604 5/8" BARB FITTING	2.0000	2.30	4.60	
025			OP-1138176	03/02/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#87219 ALL MAKES ANTIFREEZE	6.0000	14.99	89.94	
025			OP-1138176						Purchase Order Total			125.07	
025			OP-1138197	03/02/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B097MQLFV S20 FE 5G	1.0000	15.99	15.99	
025			OP-1138197	03/02/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1138197						Purchase Order Total			26.98	
025			OP-1138205	03/02/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B00Z7TN7R2 S9 PHONE CASE	1.0000	19.47	19.47	
025			OP-1138205						Purchase Order Total			19.47	
025			OP-1138241	03/02/22	520043	EGAN SUPPLY CO - PAYMENTS	485	55	BT-35547-Z, PH7Q	6.0000	114.99	689.94	
025			OP-1138241	03/02/22	520043	EGAN SUPPLY CO - PAYMENTS	485	54	BT-61847, BETCO 14 ONLY	5.0000	94.75	473.75	
025			OP-1138241	03/02/22	520043	EGAN SUPPLY CO - PAYMENTS	485	86	BT-75929, HAND SOAP	6.0000	58.14	348.84	
025			OP-1138241	03/02/22	520043	EGAN SUPPLY CO - PAYMENTS	485	54	BT-61847, BETCO 14 ONLY	1.0000	94.75	94.75	
025			OP-1138241	03/02/22	520043	EGAN SUPPLY CO - PAYMENTS			FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1138241	03/02/22	520043	EGAN SUPPLY CO - PAYMENTS			CHEMICAL HANDLING FEE	1.0000	7.50	7.50	
025			OP-1138241						Purchase Order Total			1,618.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1138380	03/02/22	504446	4IMPRINT INC -	530	00	#124191-D EXECUTIVE	250.0000	12.79	3,197.50	
						PURCHASE ORDERS			PORTFOLIO,				
025			OP-1138380	03/02/22	504446	4IMPRINT INC -	530	00	DISCOUNT	1.0000	319.75-	319.75-	
						PURCHASE ORDERS							
025			OP-1138380	03/02/22	504446	4IMPRINT INC -	530	00	FREIGHT	1.0000	302.02	302.02	
						PURCHASE ORDERS							
025			OP-1138380							Purchase Order Total		3,179.77	
025			OP-1138396	03/02/22	544665	RESTEK CORPORATION	175	00	24004 RESPEP C18	8.0000	182.00	1,456.00	
									SPE DISK 47MM				
025			OP-1138396	03/02/22	544665	RESTEK CORPORATION	175	00	FREIGHT AND	1.0000	36.31	36.31	
									HANDLING				
025			OP-1138396							Purchase Order Total		1,492.31	
025			OP-1138578	03/03/22	2445777	AMAZON CAPITAL	652	84	TOOTHBRUSH HOLDER	4.0000	8.45	33.80	
						SERVICES INC			CASE				
025			OP-1138578	03/03/22	2445777	AMAZON CAPITAL	165	52	PLASTIC STORAGE	1.0000	19.99	19.99	
						SERVICES INC			BINS 2/PK				
025			OP-1138578	03/03/22	2445777	AMAZON CAPITAL	340	28	RECHARGEABLE	1.0000	27.00	27.00	
						SERVICES INC			BATTERY				
025			OP-1138578	03/03/22	2445777	AMAZON CAPITAL	340	28	BATTERY CHARGER	1.0000	17.99	17.99	
						SERVICES INC			COMPATIBLE				
025			OP-1138578	03/03/22	2445777	AMAZON CAPITAL	340	28	TIRE INFLATOR AIR	1.0000	63.00	63.00	
						SERVICES INC			COMP, PORT				
025			OP-1138578	03/03/22	2445777	AMAZON CAPITAL	470	00	KAL CALCIUM CITRATE	2.0000	14.59	29.18	
						SERVICES INC			1000MG				
025			OP-1138578	03/03/22	2445777	AMAZON CAPITAL	450	61	BEHRENS STEEL PAILS	2.0000	14.60	29.20	
						SERVICES INC							
025			OP-1138578							Purchase Order Total		220.16	
025			OP-1138624	03/03/22	1924229	HAMPTON INN &	971	00	HUSKER ROOM RENTAL	1.0000	50.00	50.00	
						SUITES, LINCOLN							
025			OP-1138624	03/03/22	1924229	HAMPTON INN &	961	38	COFFEE- REGULAR &	1.0000	20.00	20.00	
						SUITES, LINCOLN			DECAF				
025			OP-1138624	03/03/22	1924229	HAMPTON INN &	961	38	ASSORTED SODAS	10.0000	1.50	15.00	
						SUITES, LINCOLN							
025			OP-1138624	03/03/22	1924229	HAMPTON INN &	961	38	COOKIES	2.0000	10.00	20.00	
						SUITES, LINCOLN							
025			OP-1138624							Purchase Order Total		105.00	
025			OP-1138648	03/03/22	2445777	AMAZON CAPITAL	475	00	ANDROID PHONE WALL	1.0000	12.98	12.98	
						SERVICES INC			CHARGER				
025			OP-1138648	03/03/22	2445777	AMAZON CAPITAL	475	00	SAMSUNG GALAXY S10	1.0000	10.99	10.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			CASE				
025			OP-1138648	03/03/22	2445777	AMAZON CAPITAL	475	00	SAMSUNG SCREEN	1.0000	6.99	6.99	
						SERVICES INC			PROTECTOR				
025			OP-1138648							Purchase Order Total		30.96	
025			OP-1138713	03/03/22	2097063	EAGLE COMMUNICATIONS	475	00	COVID 32%	1.0000	391.68	391.68	
						INC							
025			OP-1138713	03/03/22	2097063	EAGLE COMMUNICATIONS	475	00	COVID 62%	1.0000	758.88	758.88	
						INC							
025			OP-1138713	03/03/22	2097063	EAGLE COMMUNICATIONS	475	00	COVID 6%	1.0000	73.44	73.44	
						INC							
025			OP-1138713							Purchase Order Total		1,224.00	
025			OP-1138718	03/03/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	81.60	81.60	
025			OP-1138718	03/03/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	158.10	158.10	
025			OP-1138718	03/03/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	15.30	15.30	
025			OP-1138718	03/03/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	146.88	146.88	
025			OP-1138718	03/03/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	284.58	284.58	
025			OP-1138718	03/03/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	27.54	27.54	
025			OP-1138718	03/03/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	411.27	411.27	
025			OP-1138718	03/03/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	796.82	796.82	
025			OP-1138718	03/03/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	77.11	77.11	
025			OP-1138718	03/03/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	228.48	228.48	
025			OP-1138718	03/03/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	442.68	442.68	
025			OP-1138718	03/03/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	42.84	42.84	
025			OP-1138718							Purchase Order Total		2,713.20	
025			OP-1138721	03/03/22	530986	KNCY AM KBIE FM	475	00	COVID 32%	1.0000	161.28	161.28	
025			OP-1138721	03/03/22	530986	KNCY AM KBIE FM	475	00	COVID 62%	1.0000	312.48	312.48	
025			OP-1138721	03/03/22	530986	KNCY AM KBIE FM	475	00	COVID 6%	1.0000	30.24	30.24	
025			OP-1138721	03/03/22	530986	KNCY AM KBIE FM	475	00	COVID 32%	1.0000	115.20	115.20	
025			OP-1138721	03/03/22	530986	KNCY AM KBIE FM	475	00	COVID 62%	1.0000	223.20	223.20	
025			OP-1138721	03/03/22	530986	KNCY AM KBIE FM	475	00	COVID 6%	1.0000	21.60	21.60	
025			OP-1138721							Purchase Order Total		864.00	
025			OP-1138725	03/03/22	530102	KBRB RADIO	475	00	COVID 32%	1.0000	40.96	40.96	
025			OP-1138725	03/03/22	530102	KBRB RADIO	475	00	COVID 62%	1.0000	79.36	79.36	
025			OP-1138725	03/03/22	530102	KBRB RADIO	475	00	COVID 6%	1.0000	7.68	7.68	
025			OP-1138725							Purchase Order Total		128.00	
025			OP-1138728	03/03/22	530104	KBRX RADIO STATION	475	00	COVID 32%	1.0000	153.60	153.60	
025			OP-1138728	03/03/22	530104	KBRX RADIO STATION	475	00	COVID 62%	1.0000	297.60	297.60	
025			OP-1138728	03/03/22	530104	KBRX RADIO STATION	475	00	COVID 3%	1.0000	28.80	28.80	
025			OP-1138728							Purchase Order Total		480.00	

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025			OP-1138730	03/03/22	2219276	MID NEBRASKA BROADCASTING LLC	475	00	COVID 32%	1.0000	66.56	66.56	
025			OP-1138730	03/03/22	2219276	MID NEBRASKA BROADCASTING LLC	475	00	COVID 62%	1.0000	128.96	128.96	
025			OP-1138730	03/03/22	2219276	MID NEBRASKA BROADCASTING LLC	475	00	COVID 6%	1.0000	12.48	12.48	
025			OP-1138730							Purchase Order Total		208.00	
025			OP-1138731	03/03/22	3682605	BIOTAGE LLC	175	00	150-0021-01	3.0000	176.00	528.00	
025			OP-1138731	03/03/22	3682605	BIOTAGE LLC	175	00	SHIPPING	1.0000	35.80	35.80	
025			OP-1138731							Purchase Order Total		563.80	
025			OP-1138733	03/03/22	530126	KCSR	475	00	COVID 32%	1.0000	134.40	134.40	
025			OP-1138733	03/03/22	530126	KCSR	475	00	COVID 62%	1.0000	260.40	260.40	
025			OP-1138733	03/03/22	530126	KCSR	475	00	COVID 6%	1.0000	25.20	25.20	
025			OP-1138733							Purchase Order Total		420.00	
025			OP-1138737	03/03/22	2544977	BOTT RADIO NETWORK	475	00	COVID 32%	1.0000	264.38	264.38	
025			OP-1138737	03/03/22	2544977	BOTT RADIO NETWORK	475	00	COVID 62%	1.0000	512.24	512.24	
025			OP-1138737	03/03/22	2544977	BOTT RADIO NETWORK	475	00	COVID 6%	1.0000	49.58	49.58	
025			OP-1138737							Purchase Order Total		826.20	
025			OP-1138739	03/03/22	1264701	KELN FM	475	00	COVID 32%	1.0000	104.45	104.45	
025			OP-1138739	03/03/22	1264701	KELN FM	475	00	COVID 62%	1.0000	202.37	202.37	
025			OP-1138739	03/03/22	1264701	KELN FM	475	00	COVID 6%	1.0000	19.58	19.58	
025			OP-1138739							Purchase Order Total		326.40	
025			OP-1138745	03/03/22	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID 32%	1.0000	97.92	97.92	
025			OP-1138745	03/03/22	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID 62%	1.0000	189.72	189.72	
025			OP-1138745	03/03/22	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID 6%	1.0000	18.36	18.36	
025			OP-1138745							Purchase Order Total		306.00	
025			OP-1138746	03/03/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 32%	1.0000	221.95	221.95	
025			OP-1138746	03/03/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 62%	1.0000	430.03	430.03	
025			OP-1138746	03/03/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 6%	1.0000	41.62	41.62	
025			OP-1138746							Purchase Order Total		693.60	
025			OP-1138749	03/03/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	310.08	310.08	
025			OP-1138749	03/03/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	600.78	600.78	
025			OP-1138749	03/03/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	58.14	58.14	
025			OP-1138749	03/03/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	165.38	165.38	
025			OP-1138749	03/03/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	320.41	320.41	
025			OP-1138749	03/03/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	31.01	31.01	

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025			OP-1138749							Purchase Order Total		1,485.80	
025			OP-1138752	03/03/22	2170228	WALNUT RADIO LLC	475	00	COVID 32%	1.0000	122.88	122.88	
025			OP-1138752	03/03/22	2170228	WALNUT RADIO LLC	475	00	COVID 62%	1.0000	238.08	238.08	
025			OP-1138752	03/03/22	2170228	WALNUT RADIO LLC	475	00	COVID 6%	1.0000	23.04	23.04	
025			OP-1138752							Purchase Order Total		384.00	
025			OP-1138754	03/03/22	1235688	KFRX FM KRKR FM	475	00	COVID 32%	1.0000	616.90	616.90	
025			OP-1138754	03/03/22	1235688	KFRX FM KRKR FM	475	00	COVID 62%	1.0000	1,195.23	1,195.23	
025			OP-1138754	03/03/22	1235688	KFRX FM KRKR FM	475	00	COVID 6%	1.0000	115.67	115.67	
025			OP-1138754	03/03/22	1235688	KFRX FM KRKR FM	475	00	COVID 32%	1.0000	548.35	548.35	
025			OP-1138754	03/03/22	1235688	KFRX FM KRKR FM	475	00	COVID 62%	1.0000	1,062.43	1,062.43	
025			OP-1138754	03/03/22	1235688	KFRX FM KRKR FM	475	00	COVID 6%	1.0000	102.82	102.82	
025			OP-1138754							Purchase Order Total		3,641.40	
025			OP-1138758	03/03/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	322.32	322.32	
025			OP-1138758	03/03/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	624.50	624.50	
025			OP-1138758	03/03/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	60.43	60.43	
025			OP-1138758							Purchase Order Total		1,007.25	
025			OP-1138763	03/03/22	2247613	KUTT, KWBE, KGMT	475	00	COVID 32%	1.0000	437.76	437.76	
025			OP-1138763	03/03/22	2247613	KUTT, KWBE, KGMT	475	00	COVID 62%	1.0000	848.16	848.16	
025			OP-1138763	03/03/22	2247613	KUTT, KWBE, KGMT	475	00	COVID 6%	1.0000	82.08	82.08	
025			OP-1138763							Purchase Order Total		1,368.00	
025			OP-1138770	03/03/22	515422	IHEARTMEDIA	475	00	COVID 32%	1.0000	456.96	456.96	
025			OP-1138770	03/03/22	515422	IHEARTMEDIA	475	00	COVID 62%	1.0000	885.36	885.36	
025			OP-1138770	03/03/22	515422	IHEARTMEDIA	475	00	COVID 6%	1.0000	85.68	85.68	
025			OP-1138770	03/03/22	515422	IHEARTMEDIA	475	00	COVID 32%	1.0000	285.60	285.60	
025			OP-1138770	03/03/22	515422	IHEARTMEDIA	475	00	COVID 62%	1.0000	553.35	553.35	
025			OP-1138770	03/03/22	515422	IHEARTMEDIA	475	00	COVID 6%	1.0000	53.55	53.55	
025			OP-1138770							Purchase Order Total		2,320.50	
025			OP-1138779	03/03/22	2170228	WALNUT RADIO LLC	475	00	COVID 32%	1.0000	122.88	122.88	
025			OP-1138779	03/03/22	2170228	WALNUT RADIO LLC	475	00	COVID 62%	1.0000	238.08	238.08	
025			OP-1138779	03/03/22	2170228	WALNUT RADIO LLC	475	00	COVID 6%	1.0000	23.04	23.04	
025			OP-1138779							Purchase Order Total		384.00	
025			OP-1138783	03/03/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID 32%	1.0000	212.16	212.16	
025			OP-1138783	03/03/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID 62%	1.0000	411.06	411.06	
025			OP-1138783	03/03/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID 6%	1.0000	39.78	39.78	
025			OP-1138783	03/03/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID 32%	1.0000	212.16	212.16	

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025			OP-1138783	03/03/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID 62%	1.0000	411.06	411.06	
025			OP-1138783	03/03/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID 6%	1.0000	39.78	39.78	
025			OP-1138783							Purchase Order Total		1,326.00	
025			OP-1138785	03/03/22	1362905	HIGH PLAINS RADIO	475	00	COVID 32%	1.0000	92.16	92.16	
025			OP-1138785	03/03/22	1362905	HIGH PLAINS RADIO	475	00	COVID 62%	1.0000	178.56	178.56	
025			OP-1138785	03/03/22	1362905	HIGH PLAINS RADIO	475	00	COVID 6%	1.0000	17.28	17.28	
025			OP-1138785							Purchase Order Total		288.00	
025			OP-1138790	03/03/22	515422	IHEARTMEDIA	475	00	COVID 32%	1.0000	391.68	391.68	
025			OP-1138790	03/03/22	515422	IHEARTMEDIA	475	00	COVID 62%	1.0000	758.88	758.88	
025			OP-1138790	03/03/22	515422	IHEARTMEDIA	475	00	COVID 6%	1.0000	73.44	73.44	
025			OP-1138790	03/03/22	515422	IHEARTMEDIA	475	00	COVID 32%	1.0000	217.60	217.60	
025			OP-1138790	03/03/22	515422	IHEARTMEDIA	475	00	COVID 62%	1.0000	421.60	421.60	
025			OP-1138790	03/03/22	515422	IHEARTMEDIA	475	00	COVID 6%	1.0000	40.80	40.80	
025			OP-1138790							Purchase Order Total		1,904.00	
025			OP-1138792	03/03/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 32%	1.0000	92.16	92.16	
025			OP-1138792	03/03/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 62%	1.0000	178.56	178.56	
025			OP-1138792	03/03/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 6%	1.0000	17.28	17.28	
025			OP-1138792	03/03/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 32%	1.0000	92.16	92.16	
025			OP-1138792	03/03/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 62%	1.0000	178.56	178.56	
025			OP-1138792	03/03/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 6%	1.0000	17.28	17.28	
025			OP-1138792	03/03/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 32%	1.0000	76.80	76.80	
025			OP-1138792	03/03/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 62%	1.0000	148.80	148.80	
025			OP-1138792	03/03/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 6%	1.0000	14.40	14.40	
025			OP-1138792	03/03/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 32%	1.0000	61.44	61.44	
025			OP-1138792	03/03/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 62%	1.0000	119.04	119.04	
025			OP-1138792	03/03/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 6%	1.0000	11.52	11.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRI CITIE							
025			OP-1138792							Purchase Order Total		1,008.00	
025			OP-1138797	03/03/22	531082	KNZA INC	475	00	COVID 32%	1.0000	86.40	86.40	
025			OP-1138797	03/03/22	531082	KNZA INC	475	00	COVID 62%	1.0000	167.40	167.40	
025			OP-1138797	03/03/22	531082	KNZA INC	475	00	COVID 6%	1.0000	16.20	16.20	
025			OP-1138797	03/03/22	531082	KNZA INC	475	00	COVID 32%	1.0000	86.40	86.40	
025			OP-1138797	03/03/22	531082	KNZA INC	475	00	COVID 62%	1.0000	167.40	167.40	
025			OP-1138797	03/03/22	531082	KNZA INC	475	00	COVID 6%	1.0000	16.20	16.20	
025			OP-1138797							Purchase Order Total		540.00	
025			OP-1138799	03/03/22	531005	KNEN 94 ROCK	475	00	COVID 32%	1.0000	192.00	192.00	
025			OP-1138799	03/03/22	531005	KNEN 94 ROCK	475	00	COVID 62%	1.0000	372.00	372.00	
025			OP-1138799	03/03/22	531005	KNEN 94 ROCK	475	00	COVID 6%	1.0000	36.00	36.00	
025			OP-1138799							Purchase Order Total		600.00	
025			OP-1138801	03/03/22	531026	KNLV RADIO	475	00	COVID 32%	1.0000	156.67	156.67	
025			OP-1138801	03/03/22	531026	KNLV RADIO	475	00	COVID 62%	1.0000	303.55	303.55	
025			OP-1138801	03/03/22	531026	KNLV RADIO	475	00	COVID 6%	1.0000	29.38	29.38	
025			OP-1138801							Purchase Order Total		489.60	
025			OP-1138803	03/03/22	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID 32%	1.0000	91.39	91.39	
025			OP-1138803	03/03/22	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID 62%	1.0000	177.07	177.07	
025			OP-1138803	03/03/22	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID 6%	1.0000	17.14	17.14	
025			OP-1138803							Purchase Order Total		285.60	
025			OP-1138804	03/03/22	2045251	KNTK RADIO 93 7 FM	475	00	COVID 32%	1.0000	122.40	122.40	
025			OP-1138804	03/03/22	2045251	KNTK RADIO 93 7 FM	475	00	COVID 62%	1.0000	237.15	237.15	
025			OP-1138804	03/03/22	2045251	KNTK RADIO 93 7 FM	475	00	COVID 6%	1.0000	22.95	22.95	
025			OP-1138804							Purchase Order Total		382.50	
025			OP-1138808	03/03/22	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID 32%	1.0000	91.40	91.40	
025			OP-1138808	03/03/22	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID 62%	1.0000	177.07	177.07	
025			OP-1138808	03/03/22	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID 6%	1.0000	17.13	17.13	
025			OP-1138808							Purchase Order Total		285.60	
025			OP-1138811	03/03/22	978499	KOPW FM	475	00	COVID 32%	1.0000	960.00	960.00	
025			OP-1138811	03/03/22	978499	KOPW FM	475	00	COVID 62%	1.0000	1,860.00	1,860.00	
025			OP-1138811	03/03/22	978499	KOPW FM	475	00	COVID 6%	1.0000	180.00	180.00	
025			OP-1138811	03/03/22	978499	KOPW FM	475	00	COVID 32%	1.0000	556.80	556.80	

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025			OP-1138811	03/03/22	978499	KOPW FM	475	00	COVID 62%	1.0000	1,078.80	1,078.80	
025			OP-1138811	03/03/22	978499	KOPW FM	475	00	COVID 6%	1.0000	104.40	104.40	
025			OP-1138811							Purchase Order Total		4,740.00	
025			OP-1138812	03/03/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 32%	1.0000	416.16	416.16	
025			OP-1138812	03/03/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 62%	1.0000	806.31	806.31	
025			OP-1138812	03/03/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 6%	1.0000	78.03	78.03	
025			OP-1138812	03/03/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 32%	1.0000	231.20	231.20	
025			OP-1138812	03/03/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 62%	1.0000	447.95	447.95	
025			OP-1138812	03/03/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 6%	1.0000	43.35	43.35	
025			OP-1138812							Purchase Order Total		2,023.00	
025			OP-1138815	03/03/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	742.40	742.40	
025			OP-1138815	03/03/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	1,438.40	1,438.40	
025			OP-1138815	03/03/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	139.20	139.20	
025			OP-1138815	03/03/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	307.20	307.20	
025			OP-1138815	03/03/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	595.20	595.20	
025			OP-1138815	03/03/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	57.60	57.60	
025			OP-1138815							Purchase Order Total		3,280.00	
025			OP-1138819	03/03/22	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID 32%	1.0000	97.92	97.92	
025			OP-1138819	03/03/22	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID 62%	1.0000	189.72	189.72	
025			OP-1138819	03/03/22	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID 6%	1.0000	18.36	18.36	
025			OP-1138819							Purchase Order Total		306.00	
025			OP-1138821	03/03/22	531354	KRFS AM FM	475	00	COVID 32%	1.0000	96.00	96.00	
025			OP-1138821	03/03/22	531354	KRFS AM FM	475	00	COVID 62%	1.0000	186.00	186.00	
025			OP-1138821	03/03/22	531354	KRFS AM FM	475	00	COVID 6%	1.0000	18.00	18.00	
025			OP-1138821							Purchase Order Total		300.00	
025			OP-1138822	03/03/22	2097063	EAGLE COMMUNICATIONS INC	475	00	COVID 32%	1.0000	104.45	104.45	
025			OP-1138822	03/03/22	2097063	EAGLE COMMUNICATIONS INC	475	00	COVID 62%	1.0000	202.37	202.37	
025			OP-1138822	03/03/22	2097063	EAGLE COMMUNICATIONS INC	475	00	COVID 6%	1.0000	19.58	19.58	
025			OP-1138822							Purchase Order Total		326.40	
025			OP-1138824	03/03/22	2593880	NRG MEDIA LLC - KEARNEY	475	00	COVID 32%	1.0000	85.68	85.68	
025			OP-1138824	03/03/22	2593880	NRG MEDIA LLC - KEARNEY	475	00	COVID 62%	1.0000	166.00	166.00	

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025			OP-1138824	03/03/22	2593880	NRG MEDIA LLC - KEARNEY	475	00	COVID 6%	1.0000	16.07	16.07	
025			OP-1138824							Purchase Order Total		267.75	
025			OP-1138827	03/03/22	531599	KSID RADIO	475	00	COVID 32%	1.0000	115.20	115.20	
025			OP-1138827	03/03/22	531599	KSID RADIO	475	00	COVID 62%	1.0000	223.20	223.20	
025			OP-1138827	03/03/22	531599	KSID RADIO	475	00	COVID 6%	1.0000	21.60	21.60	
025			OP-1138827							Purchase Order Total		360.00	
025			OP-1138831	03/03/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 32%	1.0000	532.68	532.68	
025			OP-1138831	03/03/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 62%	1.0000	1,032.08	1,032.08	
025			OP-1138831	03/03/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 6%	1.0000	99.88	99.88	
025			OP-1138831	03/03/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 32%	1.0000	236.75	236.75	
025			OP-1138831	03/03/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 62%	1.0000	458.70	458.70	
025			OP-1138831	03/03/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 6%	1.0000	44.39	44.39	
025			OP-1138831							Purchase Order Total		2,404.48	
025			OP-1138833	03/03/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID 32%	1.0000	577.73	577.73	
025			OP-1138833	03/03/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID 62%	1.0000	1,119.35	1,119.35	
025			OP-1138833	03/03/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID 6%	1.0000	108.32	108.32	
025			OP-1138833							Purchase Order Total		1,805.40	
025			OP-1138834	03/03/22	531592	KVSH	475	00	COVID 32%	1.0000	115.20	115.20	
025			OP-1138834	03/03/22	531592	KVSH	475	00	COVID 62%	1.0000	223.20	223.20	
025			OP-1138834	03/03/22	531592	KVSH	475	00	COVID 6%	1.0000	21.60	21.60	
025			OP-1138834							Purchase Order Total		360.00	
025			OP-1138889	03/04/22	515422	IHEARTMEDIA	475	00	COVID 32%	1.0000	1,340.96	1,340.96	
025			OP-1138889	03/04/22	515422	IHEARTMEDIA	475	00	COVID 62%	1.0000	2,598.11	2,598.11	
025			OP-1138889	03/04/22	515422	IHEARTMEDIA	475	00	COVID 6%	1.0000	251.43	251.43	
025			OP-1138889	03/04/22	515422	IHEARTMEDIA	475	00	COVID 32%	1.0000	554.88	554.88	
025			OP-1138889	03/04/22	515422	IHEARTMEDIA	475	00	COVID 62%	1.0000	1,075.08	1,075.08	
025			OP-1138889	03/04/22	515422	IHEARTMEDIA	475	00	COVID 6%	1.0000	104.04	104.04	
025			OP-1138889							Purchase Order Total		5,924.50	
025			OP-1138894	03/04/22	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	COVID 32%	1.0000	46.08	46.08	
025			OP-1138894	03/04/22	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	COVID 62%	1.0000	89.28	89.28	
025			OP-1138894	03/04/22	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	COVID 6%	1.0000	8.64	8.64	
025			OP-1138894	03/04/22	1955970	HUSKERADIO KXNPFM	475	00	COVID 32%	1.0000	92.16	92.16	

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025			OP-1138894	03/04/22	1955970	KODYAM KHAQF HUSKERADIO KXNPFM	475	00	COVID 62%	1.0000	178.56	178.56	
025			OP-1138894	03/04/22	1955970	KODYAM KHAQF HUSKERADIO KXNPFM	475	00	COVID 6%	1.0000	17.28	17.28	
025			OP-1138894	03/04/22	1955970	KODYAM KHAQF HUSKERADIO KXNPFM	475	00	COVID 32%	1.0000	69.12	69.12	
025			OP-1138894	03/04/22	1955970	KODYAM KHAQF HUSKERADIO KXNPFM	475	00	COVID 62%	1.0000	133.92	133.92	
025			OP-1138894	03/04/22	1955970	KODYAM KHAQF HUSKERADIO KXNPFM	475	00	COVID 6%	1.0000	12.96	12.96	
025			OP-1138894							Purchase Order Total		648.00	
025			OP-1138897	03/04/22	531614	KZEN	475	00	COVID 32%	1.0000	195.84	195.84	
025			OP-1138897	03/04/22	531614	KZEN	475	00	COVID 62%	1.0000	379.44	379.44	
025			OP-1138897	03/04/22	531614	KZEN	475	00	COVID 6%	1.0000	36.72	36.72	
025			OP-1138897							Purchase Order Total		612.00	
025			OP-1138898	03/04/22	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID 32%	1.0000	104.45	104.45	
025			OP-1138898	03/04/22	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID 62%	1.0000	202.36	202.36	
025			OP-1138898	03/04/22	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID 6%	1.0000	19.59	19.59	
025			OP-1138898							Purchase Order Total		326.40	
025			OP-1138899	03/04/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0019KW74A A544 BATTERY	2.0000	4.72	9.44	
025			OP-1138899							Purchase Order Total		9.44	
025			OP-1138900	03/04/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	475	00	COVID 32%	1.0000	128.00	128.00	
025			OP-1138900	03/04/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	475	00	COVID 62%	1.0000	248.00	248.00	
025			OP-1138900	03/04/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	475	00	COVID 6%	1.0000	24.00	24.00	
025			OP-1138900							Purchase Order Total		400.00	
025			OP-1138903	03/04/22	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID 32%	1.0000	2,189.60	2,189.60	
025			OP-1138903	03/04/22	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID 62%	1.0000	4,242.35	4,242.35	
025			OP-1138903	03/04/22	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID 6%	1.0000	410.55	410.55	

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025			OP-1138903							Purchase Order Total		6,842.50	
025			OP-1138904	03/04/22	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID 32%	1.0000	1,142.40	1,142.40	
025			OP-1138904	03/04/22	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID 62%	1.0000	2,213.40	2,213.40	
025			OP-1138904	03/04/22	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID 6%	1.0000	214.20	214.20	
025			OP-1138904							Purchase Order Total		3,570.00	
025			OP-1138906	03/04/22	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID 32%	1.0000	97.92	97.92	
025			OP-1138906	03/04/22	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID 62%	1.0000	189.72	189.72	
025			OP-1138906	03/04/22	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID 6%	1.0000	18.36	18.36	
025			OP-1138906							Purchase Order Total		306.00	
025			OP-1138909	03/04/22	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1138909	03/04/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - REG & DECAF COFFEE	1.0000	20.00	20.00	
025			OP-1138909	03/04/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	20.0000	1.50	30.00	
025			OP-1138909							Purchase Order Total		225.00	
025			OP-1138910	03/04/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	WOMENS ELECTRIC RAZORS	3.0000	19.99	59.97	
025			OP-1138910							Purchase Order Total		59.97	
025			OP-1138921	03/04/22	540403	OMAHA WORLD HERALD - ALL PAYME	956	50	ANNUAL NEWSPAPER SUBSCRIPTION	1.0000	420.73	420.73	
025			OP-1138921							Purchase Order Total		420.73	
025			OP-1138926	03/04/22	2358517	DOORSTEP DINER	961	38	SIGNATURE SERIES BOXED LUNCH	6.0000	13.99	83.94	
025			OP-1138926	03/04/22	2358517	DOORSTEP DINER	961	38	CLASSIC BOXED LUNCH	4.0000	10.99	43.96	
025			OP-1138926	03/04/22	2358517	DOORSTEP DINER	961	38	SALAD	2.0000	11.99	23.98	
025			OP-1138926	03/04/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1138926							Purchase Order Total		171.88	
025			OP-1138929	03/04/22	505989	MENARDS - NORFOLK	232	00	SKU1022401,	4.0000	14.99	59.96	
025			OP-1138929	03/04/22	505989	MENARDS - NORFOLK	232	00	SKU1031010, PINE BOARDS	5.0000	3.36	16.80	
025			OP-1138929	03/04/22	505989	MENARDS - NORFOLK	232	00	SKU1021101, CONS LUMBER	8.0000	8.19	65.52	

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025			OP-1138929	03/04/22	505989	MENARDS - NORFOLK	232	00	SKU1114225, PINE ACORN CAP	4.0000	3.47	13.88	
025			OP-1138929	03/04/22	505989	MENARDS - NORFOLK	232	00	SKU2200019, METAL HANGER	16.0000	2.39	38.24	
025			OP-1138929	03/04/22	505989	MENARDS - NORFOLK	232	00	SKU2112122, #10 SCREWS	2.0000	2.99	5.98	
025			OP-1138929	03/04/22	505989	MENARDS - NORFOLK	232	00	#0885, 1 1/4" #6 BUGLE SCREWS	1.0000	5.99	5.99	
025			OP-1138929						Purchase Order Total			206.37	
025			OP-1138930	03/04/22	555348	WILLIAMS SCOTSMAN INC	971	08	RENT CPX-115357 2/22-3/21/22	1.0000	1,966.99	1,966.99	
025			OP-1138930						Purchase Order Total			1,966.99	
025			OP-1138944	03/04/22	555348	WILLIAMS SCOTSMAN INC	971	08	RENT CPX-109561 3/2/222-4/1/22	1.0000	2,512.98	2,512.98	
025			OP-1138944						Purchase Order Total			2,512.98	
025			OP-1138959	03/04/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	1000+ SUDOKO PUZZLES	6.0000	5.95	35.70	
025			OP-1138959	03/04/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	LARGE PRINT SUDOKU	6.0000	4.95	29.70	
025			OP-1138959	03/04/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	INSPIRATIONAL WORD SEARCH	3.0000	7.95	23.85	
025			OP-1138959	03/04/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	WAKING THE TIGER BOOK	1.0000	11.99	11.99	
025			OP-1138959	03/04/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	KAPPA CROSSWORD BOOK	3.0000	14.39	43.17	
025			OP-1138959	03/04/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	TRAUMA SENSITIVE MINDFULNESS	1.0000	26.90	26.90	
025			OP-1138959	03/04/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	SUDOKU VOL 344	6.0000	2.99	17.94	
025			OP-1138959	03/04/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	ADVERSE CHILDHOOD RECOVERY BOO	1.0000	21.49	21.49	
025			OP-1138959	03/04/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	KAPPER LARGE PRINT WORD SEARCH	2.0000	16.76	33.52	
025			OP-1138959	03/04/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	SOFT DRAWING PASTELS SET	4.0000	9.85	39.40	
025			OP-1138959						Purchase Order Total			283.66	
025			OP-1138973	03/04/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	TBD	1.0000	20.00	20.00	
025			OP-1138973						Purchase Order Total			20.00	

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025			OP-1138993	03/04/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#9715DG5 REAR BRAKE DRUM	2.0000	59.20	118.40	
025			OP-1138993	03/04/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#703 REAR BRAKE SHOES	1.0000	47.73	47.73	
025			OP-1138993	03/04/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	# H7296 HARDWARE KIT	1.0000	13.03	13.03	
025			OP-1138993	03/04/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#WC370051 WHEEL CYLINDER	2.0000	18.40	36.80	
025			OP-1138993	03/04/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#610-312 LUG BOLTS	5.0000	1.98	9.90	
025			OP-1138993	03/04/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#611-181 LUG NUTS	5.0000	1.98	9.90	
025			OP-1138993						Purchase Order Total			235.76	
025			OP-1139001	03/04/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	DIGITAL FOOD THERMOMETER	1.0000	9.33	9.33	
025			OP-1139001						Purchase Order Total			9.33	
025			OP-1139050	03/04/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	DIARY OF A WIMPY KID COMPLETE	1.0000	78.95	78.95	
025			OP-1139050	03/04/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	WALL MOUNT DIGITAL THERMOMETER	1.0000	39.50	39.50	
025			OP-1139050						Purchase Order Total			118.45	
025			OP-1139075	03/04/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B097MQQLFV S20 FE 5G	1.0000	15.99	15.99	
025			OP-1139075	03/04/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1139075						Purchase Order Total			26.98	
025			OP-1139079	03/04/22	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	700391, LOWER BASKET WHEEL	12.0000	6.80	81.60	
025			OP-1139079	03/04/22	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	SHIPPING	1.0000	19.00	19.00	
025			OP-1139079						Purchase Order Total			100.60	
025			OP-1139093	03/04/22	501488	PERFORMANCE HEALTH SUPPLY INC	470	00	HIGH SIDED DISH, WHITE	12.0000	12.45	149.40	
025			OP-1139093	03/04/22	501488	PERFORMANCE HEALTH SUPPLY INC	470	00	SHIPPING	1.0000	9.90	9.90	
025			OP-1139093						Purchase Order Total			159.30	
025			OP-1139172	03/04/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B097MQQLFV S20 FE 5G	1.0000	15.99	15.99	
025			OP-1139172	03/04/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE	1.0000	10.99	10.99	

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						SERVICES INC			SG				
025			OP-1139172									Purchase Order Total	26.98
025			OP-1139183	03/04/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B097MQQLFV S20 FE 5G	2.0000	15.99	31.98	
025			OP-1139183	03/04/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1139183									Purchase Order Total	42.97
025			OP-1139198	03/04/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09G47DZM2 S9 PHONE CASE	1.0000	19.93	19.93	
025			OP-1139198									Purchase Order Total	19.93
025			OP-1139208	03/04/22	2300832	SAYLER SCREENPRINTING	200	00	88181-MED POLO ROYAL BLUE	36.0000	9.85	354.60	
025			OP-1139208	03/04/22	2300832	SAYLER SCREENPRINTING	200	00	88181-LARGE POLO ROYAL BLUE	36.0000	9.85	354.60	
025			OP-1139208									Purchase Order Total	709.20
025			OP-1139303	03/07/22	2445777	AMAZON CAPITAL SERVICES INC			FLAG 3X5 POW MIA	2.0000	21.99	43.98	
025			OP-1139303	03/07/22	2445777	AMAZON CAPITAL SERVICES INC			FLAG 3X5 STATE NEBRASKA	2.0000	22.99	45.98	
025			OP-1139303									Purchase Order Total	89.96
025			OP-1139343	03/07/22	554067	TWIN RIVERS CHRYSLER JEEP DODG	928	00	#4721322AD RT REAR BRAKE LINE	1.0000	85.50	85.50	
025			OP-1139343									Purchase Order Total	85.50
025			OP-1139345	03/07/22	2445777	AMAZON CAPITAL SERVICES INC			PUROMA KEY LOCK BOX WATERPROO	19.0000	17.99	341.81	
025			OP-1139345	03/07/22	2445777	AMAZON CAPITAL SERVICES INC			CREDIT	1.0000	17.09-	17.09-	
025			OP-1139345									Purchase Order Total	324.72
025			OP-1139347	03/07/22	1756706	ORSCHELN FARM & HOME, BEATRICE	325	40	STRAW BALES FOR HAYRACK RIDE	6.0000	10.00	60.00	
025			OP-1139347									Purchase Order Total	60.00
025			OP-1139376	03/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E PHONE CASE	1.0000	22.80	22.80	
025			OP-1139376	03/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W A50 PHONE CASE	1.0000	11.34	11.34	
025			OP-1139376	03/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK S10E	1.0000	6.95	6.95	
025			OP-1139376	03/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPF A50	1.0000	6.86	6.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1139376							Purchase Order Total		47.95	
025			OP-1139383	03/07/22	3934639	SCREENVISION DIRECT INC			DHHS EMPLOYEE RECRUTEMENT	1.0000	90.34	90.34	
025			OP-1139383							Purchase Order Total		90.34	
025			OP-1139484	03/07/22	541671	PENNER PATIENT CARE INC - PAYM	475	00	PENN 1301-3L	1.0000	110.00	110.00	
025			OP-1139484	03/07/22	541671	PENNER PATIENT CARE INC - PAYM	475	00	PENN 1302-2L	3.0000	54.00	162.00	
025			OP-1139484	03/07/22	541671	PENNER PATIENT CARE INC - PAYM	475	00	PENN 1303-2L	2.0000	87.00	174.00	
025			OP-1139484	03/07/22	541671	PENNER PATIENT CARE INC - PAYM	475	00	FREIGHT	1.0000	20.00	20.00	
025			OP-1139484							Purchase Order Total		466.00	
025			OP-1139489	03/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B097MQLFV S20 FE 5G	1.0000	15.99	15.99	
025			OP-1139489	03/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1139489							Purchase Order Total		26.98	
025			OP-1139495	03/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B083LC9WMB USB C S20 FE	2.0000	12.99	25.98	
025			OP-1139495							Purchase Order Total		25.98	
025			OP-1139501	03/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B087LV1KZ1 S8 CHARGER:	1.0000	12.99	12.99	
025			OP-1139501							Purchase Order Total		12.99	
025			OP-1139507	03/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1139507							Purchase Order Total		10.99	
025			OP-1139544	03/07/22	1397021	MOONLIGHT EMBROIDERY & SCREEN	200	00	CREWNECK KELLY GRN SL SWEAT	24.0000	8.99	215.76	
025			OP-1139544							Purchase Order Total		215.76	
025			OP-1139576	03/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B097MQLFV S20 FE 5G	1.0000	15.99	15.99	
025			OP-1139576	03/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08GLTPSN9 WALL CHARGERS FOR	1.0000	13.39	13.39	
025			OP-1139576							Purchase Order Total		29.38	
025			OP-1139584	03/07/22	2445777	AMAZON CAPITAL SERVICES INC			COTTON UNDERWEAR (6)	8.0000	9.47	75.76	
025			OP-1139584	03/07/22	2445777	AMAZON CAPITAL SERVICES INC			COTTON UNDERWEAR (7)	8.0000	9.47	75.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1139584							Purchase Order Total		151.52	
025			OP-1139628	03/07/22	532851	LINCOLN LOCK & SAFE	318	40	KEYS FOR 'K063' - USE ESP	2.0000	4.00	8.00	
025			OP-1139628	03/07/22	532851	LINCOLN LOCK & SAFE	318	40	SHIPPING	1.0000	2.00	2.00	
025			OP-1139628	03/07/22	532851	LINCOLN LOCK & SAFE	318	40	KEYS FOR 'K063' - USE ESP	2.0000	3.50	7.00	
025			OP-1139628							Purchase Order Total		17.00	
025			OP-1139669	03/08/22	540403	OMAHA WORLD HERALD - ALL PAYME	475	00	RUN AD FOR TWO SUNDAYS	1.0000	156.00	156.00	
025			OP-1139669							Purchase Order Total		156.00	
025			OP-1139694	03/08/22	2445777	AMAZON CAPITAL SERVICES INC			16 OZ PLASTIC SQUEEZE BOTTLE	2.0000	10.99	21.98	
025			OP-1139694							Purchase Order Total		21.98	
025			OP-1139702	03/08/22	2445777	AMAZON CAPITAL SERVICES INC			BRASS TAGS #/\$ INCH	1.0000	23.42	23.42	
025			OP-1139702							Purchase Order Total		23.42	
025			OP-1139769	03/08/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B097MQQLFV S20 FE 5G	1.0000	15.99	15.99	
025			OP-1139769	03/08/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B097MQQLFV S20 FE 5G	1.0000	15.99	15.99	
025			OP-1139769							Purchase Order Total		31.98	
025			OP-1139828	03/08/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	DIAL ANTIBACTERIAL SOAP	1.0000	18.99	18.99	
025			OP-1139828							Purchase Order Total		18.99	
025			OP-1139848	03/08/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B009R5VU0S EASEL/ART PAPER	1.0000	21.16	21.16	
025			OP-1139848							Purchase Order Total		21.16	
025			OP-1139871	03/08/22	1638658	PROFESSIONAL FIT CLOTHING INC	998	26	ADULT SWEAT JUMPSUIT/SMALL	4.0000	90.00	360.00	
025			OP-1139871	03/08/22	1638658	PROFESSIONAL FIT CLOTHING INC	998	26	ADULT SWEAT JUMPSUIT/MED	4.0000	90.00	360.00	
025			OP-1139871	03/08/22	1638658	PROFESSIONAL FIT CLOTHING INC	998	26	ADULT SWEAT JUMPSUIT/LARGE	3.0000	90.00	270.00	
025			OP-1139871	03/08/22	1638658	PROFESSIONAL FIT CLOTHING INC	998	26	ADULT SWEAT JUMPSUIT/X-LARGE	2.0000	90.00	180.00	
025			OP-1139871	03/08/22	1638658	PROFESSIONAL FIT CLOTHING INC	998	26	SHIPPING	1.0000	45.00	45.00	
025			OP-1139871							Purchase Order Total		1,215.00	
025			OP-1139913	03/08/22	2445777	AMAZON CAPITAL			WINCET TACTICAL	4.0000	26.99	107.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			SLING BAG ROV				
025			OP-1139913							Purchase Order Total		107.96	
025			OP-1139947	03/08/22	7838717		924	25	2022 SPRING CONF 4/21-4/22	1.0000	250.00	250.00	
025			OP-1139947							Purchase Order Total		250.00	
025			OP-1140045	03/09/22	500107	EGAN SUPPLY CO - PURCHASING	445	00	BLADE, SQGE FRONT 788L	1.0000	16.31	16.31	
025			OP-1140045	03/09/22	500107	EGAN SUPPLY CO - PURCHASING	445	00	BLADE, SQGE REAR 836L	1.0000	18.36	18.36	
025			OP-1140045	03/09/22	500107	EGAN SUPPLY CO - PURCHASING	445	00	BLADE KIT - SQUEEGEE GUM	1.0000	47.69	47.69	
025			OP-1140045							Purchase Order Total		82.36	
025			OP-1140060	03/09/22	2445777	AMAZON CAPITAL SERVICES INC			PAD LOCK	2.0000	54.95	109.90	
025			OP-1140060							Purchase Order Total		109.90	
025			OP-1140064	03/09/22	2014898	HANDCUFF WAREHOUSE	475	00	203 LOCKING BED RESTRAINTS	1.0000	249.20	249.20	
025			OP-1140064							Purchase Order Total		249.20	
025			OP-1140087	03/09/22	2014898	HANDCUFF WAREHOUSE	475	00	LOCKING T-A-T CUFFS 2798	1.0000	119.76	119.76	
025			OP-1140087	03/09/22	2014898	HANDCUFF WAREHOUSE	475	00	LOCKING T-A-T CUFFS 2798	3.0000	119.76	359.28	
025			OP-1140087							Purchase Order Total		479.04	
025			OP-1140101	03/09/22	2445777	AMAZON CAPITAL SERVICES INC	207	72	HP 55A BLACK TONER/CARTRIDGE	1.0000	170.89	170.89	
025			OP-1140101							Purchase Order Total		170.89	
025			OP-1140122	03/09/22	2445777	AMAZON CAPITAL SERVICES INC	045	18	DIRT DEVIL HANDHELD VACUUM	1.0000	34.99	34.99	
025			OP-1140122							Purchase Order Total		34.99	
025			OP-1140160	03/09/22	1638658	PROFESSIONAL FIT CLOTHING INC	998	26	ADULT SWEAT JUMPSUIT/MEDIUM	4.0000	90.00	360.00	
025			OP-1140160	03/09/22	1638658	PROFESSIONAL FIT CLOTHING INC	998	26	ADULT SWEAT JUMPSUIT/ LARGE	4.0000	90.00	360.00	
025			OP-1140160	03/09/22	1638658	PROFESSIONAL FIT CLOTHING INC	998	26	SHIPPING	1.0000	35.00	35.00	
025			OP-1140160							Purchase Order Total		755.00	
025			OP-1140167	03/09/22	1248848	THREE PILLARS MEDIA INC	715	00	PROMOTIONAL VIDEO	1.0000	11,872.00	11,872.00	
025			OP-1140167							Purchase Order Total		11,872.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1140171	03/09/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE RAPID RELIEF TOOTHPA	5.0000	16.47	82.35	
025			OP-1140171							Purchase Order Total		82.35	
025			OP-1140174	03/09/22	536543	MOMAR, INC	445	00	ZYME ATTACK	10.0000	175.00	1,750.00	
025			OP-1140174							Purchase Order Total		1,750.00	
025			OP-1140237	03/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 S10E	1.0000	14.39	14.39	
025			OP-1140237							Purchase Order Total		14.39	
025			OP-1140238	03/09/22	501977	MIDWEST BOX COMPANY	175	00	10X10X7 STOCK BOX ZZ	400.0000	.71	284.00	
025			OP-1140238							Purchase Order Total		284.00	
025			OP-1140291	03/09/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PUREX CRYSTALS	2.0000	6.97	13.94	
025			OP-1140291							Purchase Order Total		13.94	
025			OP-1140295	03/09/22	524207	GRAINGER - PAYMENTS	175	00	45ZX81 DIAZALD 99%	1.0000	83.00	83.00	
025			OP-1140295							Purchase Order Total		83.00	
025			OP-1140309	03/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B097MQQLFV S20 FE 5G	1.0000	15.99	15.99	
025			OP-1140309	03/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1140309							Purchase Order Total		26.98	
025			OP-1140325	03/09/22	1364427	GREAT PLAINS MOTORCYCLE SERVIC	928	00	REPAIR '17 RANGER 570 *891604	1.0000	4,122.12	4,122.12	
025			OP-1140325	03/09/22	1364427	GREAT PLAINS MOTORCYCLE SERVIC	928	00	REPAIR SWITCH '17 RANGER	1.0000	121.00	121.00	
025			OP-1140325							Purchase Order Total		4,243.12	
025			OP-1140426	03/10/22	507117	EZ WAY INC - PURCHASE ORDERS	557	90	L500PS-03 SMART LIFT W/SCALE	1.0000	4,399.96	4,399.96	
025			OP-1140426	03/10/22	507117	EZ WAY INC - PURCHASE ORDERS	557	90	50312, LARGE SLING	1.0000	169.49	169.49	
025			OP-1140426	03/10/22	507117	EZ WAY INC - PURCHASE ORDERS	557	90	SHIPPING/ ADD CHARGE NO	1.0000	344.50	344.50	
025			OP-1140426							Purchase Order Total		4,913.95	
025			OP-1140443	03/10/22	558728	WAYNE STATE COLLEGE	971	00	COTTONWOOD ROOM	1.0000	30.00	30.00	
025			OP-1140443	03/10/22	558728	WAYNE STATE COLLEGE	971	00	FREY CONFERENCE SUITE - ALL	1.0000	112.50	112.50	
025			OP-1140443	03/10/22	558728	WAYNE STATE COLLEGE	971	00	GOLDENROD ROOM	1.0000	30.00	30.00	
025			OP-1140443	03/10/22	558728	WAYNE STATE COLLEGE	971	00	MEADOWLARK ROOM	1.0000	30.00	30.00	
025			OP-1140443							Purchase Order Total		202.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1140482	03/10/22	3642183	MENARDS - KEARNEY	393	00	ART CANDY INCENTIVE SCHILEY	1.0000	10.98	10.98	
025			OP-1140482	03/10/22	3642183	MENARDS - KEARNEY	885	40	MURIATIC ACID FOR POOL	1.0000	59.88	59.88	
025			OP-1140482	03/10/22	3642183	MENARDS - KEARNEY	578	00	OIL FOR POLARIS	1.0000	13.98	13.98	
025			OP-1140482						Purchase Order Total			84.84	
025			OP-1140511	03/10/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3712198 SURERIDE / TITAN 65	10.0000	80.69	806.90	
025			OP-1140511						Purchase Order Total			806.90	
025			OP-1140513	03/10/22	2445777	AMAZON CAPITAL SERVICES INC	470	00	ANTI EMB STOCKING THIGH SZ 5	1.0000	15.75	15.75	
025			OP-1140513	03/10/22	2445777	AMAZON CAPITAL SERVICES INC	045	00	POCKET POT HOLDERS PADS	1.0000	13.69	13.69	
025			OP-1140513	03/10/22	2445777	AMAZON CAPITAL SERVICES INC	045	00	OVEN MITTS EXT LONG	1.0000	11.99	11.99	
025			OP-1140513	03/10/22	2445777	AMAZON CAPITAL SERVICES INC	045	00	TURNER/SPATULA SS	3.0000	7.99	23.97	
025			OP-1140513	03/10/22	2445777	AMAZON CAPITAL SERVICES INC	045	00	SS BALL WHICK	1.0000	17.99	17.99	
025			OP-1140513	03/10/22	2445777	AMAZON CAPITAL SERVICES INC	045	00	3/PACK COOKING WHISK	1.0000	10.99	10.99	
025			OP-1140513	03/10/22	2445777	AMAZON CAPITAL SERVICES INC	470	00	KG'S BOOT GUARD BRUSH BLK	2.0000	14.99	29.98	
025			OP-1140513						Purchase Order Total			124.36	
025			OP-1140534	03/10/22	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	818170-100 INTERFACE DW40.2	1.0000	258.69	258.69	
025			OP-1140534	03/10/22	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	SHIPPING	1.0000	28.00	28.00	
025			OP-1140534						Purchase Order Total			286.69	
025			OP-1140603	03/10/22	2557396	SPORTING EDGE	805	00	FOX 40 WHISTLE	2.0000	9.99	19.98	
025			OP-1140603	03/10/22	2557396	SPORTING EDGE	805	00	BASKETBALL NET	2.0000	6.99	13.98	
025			OP-1140603						Purchase Order Total			33.96	
025			OP-1140650	03/11/22	2742724	CLEAR CHANNEL AIRPORTS	475	00	COVID 32%	1.0000	64.00	64.00	
025			OP-1140650	03/11/22	2742724	CLEAR CHANNEL AIRPORTS	475	00	COVID 62%	1.0000	124.00	124.00	
025			OP-1140650	03/11/22	2742724	CLEAR CHANNEL AIRPORTS	475	00	COVID 6%	1.0000	12.00	12.00	
025			OP-1140650						Purchase Order Total			200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1140651	03/11/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	475	00	COVID 32%	1.0000	128.00	128.00	
025			OP-1140651	03/11/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	475	00	COVID 62%	1.0000	248.00	248.00	
025			OP-1140651	03/11/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	475	00	COVID 6%	1.0000	24.00	24.00	
025			OP-1140651							Purchase Order Total		400.00	
025			OP-1140681	03/11/22	574762	NEBRASKA UNIVERSITY OF - NE EX	971	00	CONFERENCE ROOM RENTAL	1.0000	100.00	100.00	
025			OP-1140681							Purchase Order Total		100.00	
025			OP-1140694	03/11/22	549760	SUN MART FOODS, BEATRICE	393	00	COOKIES AND BEVERAGES	27.1300	1.00	27.13	
025			OP-1140694	03/11/22	549760	SUN MART FOODS, BEATRICE	393	00	GREEN HI-C OR HAWAIIAN PUNCH	2.0000	3.09	6.18	
025			OP-1140694	03/11/22	549760	SUN MART FOODS, BEATRICE	393	00	CHOC DIPPED COOKIES	2.0000	4.49	8.98	
025			OP-1140694	03/11/22	549760	SUN MART FOODS, BEATRICE	393	00	2/LTR LEMON LIME POP	2.0000	2.50	5.00	
025			OP-1140694	03/11/22	549760	SUN MART FOODS, BEATRICE	393	00	PINT MILK FOR SOFTENING COOKIE	1.0000	2.00	2.00	
025			OP-1140694							Purchase Order Total		49.29	
025			OP-1140699	03/11/22	549760	SUN MART FOODS, BEATRICE	037	34	PARTY DECORATIONS, POP	100.0000	1.00	100.00	
025			OP-1140699							Purchase Order Total		100.00	
025			OP-1140766	03/11/22	531174	KOLN KGIN TV	475	00	COVID 32%	1.0000	1,530.00	1,530.00	
025			OP-1140766	03/11/22	531174	KOLN KGIN TV	475	00	COVID 62%	1.0000	2,964.37	2,964.37	
025			OP-1140766	03/11/22	531174	KOLN KGIN TV	475	00	COVID 6%	1.0000	286.88	286.88	
025			OP-1140766							Purchase Order Total		4,781.25	
025			OP-1140779	03/11/22	1244614	CHILD ADVOCACY CENTER - PAYMEN	971	00	MEETING ROOM RENTAL FOR	2.0000	125.00	250.00	
025			OP-1140779							Purchase Order Total		250.00	
025			OP-1140789	03/11/22	520907	GETTY IMAGES INC	475	00	COMMUNICATIONS IMAGES	1.0000	3,252.60	3,252.60	
025			OP-1140789							Purchase Order Total		3,252.60	
025			OP-1140835	03/11/22	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	#700562 FAN PART	1.0000	89.10	89.10	
025			OP-1140835	03/11/22	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	#445248 FAN LOCK RING DW16	1.0000	5.78	5.78	
025			OP-1140835	03/11/22	2284206	GREAT PLAINS	931	00	#700318 GASKET PART	1.0000	6.80	6.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						APPLIANCE PARTS							
025			OP-1140835	03/11/22	2284206	GREAT PLAINS	931	00	#461481 CONTROL	1.0000	203.70	203.70	
						APPLIANCE PARTS			PANEL				
025			OP-1140835	03/11/22	2284206	GREAT PLAINS	931	00	#200349 PUSH BUTTON	2.0000	13.59	27.18	
						APPLIANCE PARTS			START/STOP				
025			OP-1140835	03/11/22	2284206	GREAT PLAINS	931	00	#200349 PUSH BUTTON	2.0000	13.59	27.18	
						APPLIANCE PARTS			START/STOP				
025			OP-1140835	03/11/22	2284206	GREAT PLAINS	931	00	SHIPPING	1.0000	34.00	34.00	
						APPLIANCE PARTS							
025			OP-1140835						Purchase Order Total			393.74	
025			OP-1140862	03/11/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	6 PK DIAMOND PAINTING KITS	1.0000	18.99	18.99	
025			OP-1140862	03/11/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	YOKOTA SASHIKO THREAD COLOR101	2.0000	12.50	25.00	
025			OP-1140862	03/11/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	FINEGEAR 4 PK DIAMOND PAINTING	1.0000	16.99	16.99	
025			OP-1140862	03/11/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	262 PK EMBROIDERY THREAD 200	1.0000	31.60	31.60	
025			OP-1140862	03/11/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING STORAGE	1.0000	37.59	37.59	
025			OP-1140862	03/11/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	5D DIAMOND PAINTING 4 PK	1.0000	19.99	19.99	
025			OP-1140862	03/11/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	24 SKEINS CS THREAD B&W	1.0000	5.99	5.99	
025			OP-1140862	03/11/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	PROMO & CREDITS	1.0000	.32-	.32-	
025			OP-1140862						Purchase Order Total			155.83	
025			OP-1140865	03/11/22	2445777	AMAZON CAPITAL SERVICES INC	655	30	DVD / BONANZA DEATH AT DAWN	1.0000	1.95	1.95	
025			OP-1140865	03/11/22	2445777	AMAZON CAPITAL SERVICES INC	655	30	SHIPPING	1.0000	3.99	3.99	
025			OP-1140865	03/11/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	LARGE WOOD CIRCLE 4/PK	1.0000	29.99	29.99	
025			OP-1140865						Purchase Order Total			35.93	
025			OP-1140878	03/11/22	542747	POSITIVE PROMOTIONS INC	037	78	BH-558 SW22: ROUND BADGE REEL	2000.0000	1.79	3,580.00	
025			OP-1140878	03/11/22	542747	POSITIVE PROMOTIONS INC	037	78	SHIPPING & HANDLING	1.0000	411.70	411.70	
025			OP-1140878						Purchase Order Total			3,991.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1140896	03/11/22	505989	MENARDS - NORFOLK	232	00	WINDOW IMAGES SLIVER ROLLER SH	6.0000	.99	5.94	
025			OP-1140896	03/11/22	505989	MENARDS - NORFOLK	232	00	1" VINYL MINI BLINDS 60"X 72"	5.0000	49.99	249.95	
025			OP-1140896						Purchase Order Total			255.89	
025			OP-1140897	03/11/22	3429061	IN THE SWIM - PURCHASE ORDERS	890	78	605749 HAYWARD SKIMMER BSKT	2.0000	19.99	39.98	
025			OP-1140897	03/11/22	3429061	IN THE SWIM - PURCHASE ORDERS	890	78	SHIPPING	1.0000	9.99	9.99	
025			OP-1140897						Purchase Order Total			49.97	
025			OP-1140903	03/11/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W A50 PHONE CASE	1.0000	11.33	11.33	
025			OP-1140903	03/11/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B083BQZ56Q CHARGER SET	1.0000	11.99	11.99	
025			OP-1140903	03/11/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08Y8G1YZN HEADPHONE	1.0000	9.98	9.98	
025			OP-1140903						Purchase Order Total			33.30	
025			OP-1140952	03/14/22	549760	SUN MART FOODS, BEATRICE	393	00	POP/TEA/SNACK ITEMS FOR RESALE	180.2300	1.00	180.23	
025			OP-1140952	03/14/22	549760	SUN MART FOODS, BEATRICE	393	00	ASSORTED PACKAGED SNACKS	10.0000	5.00	50.00	
025			OP-1140952	03/14/22	549760	SUN MART FOODS, BEATRICE	393	00	CHEX CEREAL	6.0000	5.00	30.00	
025			OP-1140952	03/14/22	549760	SUN MART FOODS, BEATRICE	393	00	MIXED NUTS	2.0000	5.00	10.00	
025			OP-1140952						Purchase Order Total			270.23	
025			OP-1140955	03/14/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	11-5478-00 LT TAIL LIGHT ASSY	1.0000	58.74	58.74	
025			OP-1140955	03/14/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	SLS237 BRAKE LIGHT SWITCH	1.0000	13.73	13.73	
025			OP-1140955	03/14/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	NMC90116 BRAKE MASTER CYLINDER	1.0000	101.22	101.22	
025			OP-1140955	03/14/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	54-74230 BRAKE BOOSTER	1.0000	139.91	139.91	
025			OP-1140955	03/14/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	C856A FRONT BRAKE PADS	1.0000	39.99	39.99	
025			OP-1140955	03/14/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	780037RGS FRONT BRAKE ROTOR	2.0000	50.00	100.00	
025			OP-1140955	03/14/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE	1.0000	29.00	29.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1140955	03/14/22	539775	ALL PAYME OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE	1.0000-	29.00	29.00-	
025			OP-1140955							Purchase Order Total		453.59	
025			OP-1141079	03/14/22	1337174	FOLLETT SCHOOL SOLUTIONS INC -	208	90	20220018 DESTINY RENEWAL	4.0000	624.92	2,499.68	
025			OP-1141079							Purchase Order Total		2,499.68	
025			OP-1141084	03/14/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1141084	03/14/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HVS22J8 S20 FE 5G	1.0000	22.16	22.16	
025			OP-1141084							Purchase Order Total		33.15	
025			OP-1141093	03/14/22	2445777	AMAZON CAPITAL SERVICES INC			1 !/4" BRASS KEY TAGS	1.0000	49.82	49.82	
025			OP-1141093							Purchase Order Total		49.82	
025			OP-1141132	03/15/22	4714657	ALLOVER MEDIA INC	475	00	COVID 32%	1.0000	1,872.00	1,872.00	
025			OP-1141132	03/15/22	4714657	ALLOVER MEDIA INC	475	00	COVID 62%	1.0000	3,627.00	3,627.00	
025			OP-1141132	03/15/22	4714657	ALLOVER MEDIA INC	475	00	COVID 6%	1.0000	351.00	351.00	
025			OP-1141132							Purchase Order Total		5,850.00	
025			OP-1141134	03/15/22	2724076	EYERETURN MARKETING LLC	475	00	COVID 32%	1.0000	5,791.50	5,791.50	
025			OP-1141134	03/15/22	2724076	EYERETURN MARKETING LLC	475	00	COVID 62%	1.0000	11,221.03	11,221.03	
025			OP-1141134	03/15/22	2724076	EYERETURN MARKETING LLC	475	00	COVID 6%	1.0000	1,085.91	1,085.91	
025			OP-1141134							Purchase Order Total		18,098.44	
025			OP-1141135	03/15/22	2416011	FLOOD DIGITAL NETWORKS LLC	475	00	COVID 32%	1.0000	1,985.60	1,985.60	
025			OP-1141135	03/15/22	2416011	FLOOD DIGITAL NETWORKS LLC	475	00	COVID 62%	1.0000	3,847.10	3,847.10	
025			OP-1141135	03/15/22	2416011	FLOOD DIGITAL NETWORKS LLC	475	00	COVID 6%	1.0000	372.30	372.30	
025			OP-1141135							Purchase Order Total		6,205.00	
025			OP-1141136	03/15/22	3204229	HULU LLC	475	00	COVID 32%	1.0000	2,580.06	2,580.06	
025			OP-1141136	03/15/22	3204229	HULU LLC	475	00	COVID 62%	1.0000	4,998.87	4,998.87	
025			OP-1141136	03/15/22	3204229	HULU LLC	475	00	COVID 6%	1.0000	483.76	483.76	
025			OP-1141136							Purchase Order Total		8,062.69	
025			OP-1141138	03/15/22	515422	IHEARTMEDIA	475	00	COVID 32%	1.0000	4,965.39	4,965.39	
025			OP-1141138	03/15/22	515422	IHEARTMEDIA	475	00	COVID 62%	1.0000	9,620.45	9,620.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1141138	03/15/22	515422	IHEARTMEDIA	475	00	COVID 6%	1.0000	931.01	931.01	
025			OP-1141138	03/15/22	515422	IHEARTMEDIA	475	00	COVID 32%	1.0000	87.28	87.28	
025			OP-1141138	03/15/22	515422	IHEARTMEDIA	475	00	COVID 62%	1.0000	169.10	169.10	
025			OP-1141138	03/15/22	515422	IHEARTMEDIA	475	00	COVID 6%	1.0000	16.36	16.36	
025			OP-1141138							Purchase Order Total		15,789.59	
025			OP-1141139	03/15/22	2601417	KATZ DIGITAL GROUP	475	00	COVID 32%	1.0000	4,056.18	4,056.18	
025			OP-1141139	03/15/22	2601417	KATZ DIGITAL GROUP	475	00	COVID 62%	1.0000	7,858.85	7,858.85	
025			OP-1141139	03/15/22	2601417	KATZ DIGITAL GROUP	475	00	COVID 6%	1.0000	760.53	760.53	
025			OP-1141139							Purchase Order Total		12,675.56	
025			OP-1141151	03/15/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP WALL CHARGER	1.0000	9.19	9.19	
025			OP-1141151							Purchase Order Total		9.19	
025			OP-1141169	03/15/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B097MQLFV S20 FE 5G	1.0000	15.99	15.99	
025			OP-1141169	03/15/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1141169							Purchase Order Total		26.98	
025			OP-1141170	03/15/22	2745917	MATRIX MEDIA SERVICES INC	475	00	COVID 32%	1.0000	5,153.28	5,153.28	
025			OP-1141170	03/15/22	2745917	MATRIX MEDIA SERVICES INC	475	00	COVID 62%	1.0000	9,984.48	9,984.48	
025			OP-1141170	03/15/22	2745917	MATRIX MEDIA SERVICES INC	475	00	COVID 6%	1.0000	966.24	966.24	
025			OP-1141170							Purchase Order Total		16,104.00	
025			OP-1141174	03/15/22	3934639	SCREENVISION DIRECT INC	475	00	COVID 32%	1.0000	3,675.95	3,675.95	
025			OP-1141174	03/15/22	3934639	SCREENVISION DIRECT INC	475	00	COVID 62%	1.0000	7,122.14	7,122.14	
025			OP-1141174	03/15/22	3934639	SCREENVISION DIRECT INC	475	00	COVID 6%	1.0000	689.24	689.24	
025			OP-1141174							Purchase Order Total		11,487.33	
025			OP-1141178	03/15/22	2668382	VARIANT TECHNOLOGY LLC	475	00	COVID 32%	1.0000	4,929.07	4,929.07	
025			OP-1141178	03/15/22	2668382	VARIANT TECHNOLOGY LLC	475	00	COVID 62%	1.0000	9,550.07	9,550.07	
025			OP-1141178	03/15/22	2668382	VARIANT TECHNOLOGY LLC	475	00	COVID 6%	1.0000	924.19	924.19	
025			OP-1141178							Purchase Order Total		15,403.33	
025			OP-1141182	03/15/22	2723230	VOTERX LLC	475	00	COVID 32%	1.0000	4,406.11	4,406.11	
025			OP-1141182	03/15/22	2723230	VOTERX LLC	475	00	COVID 62%	1.0000	8,536.83	8,536.83	
025			OP-1141182	03/15/22	2723230	VOTERX LLC	475	00	COVID 6%	1.0000	826.14	826.14	
025			OP-1141182							Purchase Order Total		13,769.08	

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025			OP-1141186	03/15/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	USB C TYPE CORD FOR BOSE HEADP	15.0000	5.59	83.85	
025			OP-1141186							Purchase Order Total		83.85	
025			OP-1141191	03/15/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	LRC ACTIVITIES ORDER	1.0000	159.73	159.73	
025			OP-1141191							Purchase Order Total		159.73	
025			OP-1141224	03/15/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	HANES RACERBACK SPORTS BRA XXL	1.0000	7.29	7.29	
025			OP-1141224	03/15/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CANTU HAIR GEL	1.0000	11.80	11.80	
025			OP-1141224	03/15/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CHARCOAL JOGGERS SIZE M	1.0000	14.99	14.99	
025			OP-1141224	03/15/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	HANES MENS T SHIRT 2XL	2.0000	5.92	11.84	
025			OP-1141224	03/15/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CREW NECK SWEATSHIRT RED XL	1.0000	8.99	8.99	
025			OP-1141224	03/15/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	RED WOMENS JOGGERS SIZE XL	1.0000	13.99	13.99	
025			OP-1141224	03/15/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SECRET WOMENS DEODORANT	1.0000	16.41	16.41	
025			OP-1141224	03/15/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLACK CASTOR OIL CONDITIONER	1.0000	9.98	9.98	
025			OP-1141224	03/15/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CANTU SHAMPOO WITH SHEA BUTTER	1.0000	4.42	4.42	
025			OP-1141224	03/15/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	HANES WOMENS UNDERWEAR SIZE 8	1.0000	9.47	9.47	
025			OP-1141224	03/15/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CANTU LEAVE IN CONDITIONER	1.0000	4.49	4.49	
025			OP-1141224							Purchase Order Total		113.67	
025			OP-1141251	03/15/22	1502400	ESU COORDINATING COUNCIL	956	00	WORLD BOOK READ&RESEARCH COMBO	50.0000	.68	34.00	
025			OP-1141251							Purchase Order Total		34.00	
025			OP-1141257	03/15/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00KAPP6YU ENERGIZER A76	4.0000	13.99	55.96	
025			OP-1141257							Purchase Order Total		55.96	
025			OP-1141362	03/15/22	510925	BEATRICE CHAMBER OF COMMERCE	080	78	CHAMBER CHECK	25.0000	1.00	25.00	
025			OP-1141362							Purchase Order Total		25.00	
025			OP-1141380	03/15/22	549760	SUN MART FOODS,	393	00	PUDDING,	56.0100	1.00	56.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BEATRICE			LEMONADE/HI C AND ETC				
			OP-1141380							Purchase Order Total		56.01	
025			OP-1141382	03/15/22	1638658	PROFESSIONAL FIT CLOTHING INC	998	26	MF201JUM, ADULT SWEAT SUIT	3.0000	90.00	270.00	
025			OP-1141382	03/15/22	1638658	PROFESSIONAL FIT CLOTHING INC	998	26	MF201JUM, ADULT SWEAT SUIT	3.0000	95.00	285.00	
025			OP-1141382	03/15/22	1638658	PROFESSIONAL FIT CLOTHING INC	998	26	SHIPPING	1.0000	35.00	35.00	
			OP-1141382							Purchase Order Total		590.00	
025			OP-1141473	03/16/22	2502590	SUMMIT MEDIA LLC	475	00	RECRUITMENT ADVERTISING	1.0000	2,370.00	2,370.00	
025			OP-1141473	03/16/22	2502590	SUMMIT MEDIA LLC	475	00	RECRUITMENT ADVERTISING	1.0000	2,030.00	2,030.00	
025			OP-1141473	03/16/22	2502590	SUMMIT MEDIA LLC	475	00	RECRUITMENT ADVERTISING	1.0000	2,205.00	2,205.00	
025			OP-1141473	03/16/22	2502590	SUMMIT MEDIA LLC	475	00	RECRUITMENT ADVERTISING	1.0000	1,895.00	1,895.00	
025			OP-1141473	03/16/22	2502590	SUMMIT MEDIA LLC	475	00	RECRUITMENT ADVERTISING	1.0000	590.00	590.00	
025			OP-1141473	03/16/22	2502590	SUMMIT MEDIA LLC	475	00	RECRUITMENT ADVERTISING	1.0000	510.00	510.00	
			OP-1141473							Purchase Order Total		9,600.00	
025			OP-1141481	03/16/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00PR9MQL0 DRAFTING TUB	1.0000	56.96	56.96	
			OP-1141481							Purchase Order Total		56.96	
025			OP-1141502	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	97.92	97.92	
025			OP-1141502	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	189.72	189.72	
025			OP-1141502	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	18.36	18.36	
025			OP-1141502	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	18.36	18.36	
025			OP-1141502	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	35.57	35.57	
025			OP-1141502	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	3.44	3.44	
			OP-1141502							Purchase Order Total		363.37	
025			OP-1141503	03/16/22	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID 32%	1.0000	270.64	270.64	
025			OP-1141503	03/16/22	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID 62%	1.0000	524.37	524.37	
025			OP-1141503	03/16/22	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID 6%	1.0000	50.74	50.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1141503	03/16/22	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID 32%	1.0000	72.08	72.08	
025			OP-1141503	03/16/22	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID 62%	1.0000	139.66	139.66	
025			OP-1141503	03/16/22	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID 6%	1.0000	13.51	13.51	
025			OP-1141503	03/16/22	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID 32%	1.0000	73.98	73.98	
025			OP-1141503	03/16/22	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID 62%	1.0000	143.34	143.34	
025			OP-1141503	03/16/22	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID 6%	1.0000	13.88	13.88	
025			OP-1141503	03/16/22	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID 32%	1.0000	284.51	284.51	
025			OP-1141503	03/16/22	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID 62%	1.0000	551.24	551.24	
025			OP-1141503	03/16/22	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID 6%	1.0000	53.35	53.35	
025			OP-1141503							Purchase Order Total		2,191.30	
025			OP-1141507	03/16/22	530570	KETV HEARST TELEVISION	475	00	COID 32%	1.0000	1,487.84	1,487.84	
025			OP-1141507	03/16/22	530570	KETV HEARST TELEVISION	475	00	COVID 62%	1.0000	2,882.69	2,882.69	
025			OP-1141507	03/16/22	530570	KETV HEARST TELEVISION	475	00	COVID 6%	1.0000	278.97	278.97	
025			OP-1141507	03/16/22	530570	KETV HEARST TELEVISION	475	00	COVID 32%	1.0000	1,457.92	1,457.92	
025			OP-1141507	03/16/22	530570	KETV HEARST TELEVISION	475	00	COVID 62%	1.0000	2,824.72	2,824.72	
025			OP-1141507	03/16/22	530570	KETV HEARST TELEVISION	475	00	COVID 6%	1.0000	273.36	273.36	
025			OP-1141507	03/16/22	530570	KETV HEARST TELEVISION	475	00	COVID 32%	1.0000	1,408.96	1,408.96	
025			OP-1141507	03/16/22	530570	KETV HEARST TELEVISION	475	00	COVID 62%	1.0000	2,729.86	2,729.86	
025			OP-1141507	03/16/22	530570	KETV HEARST TELEVISION	475	00	COVID 6%	1.0000	264.18	264.18	
025			OP-1141507							Purchase Order Total		13,608.50	
025			OP-1141512	03/16/22	2369152	KFXL TV	475	00	COVID 32%	1.0000	78.88	78.88	
025			OP-1141512	03/16/22	2369152	KFXL TV	475	00	COVID 62%	1.0000	152.83	152.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1141512	03/16/22	2369152	KFXL TV	475	00	COVID 6%	1.0000	14.79	14.79	
025			OP-1141512	03/16/22	2369152	KFXL TV	475	00	COVID 32%	1.0000	118.32	118.32	
025			OP-1141512	03/16/22	2369152	KFXL TV	475	00	COVID 62%	1.0000	229.24	229.24	
025			OP-1141512	03/16/22	2369152	KFXL TV	475	00	COVID 6%	1.0000	22.19	22.19	
025			OP-1141512	03/16/22	2369152	KFXL TV	475	00	COVID 32%	1.0000	274.72	274.72	
025			OP-1141512	03/16/22	2369152	KFXL TV	475	00	COVID 62%	1.0000	532.27	532.27	
025			OP-1141512	03/16/22	2369152	KFXL TV	475	00	COVID 6%	1.0000	51.51	51.51	
025			OP-1141512							Purchase Order Total		1,474.75	
025			OP-1141514	03/16/22	2369151	KHGI TV	475	00	COVID 32%	1.0000	178.16	178.16	
025			OP-1141514	03/16/22	2369151	KHGI TV	475	00	COVID 62%	1.0000	345.18	345.18	
025			OP-1141514	03/16/22	2369151	KHGI TV	475	00	COVID 6%	1.0000	33.41	33.41	
025			OP-1141514	03/16/22	2369151	KHGI TV	475	00	COVID 32%	1.0000	652.80	652.80	
025			OP-1141514	03/16/22	2369151	KHGI TV	475	00	COVID 62%	1.0000	1,264.80	1,264.80	
025			OP-1141514	03/16/22	2369151	KHGI TV	475	00	COVID 6%	1.0000	122.40	122.40	
025			OP-1141514							Purchase Order Total		2,596.75	
025			OP-1141518	03/16/22	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID 32%	1.0000	315.79	315.79	
025			OP-1141518	03/16/22	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID 62%	1.0000	611.85	611.85	
025			OP-1141518	03/16/22	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID 6%	1.0000	59.21	59.21	
025			OP-1141518	03/16/22	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID 32%	1.0000	546.99	546.99	
025			OP-1141518	03/16/22	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID 62%	1.0000	1,059.80	1,059.80	
025			OP-1141518	03/16/22	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID 6%	1.0000	102.56	102.56	
025			OP-1141518							Purchase Order Total		2,696.20	
025			OP-1141521	03/16/22	1945518	KMTV	475	00	COVID 32%	1.0000	69.63	69.63	
025			OP-1141521	03/16/22	1945518	KMTV	475	00	COVID 62%	1.0000	134.91	134.91	
025			OP-1141521	03/16/22	1945518	KMTV	475	00	COVID 6%	1.0000	13.06	13.06	
025			OP-1141521	03/16/22	1945518	KMTV	475	00	COVID 32%	1.0000	270.37	270.37	
025			OP-1141521	03/16/22	1945518	KMTV	475	00	COVID 62%	1.0000	523.84	523.84	
025			OP-1141521	03/16/22	1945518	KMTV	475	00	COVID 6%	1.0000	50.69	50.69	
025			OP-1141521	03/16/22	1945518	KMTV	475	00	COVID 32%	1.0000	681.36	681.36	
025			OP-1141521	03/16/22	1945518	KMTV	475	00	COVID 62%	1.0000	1,320.13	1,320.13	
025			OP-1141521	03/16/22	1945518	KMTV	475	00	COVID 6%	1.0000	127.76	127.76	
025			OP-1141521							Purchase Order Total		3,191.75	
025			OP-1141527	03/16/22	1295270	KNOP TV & KIIT TV	475	00	COVID 32%	1.0000	1,082.56	1,082.56	

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025			OP-1141527	03/16/22	1295270	KNOP TV & KIIT TV	475	00	COVID 62%	1.0000	2,097.46	2,097.46	
025			OP-1141527	03/16/22	1295270	KNOP TV & KIIT TV	475	00	COVID 6%	1.0000	202.98	202.98	
025			OP-1141527	03/16/22	1295270	KNOP TV & KIIT TV	475	00	COVID 32%	1.0000	1,317.84	1,317.84	
025			OP-1141527	03/16/22	1295270	KNOP TV & KIIT TV	475	00	COVID 62%	1.0000	2,553.31	2,553.31	
025			OP-1141527	03/16/22	1295270	KNOP TV & KIIT TV	475	00	COVID 6%	1.0000	247.10	247.10	
025			OP-1141527	03/16/22	1295270	KNOP TV & KIIT TV	475	00	COVID 32%	1.0000	1,192.72	1,192.72	
025			OP-1141527	03/16/22	1295270	KNOP TV & KIIT TV	475	00	COVID 62%	1.0000	2,310.89	2,310.89	
025			OP-1141527	03/16/22	1295270	KNOP TV & KIIT TV	475	00	COVID 6%	1.0000	223.64	223.64	
025			OP-1141527							Purchase Order Total		11,228.50	
025			OP-1141530	03/16/22	531174	KOLN KGIN TV	475	00	COVID 32%	1.0000	734.40	734.40	
025			OP-1141530	03/16/22	531174	KOLN KGIN TV	475	00	COVID 62%	1.0000	1,422.90	1,422.90	
025			OP-1141530	03/16/22	531174	KOLN KGIN TV	475	00	COVID 6%	1.0000	137.70	137.70	
025			OP-1141530	03/16/22	531174	KOLN KGIN TV	475	00	COVID 32%	1.0000	791.52	791.52	
025			OP-1141530	03/16/22	531174	KOLN KGIN TV	475	00	COVID 62%	1.0000	1,533.57	1,533.57	
025			OP-1141530	03/16/22	531174	KOLN KGIN TV	475	00	COVID 6%	1.0000	148.41	148.41	
025			OP-1141530	03/16/22	531174	KOLN KGIN TV	475	00	COVID 32%	1.0000	1,244.40	1,244.40	
025			OP-1141530	03/16/22	531174	KOLN KGIN TV	475	00	COVID 62%	1.0000	2,411.02	2,411.02	
025			OP-1141530	03/16/22	531174	KOLN KGIN TV	475	00	COVID6%	1.0000	233.33	233.33	
025			OP-1141530							Purchase Order Total		8,657.25	
025			OP-1141541	03/16/22	531271	KPTM TV	475	00	COVID 32%	1.0000	361.76	361.76	
025			OP-1141541	03/16/22	531271	KPTM TV	475	00	COVID 62%	1.0000	700.91	700.91	
025			OP-1141541	03/16/22	531271	KPTM TV	475	00	COVID 6%	1.0000	67.83	67.83	
025			OP-1141541	03/16/22	531271	KPTM TV	475	00	COVID 32%	1.0000	299.20	299.20	
025			OP-1141541	03/16/22	531271	KPTM TV	475	00	COVID 62%	1.0000	579.70	579.70	
025			OP-1141541	03/16/22	531271	KPTM TV	475	00	COVID 6%	1.0000	56.10	56.10	
025			OP-1141541	03/16/22	531271	KPTM TV	475	00	COVID 32%	1.0000	206.72	206.72	
025			OP-1141541	03/16/22	531271	KPTM TV	475	00	COVID 62%	1.0000	400.52	400.52	
025			OP-1141541	03/16/22	531271	KPTM TV	475	00	COVID 6%	1.0000	38.76	38.76	
025			OP-1141541							Purchase Order Total		2,711.50	
025			OP-1141543	03/16/22	2138742	KSNB TV	475	00	COVID 32%	1.0000	374.00	374.00	
025			OP-1141543	03/16/22	2138742	KSNB TV	475	00	COVID 62%	1.0000	724.62	724.62	
025			OP-1141543	03/16/22	2138742	KSNB TV	475	00	COVID 6%	1.0000	70.13	70.13	
025			OP-1141543	03/16/22	2138742	KSNB TV	475	00	COVID 32%	1.0000	272.00	272.00	
025			OP-1141543	03/16/22	2138742	KSNB TV	475	00	COVID 62%	1.0000	527.00	527.00	
025			OP-1141543	03/16/22	2138742	KSNB TV	475	00	COVID 6%	1.0000	51.00	51.00	
025			OP-1141543	03/16/22	2138742	KSNB TV	475	00	COVID 32%	1.0000	671.84	671.84	
025			OP-1141543	03/16/22	2138742	KSNB TV	475	00	COVID 62%	1.0000	1,301.69	1,301.69	
025			OP-1141543	03/16/22	2138742	KSNB TV	475	00	COVID 6%	1.0000	125.97	125.97	
025			OP-1141543							Purchase Order Total		4,118.25	

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025			OP-1141545	03/16/22	2747120	OPTM TV	475	00	COVID 32%	1.0000	159.12	159.12	
025			OP-1141545	03/16/22	2747120	OPTM TV	475	00	COVID 62%	1.0000	308.29	308.29	
025			OP-1141545	03/16/22	2747120	OPTM TV	475	00	COVID 6%	1.0000	29.84	29.84	
025			OP-1141545	03/16/22	2747120	OPTM TV	475	00	COVID 32%	1.0000	201.28	201.28	
025			OP-1141545	03/16/22	2747120	OPTM TV	475	00	COVID 62%	1.0000	389.98	389.98	
025			OP-1141545	03/16/22	2747120	OPTM TV	475	00	COVID 6%	1.0000	37.74	37.74	
025			OP-1141545	03/16/22	2747120	OPTM TV	475	00	COVID 32%	1.0000	259.76	259.76	
025			OP-1141545	03/16/22	2747120	OPTM TV	475	00	COVID 62%	1.0000	503.28	503.28	
025			OP-1141545	03/16/22	2747120	OPTM TV	475	00	COVID 6%	1.0000	48.71	48.71	
025			OP-1141545							Purchase Order Total		1,938.00	
025			OP-1141548	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	66.76	66.76	
025			OP-1141548	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	129.35	129.35	
025			OP-1141548	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	12.52	12.52	
025			OP-1141548	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	102.53	102.53	
025			OP-1141548	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	198.65	198.65	
025			OP-1141548	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	19.22	19.22	
025			OP-1141548	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	100.12	100.12	
025			OP-1141548	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	193.99	193.99	
025			OP-1141548	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	18.77	18.77	
025			OP-1141548	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	57.24	57.24	
025			OP-1141548	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	110.90	110.90	
025			OP-1141548	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	10.73	10.73	
025			OP-1141548	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	46.24	46.24	
025			OP-1141548	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	89.59	89.59	
025			OP-1141548	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	8.67	8.67	
025			OP-1141548	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	80.36	80.36	
025			OP-1141548	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	155.69	155.69	
025			OP-1141548	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	15.07	15.07	
025			OP-1141548	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	77.38	77.38	
025			OP-1141548	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	149.92	149.92	
025			OP-1141548	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	14.51	14.51	
025			OP-1141548	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	33.32	33.32	
025			OP-1141548	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	64.55	64.55	
025			OP-1141548	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	6.24	6.24	
025			OP-1141548	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	45.42	45.42	
025			OP-1141548	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	88.01	88.01	
025			OP-1141548	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	8.52	8.52	
025			OP-1141548	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	44.46	44.46	
025			OP-1141548	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	86.15	86.15	
025			OP-1141548	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	8.34	8.34	

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025			OP-1141548							Purchase Order Total		2,043.22	
025			OP-1141557	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	71.55	71.55	
025			OP-1141557	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	138.62	138.62	
025			OP-1141557	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	13.41	13.41	
025			OP-1141557	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	35.90	35.90	
025			OP-1141557	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	69.55	69.55	
025			OP-1141557	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	6.73	6.73	
025			OP-1141557	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	162.92	162.92	
025			OP-1141557	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	315.65	315.65	
025			OP-1141557	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	30.55	30.55	
025			OP-1141557	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	61.46	61.46	
025			OP-1141557	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	119.08	119.08	
025			OP-1141557	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	11.53	11.53	
025			OP-1141557	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	109.40	109.40	
025			OP-1141557	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	211.96	211.96	
025			OP-1141557	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	20.51	20.51	
025			OP-1141557	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	71.05	71.05	
025			OP-1141557	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	137.66	137.66	
025			OP-1141557	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	13.33	13.33	
025			OP-1141557	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	101.11	101.11	
025			OP-1141557	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	195.90	195.90	
025			OP-1141557	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	18.96	18.96	
025			OP-1141557	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	59.71	59.71	
025			OP-1141557	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	115.69	115.69	
025			OP-1141557	03/16/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	11.20	11.20	
025			OP-1141557							Purchase Order Total		2,103.43	
025			OP-1141562	03/16/22	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID 32%	1.0000	4,972.16	4,972.16	
025			OP-1141562	03/16/22	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID 62%	1.0000	9,633.56	9,633.56	
025			OP-1141562	03/16/22	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID 6%	1.0000	932.28	932.28	
025			OP-1141562							Purchase Order Total		15,538.00	
025			OP-1141563	03/16/22	555726	WOWT TV	475	00	COVID 32%	1.0000	696.32	696.32	
025			OP-1141563	03/16/22	555726	WOWT TV	475	00	COVID 62%	1.0000	1,349.12	1,349.12	
025			OP-1141563	03/16/22	555726	WOWT TV	475	00	COVID 6%	1.0000	130.56	130.56	
025			OP-1141563	03/16/22	555726	WOWT TV	475	00	COVID 32%	1.0000	496.40	496.40	
025			OP-1141563	03/16/22	555726	WOWT TV	475	00	COVID 62%	1.0000	961.77	961.77	
025			OP-1141563	03/16/22	555726	WOWT TV	475	00	COVID 6%	1.0000	93.08	93.08	

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025			OP-1141563	03/16/22	555726	WOWT TV	475	00	COVID 32%	1.0000	497.76	497.76	
025			OP-1141563	03/16/22	555726	WOWT TV	475	00	COVID 62%	1.0000	964.41	964.41	
025			OP-1141563	03/16/22	555726	WOWT TV	475	00	COVID 6%	1.0000	93.33	93.33	
025			OP-1141563							Purchase Order Total		5,282.75	
025			OP-1141578	03/16/22	1183286	DAIRY QUEEN, KEARNEY	393	00	YOUTH INCENTIVE	1.0000	26.36	26.36	
025			OP-1141578							Purchase Order Total		26.36	
025			OP-1141645	03/16/22	2445777	AMAZON CAPITAL SERVICES INC			TOOTHPASTE 2.5 OZ	8.0000	4.44	35.52	
025			OP-1141645							Purchase Order Total		35.52	
025			OP-1141659	03/16/22	2445777	AMAZON CAPITAL SERVICES INC			CRIMINAL LAW & CRIMINAL PROCED	2.0000	24.95	49.90	
025			OP-1141659							Purchase Order Total		49.90	
025			OP-1141687	03/16/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E	1.0000	22.00	22.00	
025			OP-1141687	03/16/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK S10E	1.0000	6.95	6.95	
025			OP-1141687							Purchase Order Total		28.95	
025			OP-1141725	03/16/22	501512	SIGMAALDRICH INC, ST LOUIS MO	175	00	D28000-25G DIAZALD	2.0000	43.00	86.00	
025			OP-1141725							Purchase Order Total		86.00	
025			OP-1141729	03/16/22	3682605	BIOTAGE LLC	175	00	291-0050-C ISOLUTE C8 500MG	6.0000	91.91	551.46	
025			OP-1141729	03/16/22	3682605	BIOTAGE LLC	175	00	SHIPPING	1.0000	15.11	15.11	
025			OP-1141729							Purchase Order Total		566.57	
025			OP-1141733	03/16/22	504566	ABSOLUTE STANDARDS INC	175	00	30058 524 VOC MIX #1	4.0000	35.00	140.00	
025			OP-1141733	03/16/22	504566	ABSOLUTE STANDARDS INC	175	00	32001 524 VOLATILE STD	4.0000	95.00	380.00	
025			OP-1141733	03/16/22	504566	ABSOLUTE STANDARDS INC	175	00	90325 MTBE	4.0000	25.00	100.00	
025			OP-1141733	03/16/22	504566	ABSOLUTE STANDARDS INC	175	00	SHIP&HANDLE	1.0000	15.00	15.00	
025			OP-1141733							Purchase Order Total		635.00	
025			OP-1141735	03/16/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	DWM-588-1 VOC STANDARD	8.0000	113.40	907.20	
025			OP-1141735	03/16/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	STS-440-1 METHYL TERT BUTYL	8.0000	29.70	237.60	
025			OP-1141735	03/16/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	33974 QCM-111 REG VOC	1.0000	94.50	94.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1141735	03/16/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	336940 QCM-112 UNREG VOC	1.0000	104.40	104.40	
025			OP-1141735							Purchase Order Total		1,343.70	
025			OP-1141739	03/16/22	2445777	AMAZON CAPITAL SERVICES INC	207	67	B07VF9793N 6 OUTLET 12FT WHT	21.0000	32.29	678.09	
025			OP-1141739	03/16/22	2445777	AMAZON CAPITAL SERVICES INC	207	67	B07VF9793N 6 OUTLET 12FT WHT	11.0000	32.29	355.19	
025			OP-1141739	03/16/22	2445777	AMAZON CAPITAL SERVICES INC	207	67	B00TP1C1UC 6 OUTLET 6FT WHT	199.0000	10.02	1,993.98	
025			OP-1141739	03/16/22	2445777	AMAZON CAPITAL SERVICES INC	207	67	B07VF9793N 6 OUTLET 12FT WHT	7.0000	32.29	226.03	
025			OP-1141739	03/16/22	2445777	AMAZON CAPITAL SERVICES INC	207	67	B00TP1C1UC 6 OUTLET 6FT WHT	1.0000	10.02	10.02	
025			OP-1141739	03/16/22	2445777	AMAZON CAPITAL SERVICES INC	207	67	B07VF9793N 6 OUTLET 12FT WHT	11.0000	32.29	355.19	
025			OP-1141739							Purchase Order Total		3,618.50	
025			OP-1141750	03/16/22	542747	POSITIVE PROMOTIONS INC	037	78	BH-448	150.0000	1.89	283.50	
025			OP-1141750	03/16/22	542747	POSITIVE PROMOTIONS INC	037	78	SHIPPING & HANDLING	1.0000	32.60	32.60	
025			OP-1141750							Purchase Order Total		316.10	
025			OP-1141831	03/17/22	542747	POSITIVE PROMOTIONS INC	037	78	NT-5675 MC21: ON-THE-GO	15.0000	19.99	299.85	
025			OP-1141831	03/17/22	542747	POSITIVE PROMOTIONS INC	037	78	GN12015 GN20: SOCKS	15.0000	4.39	65.85	
025			OP-1141831	03/17/22	542747	POSITIVE PROMOTIONS INC	037	78	SHIPPING & HANDLING	1.0000	42.06	42.06	
025			OP-1141831							Purchase Order Total		407.76	
025			OP-1141844	03/17/22	2445777	AMAZON CAPITAL SERVICES INC			PUROMA KEY BOX	3.0000	19.99	59.97	
025			OP-1141844	03/17/22	2445777	AMAZON CAPITAL SERVICES INC			PROMOS AND DISCOUNTS	1.0000	3.00-	3.00-	
025			OP-1141844							Purchase Order Total		56.97	
025			OP-1141865	03/17/22	505699	TROEMNER, LLC	175	00	FREIGHT CHARGE FOR RETURNED	1.0000	18.90	18.90	
025			OP-1141865							Purchase Order Total		18.90	
025			OP-1141878	03/17/22	2578789	POMPS TIRE SERVICE INC - NORFO	928	00	VEHICLE INSPECTION	29.9900	1.00	29.99	
025			OP-1141878	03/17/22	2578789	POMPS TIRE SERVICE	928	00	FOUR WHL ALIGNMENT	109.9900	1.00	109.99	

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						INC - NORFO							
025			OP-1141878	03/17/22	2578789	POMPS TIRE SERVICE	928	00	SHOP SUPPLIES	8.4000	1.00	8.40	
						INC - NORFO							
025			OP-1141878							Purchase Order Total		148.38	
025			OP-1141883	03/17/22	552348	ULINE INC - PAYMENTS	445	00	8 IN 1 UTILITY CART	1.0000	355.00	355.00	
025			OP-1141883	03/17/22	552348	ULINE INC - PAYMENTS			SHIPPING	1.0000	34.79	34.79	
025			OP-1141883	03/17/22	552348	ULINE INC - PAYMENTS			FREE ITEM - DESKTOP FAN	1.0000	0.00		
025			OP-1141883							Purchase Order Total		389.79	
025			OP-1142108	03/17/22	518179	ECOLAB FOOD SAFETY SPECIALTIES	578	00	20302-01-11 CLORINE TEST TAPE	4.0000	7.75	31.00	
025			OP-1142108							Purchase Order Total		31.00	
025			OP-1142145	03/18/22	2485045	GILL MARKETING CO	165	02	BLIXER/ MODEL #BLIXER3	1.0000	1,798.62	1,798.62	
025			OP-1142145	03/18/22	2485045	GILL MARKETING CO	165	02	FREIGHT	1.0000	37.07	37.07	
025			OP-1142145							Purchase Order Total		1,835.69	
025			OP-1142162	03/18/22	838697	OMAHA WORLD HERALD - PURCHASE	915	00	MEETING AND PUBLIC HEARING	1.0000	624.00	624.00	
025			OP-1142162							Purchase Order Total		624.00	
025			OP-1142169	03/18/22	554067	TWIN RIVERS CHRYSLER JEEP DODG	928	00	#1JB13XDVAB SEAT SHIELD	1.0000	63.83	63.83	
025			OP-1142169	03/18/22	554067	TWIN RIVERS CHRYSLER JEEP DODG	928	00	#1JB251DVAA SEAT SHIELD	1.0000	13.80	13.80	
025			OP-1142169							Purchase Order Total		77.63	
025			OP-1142207	03/18/22	2445777	AMAZON CAPITAL SERVICES INC			PUROMA KEY LOCK BOX	1.0000	19.99	19.99	
025			OP-1142207							Purchase Order Total		19.99	
025			OP-1142220	03/18/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SOCCER BALLS	2.0000	14.99	29.98	
025			OP-1142220	03/18/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SOCCER GOALS	1.0000	39.99	39.99	
025			OP-1142220	03/18/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	VOLLEYBALLS	2.0000	14.99	29.98	
025			OP-1142220	03/18/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SOFT PLAY VOLLEYBALLS	2.0000	12.99	25.98	
025			OP-1142220	03/18/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	VOLLEYBALL NET	1.0000	149.00	149.00	
025			OP-1142220	03/18/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	FOOTBALLS	2.0000	21.90	43.80	

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025			OP-1142220	03/18/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BASKETBALLS	2.0000	19.99	39.98	
025			OP-1142220							Purchase Order Total		358.71	
025			OP-1142226	03/18/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	100 FT FLEXIBLE GARDEN HOSE	2.0000	53.98	107.96	
025			OP-1142226	03/18/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	EXTRA TALL CAN OPENER	1.0000	45.35	45.35	
025			OP-1142226	03/18/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CLEAR TRANSFER PAPER FOR CRICU	3.0000	16.88	50.64	
025			OP-1142226	03/18/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	WHITE VINYL FOR CRICUT	2.0000	19.99	39.98	
025			OP-1142226	03/18/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLACK VINYL FOR CRICUT	1.0000	19.99	19.99	
025			OP-1142226							Purchase Order Total		263.92	
025			OP-1142236	03/18/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PRIVACY SCREEN FOR MONITORS	5.0000	38.99	194.95	
025			OP-1142236							Purchase Order Total		194.95	
025			OP-1142375	03/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	09	AM/FM RADIO	40.0000	13.99	559.60	
025			OP-1142375	03/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	09	EARBUDS 3.5MM FOR RADIO	20.0000	6.99	139.80	
025			OP-1142375							Purchase Order Total		699.40	
025			OP-1142377	03/18/22	2445777	AMAZON CAPITAL SERVICES INC	928	38	ODYSSEY PC925 FOR POLARIS	1.0000	211.70	211.70	
025			OP-1142377							Purchase Order Total		211.70	
025			OP-1142427	03/21/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 S10E	1.0000	13.49	13.49	
025			OP-1142427	03/21/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK S10	1.0000	6.95	6.95	
025			OP-1142427							Purchase Order Total		20.44	
025			OP-1142436	03/21/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B097MQQLFV S20 FE 5G	1.0000	16.99	16.99	
025			OP-1142436	03/21/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1142436							Purchase Order Total		27.98	
025			OP-1142588	03/21/22	510374	BAGBY TRAVEL INC	905	14	AIRFARE /OMAHA TO NASHVILLE	1.0000	686.70	686.70	
025			OP-1142588	03/21/22	510374	BAGBY TRAVEL INC	905	14	NETSMART CONFERENCE	1.0000	0.00		
025			OP-1142588	03/21/22	510374	BAGBY TRAVEL INC	905	14	BAGBY SERVICE	1.0000	30.00	30.00	

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025			OP-1142588							Purchase Order Total		716.70	
025			OP-1142596	03/21/22	549760	SUN MART FOODS, BEATRICE	390	00	COOKIE/DRINKS	38.4900	1.00	38.49	
025			OP-1142596							Purchase Order Total		38.49	
025			OP-1142600	03/21/22	2544977	BOTT RADIO NETWORK	475	00	COVID 32%	1.0000	88.13	88.13	
025			OP-1142600	03/21/22	2544977	BOTT RADIO NETWORK	475	00	COVID 62%	1.0000	170.75	170.75	
025			OP-1142600	03/21/22	2544977	BOTT RADIO NETWORK	475	00	COVID 6%	1.0000	16.52	16.52	
025			OP-1142600							Purchase Order Total		275.40	
025			OP-1142605	03/21/22	530123	KCOW AM KAAQ FM QSK FM KCNB F	475	00	COVID 32%	1.0000	130.56	130.56	
025			OP-1142605	03/21/22	530123	KCOW AM KAAQ FM QSK FM KCNB F	475	00	COVID 62%	1.0000	252.96	252.96	
025			OP-1142605	03/21/22	530123	KCOW AM KAAQ FM QSK FM KCNB F	475	00	COVID 6%	1.0000	24.48	24.48	
025			OP-1142605							Purchase Order Total		408.00	
025			OP-1142607	03/21/22	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID 32%	1.0000	103.36	103.36	
025			OP-1142607	03/21/22	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID 62%	1.0000	200.26	200.26	
025			OP-1142607	03/21/22	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID 6%	1.0000	19.38	19.38	
025			OP-1142607	03/21/22	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID 32%	1.0000	228.48	228.48	
025			OP-1142607	03/21/22	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID 62%	1.0000	442.68	442.68	
025			OP-1142607	03/21/22	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID 6%	1.0000	42.84	42.84	
025			OP-1142607	03/21/22	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID 32%	1.0000	48.96	48.96	
025			OP-1142607	03/21/22	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID 62%	1.0000	94.86	94.86	
025			OP-1142607	03/21/22	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID 6%	1.0000	9.18	9.18	
025			OP-1142607	03/21/22	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID 32%	1.0000	81.60	81.60	
025			OP-1142607	03/21/22	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID 62%	1.0000	158.10	158.10	
025			OP-1142607	03/21/22	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID 6%	1.0000	15.30	15.30	

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025			OP-1142607							Purchase Order Total		1,445.00	
025			OP-1142609	03/21/22	530986	KNCY AM KBIE FM	475	00	COVID 32%	1.0000	53.76	53.76	
025			OP-1142609	03/21/22	530986	KNCY AM KBIE FM	475	00	COVID 62%	1.0000	104.16	104.16	
025			OP-1142609	03/21/22	530986	KNCY AM KBIE FM	475	00	COVID 6%	1.0000	10.08	10.08	
025			OP-1142609	03/21/22	530986	KNCY AM KBIE FM	475	00	COVID 32%	1.0000	38.40	38.40	
025			OP-1142609	03/21/22	530986	KNCY AM KBIE FM	475	00	COVID 62%	1.0000	74.40	74.40	
025			OP-1142609	03/21/22	530986	KNCY AM KBIE FM	475	00	COVID 6%	1.0000	7.20	7.20	
025			OP-1142609							Purchase Order Total		288.00	
025			OP-1142613	03/21/22	530102	KBRB RADIO	475	00	COVID 32%	1.0000	81.92	81.92	
025			OP-1142613	03/21/22	530102	KBRB RADIO	475	00	COVID 62%	1.0000	158.72	158.72	
025			OP-1142613	03/21/22	530102	KBRB RADIO	475	00	COVID 6%	1.0000	15.36	15.36	
025			OP-1142613							Purchase Order Total		256.00	
025			OP-1142617	03/21/22	530103	KBRL KICX KRKU RADIO	475	00	COVID 32%	1.0000	30.72	30.72	
025			OP-1142617	03/21/22	530103	KBRL KICX KRKU RADIO	475	00	COVID 62%	1.0000	59.52	59.52	
025			OP-1142617	03/21/22	530103	KBRL KICX KRKU RADIO	475	00	COVID 6%	1.0000	5.76	5.76	
025			OP-1142617							Purchase Order Total		96.00	
025			OP-1142620	03/21/22	530104	KBRX RADIO STATION	475	00	COVID 32%	1.0000	51.20	51.20	
025			OP-1142620	03/21/22	530104	KBRX RADIO STATION	475	00	COVID 62%	1.0000	99.20	99.20	
025			OP-1142620	03/21/22	530104	KBRX RADIO STATION	475	00	COVID 6%	1.0000	9.60	9.60	
025			OP-1142620							Purchase Order Total		160.00	
025			OP-1142627	03/21/22	2219276	MID NEBRASKA BROADCASTING LLC	475	00	COVID 32%	1.0000	33.28	33.28	
025			OP-1142627	03/21/22	2219276	MID NEBRASKA BROADCASTING LLC	475	00	COVID 62%	1.0000	64.48	64.48	
025			OP-1142627	03/21/22	2219276	MID NEBRASKA BROADCASTING LLC	475	00	COVID 6%	1.0000	6.24	6.24	
025			OP-1142627							Purchase Order Total		104.00	
025			OP-1142629	03/21/22	530126	KCSR	475	00	COVID 32%	1.0000	44.80	44.80	
025			OP-1142629	03/21/22	530126	KCSR	475	00	COVID 62%	1.0000	86.80	86.80	
025			OP-1142629	03/21/22	530126	KCSR	475	00	COVID 6%	1.0000	8.40	8.40	
025			OP-1142629							Purchase Order Total		140.00	
025			OP-1142631	03/21/22	1264701	KELN FM	475	00	COVID 32%	1.0000	34.82	34.82	
025			OP-1142631	03/21/22	1264701	KELN FM	475	00	COVID 62%	1.0000	67.46	67.46	
025			OP-1142631	03/21/22	1264701	KELN FM	475	00	COVID 6%	1.0000	6.52	6.52	
025			OP-1142631	03/21/22	1264701	KELN FM	475	00	COVID 32%	1.0000	30.46	30.46	
025			OP-1142631	03/21/22	1264701	KELN FM	475	00	COVID 62%	1.0000	59.02	59.02	
025			OP-1142631	03/21/22	1264701	KELN FM	475	00	COVID 6%	1.0000	5.72	5.72	
025			OP-1142631	03/21/22	1264701	KELN FM	475	00	COVID 32%	1.0000	30.46	30.46	
025			OP-1142631	03/21/22	1264701	KELN FM	475	00	COVID 62%	1.0000	59.02	59.02	

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025			OP-1142631	03/21/22	1264701	KELN FM	475	00	COVID 6%	1.0000	5.72	5.72	
025			OP-1142631	03/21/22	1264701	KELN FM	475	00	COVID 32%	1.0000	34.82	34.82	
025			OP-1142631	03/21/22	1264701	KELN FM	475	00	COVID 62%	1.0000	67.46	67.46	
025			OP-1142631	03/21/22	1264701	KELN FM	475	00	COVID 6%	1.0000	6.52	6.52	
025			OP-1142631	03/21/22	1264701	KELN FM	475	00	COVID 32%	1.0000	34.82	34.82	
025			OP-1142631	03/21/22	1264701	KELN FM	475	00	COVID 62%	1.0000	67.46	67.46	
025			OP-1142631	03/21/22	1264701	KELN FM	475	00	COVID 6%	1.0000	6.52	6.52	
025			OP-1142631							Purchase Order Total		516.80	
025			OP-1142638	03/21/22	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID 32%	1.0000	32.64	32.64	
025			OP-1142638	03/21/22	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID 62%	1.0000	63.24	63.24	
025			OP-1142638	03/21/22	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID 6%	1.0000	6.12	6.12	
025			OP-1142638							Purchase Order Total		102.00	
025			OP-1142641	03/21/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 32%	1.0000	398.21	398.21	
025			OP-1142641	03/21/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 62%	1.0000	771.53	771.53	
025			OP-1142641	03/21/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 6%	1.0000	74.66	74.66	
025			OP-1142641							Purchase Order Total		1,244.40	
025			OP-1142677	03/21/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B089QVLRWT SECURITY BANK	1.0000	19.99	19.99	
025			OP-1142677							Purchase Order Total		19.99	
025			OP-1142701	03/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	RECHARGABLE BATTERIES	5.0000	6.99	34.95	
025			OP-1142701	03/22/22	2445777	AMAZON CAPITAL SERVICES INC	207	72	HP 96/97 INK CARTRIDGE	1.0000	47.59	47.59	
025			OP-1142701	03/22/22	2445777	AMAZON CAPITAL SERVICES INC	470	00	COMP THIGH HIGH STOCKING,	1.0000	25.84	25.84	
025			OP-1142701	03/22/22	2445777	AMAZON CAPITAL SERVICES INC	045	00	MIXING BOWLS W/LIDS	2.0000	24.49	48.98	
025			OP-1142701	03/22/22	2445777	AMAZON CAPITAL SERVICES INC	045	00	GLASS BAKING DISH SET	2.0000	26.99	53.98	
025			OP-1142701	03/22/22	2445777	AMAZON CAPITAL SERVICES INC	045	00	TAKEALONG FOOD STORAGE CONT	2.0000	25.40	50.80	
025			OP-1142701	03/22/22	2445777	AMAZON CAPITAL SERVICES INC	045	00	CEREAL BOWLS	2.0000	9.99	19.98	
025			OP-1142701	03/22/22	2445777	AMAZON CAPITAL SERVICES INC	045	17	ELEC CAN OPENER	1.0000	26.99	26.99	
025			OP-1142701	03/22/22	2445777	AMAZON CAPITAL SERVICES INC	610	52	CASH REGISTER INK	1.0000	7.28	7.28	

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						SERVICES INC			ROLLER				
025			OP-1142701									Purchase Order Total	316.39
025			OP-1142707	03/22/22	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	818170-100, USER INTERFACE	2.0000	258.69	517.38	
025			OP-1142707	03/22/22	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	193473, CIRC PUMP ACC 120V	1.0000	173.41	173.41	
025			OP-1142707	03/22/22	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	SHIPPING FOR 402 STATE BLD	1.0000	25.00	25.00	
025			OP-1142707	03/22/22	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	SHIPPING FOR 415 SOLAR	1.0000	25.00	25.00	
025			OP-1142707									Purchase Order Total	740.79
025			OP-1142716	03/22/22	510807	IDVILLE	080	10	46649, VERTICAL HARD PLASTIC	100.0000	.89	89.00	
025			OP-1142716	03/22/22	510807	IDVILLE	080	10	SHIPPING	1.0000	14.25	14.25	
025			OP-1142716									Purchase Order Total	103.25
025			OP-1142771	03/22/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3051198 LITEMAX 35	1.0000	112.69	112.69	
025			OP-1142771	03/22/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3472198 SONUS CONVERTIBLE	2.0000	68.69	137.38	
025			OP-1142771	03/22/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	35412230 GO TIME BACK BOOSTER	1.0000	20.69	20.69	
025			OP-1142771									Purchase Order Total	270.76
025			OP-1142795	03/22/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3641198 NURTURE MAX	2.0000	65.69	131.38	
025			OP-1142795	03/22/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	35412230 GO TIME NO BACK	4.0000	20.69	82.76	
025			OP-1142795									Purchase Order Total	214.14
025			OP-1142806	03/22/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	30512376 LITEMAX DLX	1.0000	191.69	191.69	
025			OP-1142806	03/22/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	35412230 GO TIME NO BACK	1.0000	20.69	20.69	
025			OP-1142806									Purchase Order Total	212.38
025			OP-1142887	03/22/22	2445777	AMAZON CAPITAL SERVICES INC			DEODRANT UNDERARM	10.0000	15.99	159.90	
025			OP-1142887									Purchase Order Total	159.90
025			OP-1142897	03/22/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3492198 MAESTRO SPORT	8.0000	80.69	645.52	
025			OP-1142897									Purchase Order Total	645.52
025			OP-1142898	03/22/22	2603162	ZOELLNER FORD OF	928	00	LABOR	1.0000	540.00	540.00	

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						BEATRICE							
025			OP-1142898	03/22/22	2603162	ZOELLNER FORD OF BEATRICE	928	00	PARTS	1.0000	497.00	497.00	
025			OP-1142898	03/22/22	2603162	ZOELLNER FORD OF BEATRICE	928	00	MISC CHARGE	1.0000	43.20	43.20	
025			OP-1142898							Purchase Order Total		1,080.20	
025			OP-1143019	03/23/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	HEAVY DUTY PORTABLE RADIO	1.0000	141.00	141.00	
025			OP-1143019	03/23/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	COUPON	1.0000	12.00-	12.00-	
025			OP-1143019							Purchase Order Total		129.00	
025			OP-1143025	03/23/22	500056	SHAFFER COMMUNICATIONS INC - P	001	45	DRIVE TIME / MAN # 1	1.0000	95.00	95.00	
025			OP-1143025	03/23/22	500056	SHAFFER COMMUNICATIONS INC - P	001	45	DRIVE TIME / MAN # 2	1.0000	95.00	95.00	
025			OP-1143025	03/23/22	500056	SHAFFER COMMUNICATIONS INC - P	001	45	MILEAGE CHARGE	96.0000	.75	72.00	
025			OP-1143025	03/23/22	500056	SHAFFER COMMUNICATIONS INC - P	001	45	ON SITE LABOR MAN # 1	3.0000	95.00	285.00	
025			OP-1143025	03/23/22	500056	SHAFFER COMMUNICATIONS INC - P	001	45	ON SITE LABOR MAN #2	3.0000	95.00	285.00	
025			OP-1143025							Purchase Order Total		832.00	
025			OP-1143041	03/23/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	S20 SCREEN PROTECTORS	1.0000	9.33	9.33	
025			OP-1143041	03/23/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	S10E SCREEN PROTECTORS	1.0000	6.99	6.99	
025			OP-1143041	03/23/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	S20 FE PHONE CASE	1.0000	19.99	19.99	
025			OP-1143041	03/23/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	S20 FE SHOCK PROOF CASE	1.0000	13.99	13.99	
025			OP-1143041	03/23/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	OTTERBOX GALAXY PHONE CASE	1.0000	38.39	38.39	
025			OP-1143041	03/23/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	S20 FE PHONE CASE	1.0000	15.99	15.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1143041							Purchase Order Total		104.68	
025			OP-1143047	03/23/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	NAIL POLISH REMOVER WIPES	2.0000	14.95	29.90	
025			OP-1143047	03/23/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BMI DIGITAL SCALE	1.0000	35.88	35.88	
025			OP-1143047	03/23/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CORDLESS RECHARGEABLE RAZOR	2.0000	29.98	59.96	
025			OP-1143047	03/23/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	WALKIE TALKIE EARPIECES	2.0000	48.01	96.02	
025			OP-1143047	03/23/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	5 QT PLASTIC STORAGE BINS	2.0000	39.99	79.98	
025			OP-1143047							Purchase Order Total		301.74	
025			OP-1143051	03/23/22	540403	OMAHA WORLD HERALD - ALL PAYME	475	00	RUN AD FOR TWO SUNDAYS	1.0000	195.00	195.00	
025			OP-1143051							Purchase Order Total		195.00	
025			OP-1143061	03/23/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	COFFEE MATE SNICKERS CREAMER	1.0000	35.66	35.66	
025			OP-1143061	03/23/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	COFFEE MATE ORIGINAL	1.0000	29.99	29.99	
025			OP-1143061	03/23/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	COFFEE MATE HAZELNUT	2.0000	25.59	51.18	
025			OP-1143061	03/23/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CELESTIAL SEASONINGS TEA VARIE	4.0000	11.15	44.60	
025			OP-1143061	03/23/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	COFFEE MATE SNICKERS CREAMER	1.0000	35.66	35.66	
025			OP-1143061							Purchase Order Total		197.09	
025			OP-1143119	03/23/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	7910051600 CONTROLLER GPIB	1.0000	1,874.00	1,874.00	
025			OP-1143119							Purchase Order Total		1,874.00	
025			OP-1143131	03/23/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	OTTERBOX SHATTERPROOF PHONE CA	1.0000	38.39	38.39	
025			OP-1143131							Purchase Order Total		38.39	
025			OP-1143158	03/23/22	2163806	OPTUM 360 LLC	998	18	CE23, CURRENT PROCEDURAL	1.0000	108.95	108.95	
025			OP-1143158	03/23/22	2163806	OPTUM 360 LLC	998	18	HS23, EXPERT SPIRAL, 2023	1.0000	104.95	104.95	
025			OP-1143158	03/23/22	2163806	OPTUM 360 LLC	998	18	GITPS23, 10-CM PHYS	1.0000	114.95	114.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SPIRAL				
025			OP-1143158	03/23/22	2163806	OPTUM 360 LLC	998	18	SHIPPING	1.0000	12.95	12.95	
025			OP-1143158							Purchase Order Total		341.80	
025			OP-1143199	03/23/22	531354	KRFS AM FM	475	00	COVID 32%	1.0000	96.00	96.00	
025			OP-1143199	03/23/22	531354	KRFS AM FM	475	00	COVID 62%	1.0000	186.00	186.00	
025			OP-1143199	03/23/22	531354	KRFS AM FM	475	00	COVID 6%	1.0000	18.00	18.00	
025			OP-1143199							Purchase Order Total		300.00	
025			OP-1143203	03/23/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-QC 40ML COT 72/CS	4.0000	46.33	185.32	
025			OP-1143203	03/23/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML COT /.25ML	2.0000	51.01	102.02	
025			OP-1143203	03/23/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-QC 40ML COT/30ML	3.0000	55.69	167.07	
025			OP-1143203	03/23/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTH0-15MG SODI THIOSULFATE	216.0000	.30	64.80	
025			OP-1143203	03/23/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC QC 4OZ NALG	15.0000	35.98	539.70	
025			OP-1143203	03/23/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-QC 4OZ NALGE WM	15.0000	35.98	539.70	
025			OP-1143203	03/23/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULF0-4ML SULFURIC	720.0000	.25	180.00	
025			OP-1143203	03/23/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-1270-QC 32OZ NALGE NM	10.0000	46.54	465.40	
025			OP-1143203	03/23/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHMG-122 122MG SODIUM	120.0000	.50	60.00	
025			OP-1143203							Purchase Order Total		2,304.01	
025			OP-1143206	03/23/22	1235688	KFRX FM KRKR FM	475	00	COVID 32%	1.0000	205.63	205.63	
025			OP-1143206	03/23/22	1235688	KFRX FM KRKR FM	475	00	COVID 62%	1.0000	398.41	398.41	
025			OP-1143206	03/23/22	1235688	KFRX FM KRKR FM	475	00	COVID 6%	1.0000	38.56	38.56	
025			OP-1143206	03/23/22	1235688	KFRX FM KRKR FM	475	00	COVID 32%	1.0000	548.35	548.35	
025			OP-1143206	03/23/22	1235688	KFRX FM KRKR FM	475	00	COVID 62%	1.0000	1,062.43	1,062.43	
025			OP-1143206	03/23/22	1235688	KFRX FM KRKR FM	475	00	COVID 6%	1.0000	102.82	102.82	
025			OP-1143206							Purchase Order Total		2,356.20	
025			OP-1143208	03/23/22	515422	IHEARTMEDIA	475	00	COVID 32%	1.0000	152.32	152.32	
025			OP-1143208	03/23/22	515422	IHEARTMEDIA	475	00	COVID 62%	1.0000	295.12	295.12	
025			OP-1143208	03/23/22	515422	IHEARTMEDIA	475	00	COVID 6%	1.0000	28.56	28.56	
025			OP-1143208	03/23/22	515422	IHEARTMEDIA	475	00	COVID 32%	1.0000	285.60	285.60	
025			OP-1143208	03/23/22	515422	IHEARTMEDIA	475	00	COVID 62%	1.0000	553.35	553.35	
025			OP-1143208	03/23/22	515422	IHEARTMEDIA	475	00	COVID 6%	1.0000	53.55	53.55	

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025			OP-1143208							Purchase Order Total		1,368.50	
025			OP-1143211	03/23/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	COLEMAN BATTERY OP LANTERN	2.0000	19.89	39.78	
025			OP-1143211	03/23/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	ENERGIZER LED HEADLAMP BLUE	5.0000	9.86	49.30	
025			OP-1143211							Purchase Order Total		89.08	
025			OP-1143226	03/23/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 32%	1.0000	30.72	30.72	
025			OP-1143226	03/23/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 62%	1.0000	59.52	59.52	
025			OP-1143226	03/23/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 6%	1.0000	5.76	5.76	
025			OP-1143226	03/23/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 32%	1.0000	30.72	30.72	
025			OP-1143226	03/23/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 62%	1.0000	59.52	59.52	
025			OP-1143226	03/23/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 6%	1.0000	5.76	5.76	
025			OP-1143226	03/23/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 32%	1.0000	25.60	25.60	
025			OP-1143226	03/23/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 62%	1.0000	49.60	49.60	
025			OP-1143226	03/23/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 6%	1.0000	4.80	4.80	
025			OP-1143226	03/23/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 32%	1.0000	20.48	20.48	
025			OP-1143226	03/23/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 62%	1.0000	39.68	39.68	
025			OP-1143226	03/23/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 6%	1.0000	3.84	3.84	
025			OP-1143226							Purchase Order Total		336.00	
025			OP-1143229	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	103.36	103.36	
025			OP-1143229	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	200.26	200.26	
025			OP-1143229	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	19.38	19.38	
025			OP-1143229	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	48.96	48.96	
025			OP-1143229	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	94.86	94.86	
025			OP-1143229	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	9.18	9.18	
025			OP-1143229	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	165.38	165.38	
025			OP-1143229	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	320.42	320.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1143229	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	31.00	31.00	
025			OP-1143229	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	81.60	81.60	
025			OP-1143229	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	158.10	158.10	
025			OP-1143229	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	15.30	15.30	
025			OP-1143229	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	228.48	228.48	
025			OP-1143229	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	442.68	442.68	
025			OP-1143229	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	42.84	42.84	
025			OP-1143229	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	137.09	137.09	
025			OP-1143229	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	265.61	265.61	
025			OP-1143229	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	25.70	25.70	
025			OP-1143229							Purchase Order Total		2,390.20	
025			OP-1143248	03/23/22	2170228	WALNUT RADIO LLC	475	00	COVID 32%	1.0000	40.96	40.96	
025			OP-1143248	03/23/22	2170228	WALNUT RADIO LLC	475	00	COVID 62%	1.0000	79.36	79.36	
025			OP-1143248	03/23/22	2170228	WALNUT RADIO LLC	475	00	COVID 6%	1.0000	7.68	7.68	
025			OP-1143248	03/23/22	2170228	WALNUT RADIO LLC	475	00	COVID 32%	1.0000	40.96	40.96	
025			OP-1143248	03/23/22	2170228	WALNUT RADIO LLC	475	00	COVID 62%	1.0000	79.36	79.36	
025			OP-1143248	03/23/22	2170228	WALNUT RADIO LLC	475	00	COVID 6%	1.0000	7.68	7.68	
025			OP-1143248							Purchase Order Total		256.00	
025			OP-1143252	03/23/22	2593880	NRG MEDIA LLC - KEARNEY	475	00	COVID 32%	1.0000	107.44	107.44	
025			OP-1143252	03/23/22	2593880	NRG MEDIA LLC - KEARNEY	475	00	COVID 62%	1.0000	208.16	208.16	
025			OP-1143252	03/23/22	2593880	NRG MEDIA LLC - KEARNEY	475	00	COVID 6%	1.0000	20.15	20.15	
025			OP-1143252							Purchase Order Total		335.75	
025			OP-1143254	03/23/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID 32%	1.0000	70.72	70.72	
025			OP-1143254	03/23/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID 62%	1.0000	137.02	137.02	
025			OP-1143254	03/23/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID 6%	1.0000	13.26	13.26	
025			OP-1143254	03/23/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID 32%	1.0000	212.16	212.16	
025			OP-1143254	03/23/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID 62%	1.0000	411.06	411.06	
025			OP-1143254	03/23/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID 6%	1.0000	39.78	39.78	
025			OP-1143254							Purchase Order Total		884.00	
025			OP-1143256	03/23/22	515422	IHEARTMEDIA	475	00	COVID 32%	1.0000	130.56	130.56	

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025			OP-1143256	03/23/22	515422	IHEARTMEDIA	475	00	COVID 62%	1.0000	252.96	252.96	
025			OP-1143256	03/23/22	515422	IHEARTMEDIA	475	00	COVID 6%	1.0000	24.48	24.48	
025			OP-1143256	03/23/22	515422	IHEARTMEDIA	475	00	COVID 32%	1.0000	217.60	217.60	
025			OP-1143256	03/23/22	515422	IHEARTMEDIA	475	00	COVID 62%	1.0000	421.60	421.60	
025			OP-1143256	03/23/22	515422	IHEARTMEDIA	475	00	COVID 6%	1.0000	40.80	40.80	
025			OP-1143256							Purchase Order Total		1,088.00	
025			OP-1143264	03/23/22	531005	KNEN 94 ROCK	475	00	COVID 32%	1.0000	64.00	64.00	
025			OP-1143264	03/23/22	531005	KNEN 94 ROCK	475	00	COVID 62%	1.0000	124.00	124.00	
025			OP-1143264	03/23/22	531005	KNEN 94 ROCK	475	00	COVID 6%	1.0000	12.00	12.00	
025			OP-1143264							Purchase Order Total		200.00	
025			OP-1143265	03/23/22	3682605	BIOTAGE LLC	175	00	22-0311 HEADLESS NUT 1/4"	5.0000	45.00	225.00	
025			OP-1143265	03/23/22	3682605	BIOTAGE LLC	175	00	22-0312 FERRULE WITH RING	5.0000	45.00	225.00	
025			OP-1143265	03/23/22	3682605	BIOTAGE LLC	175	00	49-5003 REB LINES WITH DEPTH	1.0000	428.00	428.00	
025			OP-1143265							Purchase Order Total		878.00	
025			OP-1143267	03/23/22	531082	KNZA INC	475	00	COVID 32%	1.0000	28.80	28.80	
025			OP-1143267	03/23/22	531082	KNZA INC	475	00	COVID 62%	1.0000	55.80	55.80	
025			OP-1143267	03/23/22	531082	KNZA INC	475	00	COVID 6%	1.0000	5.40	5.40	
025			OP-1143267	03/23/22	531082	KNZA INC	475	00	COVID 32%	1.0000	25.92	25.92	
025			OP-1143267	03/23/22	531082	KNZA INC	475	00	COVID 62%	1.0000	50.22	50.22	
025			OP-1143267	03/23/22	531082	KNZA INC	475	00	COVID 6%	1.0000	4.86	4.86	
025			OP-1143267							Purchase Order Total		171.00	
025			OP-1143270	03/23/22	511352	BERLIN PACKAGING LLC	175	00	120CC 2-BBL MAILER 2PC/ST	1650.0000	1.75	2,887.50	
025			OP-1143270							Purchase Order Total		2,887.50	
025			OP-1143272	03/23/22	2045251	KNTK RADIO 93 7 FM	475	00	COVID 32%	1.0000	40.80	40.80	
025			OP-1143272	03/23/22	2045251	KNTK RADIO 93 7 FM	475	00	COVID 62%	1.0000	79.05	79.05	
025			OP-1143272	03/23/22	2045251	KNTK RADIO 93 7 FM	475	00	COVID 6%	1.0000	7.65	7.65	
025			OP-1143272							Purchase Order Total		127.50	
025			OP-1143273	03/23/22	501512	SIGMAALDRICH INC, ST LOUIS MO	175	00	EX-0996-2 300 DETERGENT	1.0000	36.40	36.40	
025			OP-1143273							Purchase Order Total		36.40	
025			OP-1143275	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	768.00	768.00	
025			OP-1143275	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	1,488.00	1,488.00	
025			OP-1143275	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	144.00	144.00	
025			OP-1143275	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	153.60	153.60	
025			OP-1143275	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	297.60	297.60	

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025			OP-1143275	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	28.80	28.80	
025			OP-1143275							Purchase Order Total		2,880.00	
025			OP-1143277	03/23/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 32%	1.0000	334.56	334.56	
025			OP-1143277	03/23/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 62%	1.0000	648.21	648.21	
025			OP-1143277	03/23/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 6%	1.0000	62.73	62.73	
025			OP-1143277	03/23/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 32%	1.0000	414.80	414.80	
025			OP-1143277	03/23/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 62%	1.0000	803.68	803.68	
025			OP-1143277	03/23/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 6%	1.0000	77.78	77.78	
025			OP-1143277							Purchase Order Total		2,341.76	
025			OP-1143279	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	204.80	204.80	
025			OP-1143279	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	396.80	396.80	
025			OP-1143279	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	38.40	38.40	
025			OP-1143279	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	307.20	307.20	
025			OP-1143279	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	595.20	595.20	
025			OP-1143279	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	57.60	57.60	
025			OP-1143279							Purchase Order Total		1,600.00	
025			OP-1143281	03/23/22	2637736	INDEED INC	918	66	ELIGIBILITY OPERATIONS TRAINEE	1.0000	596.13	596.13	
025			OP-1143281	03/23/22	2637736	INDEED INC	918	66	DEVELOPMENTAL TECH	1.0000	1,982.54	1,982.54	
025			OP-1143281	03/23/22	2637736	INDEED INC	918	66	JUVENILE JUSTICE ADMINISTRATOR	1.0000	203.23	203.23	
025			OP-1143281	03/23/22	2637736	INDEED INC	918	66	DOCUMENT IMAGING CLERK	1.0000	250.00	250.00	
025			OP-1143281	03/23/22	2637736	INDEED INC	918	66	CFS SPECIALIST	1.0000	3,449.38	3,449.38	
025			OP-1143281	03/23/22	2637736	INDEED INC	918	66	BEHAVIORAL TECH	1.0000	114.12	114.12	
025			OP-1143281	03/23/22	2637736	INDEED INC	918	66	BEHAVIORAL THEARIPIST	1.0000	386.99	386.99	
025			OP-1143281	03/23/22	2637736	INDEED INC	918	66	YOUTH PROGRAM SPECIALIST	1.0000	404.12	404.12	
025			OP-1143281	03/23/22	2637736	INDEED INC	918	66	DEPUTY DIRECTOR HR	1.0000	391.46	391.46	
025			OP-1143281	03/23/22	2637736	INDEED INC	918	66	TALENT AQUISITION PARTNER	1.0000	1,025.88	1,025.88	
025			OP-1143281	03/23/22	2637736	INDEED INC	918	66	MENTAL HEALTH SPECIALIST	1.0000	300.00	300.00	
025			OP-1143281	03/23/22	2637736	INDEED INC	918	66	REGISTERD NURSE	1.0000	127.51	127.51	
025			OP-1143281	03/23/22	2637736	INDEED INC	918	66	RECREATION ASSISTANT	1.0000	114.30	114.30	
025			OP-1143281	03/23/22	2637736	INDEED INC	918	66	FOOD SERVICE WORKER	1.0000	350.00	350.00	
025			OP-1143281	03/23/22	2637736	INDEED INC	918	66	ACCOUNTANT II	1.0000	215.60	215.60	

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025			OP-1143281	03/23/22	2637736	INDEED INC	918	66	DIGITAL MEDIA MANAGER	1.0000	118.55	118.55	
025			OP-1143281							Purchase Order Total		10,029.81	
025			OP-1143282	03/23/22	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID 32%	1.0000	32.64	32.64	
025			OP-1143282	03/23/22	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID 62%	1.0000	63.24	63.24	
025			OP-1143282	03/23/22	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID 6%	1.0000	6.12	6.12	
025			OP-1143282							Purchase Order Total		102.00	
025			OP-1143283	03/23/22	531599	KSID RADIO	475	00	COVID 32%	1.0000	38.40	38.40	
025			OP-1143283	03/23/22	531599	KSID RADIO	475	00	COVID 62%	1.0000	74.40	74.40	
025			OP-1143283	03/23/22	531599	KSID RADIO	475	00	COVID 6%	1.0000	7.20	7.20	
025			OP-1143283							Purchase Order Total		120.00	
025			OP-1143292	03/23/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 32%	1.0000	428.24	428.24	
025			OP-1143292	03/23/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 62%	1.0000	829.71	829.71	
025			OP-1143292	03/23/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 6%	1.0000	80.29	80.29	
025			OP-1143292	03/23/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 32%	1.0000	424.76	424.76	
025			OP-1143292	03/23/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 62%	1.0000	822.96	822.96	
025			OP-1143292	03/23/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 6%	1.0000	79.64	79.64	
025			OP-1143292							Purchase Order Total		2,665.60	
025			OP-1143298	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	28.56	28.56	
025			OP-1143298	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	55.33	55.33	
025			OP-1143298	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	5.36	5.36	
025			OP-1143298	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	107.44	107.44	
025			OP-1143298	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	208.16	208.16	
025			OP-1143298	03/23/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	20.15	20.15	
025			OP-1143298							Purchase Order Total		425.00	
025			OP-1143353	03/24/22	549032	ASHLEY FURNITURE HOME STORE	045	66	LG REFRIGERATOR 26CU FT	2.0000	1,599.00	3,198.00	
025			OP-1143353							Purchase Order Total		3,198.00	
025			OP-1143354	03/24/22	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1143354	03/24/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - REG & DECAF COFFEE	1.0000	20.00	20.00	
025			OP-1143354	03/24/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	15.0000	1.50	22.50	
025			OP-1143354							Purchase Order Total		217.50	
025			OP-1143368	03/24/22	2285938	KFOR KLMS KFRX KIBZ	475	00	COVID 32%	1.0000	186.05	186.05	

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						KTGL KZKX							
025			OP-1143368	03/24/22	2285938	KFOR KLMS KFRX KIBZ	475	00	COVID 62%	1.0000	360.47	360.47	
						KTGL KZKX							
025			OP-1143368	03/24/22	2285938	KFOR KLMS KFRX KIBZ	475	00	COVID 6%	1.0000	34.88	34.88	
						KTGL KZKX							
025			OP-1143368							Purchase Order Total		581.40	
025			OP-1143370	03/24/22	2358517	DOORSTEP DINER	961	38	SIGNATURE SERIES	13.0000	13.99	181.87	
									BOXED LUNCH				
025			OP-1143370	03/24/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1143370							Purchase Order Total		201.87	
025			OP-1143375	03/24/22	531592	KVSH	475	00	COVID 32%	1.0000	38.40	38.40	
025			OP-1143375	03/24/22	531592	KVSH	475	00	COVID 62%	1.0000	74.40	74.40	
025			OP-1143375	03/24/22	531592	KVSH	475	00	COVID 6%	1.0000	7.20	7.20	
025			OP-1143375							Purchase Order Total		120.00	
025			OP-1143380	03/24/22	2247613	KUTT, KWBE, KGMT	475	00	COVID 32%	1.0000	97.28	97.28	
025			OP-1143380	03/24/22	2247613	KUTT, KWBE, KGMT	475	00	COVID 62%	1.0000	188.48	188.48	
025			OP-1143380	03/24/22	2247613	KUTT, KWBE, KGMT	475	00	COVID 6%	1.0000	18.24	18.24	
025			OP-1143380	03/24/22	2247613	KUTT, KWBE, KGMT	475	00	COVID 32%	1.0000	291.84	291.84	
025			OP-1143380	03/24/22	2247613	KUTT, KWBE, KGMT	475	00	COVID 62%	1.0000	565.44	565.44	
025			OP-1143380	03/24/22	2247613	KUTT, KWBE, KGMT	475	00	COVID 6%	1.0000	54.72	54.72	
025			OP-1143380	03/24/22	2247613	KUTT, KWBE, KGMT	475	00	COVID 32%	1.0000	437.76	437.76	
025			OP-1143380	03/24/22	2247613	KUTT, KWBE, KGMT	475	00	COVID 62%	1.0000	848.16	848.16	
025			OP-1143380	03/24/22	2247613	KUTT, KWBE, KGMT	475	00	COVID 6%	1.0000	82.08	82.08	
025			OP-1143380	03/24/22	2247613	KUTT, KWBE, KGMT	475	00	COVID 32%	1.0000	145.92	145.92	
025			OP-1143380	03/24/22	2247613	KUTT, KWBE, KGMT	475	00	COVID 62%	1.0000	282.72	282.72	
025			OP-1143380	03/24/22	2247613	KUTT, KWBE, KGMT	475	00	COVID 6%	1.0000	27.36	27.36	
025			OP-1143380							Purchase Order Total		3,040.00	
025			OP-1143388	03/24/22	515422	IHEARTMEDIA	475	00	COVID 32%	1.0000	369.92	369.92	
025			OP-1143388	03/24/22	515422	IHEARTMEDIA	475	00	COVID 62%	1.0000	716.72	716.72	
025			OP-1143388	03/24/22	515422	IHEARTMEDIA	475	00	COVID 6%	1.0000	69.36	69.36	
025			OP-1143388	03/24/22	515422	IHEARTMEDIA	475	00	COVID 32%	1.0000	554.88	554.88	
025			OP-1143388	03/24/22	515422	IHEARTMEDIA	475	00	COVID 62%	1.0000	1,075.08	1,075.08	
025			OP-1143388	03/24/22	515422	IHEARTMEDIA	475	00	COVID 6%	1.0000	104.04	104.04	
025			OP-1143388							Purchase Order Total		2,890.00	
025			OP-1143394	03/24/22	1955970	HUSKERADIO KXNPFM	475	00	COVID 32%	1.0000	23.04	23.04	
						KODYAM KHAQF							
025			OP-1143394	03/24/22	1955970	HUSKERADIO KXNPFM	475	00	COVID 62%	1.0000	44.64	44.64	
						KODYAM KHAQF							
025			OP-1143394	03/24/22	1955970	HUSKERADIO KXNPFM	475	00	COVID 6%	1.0000	4.32	4.32	

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025			OP-1143394	03/24/22	1955970	KODYAM KHAQF HUSKERADIO KXNPFM	475	00	COVID 32%	1.0000	30.72	30.72	
025			OP-1143394	03/24/22	1955970	KODYAM KHAQF HUSKERADIO KXNPFM	475	00	COVID 62%	1.0000	59.52	59.52	
025			OP-1143394	03/24/22	1955970	KODYAM KHAQF HUSKERADIO KXNPFM	475	00	COVID 6%	1.0000	5.76	5.76	
025			OP-1143394	03/24/22	1955970	KODYAM KHAQF HUSKERADIO KXNPFM	475	00	COVID 32%	1.0000	23.04	23.04	
025			OP-1143394	03/24/22	1955970	KODYAM KHAQF HUSKERADIO KXNPFM	475	00	COVID 62%	1.0000	44.64	44.64	
025			OP-1143394	03/24/22	1955970	KODYAM KHAQF HUSKERADIO KXNPFM	475	00	COVID 6%	1.0000	4.32	4.32	
025			OP-1143394							Purchase Order Total		240.00	
025			OP-1143404	03/24/22	531614	KZEN	475	00	COVID 32%	1.0000	65.28	65.28	
025			OP-1143404	03/24/22	531614	KZEN	475	00	COVID 62%	1.0000	126.48	126.48	
025			OP-1143404	03/24/22	531614	KZEN	475	00	COVID 6%	1.0000	12.24	12.24	
025			OP-1143404							Purchase Order Total		204.00	
025			OP-1143430	03/24/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	475	00	COVID 32%	1.0000	64.00	64.00	
025			OP-1143430	03/24/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	475	00	COVID 62%	1.0000	124.00	124.00	
025			OP-1143430	03/24/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	475	00	COVID 6%	1.0000	12.00	12.00	
025			OP-1143430							Purchase Order Total		200.00	
025			OP-1143433	03/24/22	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID 32%	1.0000	1,928.48	1,928.48	
025			OP-1143433	03/24/22	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID 62%	1.0000	3,736.43	3,736.43	
025			OP-1143433	03/24/22	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID 6%	1.0000	361.59	361.59	
025			OP-1143433							Purchase Order Total		6,026.50	
025			OP-1143438	03/24/22	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID 32%	1.0000	380.80	380.80	
025			OP-1143438	03/24/22	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID 62%	1.0000	737.80	737.80	
025			OP-1143438	03/24/22	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID 6%	1.0000	71.40	71.40	
025			OP-1143438							Purchase Order Total		1,190.00	

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025			OP-1143439	03/24/22	555531	WJAG AM KEXL FM KQKX	475	00	COVID 32%	1.0000	32.64	32.64	
						FM							
025			OP-1143439	03/24/22	555531	WJAG AM KEXL FM KQKX	475	00	COVID 62%	1.0000	63.24	63.24	
						FM							
025			OP-1143439	03/24/22	555531	WJAG AM KEXL FM KQKX	475	00	COVID 6%	1.0000	6.12	6.12	
						FM							
025			OP-1143439							Purchase Order Total		102.00	
025			OP-1143506	03/24/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HVS22J8 S20 FE 5G	1.0000	22.43	22.43	
										Purchase Order Total		22.43	
025			OP-1143512	03/24/22	2445777	AMAZON CAPITAL SERVICES INC			BATTERY AAA 36 PACK	2.0000	10.60	21.20	
025			OP-1143512	03/24/22	2445777	AMAZON CAPITAL SERVICES INC			KOOTEK MINI LED FLASHLIGHT	2.0000	17.99	35.98	
										Purchase Order Total		57.18	
025			OP-1143628	03/25/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B08FM9ZD2M	1.0000	34.99	34.99	
										Purchase Order Total		34.99	
025			OP-1143631	03/25/22	2445777	AMAZON CAPITAL SERVICES INC	350	20	FLAG POLE ROPE WITH CLIPS	2.0000	31.99	63.98	
										Purchase Order Total		63.98	
025			OP-1143637	03/25/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0912PQJZ1	1.0000	14.89	14.89	
										Purchase Order Total		14.89	
025			OP-1143806	03/25/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	5 SETTING CORDLESS BEARD TRIMM	3.0000	17.99	53.97	
025			OP-1143806	03/25/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	NORELCO CORDLESS ELECTRIC RAZO	1.0000	43.02	43.02	
025			OP-1143806	03/25/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	NORELCO CORDLESS ELECTRIC RAZO	3.0000	39.96	119.88	
										Purchase Order Total		216.87	
025			OP-1143810	03/25/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHOCKPROOF PHONE CASE S20	1.0000	8.88	8.88	
										Purchase Order Total		8.88	
025			OP-1143813	03/25/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLUETOOTH OVER EAR HEADPHONES	15.0000	26.88	403.20	
										Purchase Order Total		403.20	
025			OP-1143816	03/25/22	505989	MENARDS - NORFOLK	445	00	SEEDS, SEEDLINGS, PLANTS	1.0000	300.00	300.00	

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025			OP-1143816	03/25/22	505989	MENARDS - NORFOLK	445	00	MOSS, SEVIN, POTS, POTTING MIX	1.0000	160.00	160.00	
025			OP-1143816	03/25/22	505989	MENARDS - NORFOLK	445	00	THOMPSONS WATER SEALER	2.0000	12.44	24.88	
025			OP-1143816	03/25/22	505989	MENARDS - NORFOLK	445	00	SQUARE SANDER	1.0000	19.99	19.99	
025			OP-1143816	03/25/22	505989	MENARDS - NORFOLK	445	00	DETAIL SANDER	1.0000	19.99	19.99	
025			OP-1143816	03/25/22	505989	MENARDS - NORFOLK	445	00	MEASURING TAPE	1.0000	6.98	6.98	
025			OP-1143816						Purchase Order Total			531.84	
025			OP-1143859	03/28/22	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	BEO 477907-1136038 APRIL 7	1.0000	175.00	175.00	
025			OP-1143859	03/28/22	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	BEO 477907-1136038 APRIL 7	1.0000	70.00	70.00	
025			OP-1143859	03/28/22	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	BEO 477907-1136038 APRIL 7	1.0000	31.25	31.25	
025			OP-1143859	03/28/22	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	BEO 477907-1136038 APRIL 7	1.0000	63.54	63.54	
025			OP-1143859	03/28/22	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	BEO 477903-1136030 APRIL 8	1.0000	300.00	300.00	
025			OP-1143859	03/28/22	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	BEO 477903-1136030 APRIL 8	1.0000	130.00	130.00	
025			OP-1143859	03/28/22	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	BEO 477903-1136030 APRIL 8	1.0000	881.75	881.75	
025			OP-1143859	03/28/22	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	BEO 477903-1136030 APRIL 8	1.0000	301.70	301.70	
025			OP-1143859						Purchase Order Total			1,953.24	
025			OP-1143931	03/28/22	2445777	AMAZON CAPITAL SERVICES INC	207	72	INK TONER HP 96/97	1.0000	53.95	53.95	
025			OP-1143931	03/28/22	2445777	AMAZON CAPITAL SERVICES INC	850	92	BATH TUB MAT, NON SLIP	4.0000	9.99	39.96	
025			OP-1143931	03/28/22	2445777	AMAZON CAPITAL SERVICES INC	850	92	BATH TUB MAT, NON SLIP	4.0000	9.99	39.96	
025			OP-1143931						Purchase Order Total			133.87	
025			OP-1143964	03/28/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	WOODEN BIRDHOUSES SET/12	1.0000	19.54	19.54	
025			OP-1143964	03/28/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	BUILDING BLOCKS, RACE TRACK	1.0000	15.97	15.97	
025			OP-1143964	03/28/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	STRESS RELIEF FIDGET HAND TOYS	1.0000	16.95	16.95	
025			OP-1143964	03/28/22	2445777	AMAZON CAPITAL	232	00	APPLE BARREL	1.0000	14.27	14.27	

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025			OP-1143964	03/28/22	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	232	00	ACRYLIC PAINT SET RUST OLEUM TRIPLE SPRAY PAINT	2.0000	26.99	53.98	
025			OP-1143964							Purchase Order Total		120.71	
025			OP-1144011	03/28/22	555944	YMCA OF LINCOLN	988	83	LIFEGUARD RECERTIFICATION	1.0000	130.00	130.00	
025			OP-1144011							Purchase Order Total		130.00	
025			OP-1144023	03/28/22	532208	LCL TRUCK EQUIPMENT INC - PAYM	928	00	#704000 WALTCO LIFT MOTOR/PUMP	1.0000	940.00	940.00	
025			OP-1144023							Purchase Order Total		940.00	
025			OP-1144178	03/29/22	1947638	JIMMY JOHNS, KEARNEY	393	00	STUDENTS TAKING ACT LUNCHEON	1.0000	68.99	68.99	
025			OP-1144178							Purchase Order Total		68.99	
025			OP-1144193	03/29/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	GOLD PLATED AUX CABLE	1.0000	7.58	7.58	
025			OP-1144193							Purchase Order Total		7.58	
025			OP-1144205	03/29/22	549760	SUN MART FOODS, BEATRICE	390	00	ASST OF SNACKS / PUNCH	125.0000	1.00	125.00	
025			OP-1144205							Purchase Order Total		125.00	
025			OP-1144208	03/29/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	HAPPY EASTER NAPKINS	1.0000	22.95	22.95	
025			OP-1144208	03/29/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	PAPER DESSERT PLATES	4.0000	7.90	31.60	
025			OP-1144208	03/29/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	WELCOME EASTER BANNER	1.0000	16.97	16.97	
025			OP-1144208							Purchase Order Total		71.52	
025			OP-1144210	03/29/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	ACRYLIC YARN CROCHET KIT	1.0000	26.09	26.09	
025			OP-1144210	03/29/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	ACRYLIC PAINT BRUSH SETS	1.0000	11.99	11.99	
025			OP-1144210	03/29/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PLAYING CARS MULTIPACK	1.0000	28.45	28.45	
025			OP-1144210	03/29/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CRAYOLA WASHABLE PAINT MULTIPA	1.0000	26.99	26.99	
025			OP-1144210	03/29/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PAINTING CANVASES MULTIPACK	1.0000	37.90	37.90	
025			OP-1144210	03/29/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PAPER MACHE MASKS SETS	1.0000	21.99	21.99	
025			OP-1144210	03/29/22	2445777	AMAZON CAPITAL	445	00	WEAVING SET	1.0000	26.49	26.49	

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						SERVICES INC							
025			OP-1144210							Purchase Order Total		179.90	
025			OP-1144230	03/29/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	WEIGHTED SILVERWARE SET	4.0000	28.99	115.96	
025			OP-1144230							Purchase Order Total		115.96	
025			OP-1144319	03/29/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	ANALOG WIND UP ALARM CLOCK	1.0000	13.16	13.16	
025			OP-1144319	03/29/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	JUMBO COMMAND HOOKS	10.0000	7.29	72.90	
025			OP-1144319	03/29/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	DENTA PICKS	4.0000	12.80	51.20	
025			OP-1144319							Purchase Order Total		137.26	
025			OP-1144454	03/29/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 S10E SPIGEN	1.0000	12.76	12.76	
025			OP-1144454							Purchase Order Total		12.76	
025			OP-1144489	03/29/22	531592	KVSH	475	00	COVID 32%	1.0000	460.80	460.80	
025			OP-1144489	03/29/22	531592	KVSH	475	00	COVID 62%	1.0000	892.80	892.80	
025			OP-1144489	03/29/22	531592	KVSH	475	00	COVID 6%	1.0000	86.40	86.40	
025			OP-1144489							Purchase Order Total		1,440.00	
025			OP-1144491	03/29/22	2445777	AMAZON CAPITAL SERVICES INC	840	10	2 PK PS4 GAME CONTROLLERS	2.0000	39.09	78.18	
025			OP-1144491							Purchase Order Total		78.18	
025			OP-1144493	03/29/22	1362905	HIGH PLAINS RADIO	475	00	COVID 32%	1.0000	368.64	368.64	
025			OP-1144493	03/29/22	1362905	HIGH PLAINS RADIO	475	00	COVID 62%	1.0000	714.24	714.24	
025			OP-1144493	03/29/22	1362905	HIGH PLAINS RADIO	475	00	COVID 6%	1.0000	69.12	69.12	
025			OP-1144493							Purchase Order Total		1,152.00	
025			OP-1144519	03/30/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	1,632.00	1,632.00	
025			OP-1144519	03/30/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	3,162.00	3,162.00	
025			OP-1144519	03/30/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	306.00	306.00	
025			OP-1144519							Purchase Order Total		5,100.00	
025			OP-1144526	03/30/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07H2V5YLH IPHONE 11	1.0000	8.96	8.96	
025			OP-1144526	03/30/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07T5XY2CJ IPHONE 11	1.0000	12.99	12.99	
025			OP-1144526							Purchase Order Total		21.95	
025			OP-1144532	03/30/22	2240952	KTTT-AM KKOT-FM KZEN-FM KLIR-F	475	00	COVID 32%	1.0000	783.36	783.36	
025			OP-1144532	03/30/22	2240952	KTTT-AM KKOT-FM KZEN-FM KLIR-F	475	00	COVID 62%	1.0000	1,517.76	1,517.76	

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025			OP-1144532	03/30/22	2240952	KTTT-AM KKOT-FM KZEN-FM KLIR-F	475	00	COVID 6%	1.0000	146.88	146.88	
025			OP-1144532							Purchase Order Total		2,448.00	
025			OP-1144534	03/30/22	531354	KRFS AM FM	475	00	COVID 32%	1.0000	384.00	384.00	
025			OP-1144534	03/30/22	531354	KRFS AM FM	475	00	COVID 62%	1.0000	744.00	744.00	
025			OP-1144534	03/30/22	531354	KRFS AM FM	475	00	COVID 6%	1.0000	72.00	72.00	
025			OP-1144534							Purchase Order Total		1,200.00	
025			OP-1144538	03/30/22	2170228	WALNUT RADIO LLC	475	00	COVID 32%	1.0000	983.04	983.04	
025			OP-1144538	03/30/22	2170228	WALNUT RADIO LLC	475	00	COVID 62%	1.0000	1,904.64	1,904.64	
025			OP-1144538	03/30/22	2170228	WALNUT RADIO LLC	475	00	COVID 6%	1.0000	184.32	184.32	
025			OP-1144538							Purchase Order Total		3,072.00	
025			OP-1144545	03/30/22	564553	EDUCATIONAL SERVICE UNIT 10	924	25	WS: EXPLORING 2021 ELA PT 2	2.0000	40.00	80.00	
025			OP-1144545	03/30/22	564553	EDUCATIONAL SERVICE UNIT 10	924	25	WS: MATH CADRE-DAY 2	2.0000	40.00	80.00	
025			OP-1144545							Purchase Order Total		160.00	
025			OP-1144561	03/30/22	531082	KNZA INC	475	00	COVID 32%	1.0000	691.20	691.20	
025			OP-1144561	03/30/22	531082	KNZA INC	475	00	COVID 62%	1.0000	1,339.20	1,339.20	
025			OP-1144561	03/30/22	531082	KNZA INC	475	00	COVID 6%	1.0000	129.60	129.60	
025			OP-1144561							Purchase Order Total		2,160.00	
025			OP-1144569	03/30/22	531005	KNEN 94 ROCK	475	00	COVID 32%	1.0000	768.00	768.00	
025			OP-1144569	03/30/22	531005	KNEN 94 ROCK	475	00	COVID 62%	1.0000	1,488.00	1,488.00	
025			OP-1144569	03/30/22	531005	KNEN 94 ROCK	475	00	COVID 6%	1.0000	144.00	144.00	
025			OP-1144569							Purchase Order Total		2,400.00	
025			OP-1144570	03/30/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 32%	1.0000	614.40	614.40	
025			OP-1144570	03/30/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 62%	1.0000	1,190.40	1,190.40	
025			OP-1144570	03/30/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 6%	1.0000	115.20	115.20	
025			OP-1144570							Purchase Order Total		1,920.00	
025			OP-1144572	03/30/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 32%	1.0000	675.84	675.84	
025			OP-1144572	03/30/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 62%	1.0000	1,309.44	1,309.44	
025			OP-1144572	03/30/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 6%	1.0000	126.72	126.72	
025			OP-1144572							Purchase Order Total		2,112.00	
025			OP-1144575	03/30/22	531599	KSID RADIO	475	00	COVID 32%	1.0000	460.80	460.80	

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025			OP-1144575	03/30/22	531599	KSID RADIO	475	00	COVID 62%	1.0000	892.80	892.80	
025			OP-1144575	03/30/22	531599	KSID RADIO	475	00	COVID 6%	1.0000	86.40	86.40	
025			OP-1144575							Purchase Order Total		1,440.00	
025			OP-1144582	03/30/22	530126	KCSR	475	00	COVID 32%	1.0000	537.60	537.60	
025			OP-1144582	03/30/22	530126	KCSR	475	00	COVID 62%	1.0000	1,041.60	1,041.60	
025			OP-1144582	03/30/22	530126	KCSR	475	00	COVID 6%	1.0000	100.80	100.80	
025			OP-1144582							Purchase Order Total		1,680.00	
025			OP-1144587	03/30/22	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID 32%	1.0000	4,569.60	4,569.60	
025			OP-1144587	03/30/22	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID 62%	1.0000	8,853.60	8,853.60	
025			OP-1144587	03/30/22	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID 6%	1.0000	856.80	856.80	
025			OP-1144587							Purchase Order Total		14,280.00	
025			OP-1144593	03/30/22	2219276	MID NEBRASKA BROADCASTING LLC	475	00	COVID 32%	1.0000	399.36	399.36	
025			OP-1144593	03/30/22	2219276	MID NEBRASKA BROADCASTING LLC	475	00	COVID 62%	1.0000	773.76	773.76	
025			OP-1144593	03/30/22	2219276	MID NEBRASKA BROADCASTING LLC	475	00	COVID 6%	1.0000	74.88	74.88	
025			OP-1144593							Purchase Order Total		1,248.00	
025			OP-1144595	03/30/22	530102	KBRB RADIO	475	00	COVID 32%	1.0000	245.76	245.76	
025			OP-1144595	03/30/22	530102	KBRB RADIO	475	00	COVID 62%	1.0000	476.16	476.16	
025			OP-1144595	03/30/22	530102	KBRB RADIO	475	00	COVID 6%	1.0000	46.08	46.08	
025			OP-1144595							Purchase Order Total		768.00	
025			OP-1144599	03/30/22	531026	KNLV RADIO	475	00	COVID 32%	1.0000	626.69	626.69	
025			OP-1144599	03/30/22	531026	KNLV RADIO	475	00	COVID 62%	1.0000	1,214.21	1,214.21	
025			OP-1144599	03/30/22	531026	KNLV RADIO	475	00	COVID 6%	1.0000	117.50	117.50	
025			OP-1144599							Purchase Order Total		1,958.40	
025			OP-1144603	03/30/22	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	COVID 32%	1.0000	993.60	993.60	
025			OP-1144603	03/30/22	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	COVID 62%	1.0000	1,925.11	1,925.11	
025			OP-1144603	03/30/22	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	COVID 6%	1.0000	186.30	186.30	
025			OP-1144603							Purchase Order Total		3,105.01	
025			OP-1144609	03/30/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	475	00	COVID 32%	1.0000	768.00	768.00	
025			OP-1144609	03/30/22	2709836	NEBRASKA PUBLIC	475	00	COVID 62%	1.0000	1,488.00	1,488.00	

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025			OP-1144609	03/30/22	2709836	MEDIA FOUNDATI NEBRASKA PUBLIC	475	00	COVID 6%	1.0000	144.00	144.00	
025			OP-1144609			MEDIA FOUNDATI							
025										Purchase Order Total		2,400.00	
025			OP-1144616	03/30/22	530105	KBRX-FM AM	475	00	COVID 32%	1.0000	384.00	384.00	
025			OP-1144616	03/30/22	530105	KBRX-FM AM	475	00	COVID 62%	1.0000	744.00	744.00	
025			OP-1144616	03/30/22	530105	KBRX-FM AM	475	00	COVID 6%	1.0000	72.00	72.00	
025			OP-1144616							Purchase Order Total		1,200.00	
025			OP-1144623	03/30/22	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID 32%	1.0000	1,175.04	1,175.04	
025			OP-1144623	03/30/22	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID 62%	1.0000	2,276.64	2,276.64	
025			OP-1144623	03/30/22	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID 6%	1.0000	198.28	198.28	
025			OP-1144623							Purchase Order Total		3,649.96	
025			OP-1144624	03/30/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML CT/O.25 ML	2.0000	51.01	102.02	
025			OP-1144624	03/30/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40AA-0300-QC 40ML COT/25MG	2.0000	75.13	150.26	
025			OP-1144624	03/30/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-QC 40ML COT/30ML	3.0000	55.69	167.07	
025			OP-1144624	03/30/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTH0-15MG SODI THIOSULFATE	216.0000	.30	64.80	
025			OP-1144624	03/30/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-1030-QC 32OZ LDPE CUBE	12.0000	81.47	977.64	
025			OP-1144624	03/30/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-1270-QC 32PZ NALGE NM	10.0000	46.54	465.40	
025			OP-1144624	03/30/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHMG-122 122MG SODIUM	120.0000	.50	60.00	
025			OP-1144624	03/30/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PALLET CHARGE	1.0000	11.25	11.25	
025			OP-1144624							Purchase Order Total		1,998.44	
025			OP-1144625	03/30/22	2544977	BOTT RADIO NETWORK	475	00	COVID 32%	1.0000	1,057.54	1,057.54	
025			OP-1144625	03/30/22	2544977	BOTT RADIO NETWORK	475	00	COVID 62%	1.0000	2,048.98	2,048.98	
025			OP-1144625	03/30/22	2544977	BOTT RADIO NETWORK	475	00	COVID 6%	1.0000	198.28	198.28	
025			OP-1144625							Purchase Order Total		3,304.80	
025			OP-1144628	03/30/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 32%	1.0000	4,577.28	4,577.28	
025			OP-1144628	03/30/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 62%	1.0000	8,868.48	8,868.48	
025			OP-1144628	03/30/22	2502590	SUMMIT MEDIA LLC	475	00	COVID 6%	1.0000	858.24	858.24	

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025			OP-1144628							Purchase Order Total		14,304.00	
025			OP-1144656	03/30/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID 32%	1.0000	3,812.35	3,812.35	
025			OP-1144656	03/30/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID 62%	1.0000	7,386.43	7,386.43	
025			OP-1144656	03/30/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID 6%	1.0000	714.82	714.82	
025			OP-1144656							Purchase Order Total		11,913.60	
025			OP-1144658	03/30/22	2170228	WALNUT RADIO LLC	475	00	COVID 32%	1.0000	1,136.64	1,136.64	
025			OP-1144658	03/30/22	2170228	WALNUT RADIO LLC	475	00	COVID 62%	1.0000	2,202.24	2,202.24	
025			OP-1144658	03/30/22	2170228	WALNUT RADIO LLC	475	00	COVID 6%	1.0000	213.12	213.12	
025			OP-1144658							Purchase Order Total		3,552.00	
025			OP-1144659	03/30/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	2,150.40	2,150.40	
025			OP-1144659	03/30/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	4,166.40	4,166.40	
025			OP-1144659	03/30/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	403.20	403.20	
025			OP-1144659							Purchase Order Total		6,720.00	
025			OP-1144663	03/30/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 32%	1.0000	1,728.00	1,728.00	
025			OP-1144663	03/30/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 62%	1.0000	3,348.00	3,348.00	
025			OP-1144663	03/30/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 6%	1.0000	324.00	324.00	
025			OP-1144663							Purchase Order Total		5,400.00	
025			OP-1144667	03/30/22	2045251	KNTK RADIO 93 7 FM	475	00	COVID 32%	1.0000	489.60	489.60	
025			OP-1144667	03/30/22	2045251	KNTK RADIO 93 7 FM	475	00	COVID 62%	1.0000	948.60	948.60	
025			OP-1144667	03/30/22	2045251	KNTK RADIO 93 7 FM	475	00	COVID 6%	1.0000	91.80	91.80	
025			OP-1144667							Purchase Order Total		1,530.00	
025			OP-1144668	03/30/22	531157	NRG MEDIA LLC	475	00	COVID 32%	1.0000	1,984.51	1,984.51	
025			OP-1144668	03/30/22	531157	NRG MEDIA LLC	475	00	COVID 62%	1.0000	3,844.99	3,844.99	
025			OP-1144668	03/30/22	531157	NRG MEDIA LLC	475	00	COVID 6%	1.0000	372.10	372.10	
025			OP-1144668							Purchase Order Total		6,201.60	
025			OP-1144671	03/30/22	515422	IHEARTMEDIA	475	00	COVID 32%	1.0000	6,051.84	6,051.84	
025			OP-1144671	03/30/22	515422	IHEARTMEDIA	475	00	COVID 62%	1.0000	11,725.44	11,725.44	
025			OP-1144671	03/30/22	515422	IHEARTMEDIA	475	00	COVID 6%	1.0000	1,134.72	1,134.72	
025			OP-1144671							Purchase Order Total		18,912.00	
025			OP-1144674	03/30/22	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID 32%	1.0000	1,984.51	1,984.51	
025			OP-1144674	03/30/22	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID 62%	1.0000	3,844.99	3,844.99	

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025			OP-1144674	03/30/22	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID 6%	1.0000	372.10	372.10	
025			OP-1144674							Purchase Order Total		6,201.60	
025			OP-1144675	03/30/22	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID 32%	1.0000	1,566.72	1,566.72	
025			OP-1144675	03/30/22	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID 62%	1.0000	3,035.52	3,035.52	
025			OP-1144675	03/30/22	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID 6%	1.0000	293.76	293.76	
025			OP-1144675							Purchase Order Total		4,896.00	
025			OP-1144678	03/30/22	2636914	LEGACY OUTDOOR ADVERTISING LLC	801	58	BILLBOARD ADVERTISING	6.0000	520.00	3,120.00	
025			OP-1144678							Purchase Order Total		3,120.00	
025			OP-1144683	03/30/22	530986	KNCY AM KBIE FM	475	00	COVID 32%	1.0000	1,105.92	1,105.92	
025			OP-1144683	03/30/22	530986	KNCY AM KBIE FM	475	00	COVID 62%	1.0000	2,142.72	2,142.72	
025			OP-1144683	03/30/22	530986	KNCY AM KBIE FM	475	00	COVID 6%	1.0000	207.36	207.36	
025			OP-1144683							Purchase Order Total		3,456.00	
025			OP-1144686	03/30/22	500835	SCHAEFERS TV & APPLIANCE CENTE	045	66	MRT311FFFZ MAYTAG 33" WIDE	1.0000	1,195.00	1,195.00	
025			OP-1144686	03/30/22	500835	SCHAEFERS TV & APPLIANCE CENTE	045	66	DELV-OUT	1.0000	179.00	179.00	
025			OP-1144686							Purchase Order Total		1,374.00	
025			OP-1144688	03/30/22	2247613	KUTT, KWBE, KGMT	475	00	COVID 32%	1.0000	1,751.04	1,751.04	
025			OP-1144688	03/30/22	2247613	KUTT, KWBE, KGMT	475	00	COVID 62%	1.0000	3,392.64	3,392.64	
025			OP-1144688	03/30/22	2247613	KUTT, KWBE, KGMT	475	00	COVID 6%	1.0000	328.32	328.32	
025			OP-1144688							Purchase Order Total		5,472.00	
025			OP-1144717	03/30/22	504566	ABSOLUTE STANDARDS INC	175	00	83576 DALAPON 200UG/ML	2.0000	25.00	50.00	
025			OP-1144717	03/30/22	504566	ABSOLUTE STANDARDS INC	175	00	83577 DICAMBA 200UG/ML	2.0000	25.00	50.00	
025			OP-1144717	03/30/22	504566	ABSOLUTE STANDARDS INC	175	00	83579 DINOSEB 200UG/ML	2.0000	25.00	50.00	
025			OP-1144717	03/30/22	504566	ABSOLUTE STANDARDS INC	175	00	83594 PENTACHLOROPHENOL	2.0000	25.00	50.00	
025			OP-1144717	03/30/22	504566	ABSOLUTE STANDARDS INC	175	00	83595 PICLORAM 200UG/ML	2.0000	25.00	50.00	
025			OP-1144717	03/30/22	504566	ABSOLUTE STANDARDS INC	175	00	83575 2,4,5-TP 200UG/ML	2.0000	25.00	50.00	
025			OP-1144717	03/30/22	504566	ABSOLUTE STANDARDS INC	175	00	30023 EPA METHOD	2.0000	25.00	50.00	

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						INC			515.1				
025			OP-1144717									Purchase Order Total	350.00
025			OP-1144719	03/30/22	837568	ERA	175	00	078 SOURCE WATER MICROBE QC	1.0000	140.00	140.00	
025			OP-1144719	03/30/22	837568	ERA	175	00	083 WASTE WATER MICROBE QC	1.0000	147.00	147.00	
025			OP-1144719	03/30/22	837568	ERA	175	00	084 HPC QC	1.0000	122.00	122.00	
025			OP-1144719	03/30/22	837568	ERA	175	00	704 CHLORINATED ACID	1.0000	126.00	126.00	
025			OP-1144719	03/30/22	837568	ERA	175	00	684 HALOACETIC ACIDS (HAA)	1.0000	126.00	126.00	
025			OP-1144719									Purchase Order Total	661.00
025			OP-1144727	03/30/22	528534	IOWA STATE UNIVERSITY OF SCIEN	938	81	LUDLUM MODEL 3 GM METER	1.0000	135.00	135.00	
025			OP-1144727									Purchase Order Total	135.00
025			OP-1144762	03/30/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B097MQQLFV S20 FE 5G	1.0000	13.59	13.59	
025			OP-1144762	03/30/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1144762									Purchase Order Total	24.58
025			OP-1144765	03/30/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	RMSN-2 BIG UNIVERSAL TRAP	2.0000	411.00	822.00	
025			OP-1144765	03/30/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	DWM-504N-1 DBCP/EDB STD	1.0000	24.25	24.25	
025			OP-1144765									Purchase Order Total	846.25
025			OP-1144938	03/31/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	BIOFREEZE PROF PAIN RELIEF	1.0000	34.95	34.95	
025			OP-1144938									Purchase Order Total	34.95
025			OP-1144944	03/31/22	2524729	HANDICARE USA INC	470	50	400042, LARGE CARE SLING	4.0000	263.29	1,053.16	
025			OP-1144944	03/31/22	2524729	HANDICARE USA INC	470	50	SHIPPING	1.0000	25.00	25.00	
025			OP-1144944									Purchase Order Total	1,078.16
025			OP-1144949	03/31/22	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	344039, INL VALVE SINGLE 120V	1.0000	106.45	106.45	
025			OP-1144949	03/31/22	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	SHIPPING	1.0000	22.00	22.00	
025			OP-1144949									Purchase Order Total	128.45
025			OP-1144964	03/31/22	2445777	AMAZON CAPITAL SERVICES INC	880	43	SCREEN 150" 16:9 PROJECTION	1.0000	916.76	916.76	

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025			OP-1144964							Purchase Order Total		916.76	
025			OP-1144970	03/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SMARTPHONE SCREEN PROTECTORS	1.0000	10.99	10.99	
025			OP-1144970	03/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	S20 FE PHONE CASE	1.0000	14.44	14.44	
025			OP-1144970	03/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHOCKPROOF PHONE CASE FOR GALA	1.0000	8.88	8.88	
025			OP-1144970	03/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	GALAXY S20 PHONE CASE	1.0000	10.99	10.99	
025			OP-1144970							Purchase Order Total		45.30	
025			OP-1144973	03/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	MULTI COLOR DODGEBALL SET	1.0000	32.17	32.17	
025			OP-1144973							Purchase Order Total		32.17	
025			OP-1145004	03/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	6 PACK READER GLASSES 2.0	1.0000	12.86	12.86	
025			OP-1145004	03/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	6 PACK READER GLASSES 2.5	1.0000	12.99	12.99	
025			OP-1145004							Purchase Order Total		25.85	
025			OP-1145022	03/31/22	541671	PENNER PATIENT CARE INC - PAYM	475	00	PENN 1302-2L	3.0000	54.00	162.00	
025			OP-1145022	03/31/22	541671	PENNER PATIENT CARE INC - PAYM	475	00	PENN 1303-2L	2.0000	87.00	174.00	
025			OP-1145022	03/31/22	541671	PENNER PATIENT CARE INC - PAYM	475	00	PENN 1301-3L	1.0000	110.00	110.00	
025			OP-1145022	03/31/22	541671	PENNER PATIENT CARE INC - PAYM	475	00	FREIGHT	1.0000	20.00	20.00	
025			OP-1145022							Purchase Order Total		466.00	
025			OP-1145025	03/31/22	2369117	GRAY MEDIA GROUP INC	475	00	COVID 32%	1.0000	2,926.72	2,926.72	
025			OP-1145025	03/31/22	2369117	GRAY MEDIA GROUP INC	475	00	COVID 62%	1.0000	5,670.52	5,670.52	
025			OP-1145025	03/31/22	2369117	GRAY MEDIA GROUP INC	475	00	COVID 6%	1.0000	548.76	548.76	
025			OP-1145025							Purchase Order Total		9,146.00	
025			OP-1145028	03/31/22	1309750	AEDSUPERSTORE COM	465	14	BVP-PADF-B HEARTSINE 360P AED	3.0000	1,287.00	3,861.00	
025			OP-1145028	03/31/22	1309750	AEDSUPERSTORE COM	465	14	PAD-PAK-01 SAMARITAN PAD PAK	3.0000	179.10	537.30	
025			OP-1145028	03/31/22	1309750	AEDSUPERSTORE COM	465	14	TRN-360-US 360P TRAINING UNIT	1.0000	405.90	405.90	
025			OP-1145028	03/31/22	1309750	AEDSUPERSTORE COM	465	14	ARCH-1 AED MEDICAL PRM MGMT	3.0000	99.00	297.00	

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025			OP-1145028	03/31/22	1309750	AEDSUPERSTORE COM	465	14	SHIPPING	1.0000	30.00	30.00	
025			OP-1145028							Purchase Order Total		5,131.20	
025			OP-1145050	03/31/22	2369151	KHGI TV	475	00	COVID 32%	1.0000	6,752.40	6,752.40	
025			OP-1145050	03/31/22	2369151	KHGI TV	475	00	COVID 62%	1.0000	13,082.78	13,082.78	
025			OP-1145050	03/31/22	2369151	KHGI TV	475	00	COVID 6%	1.0000	1,266.07	1,266.07	
025			OP-1145050							Purchase Order Total		21,101.25	
025			OP-1145055	03/31/22	2369152	KFXL TV	475	00	COVID 32%	1.0000	3,908.64	3,908.64	
025			OP-1145055	03/31/22	2369152	KFXL TV	475	00	COVID 62%	1.0000	7,572.99	7,572.99	
025			OP-1145055	03/31/22	2369152	KFXL TV	475	00	COVID 6%	1.0000	732.87	732.87	
025			OP-1145055							Purchase Order Total		12,214.50	
025			OP-1145058	03/31/22	531271	KPTM TV	475	00	COVID 32%	1.0000	3,461.20	3,461.20	
025			OP-1145058	03/31/22	531271	KPTM TV	475	00	COVID 62%	1.0000	6,706.08	6,706.08	
025			OP-1145058	03/31/22	531271	KPTM TV	475	00	COVID 6%	1.0000	648.97	648.97	
025			OP-1145058							Purchase Order Total		10,816.25	
025			OP-1145062	03/31/22	2747120	OPTM TV	475	00	COVID 32%	1.0000	1,456.56	1,456.56	
025			OP-1145062	03/31/22	2747120	OPTM TV	475	00	COVID 62%	1.0000	2,822.09	2,822.09	
025			OP-1145062	03/31/22	2747120	OPTM TV	475	00	COVID 6%	1.0000	273.10	273.10	
025			OP-1145062							Purchase Order Total		4,551.75	
025			OP-1145063	03/31/22	1945518	KMTV	475	00	COVID 32%	1.0000	5,163.92	5,163.92	
025			OP-1145063	03/31/22	1945518	KMTV	475	00	COVID 62%	1.0000	10,005.10	10,005.10	
025			OP-1145063	03/31/22	1945518	KMTV	475	00	COVID 6%	1.0000	968.23	968.23	
025			OP-1145063							Purchase Order Total		16,137.25	
025			OP-1145072	03/31/22	530570	KETV HEARST TELEVISION	475	00	COVID 32%	1.0000	3,786.24	3,786.24	
025			OP-1145072	03/31/22	530570	KETV HEARST TELEVISION	475	00	COVID 62%	1.0000	7,335.84	7,335.84	
025			OP-1145072	03/31/22	530570	KETV HEARST TELEVISION	475	00	COVID 6%	1.0000	709.92	709.92	
025			OP-1145072							Purchase Order Total		11,832.00	
025			OP-1145078	03/31/22	2392661	SPECTRUM REACH	475	00	COVID 32%	1.0000	1,791.20	1,791.20	
025			OP-1145078	03/31/22	2392661	SPECTRUM REACH	475	00	COVID 62%	1.0000	3,470.46	3,470.46	
025			OP-1145078	03/31/22	2392661	SPECTRUM REACH	475	00	COVID 6%	1.0000	335.85	335.85	
025			OP-1145078							Purchase Order Total		5,597.51	
025			OP-1145079	03/31/22	513523	COX MEDIA - PURCHASE ORDERS ON	475	00	COVID 32%	1.0000	7,156.32	7,156.32	
025			OP-1145079	03/31/22	513523	COX MEDIA - PURCHASE ORDERS ON	475	00	COVID 62%	1.0000	13,865.37	13,865.37	
025			OP-1145079	03/31/22	513523	COX MEDIA - PURCHASE ORDERS ON	475	00	COVID 6%	1.0000	1,341.81	1,341.81	

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025			OP-1145079							Purchase Order Total		22,363.50	
025			OP-1145083	03/31/22	500107	EGAN SUPPLY CO - PURCHASING	445	00	OCEAN BREEZE	3.0000	36.24	108.72	
025			OP-1145083	03/31/22	500107	EGAN SUPPLY CO - PURCHASING	445	00	CLARIO ULTRABLUE ANTIBAC SOAP	10.0000	58.14	581.40	
025			OP-1145083							Purchase Order Total		690.12	
025			OP-1145102	03/31/22	1309750	AEDSUPERSTORE COM	465	14	360-BAC-US-08 W/EXT	2.0000	1,237.00	2,474.00	
025			OP-1145102	03/31/22	1309750	AEDSUPERSTORE COM	465	14	PAD-PAK-01 SAMARITAN PAD-PAK	2.0000	179.10	358.20	
025			OP-1145102	03/31/22	1309750	AEDSUPERSTORE COM	465	14	TRN-360-US 360P TRAINING UNIT	1.0000	405.90	405.90	
025			OP-1145102	03/31/22	1309750	AEDSUPERSTORE COM	465	14	ARCH-1 AED MED DIRECTION & MGM	2.0000	99.00	198.00	
025			OP-1145102	03/31/22	1309750	AEDSUPERSTORE COM	465	14	SHIPPING	1.0000	20.00	20.00	
025			OP-1145102							Purchase Order Total		3,456.10	
025			O9-1139751	03/08/22	2070344	IES ELECTRIC INC	999	99	ELEC FLOOR POWER	6580.0000	1.00	6,580.00	
025			O9-1139751							Purchase Order Total		6,580.00	
025			ZO-1129193	01/20/22	4714657	ALLOVER MEDIA INC	475	00	COVID VAX 32%	1.0000	10,704.00	10,704.00	
025			ZO-1129193	01/20/22	4714657	ALLOVER MEDIA INC	475	00	COVID VAX 62%	1.0000	20,739.00	20,739.00	
025			ZO-1129193	01/20/22	4714657	ALLOVER MEDIA INC	475	00	COVID VAX 6%	1.0000	2,007.00	2,007.00	
025			ZO-1129193							Purchase Order Total		33,450.00	
025			ZO-1131325	01/27/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	CRETE ROSE	1.0000	13.98	13.98	
025			ZO-1131325	01/27/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	CLASS ACT BY JERRY CRAFT	1.0000	11.69	11.69	
025			ZO-1131325	01/27/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	WHEN YOU TRAP A TIGER	1.0000	8.54	8.54	
025			ZO-1131325	01/27/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	KAPLIN GED PREP PLUS 2022-23	2.0000	24.05	48.10	
025			ZO-1131325	01/27/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	TWILIGHT DVD 5 MOVIE COLLECTN	1.0000	9.96	9.96	
025			ZO-1131325							Purchase Order Total		92.27	
025			ZO-1131350	01/27/22	1737892	MACKIN LIBRARY MEDIA	715	10	HATE U GIVE	1.0000	17.47	17.47	
025			ZO-1131350	01/27/22	1737892	MACKIN LIBRARY MEDIA	715	10	ONE OF US IS LYING	1.0000	16.91	16.91	
025			ZO-1131350							Purchase Order Total		34.38	
025			ZO-1131611	01/28/22	509609	ARBOR DAY FARM LIED LODGE & CO	971	30	SLEEPING ROOMS FOR NIGHT	20.0000	96.00	1,920.00	
025			ZO-1131611	01/28/22	509609	ARBOR DAY FARM LIED LODGE & CO	971	30	SLEEPING ROOMS FOR NIGHT	120.0000	96.00	11,520.00	

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025			ZO-1131611	01/28/22	509609	ARBOR DAY FARM LIED LODGE & CO	971	00	MEETING ROOM RENTAL BUNDLE	1.0000	13,499.00	13,499.00	
025			ZO-1131611	01/28/22	509609	ARBOR DAY FARM LIED LODGE & CO	961	38	MEALS FOR TWO DAYS	1.0000	1.00	1.00	
025			ZO-1131611	01/28/22	509609	ARBOR DAY FARM LIED LODGE & CO	971	00	25% SERVICE CHARGE	1.0000	3,375.00	3,375.00	
025			ZO-1131611							Purchase Order Total		30,315.00	
025			ZO-1132548	02/02/22	1886160	CARF	715	10	8621.11 2021 BEHAVIORAL HLTH	1.0000	191.00	191.00	
025			ZO-1132548							Purchase Order Total		191.00	
025			ZO-1133988	02/09/22	795101	BULL PUBLISHING COMPANY	715	00	8312-P 'LIVING A HEALTHY LIFE	200.0000	23.95	4,790.00	
025			ZO-1133988	02/09/22	795101	BULL PUBLISHING COMPANY	715	00	8398-P 'TOMANDO CONTROL DE SU	50.0000	23.95	1,197.50	
025			ZO-1133988	02/09/22	795101	BULL PUBLISHING COMPANY	715	00	DISCOUNT	1.0000	2,095.00-	2,095.00-	
025			ZO-1133988	02/09/22	795101	BULL PUBLISHING COMPANY	715	00	SHIPPING & HANDLING	1.0000	414.59	414.59	
025			ZO-1133988							Purchase Order Total		4,307.09	
025			ZO-1135383	02/16/22	2745917	MATRIX MEDIA SERVICES INC	475	00	COVID 32%	1.0000	8,471.68	8,471.68	
025			ZO-1135383	02/16/22	2745917	MATRIX MEDIA SERVICES INC	475	00	COVID 62%	1.0000	16,413.88	16,413.88	
025			ZO-1135383	02/16/22	2745917	MATRIX MEDIA SERVICES INC	475	00	COVID 6%	1.0000	1,588.44	1,588.44	
025			ZO-1135383	02/16/22	2745917	MATRIX MEDIA SERVICES INC	475	00	COVID 32%	1.0000	5,153.28	5,153.28	
025			ZO-1135383	02/16/22	2745917	MATRIX MEDIA SERVICES INC	475	00	COVID 62%	1.0000	9,984.48	9,984.48	
025			ZO-1135383	02/16/22	2745917	MATRIX MEDIA SERVICES INC	475	00	COVID 6%	1.0000	966.24	966.24	
025			ZO-1135383	02/16/22	2745917	MATRIX MEDIA SERVICES INC	475	00	COVID 32%	1.0000	5,153.28	5,153.28	
025			ZO-1135383	02/16/22	2745917	MATRIX MEDIA SERVICES INC	475	00	COVID 62%	1.0000	9,984.48	9,984.48	
025			ZO-1135383	02/16/22	2745917	MATRIX MEDIA SERVICES INC	475	00	COVID 6%	1.0000	966.24	966.24	
025			ZO-1135383							Purchase Order Total		58,682.00	
025			ZO-1136786	02/23/22	2601683	RIVERSIDE INSIGHTS	475	00	#922891 'INVENTORY	60.0000	107.67	6,460.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FOR CLIENT				
025			ZO-1136786	02/23/22	2601683	RIVERSIDE INSIGHTS	475	00	SHIPPING	1.0000	646.00	646.00	
025			ZO-1136786							Purchase Order Total		7,106.20	
025			ZO-1141762	03/16/22	3934639	SCREENVISION DIRECT INC	475	00	WELLNESS MEDIA CAMPAIGN	1.0000	37,301.00	37,301.00	
025			ZO-1141762							Purchase Order Total		37,301.00	
025			ZO-1141768	03/16/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	ISBN-10 111980888X "HIRE WITH	5.0000	23.49	117.45	
025			ZO-1141768							Purchase Order Total		117.45	
025			ZO-1143594	03/24/22	795101	BULL PUBLISHING COMPANY	715	10	#8497-P "LIVING A HEALTHY LIFE	50.0000	24.95	1,247.50	
025			ZO-1143594	03/24/22	795101	BULL PUBLISHING COMPANY	715	10	DISCOUNT	1.0000	374.25-	374.25-	
025			ZO-1143594	03/24/22	795101	BULL PUBLISHING COMPANY	715	10	SHIPPING & HANDLING	1.0000	112.36	112.36	
025			ZO-1143594							Purchase Order Total		985.61	
025			ZO-1144302	03/29/22	4007837	LAMAR ADVERTISING OF OMAHA	475	00	COVID 32%	1.0000	24,000.00	24,000.00	
025			ZO-1144302	03/29/22	4007837	LAMAR ADVERTISING OF OMAHA	475	00	COVID 62%	1.0000	46,500.00	46,500.00	
025			ZO-1144302	03/29/22	4007837	LAMAR ADVERTISING OF OMAHA	475	00	COVID 6%	1.0000	4,500.00	4,500.00	
025			ZO-1144302							Purchase Order Total		75,000.00	
025			ZO-1144356	03/29/22	2723230	VOTERX LLC	475	00	COVID 32%	1.0000	24,000.00	24,000.00	
025			ZO-1144356	03/29/22	2723230	VOTERX LLC	475	00	COVID 62%	1.0000	46,500.00	46,500.00	
025			ZO-1144356	03/29/22	2723230	VOTERX LLC	475	00	COVID 6%	1.0000	4,500.00	4,500.00	
025			ZO-1144356							Purchase Order Total		75,000.00	
025			ZO-1144386	03/29/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 32%	1.0000	7,872.00	7,872.00	
025			ZO-1144386	03/29/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 62%	1.0000	15,252.00	15,252.00	
025			ZO-1144386	03/29/22	2742466	FLOOD COMMUNICATIONS TRI CITIE	475	00	COVID 6%	1.0000	1,476.00	1,476.00	
025			ZO-1144386							Purchase Order Total		24,600.00	
025			ZO-1144390	03/29/22	2601417	KATZ DIGITAL GROUP	475	00	COVID 32%	1.0000	14,400.00	14,400.00	
025			ZO-1144390	03/29/22	2601417	KATZ DIGITAL GROUP	475	00	COVID 62%	1.0000	27,900.00	27,900.00	
025			ZO-1144390	03/29/22	2601417	KATZ DIGITAL GROUP	475	00	COVID 6%	1.0000	2,700.00	2,700.00	
025			ZO-1144390							Purchase Order Total		45,000.00	
025			ZO-1144399	03/29/22	2724076	EYERETURN MARKETING	475	00	COVID 32%	1.0000	24,000.00	24,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1144399	03/29/22	2724076	LLC EYERETURN MARKETING	475	00	COVID 62%	1.0000	46,500.00	46,500.00	
025			ZO-1144399	03/29/22	2724076	LLC EYERETURN MARKETING	475	00	COVID 6%	1.0000	4,500.00	4,500.00	
025			ZO-1144399							Purchase Order Total		75,000.00	
025			ZO-1144403	03/29/22	3934639	SCREENVISION DIRECT INC	475	00	COVID 32%	1.0000	11,936.32	11,936.32	
025			ZO-1144403	03/29/22	3934639	SCREENVISION DIRECT INC	475	00	COVID 62%	1.0000	23,126.63	23,126.63	
025			ZO-1144403	03/29/22	3934639	SCREENVISION DIRECT INC	475	00	COVID 6%	1.0000	2,238.06	2,238.06	
025			ZO-1144403							Purchase Order Total		37,301.01	
025			ZO-1144407	03/29/22	3204229	HULU LLC	475	00	COVID 32%	1.0000	15,999.99	15,999.99	
025			ZO-1144407	03/29/22	3204229	HULU LLC	475	00	COVID 62%	1.0000	30,999.98	30,999.98	
025			ZO-1144407	03/29/22	3204229	HULU LLC	475	00	COVID 6%	1.0000	2,999.99	2,999.99	
025			ZO-1144407							Purchase Order Total		49,999.96	
025			ZO-1144410	03/29/22	2668382	VIANT TECHNOLOGY LLC	475	00	COVID 32%	1.0000	17,600.00	17,600.00	
025			ZO-1144410	03/29/22	2668382	VIANT TECHNOLOGY LLC	475	00	COVID 62%	1.0000	34,100.00	34,100.00	
025			ZO-1144410	03/29/22	2668382	VIANT TECHNOLOGY LLC	475	00	COVID 6%	1.0000	3,300.00	3,300.00	
025			ZO-1144410							Purchase Order Total		55,000.00	
025			ZO-1144414	03/29/22	2742724	CLEAR CHANNEL AIRPORTS	475	00	COVID 32%	1.0000	4,176.00	4,176.00	
025			ZO-1144414	03/29/22	2742724	CLEAR CHANNEL AIRPORTS	475	00	COVID 62%	1.0000	8,091.00	8,091.00	
025			ZO-1144414	03/29/22	2742724	CLEAR CHANNEL AIRPORTS	475	00	COVID 6%	1.0000	783.00	783.00	
025			ZO-1144414							Purchase Order Total		13,050.00	
025			ZO-1144419	03/29/22	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID 32%	1.0000	7,367.12	7,367.12	
025			ZO-1144419	03/29/22	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID 62%	1.0000	14,273.80	14,273.80	
025			ZO-1144419	03/29/22	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID 6%	1.0000	1,381.33	1,381.33	
025			ZO-1144419							Purchase Order Total		23,022.25	
025			ZO-1144433	03/29/22	2369117	GRAY MEDIA GROUP INC	475	00	COVID 32%	1.0000	24,945.12	24,945.12	
025			ZO-1144433	03/29/22	2369117	GRAY MEDIA GROUP INC	475	00	COVID 62%	1.0000	48,331.17	48,331.17	
025			ZO-1144433	03/29/22	2369117	GRAY MEDIA GROUP INC	475	00	COVID 6%	1.0000	4,677.21	4,677.21	
025			ZO-1144433							Purchase Order Total		77,953.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1145019	03/31/22	531174	KOLN KGIN TV	475	00	COVID 32%	1.0000	22,018.40	22,018.40	
025			ZO-1145019	03/31/22	531174	KOLN KGIN TV	475	00	COVID 62%	1.0000	42,660.65	42,660.65	
025			ZO-1145019	03/31/22	531174	KOLN KGIN TV	475	00	COVID 6%	1.0000	4,128.45	4,128.45	
025			ZO-1145019						Purchase Order Total			68,807.50	
025			ZO-1145067	03/31/22	530570	KETV HEARST TELEVISION	475	00	COVID 32%	1.0000	23,937.36	23,937.36	
025			ZO-1145067	03/31/22	530570	KETV HEARST TELEVISION	475	00	COVID 62%	1.0000	46,378.64	46,378.64	
025			ZO-1145067	03/31/22	530570	KETV HEARST TELEVISION	475	00	COVID 6%	1.0000	4,488.25	4,488.25	
025			ZO-1145067						Purchase Order Total			74,804.25	
025			ZO-1145075	03/31/22	2369117	GRAY MEDIA GROUP INC	475	00	COVID 32%	1.0000	13,368.80	13,368.80	
025			ZO-1145075	03/31/22	2369117	GRAY MEDIA GROUP INC	475	00	COVID 62%	1.0000	25,902.05	25,902.05	
025			ZO-1145075	03/31/22	2369117	GRAY MEDIA GROUP INC	475	00	COVID 6%	1.0000	2,506.65	2,506.65	
025			ZO-1145075						Purchase Order Total			41,777.50	
025			ZP-1125283	01/03/22	534956	MEDLINE INDUSTRIES INC - PAYME	269	28	CALCIUM CARBONATE	12.0000	3.13	37.56	
025			ZP-1125283	01/03/22	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	CRANBERRY EXTRACT, SUPPLEMENT	12.0000	3.08	36.96	
025			ZP-1125283						Purchase Order Total			74.52	
025			ZP-1125384	01/03/22	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	GAUIFENESIN	12.0000	3.46	41.53	
025			ZP-1125384	01/03/22	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	GAUIFENESIN	24.0000	3.46	83.06	
025			ZP-1125384	01/03/22	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	GAUIFENESIN	24.0000	3.46	83.06	
025			ZP-1125384						Purchase Order Total			207.65	
025			ZP-1125388	01/03/22	534956	MEDLINE INDUSTRIES INC - PAYME	269	28	GAUIFENESIN	12.0000	5.23	62.76	
025			ZP-1125388						Purchase Order Total			62.76	
025			ZP-1126121	01/05/22	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	PAD INCONT OVNIGHT GREEN	10.0000	24.74	247.40	
025			ZP-1126121	01/05/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	80.0000	5.48	438.20	
025			ZP-1126121						Purchase Order Total			685.60	
025			ZP-1126124	01/05/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	16	CLEANER COMET LIQUID W/BLEACH	64.0000	7.20	460.80	
025			ZP-1126124						Purchase Order Total			460.80	
025			ZP-1126151	01/05/22	2257099	HOME DEPOT USA INC -	005	70	PUMICE STONE W/O	24.0000	2.84	68.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1126151	01/05/22	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	005	84	HNDL REQUA PAD SCOUR SS	24.0000	1.82	43.68	
025			ZP-1126151							Purchase Order Total		111.84	
025			ZP-1127124	01/10/22	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	WASHCLOTHS PERINEAL CARE DISP	52.0000	21.84	1,135.68	
025			ZP-1127124	01/10/22	534732	MCKESSON MEDICAL SURGICAL SUPP	485	32	DEODORIZER FEBREEZE 33.8 OZ	96.0000	4.14	396.96	
025			ZP-1127124	01/10/22	534732	MCKESSON MEDICAL SURGICAL SUPP	652	37	DEODORANT UNDERARM ROLL	12.0000	2.77	33.24	
025			ZP-1127124							Purchase Order Total		1,565.88	
025			ZP-1127128	01/10/22	524207	GRAINGER - PAYMENTS	450	78	MOUSE TRAP GLUE TYPE	24.0000	6.76	162.24	
025			ZP-1127128	01/10/22	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH IVORY ULTRA	30.0000	2.24	67.20	
025			ZP-1127128	01/10/22	524207	GRAINGER - PAYMENTS	450	78	MOUSE TRAP GLUE TYPE	24.0000	6.76	162.24	
025			ZP-1127128	01/10/22	524207	GRAINGER - PAYMENTS	450	78	MOUSE TRAP GLUE TYPE	24.0000	6.76	162.24	
025			ZP-1127128							Purchase Order Total		553.92	
025			ZP-1127131	01/10/22	549760	SUN MART FOODS, BEATRICE	505	35	HE ULTRA PLUS FREE LAUNDRY	120.0000	10.48	1,258.00	
025			ZP-1127131							Purchase Order Total		1,258.00	
025			ZP-1127135	01/10/22	2445777	AMAZON CAPITAL SERVICES INC	450	78	MOUSE TRAP D-CON COVERED	36.0000	3.01	108.42	
025			ZP-1127135							Purchase Order Total		108.42	
025			ZP-1127187	01/10/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	24.0000	3.71	89.04	
025			ZP-1127187	01/10/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	3.0000	122.67	368.01	
025			ZP-1127187	01/10/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	18.0000	53.20	957.60	
025			ZP-1127187	01/10/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	15.0000	31.13	466.95	
025			ZP-1127187	01/10/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	7.0000	122.67	858.69	
025			ZP-1127187	01/10/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	4.0000-	31.13	124.52-	
025			ZP-1127187	01/10/22	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	4.0000	31.13	124.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			24/8 OZ				
025			ZP-1127187									Purchase Order Total	2,740.29
025			ZP-1127628	01/11/22	534732	MCKESSON MEDICAL	393	47	JUVEN	4.0000	69.89	279.56	
						SURGICAL SUPP							
025			ZP-1127628									Purchase Order Total	279.56
025			ZP-1128363	01/14/22	534732	MCKESSON MEDICAL	269	88	VITAMIN D3 TAB	12.0000	2.89	34.66	
						SURGICAL SUPP			1000UNIT				
025			ZP-1128363	01/14/22	534732	MCKESSON MEDICAL	269	52	CHLORHEXIDINE	36.0000	3.81	137.16	
						SURGICAL SUPP			GLUCONATE				
025			ZP-1128363	01/14/22	534732	MCKESSON MEDICAL	269	88	VITAMIN D3 TAB	24.0000	2.89	69.32	
						SURGICAL SUPP			1000UNIT				
025			ZP-1128363									Purchase Order Total	241.14
025			ZP-1128366	01/14/22	534956	MEDLINE INDUSTRIES	475	67	ANTIFUNGAL TINACTIN	12.0000	11.83	141.96	
						INC - PAYME			SPRAY				
025			ZP-1128366	01/14/22	534956	MEDLINE INDUSTRIES	269	56	DIETARY SUPPLEMENT,	24.0000	6.18	148.32	
						INC - PAYME			LACTASE				
025			ZP-1128366									Purchase Order Total	290.28
025			ZP-1128385	01/14/22	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	10.0000	41.52	415.20	
						SURGICAL SUPP							
025			ZP-1128385	01/14/22	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	36.0000	9.29	334.44	
						SURGICAL SUPP			6/8OZ				
025			ZP-1128385									Purchase Order Total	749.64
025			ZP-1129241	01/20/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	24.0000	63.00	1,512.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1129241	01/20/22	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	10.0000	32.04	320.40	
						SURGICAL SUPP			57333				
025			ZP-1129241									Purchase Order Total	1,832.40
025			ZP-1129243	01/20/22	534956	MEDLINE INDUSTRIES	269	56	DOCUSATE SODIUM	36.0000	6.98	251.28	
						INC - PAYME							
025			ZP-1129243									Purchase Order Total	251.28
025			ZP-1129247	01/20/22	534732	MCKESSON MEDICAL	269	88	CALCIUM/VIT.D	144.0000	1.67	240.00	
						SURGICAL SUPP			600MG/400IU TAB				
025			ZP-1129247	01/20/22	534732	MCKESSON MEDICAL	269	87	MELATONIN TAB 5MG	24.0000	3.18	76.38	
						SURGICAL SUPP							
025			ZP-1129247									Purchase Order Total	316.38
025			ZP-1129269	01/20/22	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	3.60	86.40	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-1129269									Purchase Order Total	86.40
025			ZP-1129710	01/21/22	534956	MEDLINE INDUSTRIES	269	88	CALCIUM/VIT.D	48.0000	1.52	73.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAYME			600MG/400IU TAB				
025			ZP-1129710							Purchase Order Total		73.16	
025			ZP-1130157	01/24/22	534732	MCKESSON MEDICAL	652	27	HAIRBRUSH LADIES	24.0000	.39	9.42	
						SURGICAL SUPP			W/NYLON BRIST				
025			ZP-1130157	01/24/22	534732	MCKESSON MEDICAL	652	27	COMBS, HAIR 7" ALL	36.0000	.04	1.42	
						SURGICAL SUPP			PURPOSE				
025			ZP-1130157	01/24/22	534732	MCKESSON MEDICAL	475	09	BANDAGE	12.0000	6.03	72.36	
						SURGICAL SUPP			KNUCKLE/JOINT				
									100/BOX				
025			ZP-1130157	01/24/22	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	10.0000	36.60	366.00	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-1130157							Purchase Order Total		449.20	
025			ZP-1130197	01/24/22	524207	GRAINGER - PAYMENTS	240	95	THERMOMETER FOOD	24.0000	10.97	263.28	
									INSTANT READ				
025			ZP-1130197	01/24/22	524207	GRAINGER - PAYMENTS	485	11	WASHING MACHINE	36.0000	4.58	164.88	
									CLEANER TABLET				
025			ZP-1130197							Purchase Order Total		428.16	
025			ZP-1130416	01/25/22	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	64.0000	5.48	350.56	
						SURGICAL SUPP							
025			ZP-1130416	01/25/22	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	5.0000	27.70	138.50	
						SURGICAL SUPP			W/FIBER				
025			ZP-1130416							Purchase Order Total		489.06	
025			ZP-1131102	01/27/22	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	39.40	3,152.00	
						SURGICAL SUPP			67501				
025			ZP-1131102							Purchase Order Total		3,152.00	
025			ZP-1131107	01/27/22	534732	MCKESSON MEDICAL	485	44	DISP HAND SOAP	12.0000	10.88	130.57	
						SURGICAL SUPP			REFILL K-KARE				
025			ZP-1131107	01/27/22	534732	MCKESSON MEDICAL	485	44	DISP HAND SOAP	36.0000	10.88	391.71	
						SURGICAL SUPP			REFILL K-KARE				
025			ZP-1131107	01/27/22	534732	MCKESSON MEDICAL	485	44	DISP HAND SOAP	84.0000	10.88	913.99	
						SURGICAL SUPP			REFILL K-KARE				
025			ZP-1131107	01/27/22	534732	MCKESSON MEDICAL	485	44	DISP HAND SOAP	12.0000	10.88	130.57	
						SURGICAL SUPP			REFILL K-KARE				
025			ZP-1131107							Purchase Order Total		1,566.84	
025			ZP-1131113	01/27/22	2022390	CARE SUPPLIES LLC	652	75	CREAMS, SHAVING,	12.0000	1.14	13.70	
									NON-AEROS				
025			ZP-1131113	01/27/22	2022390	CARE SUPPLIES LLC	485	86	DIAL LIQ SOAP	144.0000	1.93	277.92	
									W/FLIP TOP				
025			ZP-1131113							Purchase Order Total		291.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1131118	01/27/22	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	12.0000	6.03	72.40	
025			ZP-1131118	01/27/22	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	24.0000	6.03	144.80	
025			ZP-1131118						Purchase Order Total			217.20	
025			ZP-1131260	01/27/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE CLEAR INST, APPLE	3.0000	27.55	82.65	
025			ZP-1131260						Purchase Order Total			82.65	
025			ZP-1131304	01/27/22	524207	GRAINGER - PAYMENTS	450	78	MOUSE TRAP GLUE TYPE	24.0000	6.76	162.24	
025			ZP-1131304						Purchase Order Total			162.24	
025			ZP-1131407	01/28/22	524207	GRAINGER - PAYMENTS	450	78	MOUSE TRAP GLUE TYPE	24.0000	6.76	162.24	
025			ZP-1131407						Purchase Order Total			162.24	
025			ZP-1131753	01/31/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	120.0000	3.60	432.00	
025			ZP-1131753	01/31/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	BOOST PLUS, VANILLA	10.0000	41.52	415.20	
025			ZP-1131753						Purchase Order Total			847.20	
025			ZP-1132049	02/01/22	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	ACETAMINOPHEN	12.0000	2.70	32.40	
025			ZP-1132049						Purchase Order Total			32.40	
025			ZP-1132054	02/01/22	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME MED 67401	10.0000	30.72	307.20	
025			ZP-1132054	02/01/22	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	PAD INCONT OVNIGHT GREEN	10.0000	24.74	247.40	
025			ZP-1132054						Purchase Order Total			554.60	
025			ZP-1132059	02/01/22	2445777	AMAZON CAPITAL SERVICES INC	220	07	CLINOMETERS AND INCLINOMETERS	12.0000	14.49	173.88	
025			ZP-1132059						Purchase Order Total			173.88	
025			ZP-1132390	02/02/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE ENLIVE VANILLA	4.0000	66.44	265.76	
025			ZP-1132390	02/02/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	24.0000	63.00	1,512.00	
025			ZP-1132390	02/02/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	BOOST PLUS, VANILLA	5.0000	41.52	207.60	
025			ZP-1132390						Purchase Order Total			1,985.36	
025			ZP-1132938	02/04/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEFIBER POWDER MIX 47/2 OZ	24.0000	8.69	208.56	
025			ZP-1132938	02/04/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	4.0000	27.70	110.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1132938	02/04/22	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	9.29	222.96	
025			ZP-1132938							Purchase Order Total		542.32	
025			ZP-1133315	02/07/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, NECTAR-BULK,	5.0000	73.50	367.50	
025			ZP-1133315	02/07/22	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY 500 ML	3.0000	93.39	280.17	
025			ZP-1133315	02/07/22	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA 24/8 OZ	15.0000	31.13	466.95	
025			ZP-1133315	02/07/22	534732	MCKESSON MEDICAL	393	47	JUVEN	2.0000	69.89	139.78	
025			ZP-1133315							Purchase Order Total		1,254.40	
025			ZP-1133835	02/08/22	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS 57333	15.0000	32.04	480.60	
025			ZP-1133835	02/08/22	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES, 24/8OZ CANS	2.0000	34.93	69.86	
025			ZP-1133835	02/08/22	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES, 24/8OZ CANS	2.0000	34.93	69.86	
025			ZP-1133835	02/08/22	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS 53118	5.0000	29.83	149.15	
025			ZP-1133835	02/08/22	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ W/FIBER	3.0000	27.70	83.10	
025			ZP-1133835	02/08/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	2.0000	63.00	126.00	
025			ZP-1133835	02/08/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY CONSISTENCY	6.0000	53.20	319.20	
025			ZP-1133835							Purchase Order Total		1,297.77	
025			ZP-1133976	02/09/22	534732	MCKESSON MEDICAL	269	65	MIRALAX POWDER	48.0000	19.77	948.96	
025			ZP-1133976	02/09/22	534732	MCKESSON MEDICAL	269	56	MAG-OX 400	24.0000	4.13	99.04	
025			ZP-1133976	02/09/22	534732	MCKESSON MEDICAL	269	12	COLD AND COUGH RELEIF 100MG	48.0000	3.88	186.08	
025			ZP-1133976							Purchase Order Total		1,234.08	
025			ZP-1133981	02/09/22	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL CARE DISP	52.0000	21.84	1,135.68	
025			ZP-1133981	02/09/22	534732	MCKESSON MEDICAL	260	82	TOOTHETTES PLAIN 250/BOX	12.0000	20.68	248.16	
025			ZP-1133981	02/09/22	534732	MCKESSON MEDICAL	475	73	NEBULIZER,	100.0000	1.85	185.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZP-1133981	02/09/22	534732	SURGICAL SUPP			DISPOSABLE				
025			ZP-1133981	02/09/22	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	15.0000	36.60	549.00	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-1133981	02/09/22	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	72.0000	3.60	259.20	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-1133981							Purchase Order Total		2,377.14	
025			ZP-1133986	02/09/22	534956	MEDLINE INDUSTRIES	269	56	STOOL SOFTNER,	48.0000	2.58	123.84	
						INC - PAYME			SOFTGEL				
025			ZP-1133986	02/09/22	534956	MEDLINE INDUSTRIES	269	88	FISH OIL LIQUID	27.0000	30.76	830.52	
						INC - PAYME							
025			ZP-1133986	02/09/22	534956	MEDLINE INDUSTRIES	269	88	FISH OIL LIQUID	7.0000	30.76	215.32	
						INC - PAYME							
025			ZP-1133986							Purchase Order Total		1,169.68	
025			ZP-1133990	02/09/22	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, COLD	60.0000	3.66	219.68	
						WHOLESALE			DRINK, O				
025			ZP-1133990	02/09/22	500554	NATIONAL EVERYTHING	640	50	TISSUE FACIAL	300.0000	.56	168.90	
						WHOLESALE			2-PLY				
025			ZP-1133990	02/09/22	500554	NATIONAL EVERYTHING	640	80	FOIL, ALUMINUM, 18	1.0000	25.55	25.55	
						WHOLESALE			X 500'				
025			ZP-1133990	02/09/22	500554	NATIONAL EVERYTHING	640	50	NAPKIN PAPER DINNER	120.0000	2.98	357.30	
						WHOLESALE			13 X13				
025			ZP-1133990	02/09/22	500554	NATIONAL EVERYTHING	640	60	CUPS STYROFOAM 12	100.0000	1.58	157.96	
						WHOLESALE			OZ				
025			ZP-1133990	02/09/22	500554	NATIONAL EVERYTHING	640	60	BOWLS, STYROFOAM 12	80.0000	1.07	85.20	
						WHOLESALE			OZ				
025			ZP-1133990	02/09/22	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, COLD	120.0000	3.66	439.36	
						WHOLESALE			DRINK, O				
025			ZP-1133990	02/09/22	500554	NATIONAL EVERYTHING	640	80	FOIL, ALUMINUM, 18	9.0000	25.55	229.95	
						WHOLESALE			X 500'				
025			ZP-1133990	02/09/22	500554	NATIONAL EVERYTHING	640	60	CUPS STYROFOAM 12	50.0000	1.58	78.98	
						WHOLESALE			OZ				
025			ZP-1133990							Purchase Order Total		1,762.88	
025			ZP-1134583	02/11/22	534732	MCKESSON MEDICAL	269	75	CALMOSEPTINE	36.0000	5.29	190.44	
						SURGICAL SUPP			OINTMENT				
025			ZP-1134583	02/11/22	534732	MCKESSON MEDICAL	269	88	FISH OIL CAP 1000MG	18.0000	7.30	131.40	
						SURGICAL SUPP							
025			ZP-1134583	02/11/22	534732	MCKESSON MEDICAL	345	64	CRITIC-AID AF 2%	24.0000	9.58	229.88	
						SURGICAL SUPP							
025			ZP-1134583							Purchase Order Total		551.72	

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025			ZP-1134761	02/14/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	5.0000	73.50	367.50	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-1134761	02/14/22	534732	MCKESSON MEDICAL	271	28	BENECALORIE, 24/1.5	5.0000	26.88	134.40	
						SURGICAL SUPP			OZ CONT				
025			ZP-1134761	02/14/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	6.0000	63.00	378.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1134761	02/14/22	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	6.0000	32.04	192.24	
						SURGICAL SUPP			57333				
025			ZP-1134761	02/14/22	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	6.0000	27.70	166.20	
						SURGICAL SUPP			W/FIBER				
025			ZP-1134761	02/14/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	6.0000	63.00	378.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1134761						Purchase Order Total			1,616.34	
025			ZP-1134884	02/14/22	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	40.0000	3.24	129.60	
025			ZP-1134884						Purchase Order Total			129.60	
025			ZP-1134890	02/14/22	534956	MEDLINE INDUSTRIES	475	34	SHARPS CONTAINERS,	24.0000	.89	21.36	
						INC - PAYME			1 QUART SIZ				
025			ZP-1134890						Purchase Order Total			21.36	
025			ZP-1134893	02/14/22	2257099	HOME DEPOT USA INC -	450	06	BATTERIES AA	360.0000	.50	180.90	
						PURCHASIN			ALKALINE				
025			ZP-1134893						Purchase Order Total			180.90	
025			ZP-1134896	02/14/22	536905	MSC INDUSTRIAL	640	08	FREEZER STORAGE BAG	135.0000	10.19	1,375.20	
						SUPPLY CO INC-			QUART				
025			ZP-1134896						Purchase Order Total			1,375.20	
025			ZP-1134900	02/14/22	549760	SUN MART FOODS,	505	35	HE ULTRA PLUS FREE	130.0000	10.48	1,362.83	
						BEATRICE			LAUNDRY				
025			ZP-1134900						Purchase Order Total			1,362.83	
025			ZP-1135627	02/17/22	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	39.40	3,152.00	
						SURGICAL SUPP			67501				
025			ZP-1135627						Purchase Order Total			3,152.00	
025			ZP-1135628	02/17/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	20.0000	73.50	1,470.00	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-1135628	02/17/22	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	6.0000	122.67	736.02	
						SURGICAL SUPP							
025			ZP-1135628	02/17/22	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	4.0000	122.67	490.68	
						SURGICAL SUPP							
025			ZP-1135628						Purchase Order Total			2,696.70	
025			ZP-1136032	02/18/22	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	24.0000	6.12	146.90	
						SURGICAL SUPP			LIQUID				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1136032	02/18/22	534732	MCKESSON MEDICAL	269	56	MILK OF MAGN SUS	48.0000	2.88	138.24	
						SURGICAL SUPP							
025			ZP-1136032	02/18/22	534732	MCKESSON MEDICAL	269	56	GAS RELIEF BEANO	36.0000	5.63	202.68	
						SURGICAL SUPP							
025			ZP-1136032	02/18/22	534732	MCKESSON MEDICAL	269	84	SKIN PROTECTANT, ZINC OXIDE OI	36.0000	1.27	45.72	
						SURGICAL SUPP							
025			ZP-1136032						Purchase Order Total			533.54	
025			ZP-1136035	02/18/22	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	CRANBERRY EXTRACT, SUPPLEMENT	24.0000	3.08	73.92	
025			ZP-1136035						Purchase Order Total			73.92	
025			ZP-1136598	02/23/22	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	10.0000	41.52	415.20	
						SURGICAL SUPP							
025			ZP-1136598	02/23/22	534732	MCKESSON MEDICAL	393	47	JUVEN	4.0000	69.89	279.56	
						SURGICAL SUPP							
025			ZP-1136598	02/23/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	10.0000	63.00	630.00	
						SURGICAL SUPP							
025			ZP-1136598	02/23/22	534732	MCKESSON MEDICAL	271	28	ENSURE ENLIVE VANILLA	7.0000	67.44	472.08	
						SURGICAL SUPP							
025			ZP-1136598	02/23/22	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	40.0000	5.48	219.10	
						SURGICAL SUPP							
025			ZP-1136598						Purchase Order Total			2,015.94	
025			ZP-1137268	02/25/22	534732	MCKESSON MEDICAL	640	50	CUPS, PAPER, 9 OZ	200.0000	7.98	1,596.00	
						SURGICAL SUPP							
025			ZP-1137268	02/25/22	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT GREEN	10.0000	24.74	247.40	
						SURGICAL SUPP							
025			ZP-1137268	02/25/22	534732	MCKESSON MEDICAL	850	64	PILLOW COVER VINYL 21 X 27	24.0000	5.46	130.96	
						SURGICAL SUPP							
025			ZP-1137268						Purchase Order Total			1,974.36	
025			ZP-1137289	02/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	005	84	PAD SCOUR SS	48.0000	1.82	87.36	
025			ZP-1137289	02/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	640	80	ALUMINUM FOIL SHEETS	4.0000	12.66	50.64	
025			ZP-1137289	02/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	640	80	ALUMINUM FOIL SHEETS	6.0000	12.66	75.96	
025			ZP-1137289						Purchase Order Total			213.96	
025			ZP-1137332	02/25/22	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA 24/8 OZ	8.0000	31.13	249.04	
						SURGICAL SUPP							
025			ZP-1137332	02/25/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY CONSISTENCY	18.0000	53.20	957.60	
						SURGICAL SUPP							

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025			ZP-1137332	02/25/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	52	FOOD THICKENER 12/8 OZ/CS	24.0000	2.84	68.16	
025			ZP-1137332							Purchase Order Total		1,274.80	
025			ZP-1138139	03/02/22	534732	MCKESSON MEDICAL SURGICAL SUPP	465	78	ENTERALITE INFINITY 500 ML	3.0000	93.39	280.17	
025			ZP-1138139	03/02/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	31.13	311.30	
025			ZP-1138139	03/02/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	15.0000	32.04	480.60	
025			ZP-1138139	03/02/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	15.0000	63.00	945.00	
025			ZP-1138139	03/02/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE ENLIVE VANILLA	10.0000	67.44	674.40	
025			ZP-1138139	03/02/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	10.0000	27.70	277.00	
025			ZP-1138139							Purchase Order Total		2,968.47	
025			ZP-1138593	03/03/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	48.0000	3.60	172.80	
025			ZP-1138593							Purchase Order Total		172.80	
025			ZP-1139536	03/07/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	48.0000	3.60	172.80	
025			ZP-1139536	03/07/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	10.0000	29.83	298.30	
025			ZP-1139536							Purchase Order Total		471.10	
025			ZP-1140057	03/09/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	80.0000	5.48	438.20	
025			ZP-1140057	03/09/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	4.0000	34.93	139.72	
025			ZP-1140057	03/09/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	2.0000	34.93	69.86	
025			ZP-1140057	03/09/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	BOOST PLUS, VANILLA	13.0000	41.52	539.76	
025			ZP-1140057	03/09/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	12.0000	63.00	756.00	
025			ZP-1140057	03/09/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	BOOST PLUS, VANILLA	7.0000	41.52	290.64	
025			ZP-1140057	03/09/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	BOOST PLUS, VANILLA	2.0000	41.52	83.04	
025			ZP-1140057	03/09/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	BOOST PLUS, VANILLA	9.0000-	41.52	373.68-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL SUPP								
			ZP-1140057							Purchase Order Total		1,943.54		
025			ZP-1140414	03/10/22	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME	20.0000	30.72	614.40		
						SURGICAL SUPP								
025			ZP-1140414	03/10/22	534732	MCKESSON MEDICAL	652	42	SHAMPOOS, BABY	48.0000	1.31	62.88		
						SURGICAL SUPP								
025			ZP-1140414	03/10/22	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 21 OZ	96.0000	2.46	236.16		
						SURGICAL SUPP								
025			ZP-1140414	03/10/22	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME	10.0000	30.72	307.20		
						SURGICAL SUPP								
025			ZP-1140414	03/10/22	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME	10.0000	30.72	307.20		
						SURGICAL SUPP								
025			ZP-1140414							Purchase Order Total		913.44		
025			ZP-1140449	03/10/22	2022390	CARE SUPPLIES LLC	505	47	FABRIC SOFTENER, DRYER SHEETS	144.0000	1.63	234.24		
025			ZP-1140449	03/10/22	2022390	CARE SUPPLIES LLC	652	16	BATH BODYWASH DOVE	144.0000	7.47	1,075.68		
						12 OZ								
025			ZP-1140449	03/10/22	2022390	CARE SUPPLIES LLC	485	86	DIAL LIQ SOAP	144.0000	1.93	277.92		
						W/FLIP TOP								
025			ZP-1140449							Purchase Order Total		1,587.84		
025			ZP-1140464	03/10/22	520043	EGAN SUPPLY CO - PAYMENTS	485	98	CLEANER PH7 DUAL	15.0000	107.25	1,608.75		
						4/CS								
025			ZP-1140464							Purchase Order Total		1,608.75		
025			ZP-1140471	03/10/22	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH	48.0000	2.24	107.52		
						IVORY ULTRA								
025			ZP-1140471	03/10/22	524207	GRAINGER - PAYMENTS	485	38	DISH DETERGENT, SOLUBLE POUCH	200.0000	8.56	1,712.80		
025			ZP-1140471	03/10/22	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	40.0000	3.24	129.60		
025			ZP-1140471							Purchase Order Total		1,949.92		
025			ZP-1141013	03/14/22	534732	MCKESSON MEDICAL	652	16	BATH BODYWASH DOVE	144.0000	5.07	730.08		
						SURGICAL SUPP								
025			ZP-1141013	03/14/22	534732	MCKESSON MEDICAL	475	09	PACK, COLD, INSTANT	144.0000	.58	82.86		
						SURGICAL SUPP								
025			ZP-1141013	03/14/22	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL	52.0000	21.84	1,135.68		
						SURGICAL SUPP								
025			ZP-1141013	03/14/22	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	10.0000	36.60	366.00		
						SURGICAL SUPP								
025			ZP-1141013							Purchase Order Total		2,314.62		
025			ZP-1141018	03/14/22	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	39.40	3,152.00		

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						SURGICAL SUPP			67501				
025			ZP-1141018									Purchase Order Total	3,152.00
025			ZP-1141024	03/14/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	32	DEODORIZER FEBREEZE 33.8 OZ	60.0000	3.04	182.40	
025			ZP-1141024	03/14/22	2257099	HOME DEPOT USA INC - PURCHASIN	450	06	BATTERIES AAA ALKALINE	360.0000	.50	180.90	
025			ZP-1141024									Purchase Order Total	363.30
025			ZP-1141320	03/15/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	48.0000	3.60	172.80	
025			ZP-1141320	03/15/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	15.0000	32.04	480.60	
025			ZP-1141320	03/15/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	10.0000	27.70	277.00	
025			ZP-1141320	03/15/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	15.0000	63.00	945.00	
025			ZP-1141320	03/15/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	12.0000	9.29	111.48	
025			ZP-1141320									Purchase Order Total	1,986.88
025			ZP-1141628	03/16/22	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	ACETAMINOPHEN	6.0000	11.57	69.42	
025			ZP-1141628	03/16/22	534732	MCKESSON MEDICAL SURGICAL SUPP	269	52	EAR WAX REMOVAL,OTIC DROPS	24.0000	7.16	171.84	
025			ZP-1141628									Purchase Order Total	241.26
025			ZP-1141629	03/16/22	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	THERA M TAB	36.0000	6.11	219.96	
025			ZP-1141629	03/16/22	534956	MEDLINE INDUSTRIES INC - PAYME	269	56	DIETARY SUPPLEMENT, LACTASE	36.0000	7.09	255.24	
025			ZP-1141629	03/16/22	534956	MEDLINE INDUSTRIES INC - PAYME	269	52	EAR WAX REMOVAL,OTIC DROPS	24.0000	9.96	239.04	
025			ZP-1141629									Purchase Order Total	714.24
025			ZP-1141641	03/16/22	534732	MCKESSON MEDICAL SURGICAL SUPP	475	70	MEDICINE CUP PLASTIC 1 OZ	200.0000	.85	170.00	
025			ZP-1141641	03/16/22	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	NEBULIZER, DISPOSABLE	100.0000	1.93	193.00	
025			ZP-1141641	03/16/22	534732	MCKESSON MEDICAL SURGICAL SUPP	475	69	PILL CRUSHER POUCH	24.0000	32.81	787.44	
025			ZP-1141641									Purchase Order Total	1,150.44
025			ZP-1142847	03/22/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	32	DEODORIZER FEBREEZE 33.8 OZ	144.0000	3.04	437.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1142847							Purchase Order Total		437.76	
025			ZP-1142924	03/22/22	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	VITAMIN D3 TAB 1000UNIT	36.0000	2.95	106.02	
025			ZP-1142924	03/22/22	534732	MCKESSON MEDICAL SURGICAL SUPP	269	68	SALINE NASAL SPRY	36.0000	1.72	61.92	
025			ZP-1142924							Purchase Order Total		167.94	
025			ZP-1142928	03/22/22	534956	MEDLINE INDUSTRIES INC - PAYME	475	67	ANTIFUNGAL TINACTIN SPRAY	24.0000	12.89	309.36	
025			ZP-1142928							Purchase Order Total		309.36	
025			ZP-1142948	03/22/22	534732	MCKESSON MEDICAL SURGICAL SUPP	652	37	DEODORANT UNDERARM ROLL	24.0000	.86	20.64	
025			ZP-1142948	03/22/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	3.0000	122.67	368.01	
025			ZP-1142948	03/22/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	7.0000	122.67	858.69	
025			ZP-1142948							Purchase Order Total		1,247.34	
025			ZP-1142952	03/22/22	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HEAD&SHOULDERS	60.0000	5.60	336.00	
025			ZP-1142952							Purchase Order Total		336.00	
025			ZP-1143673	03/25/22	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	MULTIVITAMIN,CHEWAB LE,200/BTL	36.0000	6.61	237.96	
025			ZP-1143673							Purchase Order Total		237.96	
025			ZP-1143901	03/28/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	12.0000	3.60	43.20	
025			ZP-1143901	03/28/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	12.0000	9.29	111.48	
025			ZP-1143901	03/28/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	15.0000	63.00	945.00	
025			ZP-1143901	03/28/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	15.0000	31.13	466.95	
025			ZP-1143901							Purchase Order Total		1,566.63	
025			ZP-1144441	03/29/22	500554	NATIONAL EVERYTHING WHOLESAL	640	50	CUPS, PAPER, COLD DRINK, O	1.0000	3.66	3.66	
025			ZP-1144441	03/29/22	500554	NATIONAL EVERYTHING WHOLESAL	640	60	PLATES, PAPER, ROUND WHITE	100.0000	16.46	1,646.00	
025			ZP-1144441	03/29/22	500554	NATIONAL EVERYTHING WHOLESAL	640	60	PLASTIC WRAP CLING	10.0000	51.61	516.10	
025			ZP-1144441							Purchase Order Total		2,165.76	
025			ZP-1144443	03/29/22	524207	GRAINGER - PAYMENTS	640	08	FREEZER STORAGE BAG	108.0000	7.58	818.64	

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025			ZP-1144443	03/29/22	524207	GRAINGER - PAYMENTS	485	11	GALLON WASHING MACHINE CLEANER TABLET	68.0000	4.58	311.44	
025			ZP-1144443	03/29/22	524207	GRAINGER - PAYMENTS	485	11	WASHING MACHINE CLEANER TABLET	22.0000	4.58	100.76	
025			ZP-1144443						Purchase Order Total			1,230.84	
025			ZP-1144446	03/29/22	534732	MCKESSON MEDICAL SURGICAL SUPP	260	82	CLEANERS, DENTURE TABLETS	12.0000	1.73	20.76	
025			ZP-1144446	03/29/22	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	COMPRESS HOT INSUL ONE SIDE	96.0000	.84	80.72	
025			ZP-1144446	03/29/22	534732	MCKESSON MEDICAL SURGICAL SUPP	640	50	CUPS, PAPER, COLD DRINK, O	180.0000	4.08	734.40	
025			ZP-1144446						Purchase Order Total			835.88	
025			ZP-1144448	03/29/22	549760	SUN MART FOODS, BEATRICE	505	35	HE ULTRA PLUS FREE LAUNDRY	132.0000	10.49	1,384.68	
025			ZP-1144448						Purchase Order Total			1,384.68	
025			ZP-1144449	03/29/22	2257099	HOME DEPOT USA INC - PURCHASIN	450	06	BATTERIES AA ALKALINE	428.0000	.57	243.06	
025			ZP-1144449	03/29/22	2257099	HOME DEPOT USA INC - PURCHASIN	640	60	PLATES, PAPER, ROUND WHITE	100.0000	17.23	1,722.75	
025			ZP-1144449	03/29/22	2257099	HOME DEPOT USA INC - PURCHASIN	450	06	BATTERIES AA ALKALINE	4.0000	.57	2.28	
025			ZP-1144449						Purchase Order Total			1,968.09	
025			ZP-1144550	03/30/22	534732	MCKESSON MEDICAL SURGICAL SUPP	465	78	ENTERALITE INFINITY 500 ML	3.0000	93.39	280.17	
025			ZP-1144550	03/30/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEFIBER POWDER MIX 47/2 OZ	16.0000	8.69	139.04	
025			ZP-1144550	03/30/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENECALORIE, 24/1.5 OZ CONT	7.0000	26.88	188.16	
025			ZP-1144550	03/30/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	64.0000	5.48	350.56	
025			ZP-1144550						Purchase Order Total			957.93	
025	OC-14252	05/28/15	O6-1125302	01/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	747.9800	1.00	747.98	
025		05/28/15	O6-1125302	01/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20225002 DELL 27IN MONITOR	2.0000	373.99	747.98	
025			O6-1125302						Purchase Order Total			1,495.96	
025	OC-14252	05/28/15	O6-1127317	01/11/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	57853.2500	1.00	57,853.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/28/15	06-1127317	01/11/22	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20217024 DELL 3560 LAPTOP	35.0000	1,343.89	47,036.15	
025		05/28/15	06-1127317	01/11/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20217024 DELL DOCK STATION	35.0000	208.67	7,303.45	
025		05/28/15	06-1127317	01/11/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20217024 LOGI KEYBOARD/MOUSE	35.0000	25.79	902.65	
025		05/28/15	06-1127317	01/11/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20217024 LOGI H570E HEADSET	35.0000	47.29	1,655.15	
025		05/28/15	06-1127317	01/11/22	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20217024 DELL LAPTOP BACKPAC	35.0000	27.31	955.85	
025			06-1127317						Purchase Order Total			115,706.50	
025	OC-14252	05/28/15	06-1131092	01/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4595.5300	1.00	4,595.53	
025		05/28/15	06-1131092	01/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20225030 SAVI 8240 HEADSET	19.0000	241.87	4,595.53	
025			06-1131092						Purchase Order Total			9,191.06	
025	OC-14252	05/28/15	06-1131237	01/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1839.6000	1.00	1,839.60	
025		05/28/15	06-1131237	01/27/22	3260939	DELL MARKETING - PURCHASE ORDE	207	37	PO20225032 3M PRIVACY SCREEN	20.0000	91.98	1,839.60	
025			06-1131237						Purchase Order Total			3,679.20	
025	OC-14252	05/28/15	06-1131387	01/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1182.2500	1.00	1,182.25	
025		05/28/15	06-1131387	01/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20225034 LOGI H570E HEADSET	25.0000	47.29	1,182.25	
025			06-1131387						Purchase Order Total			2,364.50	
025	OC-14252	05/28/15	06-1132875	02/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1167.0400	1.00	1,167.04	
025		05/28/15	06-1132875	02/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20225044 DELL 49 IN MONITOR	1.0000	1,167.04	1,167.04	
025			06-1132875						Purchase Order Total			2,334.08	
025	OC-14252	05/28/15	06-1132933	02/04/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	9279.7400	1.00	9,279.74	
025		05/28/15	06-1132933	02/04/22	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO20225045 UPS RBC123	7.0000	65.58	459.06	
025		05/28/15	06-1132933	02/04/22	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO20225045 UPS RBC152	1.0000	551.71	551.71	
025		05/28/15	06-1132933	02/04/22	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO20225045 UPS RBC133	1.0000	258.90	258.90	

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025		05/28/15	06-1132933	02/04/22	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO20225045 UPS RBC140	6.0000	514.19	3,085.14	
025		05/28/15	06-1132933	02/04/22	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO20225045 SMARTUPS SMT2200US	1.0000	1,121.03	1,121.03	
025		05/28/15	06-1132933	02/04/22	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO20225045 SMARTUPS 3000VA RM	1.0000	3,163.64	3,163.64	
025		05/28/15	06-1132933	02/04/22	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO20225045 SMARTUPS 750VA	2.0000	320.13	640.26	
025			06-1132933						Purchase Order Total			18,559.48	
025	OC-14252	05/28/15	06-1133590	02/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	8196.0000	1.00	8,196.00	
025		05/28/15	06-1133590	02/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20225048 DELL DOCK STATION	14.0000	192.00	2,688.00	
025		05/28/15	06-1133590	02/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20225048 DELL 24INCH MONITOR	27.0000	204.00	5,508.00	
025			06-1133590						Purchase Order Total			16,392.00	
025	OC-14252	05/28/15	06-1133904	02/09/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	799.7700	1.00	799.77	
025		05/28/15	06-1133904	02/09/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20225051 PLANTRONICS HEADSET	3.0000	266.59	799.77	
025			06-1133904						Purchase Order Total			1,599.54	
025	OC-14252	05/28/15	06-1135501	02/16/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	40800.0000	1.00	40,800.00	
025		05/28/15	06-1135501	02/16/22	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20225066 DELL 24INCH MONITOR	200.0000	204.00	40,800.00	
025			06-1135501						Purchase Order Total			81,600.00	
025	OC-14252	05/28/15	06-1135507	02/16/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	40800.0000	1.00	40,800.00	
025		05/28/15	06-1135507	02/16/22	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20225067 DELL 24INCH MONITOR	200.0000	204.00	40,800.00	
025			06-1135507						Purchase Order Total			81,600.00	
025	OC-14252	05/28/15	06-1136464	02/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	283130.4000	1.00	283,130.40	
025		05/28/15	06-1136464	02/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20225074 DELL 3560 LAPTOP	168.0000	1,403.99	235,870.32	
025		05/28/15	06-1136464	02/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20225074 LOGI KEYBOARD/MOUSE	168.0000	24.59	4,131.12	
025		05/28/15	06-1136464	02/22/22	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20225074 DELL LAPTOP BACKPAC	168.0000	19.36	3,252.48	

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025		05/28/15	06-1136464	02/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20225074 LOGI H570E HEADSET	168.0000	45.09	7,575.12	
025		05/28/15	06-1136464	02/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20225074 DELL DOCK STATION	168.0000	192.00	32,256.00	
025			06-1136464						Purchase Order Total			566,215.44	
025	OC-14252	05/28/15	06-1136624	02/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	22723.8000	1.00	22,723.80	
025		05/28/15	06-1136624	02/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20225075 LOGI KEYBOARD/MOUSE	280.0000	24.59	6,885.20	
025		05/28/15	06-1136624	02/23/22	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20225075 DELL LAPTOP BACKPAC	220.0000	19.63	4,318.60	
025		05/28/15	06-1136624	02/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20225075 DELL DOCK STATION	60.0000	192.00	11,520.00	
025			06-1136624						Purchase Order Total			45,447.60	
025	OC-14252	05/28/15	06-1136823	02/24/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	640.0000	1.00	640.00	
025		05/28/15	06-1136823	02/24/22	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20225077 DELL 24INCH MONITOR	2.0000	224.00	448.00	
025		05/28/15	06-1136823	02/24/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20225077 DELL DOCK STATION	1.0000	192.00	192.00	
025			06-1136823						Purchase Order Total			1,280.00	
025	OC-14252	05/28/15	06-1137686	02/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	40800.0000	1.00	40,800.00	
025		05/28/15	06-1137686	02/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20225079 DELL 24INCH MONITOR	200.0000	204.00	40,800.00	
025			06-1137686						Purchase Order Total			81,600.00	
025	OC-14252	05/28/15	06-1139298	03/07/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1165.1100	1.00	1,165.11	
025		05/28/15	06-1139298	03/07/22	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20225092 SAMSUNG 75 MONTR	1.0000	1,165.11	1,165.11	
025			06-1139298						Purchase Order Total			2,330.22	
025	OC-14252	05/28/15	06-1139402	03/07/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1979.6000	1.00	1,979.60	
025		05/28/15	06-1139402	03/07/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20225094 LOGI H570E HEADSET	40.0000	49.49	1,979.60	
025			06-1139402						Purchase Order Total			3,959.20	
025	OC-14252	05/28/15	06-1141444	03/16/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4729.0000	1.00	4,729.00	
025		05/28/15	06-1141444	03/16/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20225104 LOGI	100.0000	47.29	4,729.00	

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			06-1141444			PURCHASE ORDE			H570E HEADSET				
025									Purchase Order Total			9,458.00	
025	OC-14252	05/28/15	06-1142430	03/21/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	722.2000	1.00	722.20	
025		05/28/15	06-1142430	03/21/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20225114 LOGI C270 WEBCAM	20.0000	36.11	722.20	
025			06-1142430						Purchase Order Total			1,444.40	
025	OC-14252	05/28/15	06-1142488	03/21/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4015.8000	1.00	4,015.80	
025		05/28/15	06-1142488	03/21/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20225115 PLANT 8240 HEADSET	10.0000	401.58	4,015.80	
025			06-1142488						Purchase Order Total			8,031.60	
025	OC-14252	05/28/15	06-1142580	03/21/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1804.5000	1.00	1,804.50	
025		05/28/15	06-1142580	03/21/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20225116 HDMI DVI CABLE 6FT	50.0000	17.19	859.50	
025		05/28/15	06-1142580	03/21/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20225116 HDMI DVI CABLE 8INC	100.0000	9.45	945.00	
025			06-1142580						Purchase Order Total			3,609.00	
025	OC-14488	03/28/16	OG-1126246	01/05/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	52858-076 PARAFILM 2" X 250'	1.0000	38.56	38.56	
025		03/28/16	OG-1126246	01/05/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EM1-07912-0250 BOILING CHIPS	2.0000	41.10	82.20	
025		03/28/16	OG-1126246	01/05/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	101223-114 SULFURIC ACID 0.02	1.0000	17.10	17.10	
025		03/28/16	OG-1126246	01/05/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	76245-578 LITHIUM BATTERIES	2.0000	4.39	8.78	
025		03/28/16	OG-1126246	01/05/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-893 OPA DILUENT	1.0000	174.11	174.11	
025		03/28/16	OG-1126246	01/05/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-891 HYDROLYSIS REAGENT	1.0000	176.36	176.36	
025		03/28/16	OG-1126246	01/05/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-646 18ECG002 GUARD	1.0000	293.00	293.00	
025		03/28/16	OG-1126246	01/05/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH3014-500MLP AMMONIUM	2.0000	16.23	32.46	
025		03/28/16	OG-1126246	01/05/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100658-900 GLYPHOSATE POTASS	1.0000	228.69	228.69	
025		03/28/16	OG-1126246	01/05/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-816 GLYPHOSATE RESTORE	1.0000	160.00	160.00	

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025			OG-1126246							Purchase Order Total		1,211.26	
025	OC-14488	03/28/16	OG-1127945	01/12/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EM-SX0760-E-1 SODIUM SULFATE	2.0000	125.20	250.40	
025		03/28/16	OG-1127945	01/12/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	66030-994 VIAL SILNZD DP TRGT	3.0000	61.37	184.11	
025			OG-1127945							Purchase Order Total		434.51	
025	OC-14488	03/28/16	OG-1129228	01/20/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	75805-548 EZWASTE UN/DOT	12.0000	32.63	391.56	
025		03/28/16	OG-1129228	01/20/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	11018-984 10ML BOTTLE TOP	1.0000	443.56	443.56	
025			OG-1129228							Purchase Order Total		835.12	
025	OC-14488	03/28/16	OG-1131015	01/26/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EM-SX0760-3 SODIUM SULFATE	1.0000	297.12	297.12	
025		03/28/16	OG-1131015	01/26/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	66030-994 VIAL SILNZD DP TRGT	3.0000	61.37	184.11	
025		03/28/16	OG-1131015	01/26/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	89239-422 TRGT DP BLUE SPRW	4.0000	35.60	142.40	
025		03/28/16	OG-1131015	01/26/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	60376-182 SYRINGE 1701 ASN	1.0000	529.25	529.25	
025		03/28/16	OG-1131015	01/26/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10853-972 VIAL INSERTS 100UL	5.0000	59.96	299.80	
025			OG-1131015							Purchase Order Total		1,452.68	
025	OC-14488	03/28/16	OG-1132862	02/03/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RC5839.1-16 PHOSPHORUS STD	1.0000	50.07	50.07	
025		03/28/16	OG-1132862	02/03/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	5183-2072 2ML AMBER VIAL	3.0000	35.53	106.59	
025		03/28/16	OG-1132862	02/03/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	5182-0723 CAPS BLUE SRW	4.0000	35.46	141.84	
025			OG-1132862							Purchase Order Total		298.50	
025	OC-14488	03/28/16	OG-1134081	02/09/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT9262-2 HEXANE GC JT BAKER	1.0000	103.54	103.54	
025		03/28/16	OG-1134081	02/09/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH20864-400 BDH METHANOL HPLC	2.0000	100.60	201.20	
025		03/28/16	OG-1134081	02/09/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	34117-965 OPT FILL SOLU CHLORI	1.0000	146.49	146.49	
025		03/28/16	OG-1134081	02/09/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	28297-506 VWR GLASS FIBER	5.0000	25.26	126.30	
025			OG-1134081							Purchase Order Total		577.53	
025	OC-14488	03/28/16	OG-1135839	02/17/22	553797	VWR INTERNATIONAL	495	20	97026-286 CHLORINE	1.0000	68.57	68.57	

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025		03/28/16	OG-1135839	02/17/22	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	STD SOLUTIO 75877-876 LINER SGL	2.0000	128.46	256.92	
						LLC - ALL PA			TAPE INLET				
025			OG-1135839							Purchase Order Total		325.49	
025	OC-14488	03/28/16	OG-1136891	02/24/22	553797	VWR INTERNATIONAL	495	20	JT3953-1 SODIUM THIOSULFATE	1.0000	81.86	81.86	
						LLC - ALL PA							
025		03/28/16	OG-1136891	02/24/22	553797	VWR INTERNATIONAL	495	20	15714-486 MAILER MUTLI PURPOSE	1.0000	110.12	110.12	
						LLC - ALL PA							
025		03/28/16	OG-1136891	02/24/22	553797	VWR INTERNATIONAL	495	20	60914-638 BLUE RACKS FOR TUBES	3.0000	30.63	91.89	
						LLC - ALL PA							
025		03/28/16	OG-1136891	02/24/22	553797	VWR INTERNATIONAL	495	20	15714-486 MAILER MUTLI PURPOSE	1.0000	110.12	110.12	
						LLC - ALL PA							
025			OG-1136891							Purchase Order Total		393.99	
025	OC-14488	03/28/16	OG-1138413	03/02/22	553797	VWR INTERNATIONAL	495	20	100358-897 547 HYPOCHLORITE	1.0000	170.00	170.00	
						LLC - ALL PA							
025		03/28/16	OG-1138413	03/02/22	553797	VWR INTERNATIONAL	495	20	100358-895 547 OPA DILUENT	1.0000	170.00	170.00	
						LLC - ALL PA							
025		03/28/16	OG-1138413	03/02/22	553797	VWR INTERNATIONAL	495	20	100358-900 POTASSIUM ELUANT	1.0000	228.69	228.69	
						LLC - ALL PA							
025		03/28/16	OG-1138413	03/02/22	553797	VWR INTERNATIONAL	495	20	100358-874 CHORAC BUFFER	2.0000	165.87	331.74	
						LLC - ALL PA							
025		03/28/16	OG-1138413	03/02/22	553797	VWR INTERNATIONAL	495	20	JT9042-2 METHYL TER BUTYL ETHE	1.0000	525.08	525.08	
						LLC - ALL PA							
025		03/28/16	OG-1138413	03/02/22	553797	VWR INTERNATIONAL	495	20	RK22815 MERLIN MICROSEAL 300	6.0000	142.06	852.36	
						LLC - ALL PA							
025		03/28/16	OG-1138413	03/02/22	553797	VWR INTERNATIONAL	495	20	RK22815 MERLIN MICROSEAL 300	3.0000	142.06	426.18	
						LLC - ALL PA							
025		03/28/16	OG-1138413	03/02/22	553797	VWR INTERNATIONAL	495	20	LP0033100000 1000ML NAL	2.0000	123.74	247.48	
						LLC - ALL PA							
025			OG-1138413							Purchase Order Total		2,951.53	
025	OC-14488	03/28/16	OG-1140311	03/09/22	553797	VWR INTERNATIONAL	495	20	RC2543-4 CYANIDE STD 1ML	1.0000	17.58	17.58	
						LLC - ALL PA							
025		03/28/16	OG-1140311	03/09/22	553797	VWR INTERNATIONAL	495	20	JT9607-4 NITRIC ACID 69-71%	1.0000	390.14	390.14	
						LLC - ALL PA							
025		03/28/16	OG-1140311	03/09/22	553797	VWR INTERNATIONAL	495	20	76169-236 10-100 UL SINGLE	1.0000	175.13	175.13	
						LLC - ALL PA							
025		03/28/16	OG-1140311	03/09/22	553797	VWR INTERNATIONAL	495	20	76169-240 100-1000UL SINGLE	1.0000	174.29	174.29	
						LLC - ALL PA							
025		03/28/16	OG-1140311	03/09/22	553797	VWR INTERNATIONAL	495	20	53481-526 BLOCK	1.0000	816.89	816.89	

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						LLC - ALL PA			DIGESTION TUBE				
025		03/28/16	OG-1140311	03/09/22	553797	VWR INTERNATIONAL	495	20	EM-MX0826-6 TERT	1.0000	33.34	33.34	
						LLC - ALL PA			BUTYL METHYL				
025		03/28/16	OG-1140311	03/09/22	553797	VWR INTERNATIONAL	495	20	5183-2072 2ML AMBER	4.0000	35.53	142.12	
						LLC - ALL PA			VIAL				
025		03/28/16	OG-1140311	03/09/22	553797	VWR INTERNATIONAL	495	20	MK304306 ISOPROPYL	1.0000	79.01	79.01	
						LLC - ALL PA			ALCOHOL				
025		03/28/16	OG-1140311	03/09/22	553797	VWR INTERNATIONAL	495	20	100358-893 OPA	1.0000	174.11	174.11	
						LLC - ALL PA			DILUENT CB910				
025		03/28/16	OG-1140311	03/09/22	553797	VWR INTERNATIONAL	495	20	100358-891	1.0000	176.36	176.36	
						LLC - ALL PA			HYDROLYSIS REAGENT				
025		03/28/16	OG-1140311	03/09/22	553797	VWR INTERNATIONAL	495	20	5182-0723 CAPS BLUE	5.0000	35.46	177.30	
						LLC - ALL PA			SRW				
025			OG-1140311									Purchase Order Total	2,356.27
025	OC-14488	03/28/16	OG-1141081	03/14/22	553797	VWR INTERNATIONAL	495	20	LP0033100000 1000ML	36.0000	123.74	4,454.64	
						LLC - ALL PA			NAT HDPE				
025	OC-14488		OG-1141081									Purchase Order Total	4,454.64
025	OC-14488	03/28/16	OG-1141738	03/16/22	553797	VWR INTERNATIONAL	495	20	75805-548 EXWASTE	12.0000	32.63	391.56	
						LLC - ALL PA			UN/DOT				
025	OC-14488		OG-1141738									Purchase Order Total	391.56
025	OC-14488	03/28/16	OG-1143415	03/24/22	553797	VWR INTERNATIONAL	495	20	97061-356 MAGNESIUM	1.0000	26.12	26.12	
						LLC - ALL PA			CHLORIDE				
025		03/28/16	OG-1143415	03/24/22	553797	VWR INTERNATIONAL	495	20	66030-994 VIAL	3.0000	61.37	184.11	
						LLC - ALL PA			SILNZD DP TRGT				
025		03/28/16	OG-1143415	03/24/22	553797	VWR INTERNATIONAL	495	20	89239-422 TRGT DP	3.0000	35.60	106.80	
						LLC - ALL PA			BLUE 9MM				
025		03/28/16	OG-1143415	03/24/22	553797	VWR INTERNATIONAL	495	20	AG5183-4644 ARGON	1.0000	337.90	337.90	
						LLC - ALL PA			SUPPLY				
025			OG-1143415									Purchase Order Total	654.93
025	OC-14488	03/28/16	OG-1144747	03/30/22	553797	VWR INTERNATIONAL	495	20	10545-974 VWR	1.0000	184.96	184.96	
						LLC - ALL PA			VOLUMETRIC				
025		03/28/16	OG-1144747	03/30/22	553797	VWR INTERNATIONAL	495	20	25433-008 VWR	1.0000	141.62	141.62	
						LLC - ALL PA			CRINKLE DISH AL				
025		03/28/16	OG-1144747	03/30/22	553797	VWR INTERNATIONAL	495	20	28297-506 VWR	15.0000	25.26	378.90	
						LLC - ALL PA			FILTER GF 693				
025			OG-1144747									Purchase Order Total	705.48
025	OC-14491	03/30/16	OG-1126265	01/05/22	1930257	FISHER SCIENTIFIC -	495	20	19500936 NITRIL	1.0000	567.84	567.84	
						PURCHASE O			CHEMICAL				
025		03/30/16	OG-1126265	01/05/22	1930257	FISHER SCIENTIFIC -	495	20	11-999-18 LABMAT	1.0000	53.80	53.80	

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						PURCHASE O			LINER 20INX50				
025		03/30/16	OG-1126265	01/05/22	1930257	FISHER SCIENTIFIC -	495	20	7495732 SOD	1.0000	74.05	74.05	
						PURCHASE O			HYPOCHLORITE				
025		03/30/16	OG-1126265	01/05/22	1930257	FISHER SCIENTIFIC -	495	20	18612321 PHOSPHATE	1.0000	48.04	48.04	
						PURCHASE O			STD SOLU				
025		03/30/16	OG-1126265	01/05/22	1930257	FISHER SCIENTIFIC -	495	20	31734 FLUORIDE STD	1.0000	39.69	39.69	
						PURCHASE O			1ML 1MGF				
025		03/30/16	OG-1126265	01/05/22	1930257	FISHER SCIENTIFIC -	495	20	LC132451 COD STD	1.0000	29.02	29.02	
						PURCHASE O			1000PPM				
025		03/30/16	OG-1126265	01/05/22	1930257	FISHER SCIENTIFIC -	495	20	SB101500 BUFFER	3.0000	8.19	24.57	
						PURCHASE O			SOLUTION PH				
025		03/30/16	OG-1126265	01/05/22	1930257	FISHER SCIENTIFIC -	495	20	SB115500 BUFFER	4.0000	8.16	32.64	
						PURCHASE O			SOLU PH 10.00				
025		03/30/16	OG-1126265	01/05/22	1930257	FISHER SCIENTIFIC -	495	20	1412746 LINER	1.0000	38.37	38.37	
						PURCHASE O			ABSORBENT				
025		03/30/16	OG-1126265	01/05/22	1930257	FISHER SCIENTIFIC -	495	20	1420662 FISHERBRAND	1.0000	220.15	220.15	
						PURCHASE O			ABSORBENT				
025		03/30/16	OG-1126265	01/05/22	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	6.20	6.20	
						PURCHASE O			SURCHARGE				
025		03/30/16	OG-1126265	01/05/22	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	6.20	6.20	
						PURCHASE O			SURCHARGE				
025		03/30/16	OG-1126265	01/05/22	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	6.20	6.20	
						PURCHASE O			SURCHARGE				
025			OG-1126265							Purchase Order Total		1,146.77	
025	OC-14491	03/30/16	OG-1126909	01/07/22	1930257	FISHER SCIENTIFIC -	495	20	TRACEABLELIVE -90	1.0000	271.36	271.36	
						PURCHASE O			THERMOMETER				
025	OC-14491		OG-1126909							Purchase Order Total		271.36	
025	OC-14491	03/30/16	OG-1127963	01/12/22	1930257	FISHER SCIENTIFIC -	495	20	06-666 SMALL	1.0000	97.05	97.05	
						PURCHASE O			KIMWIPES				
025		03/30/16	OG-1127963	01/12/22	1930257	FISHER SCIENTIFIC -	495	20	19168967C GLOVES	1.0000	243.81	243.81	
						PURCHASE O			SIZE MED				
025		03/30/16	OG-1127963	01/12/22	1930257	FISHER SCIENTIFIC -	495	20	06-666C LG KIMWIPES	1.0000	14.45	14.45	
						PURCHASE O							
025		03/30/16	OG-1127963	01/12/22	1930257	FISHER SCIENTIFIC -	495	20	19040898 PAPER	2.0000	90.20	180.40	
						PURCHASE O			TOWELS				
025		03/30/16	OG-1127963	01/12/22	1930257	FISHER SCIENTIFIC -	495	20	19-168-967B GLOVES	1.0000	243.81	243.81	
						PURCHASE O			SIZE SM				
025		03/30/16	OG-1127963	01/12/22	1930257	FISHER SCIENTIFIC -	495	20	19-168-967C GLOVES	1.0000	243.81	243.81	
						PURCHASE O			SIZE MED				
025		03/30/16	OG-1127963	01/12/22	1930257	FISHER SCIENTIFIC -	495	20	NC1910957 8ML AMBER	6.0000	235.80	1,414.80	

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						PURCHASE O			S/T VIAL				
025		03/30/16	OG-1127963	01/12/22	1930257	FISHER SCIENTIFIC -	495	20	S320-500 SOD	1.0000	61.98	61.98	
						PURCHASE O			HYDROXIDE NF/FCC				
025		03/30/16	OG-1127963	01/12/22	1930257	FISHER SCIENTIFIC -	495	20	02-991-920 AMBER	1.0000	47.82	47.82	
						PURCHASE O			GLASS JUG				
025		03/30/16	OG-1127963	01/12/22	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	6.20	6.20	
						PURCHASE O			SURCHARGE				
025		03/30/16	OG-1127963	01/12/22	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	6.20	6.20	
						PURCHASE O			SURCHARGE				
025			OG-1127963							Purchase Order Total		2,560.33	
025	OC-14491	03/30/16	OG-1129268	01/20/22	1930257	FISHER SCIENTIFIC -	495	20	5874316024	1.0000	173.55	173.55	
						PURCHASE O			MILLIPORESIGMA				
025		03/30/16	OG-1129268	01/20/22	1930257	FISHER SCIENTIFIC -	175	00	03-001-120	2.0000	78.81	157.62	
						PURCHASE O			INSULATED FOAM				
025		03/30/16	OG-1129268	01/20/22	1930257	FISHER SCIENTIFIC -	495	20	S15463 CHO420B	20.0000	8.90	178.00	
						PURCHASE O			250ML FILTRATIO				
025		03/30/16	OG-1129268	01/20/22	1930257	FISHER SCIENTIFIC -	495	20	MPGP04001 MILLIPAK	2.0000	328.68	657.36	
						PURCHASE O			EXPRESS				
025		03/30/16	OG-1129268	01/20/22	1930257	FISHER SCIENTIFIC -	495	20	13642265 THERMO	1.0000	857.25	857.25	
						PURCHASE O			ORION FLUORIDE				
025		03/30/16	OG-1129268	01/20/22	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	6.20	6.20	
						PURCHASE O			SURCHARGE				
025			OG-1129268							Purchase Order Total		2,029.98	
025	OC-14491	03/30/16	OG-1129298	01/20/22	1930257	FISHER SCIENTIFIC -	495	20	E196-4 ETHYL	1.0000	383.25	383.25	
						PURCHASE O			ACETATE OPTIMA				
025		03/30/16	OG-1129298	01/20/22	1930257	FISHER SCIENTIFIC -	495	20	D154-4 METHYLENE	1.0000	332.07	332.07	
						PURCHASE O			CHLORIDE				
025		03/30/16	OG-1129298	01/20/22	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	6.20	6.20	
						PURCHASE O			SURCHARGE LINE 1				
025			OG-1129298							Purchase Order Total		721.52	
025	OC-14491	03/30/16	OG-1132967	02/04/22	1930257	FISHER SCIENTIFIC -	495	20	S350-100 SODIUM	1.0000	185.00	185.00	
						PURCHASE O			NITROFERRIC-				
025		03/30/16	OG-1132967	02/04/22	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	5.95	5.95	
						PURCHASE O			SURCHARGE				
025			OG-1132967							Purchase Order Total		190.95	
025	OC-14491	03/30/16	OG-1133023	02/04/22	1930257	FISHER SCIENTIFIC -	495	20	05-412-446	1.0000	330.20	330.20	
						PURCHASE O			EPPENDORF 2 FIXED				
025		03/30/16	OG-1133023	02/04/22	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	5.95	5.95	
						PURCHASE O			SURCHARGE				

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025			OG-1133023							Purchase Order Total		336.15	
025	OC-14491	03/30/16	OG-1134075	02/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-643-002 ORION PH BUFFER PH	1.0000	21.43	21.43	
025		03/30/16	OG-1134075	02/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SB101500 BUFFER SOLUTION	1.0000	8.19	8.19	
025		03/30/16	OG-1134075	02/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	50-185-7662 SIGMA ALDRICH FINE	1.0000	62.84	62.84	
025		03/30/16	OG-1134075	02/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-676-10M STRL POLYSTYRENE	10.0000	58.08	580.80	
025		03/30/16	OG-1134075	02/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	02-681-412 MAXI PIPET TIPS	1.0000	520.91	520.91	
025		03/30/16	OG-1134075	02/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB0129111 POLYPROPYLENE DISP	15.0000	11.14	167.10	
025		03/30/16	OG-1134075	02/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB0129110 POLYPROPYLENE DISP	6.0000	5.56	33.36	
025		03/30/16	OG-1134075	02/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE LINE 2	1.0000	5.95	5.95	
025			OG-1134075							Purchase Order Total		1,400.58	
025	OC-14491	03/30/16	OG-1134093	02/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC2063977 ICAP RQ (C1)	1.0000	101,439.52	101,439.52	
025		03/30/16	OG-1134093	02/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC2063978 TF2500 AIR COOLED	1.0000	6,213.70	6,213.70	
025		03/30/16	OG-1134093	02/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC2063979 PREPFST SC-4DX	1.0000	45,080.37	45,080.37	
025		03/30/16	OG-1134093	02/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC2063980 HELIUM REGULATOR	1.0000	1,666.00	1,666.00	
025		03/30/16	OG-1134093	02/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC2063981 NOISE REDUCTION	1.0000	969.00	969.00	
025		03/30/16	OG-1134093	02/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC2063982 SKIMMER CONE INSERT	1.0000	136.00	136.00	
025		03/30/16	OG-1134093	02/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC2063983 CONSUMABLES KIT	2.0000	2,469.60	4,939.20	
025		03/30/16	OG-1134093	02/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC2063984 MICROMIST NEBULIZER	1.0000	962.28	962.28	
025		03/30/16	OG-1134093	02/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC2063985 ICAP Q/QNOVA	1.0000	385.55	385.55	
025		03/30/16	OG-1134093	02/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC2063986 ICAP Q/RQ TUNE	1.0000	271.47	271.47	
025		03/30/16	OG-1134093	02/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC2063987 PRNTR/HP DJ	1.0000	386.75	386.75	

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025		03/30/16	OG-1134093	02/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC2063988 PV PDU 2XL6	1.0000	688.83	688.83	
025		03/30/16	OG-1134093	02/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC2063989 POWERVAR POWER	1.0000	3,445.82	3,445.82	
025		03/30/16	OG-1134093	02/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC2063990 PRE INST KIT	1.0000	836.00	836.00	
025		03/30/16	OG-1134093	02/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC2063991 ICAPQNOVA	1.0000	128.00	128.00	
025		03/30/16	OG-1134093	02/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC2063992 UNITY EXT WRNTY	3.0000	10,803.80	32,411.40	
025		03/30/16	OG-1134093	02/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC2063993 STD OPTIONS PLAN	3.0000	2,944.20	8,832.60	
025		03/30/16	OG-1134093	02/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC2063994 UNITY EXT WRNTY	1.0000	0.00		
025		03/30/16	OG-1134093	02/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC2063993 STD OPTIONS PLAN	1.0000	2,944.20	2,944.20	
025		03/30/16	OG-1134093	02/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FREIGHT CHARGE	1.0000	5,566.00	5,566.00	
025			OG-1134093						Purchase Order Total			217,302.69	
025	OC-14491	03/30/16	OG-1135837	02/17/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TANKKMPK01 ADV PE RESERVOIR	3.0000	335.12	1,005.36	
025		03/30/16	OG-1135837	02/17/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13642633 THERMO SCIENTIFIC ISE	5.0000	98.49	492.45	
025		03/30/16	OG-1135837	02/17/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TANKKMPK01 ADV PE RESERVOIR	1.0000	335.12	335.12	
025		03/30/16	OG-1135837	02/17/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	5.95	5.95	
025			OG-1135837						Purchase Order Total			1,838.88	
025	OC-14491	03/30/16	OG-1136910	02/24/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	S47299A LARGE KIMWIPES	1.0000	170.66	170.66	
025		03/30/16	OG-1136910	02/24/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13640520 PH STRIPS 0-6	12.0000	17.19	206.28	
025		03/30/16	OG-1136910	02/24/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	120097A GLASS DISPOSAL BOXES	1.0000	23.92	23.92	
025		03/30/16	OG-1136910	02/24/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03052564 THERO FISHER S1 PIPET	3.0000	44.84	134.52	
025		03/30/16	OG-1136910	02/24/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	E138500 ETHY ETHER ANHYDROUS	1.0000	51.24	51.24	
025		03/30/16	OG-1136910	02/24/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1367820A PIPET DISP	2.0000	59.02	118.04	

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025		03/30/16	OG-1136910	02/24/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE LINE 2	1.0000	5.95	5.95	
025			OG-1136910							Purchase Order Total		710.61	
025	OC-14491	03/30/16	OG-1138313	03/02/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC2067705 TRUDOSE BG	20.0000	985.00	19,700.00	
025		03/30/16	OG-1138313	03/02/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC1590234 TRUDOSE	1.0000	1,198.82	1,198.82	
025		03/30/16	OG-1138313	03/02/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	5.95	5.95	
025		03/30/16	OG-1138313	03/02/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FREIGHT	1.0000	100.00	100.00	
025			OG-1138313							Purchase Order Total		21,004.77	
025	OC-14491	03/30/16	OG-1138404	03/02/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	S2713 SODIUM CHLORIDE	3.0000	130.00	390.00	
025		03/30/16	OG-1138404	03/02/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	M1066011000 SODIUM SALICYLATE	6.0000	104.75	628.50	
025		03/30/16	OG-1138404	03/02/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	S387500 POTASSIUM TARTRATE	2.0000	98.26	196.52	
025		03/30/16	OG-1138404	03/02/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	S373500 SODIUM PHOSPHATE	1.0000	77.30	77.30	
025		03/30/16	OG-1138404	03/02/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AA3331236 ETHLENE DIAMINETETRA	1.0000	139.60	139.60	
025		03/30/16	OG-1138404	03/02/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AAB2465730 1,2 DIAMINOCYCLO	1.0000	44.89	44.89	
025		03/30/16	OG-1138404	03/02/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AC155001000 TRANS 1,2DIAMINO	1.0000	144.35	144.35	
025		03/30/16	OG-1138404	03/02/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A242212 O-PHOSPHORIC ACID	3.0000	179.19	537.57	
025		03/30/16	OG-1138404	03/02/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AA3331236 ETHLENE DIAMINETETRA	1.0000	139.60	139.60	
025		03/30/16	OG-1138404	03/02/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE LINE 4	1.0000	6.20	6.20	
025		03/30/16	OG-1138404	03/02/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE LINE 3	1.0000	6.20	6.20	
025			OG-1138404							Purchase Order Total		2,310.73	
025	OC-14491	03/30/16	OG-1140308	03/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1496127 TUBE CLUT DSP 12X100MM	10.0000	36.03	360.30	
025		03/30/16	OG-1140308	03/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	M1019695000 SILICA GEL WITH	2.0000	236.19	472.38	

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025		03/30/16	OG-1140308	03/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03072-25 HPLC GRAD HEXANSULF	1.0000	579.07	579.07	
025		03/30/16	OG-1140308	03/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-640-518 PH STRIPS PLASTIC	1.0000	103.14	103.14	
025		03/30/16	OG-1140308	03/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	0667036 BLOOD BLOCK WIPE	10.0000	15.92	159.20	
025		03/30/16	OG-1140308	03/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1199918 LABMAT LINER 20INX50FT	4.0000	53.80	215.20	
025		03/30/16	OG-1140308	03/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A18-1 ACETONE CERTIFIED ACS	1.0000	50.01	50.01	
025		03/30/16	OG-1140308	03/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A509-P212 NITRIC ACID TRACE	12.0000	101.51	1,218.12	
025		03/30/16	OG-1140308	03/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A510-P212 SULFURIC ACID	1.0000	133.21	133.21	
025		03/30/16	OG-1140308	03/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A508-P212 HYDROCHLORIC ACID	1.0000	146.88	146.88	
025		03/30/16	OG-1140308	03/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SPR00S1A1 SMART PAK DQ3	1.0000	743.87	743.87	
025		03/30/16	OG-1140308	03/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	MPGP04001 MILLIPAK FINAL FILTE	1.0000	328.68	328.68	
025		03/30/16	OG-1140308	03/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE LINE 1	1.0000	6.20	6.20	
025		03/30/16	OG-1140308	03/09/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	6.20	6.20	
025			OG-1140308						Purchase Order Total			4,522.46	
025	OC-14491	03/30/16	OG-1141744	03/16/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1199918 LABMAT LINER 20X50FT	1.0000	53.80	53.80	
025		03/30/16	OG-1141744	03/16/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC0347755 DEFIBRINATED SHEEP	1.0000	73.42	73.42	
025		03/30/16	OG-1141744	03/16/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14-412-65 BLCH-RITE 160Z	1.0000	129.01	129.01	
025		03/30/16	OG-1141744	03/16/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-374-12 BEMIS PARAFILM LAB	1.0000	89.44	89.44	
025		03/30/16	OG-1141744	03/16/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1368877 FLEXIBLE DISC TUBE	1.0000	167.69	167.69	
025		03/30/16	OG-1141744	03/16/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13689042 BRANDTECH DISPENSETTE	1.0000	529.57	529.57	
025		03/30/16	OG-1141744	03/16/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE LINE 1	1.0000	6.20	6.20	
025		03/30/16	OG-1141744	03/16/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL	1.0000	6.20	6.20	

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			OG-1141744			PURCHASE O			SURCHAGE LINE 3				
										Purchase Order Total		1,055.33	
025	OC-14491	03/30/16	OG-1141876	03/17/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A260500 OPHOSPHORIC ACID	1.0000	138.74	138.74	
025		03/30/16	OG-1141876	03/17/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	6.20	6.20	
			OG-1141876							Purchase Order Total		144.94	
025	OC-14491	03/30/16	OG-1144760	03/30/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AC413415000 MAGNESIUM CHLORIDE	1.0000	54.01	54.01	
025		03/30/16	OG-1144760	03/30/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SB101500 BUFFER SOLUTION PH 4.	4.0000	8.19	32.76	
025		03/30/16	OG-1144760	03/30/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SB107500 BUFFER SOLUTION PH 7.	7.0000	8.16	57.12	
025		03/30/16	OG-1144760	03/30/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SB115500 BUFFER SOLUTION PH10.	5.0000	8.16	40.80	
025		03/30/16	OG-1144760	03/30/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	50-199-5767 HACH COMPANY	1.0000	84.73	84.73	
025		03/30/16	OG-1144760	03/30/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	11-100-2628 CORROSIVITY/SODIUM	6.0000	107.11	642.66	
025		03/30/16	OG-1144760	03/30/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	11-100-4966 RESIDUE WHOLE VOLU	3.0000	60.09	180.27	
025		03/30/16	OG-1144760	03/30/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A464-4 ISOPROPANOL OPTIMA	1.0000	48.67	48.67	
			OG-1144760							Purchase Order Total		1,141.02	
025	OC-14506	05/10/16	OG-1127531	01/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	162.64	162.64	SW
025		05/10/16	OG-1127531	01/11/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.04	9.04	
025		05/10/16	OG-1127531	01/11/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.04	9.04	
			OG-1127531							Purchase Order Total		180.72	
025	OC-14506	05/10/16	OG-1127533	01/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	123.42	123.42	SW
025		05/10/16	OG-1127533	01/11/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	6.86	6.86	
025		05/10/16	OG-1127533	01/11/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	6.86	6.86	
			OG-1127533							Purchase Order Total		137.14	
025	OC-14506	05/10/16	OG-1127534	01/11/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	59.48	59.48	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
025		05/10/16	OG-1127534	01/11/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	3.30	3.30	
						INC			PRODUCTS				
025		05/10/16	OG-1127534	01/11/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	3.30	3.30	
						INC			PRODUCTS				
025			OG-1127534						Purchase Order Total			66.08	
025	OC-14506	05/10/16	OG-1128172	01/13/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	158.96	158.96	SW
						INC			PRODUCTS				
025		05/10/16	OG-1128172	01/13/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	8.83	8.83	
						INC			PRODUCTS				
025		05/10/16	OG-1128172	01/13/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	8.83	8.83	
						INC			PRODUCTS				
025			OG-1128172						Purchase Order Total			176.62	
025	OC-14506	05/10/16	OG-1128173	01/13/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	132.65	132.65	SW
						INC			PRODUCTS				
025		05/10/16	OG-1128173	01/13/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	7.37	7.37	
						INC			PRODUCTS				
025		05/10/16	OG-1128173	01/13/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	7.37	7.37	
						INC			PRODUCTS				
025			OG-1128173						Purchase Order Total			147.39	
025	OC-14506	05/10/16	OG-1128291	01/14/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	87.20	87.20	SW
						INC			PRODUCTS				
025		05/10/16	OG-1128291	01/14/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	4.84	4.84	
						INC			PRODUCTS				
025		05/10/16	OG-1128291	01/14/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	4.84	4.84	
						INC			PRODUCTS				
025			OG-1128291						Purchase Order Total			96.88	
025	OC-14506	05/10/16	OG-1128292	01/14/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	132.65	132.65	SW
						INC			PRODUCTS				
025		05/10/16	OG-1128292	01/14/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	7.37	7.37	
						INC			PRODUCTS				
025		05/10/16	OG-1128292	01/14/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	7.37	7.37	
						INC			PRODUCTS				
025			OG-1128292						Purchase Order Total			147.39	
025	OC-14506	05/10/16	OG-1128766	01/18/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	134.92	134.92	SW
						INC			PRODUCTS				
025		05/10/16	OG-1128766	01/18/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	7.50	7.50	
						INC			PRODUCTS				
025		05/10/16	OG-1128766	01/18/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	7.50	7.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1128766			INC			PRODUCTS				
										Purchase Order Total		149.92	
025	OC-14506	05/10/16	OG-1128767	01/18/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	150.46	150.46	SW
						INC			PRODUCTS				
025		05/10/16	OG-1128767	01/18/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	8.36	8.36	
						INC			PRODUCTS				
025		05/10/16	OG-1128767	01/18/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	8.36	8.36	
						INC			PRODUCTS				
025			OG-1128767							Purchase Order Total		167.18	
025	OC-14506	05/10/16	OG-1129018	01/19/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	184.12	184.12	SW
						INC			PRODUCTS				
025		05/10/16	OG-1129018	01/19/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	10.23	10.23	
						INC			PRODUCTS				
025		05/10/16	OG-1129018	01/19/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	10.23	10.23	
						INC			PRODUCTS				
025			OG-1129018							Purchase Order Total		204.58	
025	OC-14506	05/10/16	OG-1129023	01/19/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	166.58	166.58	SW
						INC			PRODUCTS				
025		05/10/16	OG-1129023	01/19/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	9.25	9.25	
						INC			PRODUCTS				
025		05/10/16	OG-1129023	01/19/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	9.25	9.25	
						INC			PRODUCTS				
025			OG-1129023							Purchase Order Total		185.08	
025	OC-14506	05/10/16	OG-1130044	01/24/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	162.64	162.64	SW
						INC			PRODUCTS				
025		05/10/16	OG-1130044	01/24/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	9.04	9.04	
						INC			PRODUCTS				
025		05/10/16	OG-1130044	01/24/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	9.04	9.04	
						INC			PRODUCTS				
025			OG-1130044							Purchase Order Total		180.72	
025	OC-14506	05/10/16	OG-1130046	01/24/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	150.04	150.04	SW
						INC			PRODUCTS				
025		05/10/16	OG-1130046	01/24/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	8.33	8.33	
						INC			PRODUCTS				
025		05/10/16	OG-1130046	01/24/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	8.33	8.33	
						INC			PRODUCTS				
025			OG-1130046							Purchase Order Total		166.70	
025	OC-14506	05/10/16	OG-1132786	02/03/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	45.28	45.28	SW
						INC			PRODUCTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/10/16	OG-1132786	02/03/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	2.51	2.51	
025		05/10/16	OG-1132786	02/03/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	2.51	2.51	
025			OG-1132786						Purchase Order Total			50.30	
025	OC-14506	05/10/16	OG-1132788	02/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	122.42	122.42	SW
025		05/10/16	OG-1132788	02/03/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	6.80	6.80	
025		05/10/16	OG-1132788	02/03/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	6.80	6.80	
025			OG-1132788						Purchase Order Total			136.02	
025	OC-14506	05/10/16	OG-1138643	03/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	73.04	73.04	SW
025		05/10/16	OG-1138643	03/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	152.38	152.38	
025			OG-1138643						Purchase Order Total			225.42	
025	OC-14506	05/10/16	OG-1138644	03/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	151.71	151.71	SW
025		05/10/16	OG-1138644	03/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	114.35	114.35	
025			OG-1138644						Purchase Order Total			266.06	
025	OC-14506	05/10/16	OG-1138645	03/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14506		OG-1138645						Purchase Order Total			1.00	
025	OC-14506	05/10/16	OG-1139062	03/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	147.22	147.22	SW
025		05/10/16	OG-1139062	03/04/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.18	8.18	
025		05/10/16	OG-1139062	03/04/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.18	8.18	
025			OG-1139062						Purchase Order Total			163.58	
025	OC-14506	05/10/16	OG-1139063	03/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	150.46	150.46	SW
025		05/10/16	OG-1139063	03/04/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.36	8.36	
025		05/10/16	OG-1139063	03/04/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.36	8.36	
025			OG-1139063						Purchase Order Total			167.18	

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025	OC-14506	05/10/16	OG-1139101	03/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	82.84	82.84	SW
025		05/10/16	OG-1139101	03/04/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	4.60	4.60	
025		05/10/16	OG-1139101	03/04/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	4.60	4.60	
025			OG-1139101						Purchase Order Total			92.04	
025	OC-14506	05/10/16	OG-1139105	03/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	138.86	138.86	SW
025		05/10/16	OG-1139105	03/04/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	7.71	7.71	
025		05/10/16	OG-1139105	03/04/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	7.71	7.71	
025			OG-1139105						Purchase Order Total			154.28	
025	OC-14506	05/10/16	OG-1139422	03/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	154.16	154.16	SW
025		05/10/16	OG-1139422	03/07/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.56	8.56	
025		05/10/16	OG-1139422	03/07/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.56	8.56	
025			OG-1139422						Purchase Order Total			171.28	
025	OC-14506	05/10/16	OG-1139436	03/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	27.28	27.28	SW
025		05/10/16	OG-1139436	03/07/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	1.52	1.52	
025		05/10/16	OG-1139436	03/07/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	1.52	1.52	
025			OG-1139436						Purchase Order Total			30.32	
025	OC-14506	05/10/16	OG-1141505	03/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	154.16	154.16	SW
025		05/10/16	OG-1141505	03/16/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.56	8.56	
025		05/10/16	OG-1141505	03/16/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.56	8.56	
025			OG-1141505						Purchase Order Total			171.28	
025	OC-14506	05/10/16	OG-1141509	03/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	132.65	132.65	SW
025		05/10/16	OG-1141509	03/16/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	7.37	7.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/10/16	OG-1141509	03/16/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	7.37	7.37	
025			OG-1141509						Purchase Order Total			147.39	
025	OC-14506	05/10/16	OG-1141603	03/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	155.72	155.72	SW
025		05/10/16	OG-1141603	03/16/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.65	8.65	
025		05/10/16	OG-1141603	03/16/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.65	8.65	
025			OG-1141603						Purchase Order Total			173.02	
025	OC-14506	05/10/16	OG-1141605	03/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	150.46	150.46	SW
025		05/10/16	OG-1141605	03/16/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.36	8.36	
025		05/10/16	OG-1141605	03/16/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.36	8.36	
025			OG-1141605						Purchase Order Total			167.18	
025	OC-14506	05/10/16	OG-1142036	03/17/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	191.06	191.06	SW
025		05/10/16	OG-1142036	03/17/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.61	10.61	
025		05/10/16	OG-1142036	03/17/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.61	10.61	
025			OG-1142036						Purchase Order Total			212.28	
025	OC-14506	05/10/16	OG-1142039	03/17/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	192.06	192.06	SW
025		05/10/16	OG-1142039	03/17/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.67	10.67	
025		05/10/16	OG-1142039	03/17/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.67	10.67	
025			OG-1142039						Purchase Order Total			213.40	
025	OC-14506	05/10/16	OG-1143706	03/25/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	131.12	131.12	SW
025		05/10/16	OG-1143706	03/25/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	7.28	7.28	
025		05/10/16	OG-1143706	03/25/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	7.28	7.28	
025			OG-1143706						Purchase Order Total			145.68	
025	OC-14506	05/10/16	OG-1143707	03/25/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	177.37	177.37	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/10/16	OG-1143707	03/25/22	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	9.85	9.85	
025		05/10/16	OG-1143707	03/25/22	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	9.85	9.85	
025			OG-1143707							Purchase Order Total		197.07	
025	OC-14506	05/10/16	OG-1144540	03/30/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	171.14	171.14	SW
025		05/10/16	OG-1144540	03/30/22	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	9.51	9.51	
025		05/10/16	OG-1144540	03/30/22	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	9.51	9.51	
025			OG-1144540							Purchase Order Total		190.16	
025	OC-14506	05/10/16	OG-1144541	03/30/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	149.65	149.65	SW
025		05/10/16	OG-1144541	03/30/22	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	8.31	8.31	
025		05/10/16	OG-1144541	03/30/22	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	8.31	8.31	
025			OG-1144541							Purchase Order Total		166.27	
025	OC-14529	06/13/16	OG-1126298	01/05/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	159.80	159.80	
025			OG-1126298			COMPANY - O			ORDER	Purchase Order Total		159.80	
025	OC-14529	06/13/16	OG-1126302	01/05/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	194.88	194.88	
025		06/13/16	OG-1126302	01/05/22	500106	COMPANY - O			ORDER	Purchase Order Total		131.52	
025		06/13/16	OG-1126302	01/05/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	155.11	155.11	
025			OG-1126302			COMPANY - O			ORDER	Purchase Order Total		481.51	
025	OC-14529	06/13/16	OG-1126323	01/05/22	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS DAIRY	1.0000	120.24	120.24	
025			OG-1126323			COMPANY - O			ORDER	Purchase Order Total		120.24	
025	OC-14529	06/13/16	OG-1126797	01/07/22	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS DAIRY	1.0000	90.27	90.27	
025			OG-1126797			COMPANY - O				Purchase Order Total		90.27	
025	OC-14529	06/13/16	OG-1127537	01/11/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	260.99	260.99	
025			OG-1127537			COMPANY - O			PRODUCTS	Purchase Order Total		260.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-1127540	01/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	532.54	532.54	
025	OC-14529	06/13/16	OG-1127540	01/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1127540							Purchase Order Total		617.87	
025	OC-14529	06/13/16	OG-1127541	01/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	340.30	340.30	
025	OC-14529		OG-1127541							Purchase Order Total		340.30	
025	OC-14529	06/13/16	OG-1127545	01/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025		06/13/16	OG-1127545	01/11/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025			OG-1127545							Purchase Order Total		73.52	
025	OC-14529	06/13/16	OG-1128174	01/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	356.68	356.68	
025	OC-14529		OG-1128174							Purchase Order Total		356.68	
025	OC-14529	06/13/16	OG-1128175	01/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	462.76	462.76	
025	OC-14529	06/13/16	OG-1128175	01/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1128175							Purchase Order Total		548.09	
025	OC-14529	06/13/16	OG-1128176	01/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	266.51	266.51	
025	OC-14529		OG-1128176							Purchase Order Total		266.51	
025	OC-14529	06/13/16	OG-1128177	01/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025		06/13/16	OG-1128177	01/13/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025			OG-1128177							Purchase Order Total		73.52	
025	OC-14529	06/13/16	OG-1128302	01/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	355.49	355.49	
025	OC-14529		OG-1128302							Purchase Order Total		355.49	
025	OC-14529	06/13/16	OG-1128305	01/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	518.05	518.05	
025		06/13/16	OG-1128305	01/14/22	500106	HILAND DAIRY FOODS COMPANY - O			OTHER	1.0000	85.33	85.33	
025			OG-1128305							Purchase Order Total		603.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-1128306	01/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	411.27	411.27	
025	OC-14529		OG-1128306							Purchase Order Total		411.27	
025	OC-14529	06/13/16	OG-1128315	01/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025		06/13/16	OG-1128315	01/14/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025			OG-1128315							Purchase Order Total		73.52	
025	OC-14529	06/13/16	OG-1128770	01/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	252.62	252.62	
025	OC-14529		OG-1128770							Purchase Order Total		252.62	
025	OC-14529	06/13/16	OG-1128772	01/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	586.01	586.01	
025	OC-14529	06/13/16	OG-1128772	01/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1128772							Purchase Order Total		671.34	
025	OC-14529	06/13/16	OG-1128774	01/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	259.11	259.11	
025	OC-14529		OG-1128774							Purchase Order Total		259.11	
025	OC-14529	06/13/16	OG-1128778	01/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025		06/13/16	OG-1128778	01/18/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025			OG-1128778							Purchase Order Total		73.52	
025	OC-14529	06/13/16	OG-1129028	01/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	326.62	326.62	
025	OC-14529		OG-1129028							Purchase Order Total		326.62	
025	OC-14529	06/13/16	OG-1129031	01/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	349.14	349.14	
025	OC-14529	06/13/16	OG-1129031	01/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1129031							Purchase Order Total		434.47	
025	OC-14529	06/13/16	OG-1129033	01/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	379.44	379.44	
025	OC-14529		OG-1129033							Purchase Order Total		379.44	
025	OC-14529	06/13/16	OG-1129036	01/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-1129036	01/19/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025			OG-1129036							Purchase Order Total		73.52	
025	OC-14529	06/13/16	OG-1130050	01/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	287.21	287.21	
025	OC-14529		OG-1130050							Purchase Order Total		287.21	
025	OC-14529	06/13/16	OG-1130052	01/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	500.88	500.88	
025	OC-14529	06/13/16	OG-1130052	01/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1130052							Purchase Order Total		586.21	
025	OC-14529	06/13/16	OG-1130054	01/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	259.11	259.11	
025	OC-14529		OG-1130054							Purchase Order Total		259.11	
025	OC-14529	06/13/16	OG-1130057	01/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025		06/13/16	OG-1130057	01/24/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025			OG-1130057							Purchase Order Total		73.52	
025	OC-14529	06/13/16	OG-1130848	01/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	197.80	197.80	
025		06/13/16	OG-1130848	01/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	195.78	195.78	
025		06/13/16	OG-1130848	01/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	252.96	252.96	
025		06/13/16	OG-1130848	01/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	163.20	163.20	
025			OG-1130848							Purchase Order Total		809.74	
025	OC-14529	06/13/16	OG-1131556	01/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS DAIRY	1.0000	122.45	122.45	
025	OC-14529		OG-1131556							Purchase Order Total		122.45	
025	OC-14529	06/13/16	OG-1132380	02/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS DAIRY PRODUCTS	1.0000	105.77	105.77	
025	OC-14529		OG-1132380							Purchase Order Total		105.77	
025	OC-14529	06/13/16	OG-1132789	02/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	364.37	364.37	
025	OC-14529		OG-1132789							Purchase Order Total		364.37	
025	OC-14529	06/13/16	OG-1132790	02/03/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	403.18	403.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-1132790	02/03/22	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1132790							Purchase Order Total		488.51	
025	OC-14529	06/13/16	OG-1132793	02/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	313.11	313.11	
025	OC-14529		OG-1132793							Purchase Order Total		313.11	
025	OC-14529	06/13/16	OG-1132874	02/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025		06/13/16	OG-1132874	02/03/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025			OG-1132874							Purchase Order Total		73.52	
025	OC-14529	06/13/16	OG-1133552	02/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	113.97	113.97	
025		06/13/16	OG-1133552	02/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	198.43	198.43	
025			OG-1133552							Purchase Order Total		312.40	
025	OC-14529	06/13/16	OG-1133913	02/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	285.03	285.03	
025		06/13/16	OG-1133913	02/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	129.92	129.92	
025			OG-1133913							Purchase Order Total		414.95	
025	OC-14529	06/13/16	OG-1134439	02/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS DAIRY	1.0000	95.65	95.65	
025	OC-14529		OG-1134439							Purchase Order Total		95.65	
025	OC-14529	06/13/16	OG-1135457	02/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	283.43	283.43	
025		06/13/16	OG-1135457	02/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	190.41	190.41	
025			OG-1135457							Purchase Order Total		473.84	
025	OC-14529	06/13/16	OG-1135898	02/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	241.61	241.61	
025		06/13/16	OG-1135898	02/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	50.37	50.37	
025		06/13/16	OG-1135898	02/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	210.18	210.18	
025			OG-1135898							Purchase Order Total		502.16	
025	OC-14529	06/13/16	OG-1136100	02/18/22	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS DAIRY	1.0000	59.16	59.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
025	OC-14529		OG-1136100							Purchase Order Total		59.16	
025	OC-14529	06/13/16	OG-1136656	02/23/22	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS DAIRY	1.0000	103.78	103.78	
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-1136656							Purchase Order Total		103.78	
025	OC-14529	06/13/16	OG-1137005	02/24/22	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS MILK	1.0000	98.02	98.02	
						COMPANY - O			ORDER				
025	OC-14529		OG-1137005							Purchase Order Total		98.02	
025	OC-14529	06/13/16	OG-1138634	03/03/22	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	147.93	147.93	
						COMPANY - O			PRODUCTS				
025	OC-14529	06/13/16	OG-1138634	03/03/22	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	3.10-	3.10-	
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
025		06/13/16	OG-1138634	03/03/22	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	252.27	252.27	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-1138634	03/03/22	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	38.40	38.40	
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
025		06/13/16	OG-1138634	03/03/22	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	154.09	154.09	
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
025		06/13/16	OG-1138634	03/03/22	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	237.61	237.61	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-1138634	03/03/22	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	140.06	140.06	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-1138634	03/03/22	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	159.33	159.33	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-1138634	03/03/22	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	108.16	108.16	
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
025			OG-1138634							Purchase Order Total		1,234.75	
025	OC-14529	06/13/16	OG-1138637	03/03/22	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	168.78	168.78	
						COMPANY - O			PRODUCTS				
025	OC-14529	06/13/16	OG-1138637	03/03/22	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	98.13	98.13	
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
025		06/13/16	OG-1138637	03/03/22	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	98.13	98.13	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-1138637	03/03/22	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	217.85	217.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1138637	03/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	166.73	166.73	
025		06/13/16	OG-1138637	03/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	209.55	209.55	
025			OG-1138637						Purchase Order Total			959.17	
025	OC-14529	06/13/16	OG-1138639	03/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	324.78	324.78	
025	OC-14529	06/13/16	OG-1138639	03/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	101.56	101.56	
025		06/13/16	OG-1138639	03/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	226.83	226.83	
025		06/13/16	OG-1138639	03/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	149.82	149.82	
025		06/13/16	OG-1138639	03/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	198.94	198.94	
025		06/13/16	OG-1138639	03/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	3.00	3.00	
025		06/13/16	OG-1138639	03/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	213.93	213.93	
025		06/13/16	OG-1138639	03/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	265.52	265.52	
025			OG-1138639						Purchase Order Total			1,484.38	
025	OC-14529	06/13/16	OG-1138647	03/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025	OC-14529	06/13/16	OG-1138647	03/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	
025	OC-14529		OG-1138647						Purchase Order Total			2.00	
025	OC-14529	06/13/16	OG-1138649	03/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025	OC-14529	06/13/16	OG-1138649	03/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529		OG-1138649							Purchase Order Total		2.00	
025	OC-14529	06/13/16	OG-1139065	03/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	238.15	238.15	
025	OC-14529		OG-1139065							Purchase Order Total		238.15	
025	OC-14529	06/13/16	OG-1139066	03/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	210.35	210.35	
025	OC-14529		OG-1139066							Purchase Order Total		210.35	
025	OC-14529	06/13/16	OG-1139068	03/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	55.91	55.91	
025	OC-14529		OG-1139068							Purchase Order Total		55.91	
025	OC-14529	06/13/16	OG-1139070	03/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025		06/13/16	OG-1139070	03/04/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025			OG-1139070							Purchase Order Total		73.52	
025	OC-14529	06/13/16	OG-1139108	03/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	215.04	215.04	
025	OC-14529		OG-1139108							Purchase Order Total		215.04	
025	OC-14529	06/13/16	OG-1139109	03/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	303.19	303.19	
025	OC-14529		OG-1139109							Purchase Order Total		303.19	
025	OC-14529	06/13/16	OG-1139113	03/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	318.75	318.75	
025	OC-14529		OG-1139113							Purchase Order Total		318.75	
025	OC-14529	06/13/16	OG-1139116	03/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025		06/13/16	OG-1139116	03/04/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025			OG-1139116							Purchase Order Total		73.52	
025	OC-14529	06/13/16	OG-1139441	03/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	227.05	227.05	
025	OC-14529		OG-1139441							Purchase Order Total		227.05	
025	OC-14529	06/13/16	OG-1139444	03/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	376.63	376.63	
025	OC-14529	06/13/16	OG-1139444	03/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1139444							Purchase Order Total		461.96	
025	OC-14529	06/13/16	OG-1139450	03/07/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	213.16	213.16	

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						COMPANY - O			PRODUCTS				
025	OC-14529		OG-1139450							Purchase Order Total		213.16	
025	OC-14529	06/13/16	OG-1139455	03/07/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	36.76	36.76	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-1139455	03/07/22	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY	1.0000	36.76	36.76	
						COMPANY - O			PRODUCTS				
025			OG-1139455							Purchase Order Total		73.52	
025	OC-14529	06/13/16	OG-1140017	03/09/22	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS DAIRY	1.0000	104.94	104.94	
						COMPANY - O							
025	OC-14529		OG-1140017							Purchase Order Total		104.94	
025	OC-14529	06/13/16	OG-1140501	03/10/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	163.20	163.20	
						COMPANY - O							
025		06/13/16	OG-1140501	03/10/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	289.92	289.92	
						COMPANY - O							
025		06/13/16	OG-1140501	03/10/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	96.64	96.64	
						COMPANY - O							
025		06/13/16	OG-1140501	03/10/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	246.84	246.84	
						COMPANY - O							
025			OG-1140501							Purchase Order Total		796.60	
025	OC-14529	06/13/16	OG-1140843	03/11/22	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS DAIRY	1.0000	25.94	25.94	
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-1140843							Purchase Order Total		25.94	
025	OC-14529	06/13/16	OG-1141501	03/16/22	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS DAIRY	1.0000	92.01	92.01	
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-1141501							Purchase Order Total		92.01	
025	OC-14529	06/13/16	OG-1141510	03/16/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	350.24	350.24	
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-1141510							Purchase Order Total		350.24	
025	OC-14529	06/13/16	OG-1141513	03/16/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	517.42	517.42	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-1141513	03/16/22	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY	1.0000	85.33	85.33	
						COMPANY - O			PRODUCTS				
025			OG-1141513							Purchase Order Total		602.75	
025	OC-14529	06/13/16	OG-1141515	03/16/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	267.16	267.16	
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-1141515							Purchase Order Total		267.16	
025	OC-14529	06/13/16	OG-1141519	03/16/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	36.76	36.76	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-1141519	03/16/22	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY	1.0000	36.76	36.76	

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			OG-1141519			COMPANY - O			PRODUCTS				
025										Purchase Order Total		73.52	
025	OC-14529	06/13/16	OG-1141607	03/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	284.65	284.65	
025	OC-14529		OG-1141607							Purchase Order Total		284.65	
025	OC-14529	06/13/16	OG-1141618	03/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	510.05	510.05	
025	OC-14529		OG-1141618							Purchase Order Total		510.05	
025	OC-14529	06/13/16	OG-1141620	03/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	226.44	226.44	
025	OC-14529		OG-1141620							Purchase Order Total		226.44	
025	OC-14529	06/13/16	OG-1142045	03/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	461.77	461.77	
025	OC-14529		OG-1142045							Purchase Order Total		461.77	
025	OC-14529	06/13/16	OG-1142047	03/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	336.22	336.22	
025	OC-14529	06/13/16	OG-1142047	03/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1142047							Purchase Order Total		421.55	
025	OC-14529	06/13/16	OG-1142051	03/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	326.12	326.12	
025	OC-14529		OG-1142051							Purchase Order Total		326.12	
025	OC-14529	06/13/16	OG-1142053	03/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025		06/13/16	OG-1142053	03/17/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025			OG-1142053							Purchase Order Total		73.52	
025	OC-14529	06/13/16	OG-1142167	03/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	249.22	249.22	
025		06/13/16	OG-1142167	03/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	156.09	156.09	
025			OG-1142167							Purchase Order Total		405.31	
025	OC-14529	06/13/16	OG-1142843	03/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025		06/13/16	OG-1142843	03/22/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025			OG-1142843							Purchase Order Total		73.52	
025	OC-14529	06/13/16	OG-1143014	03/23/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	156.48	156.48	

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						COMPANY - O							
025		06/13/16	OG-1143014	03/23/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	379.80	379.80	
						COMPANY - O							
025		06/13/16	OG-1143014	03/23/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	110.22	110.22	
						COMPANY - O							
025		06/13/16	OG-1143014	03/23/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	33.25-	33.25-	
						COMPANY - O			CREDIT				
025		06/13/16	OG-1143014	03/23/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	282.60	282.60	
						COMPANY - O							
025			OG-1143014							Purchase Order Total		895.85	
025	OC-14529	06/13/16	OG-1143708	03/25/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	311.40	311.40	
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-1143708							Purchase Order Total		311.40	
025	OC-14529	06/13/16	OG-1143709	03/25/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	489.31	489.31	
						COMPANY - O			PRODUCTS				
025	OC-14529	06/13/16	OG-1143709	03/25/22	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	85.33	85.33	
						COMPANY - O			NON-CORE/CATALOG				
						PRODUCT							
025	OC-14529		OG-1143709							Purchase Order Total		574.64	
025	OC-14529	06/13/16	OG-1143712	03/25/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	213.16	213.16	
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-1143712							Purchase Order Total		213.16	
025	OC-14529	06/13/16	OG-1143714	03/25/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	36.76	36.76	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-1143714	03/25/22	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY	1.0000	36.76	36.76	
						COMPANY - O			PRODUCTS				
025			OG-1143714							Purchase Order Total		73.52	
025	OC-14529	06/13/16	OG-1143793	03/25/22	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS DAIRY	1.0000	60.67	60.67	
						COMPANY - O							
025		06/13/16	OG-1143793	03/25/22	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS DAIRY	1.0000	89.11	89.11	
						COMPANY - O							
025		06/13/16	OG-1143793	03/25/22	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS DAIRY	1.0000	26.40-	26.40-	
						COMPANY - O							
025			OG-1143793							Purchase Order Total		123.38	
025	OC-14529	06/13/16	OG-1144542	03/30/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	384.30	384.30	
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-1144542							Purchase Order Total		384.30	
025	OC-14529	06/13/16	OG-1144544	03/30/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	347.39	347.39	
						COMPANY - O			PRODUCTS				

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025	OC-14529	06/13/16	OG-1144544	03/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	99.84	99.84	
025	OC-14529		OG-1144544							Purchase Order Total		447.23	
025	OC-14529	06/13/16	OG-1144547	03/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	368.02	368.02	
025	OC-14529		OG-1144547							Purchase Order Total		368.02	
025	OC-14529	06/13/16	OG-1144548	03/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	37.78	37.78	
025		06/13/16	OG-1144548	03/30/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	37.78	37.78	
025			OG-1144548							Purchase Order Total		75.56	
025	OC-14530	06/13/16	OG-1127529	01/11/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	52.93	52.93	
025		06/13/16	OG-1127529	01/11/22	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	2.94	2.94	
025		06/13/16	OG-1127529	01/11/22	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	2.94	2.94	
025			OG-1127529							Purchase Order Total		58.81	
025	OC-14530	06/13/16	OG-1128171	01/13/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	36.84	36.84	
025		06/13/16	OG-1128171	01/13/22	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	2.05	2.05	
025		06/13/16	OG-1128171	01/13/22	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	2.05	2.05	
025			OG-1128171							Purchase Order Total		40.94	
025	OC-14530	06/13/16	OG-1128765	01/18/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	73.69	73.69	
025		06/13/16	OG-1128765	01/18/22	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	4.09	4.09	
025		06/13/16	OG-1128765	01/18/22	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	4.09	4.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									NON-CORE/CATALOG PRODUCT				
025			OG-1128765							Purchase Order Total		81.87	
025	OC-14530	06/13/16	OG-1129015	01/19/22	1863293	KEMPS	380	75	OTHER	1.0000	73.69	73.69	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1129015	01/19/22	1863293	KEMPS			OTHER	1.0000	4.09	4.09	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1129015	01/19/22	1863293	KEMPS			OTHER	1.0000	4.09	4.09	
									NON-CORE/CATALOG PRODUCT				
025			OG-1129015							Purchase Order Total		81.87	
025	OC-14530	06/13/16	OG-1130042	01/24/22	1863293	KEMPS	380	75	OTHER	1.0000	36.84	36.84	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1130042	01/24/22	1863293	KEMPS			OTHER	1.0000	2.05	2.05	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1130042	01/24/22	1863293	KEMPS			OTHER	1.0000	2.05	2.05	
									NON-CORE/CATALOG PRODUCT				
025			OG-1130042							Purchase Order Total		40.94	
025	OC-14530	06/13/16	OG-1139061	03/04/22	1863293	KEMPS	380	75	OTHER	1.0000	55.26	55.26	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1139061	03/04/22	1863293	KEMPS			OTHER	1.0000	3.07	3.07	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1139061	03/04/22	1863293	KEMPS			OTHER	1.0000	3.07	3.07	
									NON-CORE/CATALOG PRODUCT				
025			OG-1139061							Purchase Order Total		61.40	
025	OC-14530	06/13/16	OG-1139099	03/04/22	1863293	KEMPS	380	75	OTHER	1.0000	73.69	73.69	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1139099	03/04/22	1863293	KEMPS			OTHER	1.0000	4.09	4.09	
									NON-CORE/CATALOG PRODUCT				

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025		06/13/16	OG-1139099	03/04/22	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	4.09	4.09	
025			OG-1139099							Purchase Order Total		81.87	
025	OC-14530	06/13/16	OG-1139416	03/07/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	25.64	25.64	
025		06/13/16	OG-1139416	03/07/22	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.42	1.42	
025		06/13/16	OG-1139416	03/07/22	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.42	1.42	
025			OG-1139416							Purchase Order Total		28.48	
025	OC-14530	06/13/16	OG-1141500	03/16/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	25.64	25.64	
025		06/13/16	OG-1141500	03/16/22	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.42	1.42	
025		06/13/16	OG-1141500	03/16/22	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.42	1.42	
025			OG-1141500							Purchase Order Total		28.48	
025	OC-14530	06/13/16	OG-1141600	03/16/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	36.84	36.84	
025		06/13/16	OG-1141600	03/16/22	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	2.05	2.05	
025		06/13/16	OG-1141600	03/16/22	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	2.05	2.05	
025			OG-1141600							Purchase Order Total		40.94	
025	OC-14530	06/13/16	OG-1142015	03/17/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	73.69	73.69	
025		06/13/16	OG-1142015	03/17/22	1863293	KEMPS			OTHER NON-CORE/CATALOG	1.0000	4.09	4.09	

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025		06/13/16	OG-1142015	03/17/22	1863293	KEMPS			PRODUCT				
025			OG-1142015						FOOD EXPENSE	1.0000	4.09	4.09	
										Purchase Order Total		81.87	
025	OC-14530	06/13/16	OG-1143705	03/25/22	1863293	KEMPS	380	75	OTHER	1.0000	62.48	62.48	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1143705	03/25/22	1863293	KEMPS			OTHER	1.0000	3.47	3.47	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1143705	03/25/22	1863293	KEMPS			OTHER	1.0000	3.47	3.47	
									NON-CORE/CATALOG PRODUCT				
025			OG-1143705							Purchase Order Total		69.42	
025	OC-14530	06/13/16	OG-1144537	03/30/22	1863293	KEMPS	380	75	OTHER	1.0000	26.67	26.67	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1144537	03/30/22	1863293	KEMPS			OTHER	1.0000	1.48	1.48	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1144537	03/30/22	1863293	KEMPS			OTHER	1.0000	1.48	1.48	
									NON-CORE/CATALOG PRODUCT				
025			OG-1144537							Purchase Order Total		29.63	
025	OC-14534	06/23/16	OG-1132345	02/02/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	WADN4190B REC ONLY FLEXIBLE	2.0000	34.92	69.84	
025	OC-14534		OG-1132345							Purchase Order Total		69.84	
025	OC-14534	06/23/16	OG-1141476	03/16/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	XPR7580E, 2 WAY RADIOS,BATTERY	2.0000	1,414.00	2,828.00	SOL
025	OC-14534		OG-1141476							Purchase Order Total		2,828.00	
025	OC-14552	07/15/16	OG-1133035	02/04/22	507042	US FOODS INC - PURCHASING	380	75	# 2372928 CHILI BEEF W/BEAN	4.0000	69.54	278.16	
025		07/15/16	OG-1133035	02/04/22	507042	US FOODS INC - PURCHASING	380	75	#7003999 CRACKER SALTINE INDIV	1.0000	20.31	20.31	
025		07/15/16	OG-1133035	02/04/22	507042	US FOODS INC - PURCHASING	380	75	#3555125 PLATE FOAM 6" WHITE	1.0000	30.51	30.51	
025		07/15/16	OG-1133035	02/04/22	507042	US FOODS INC - PURCHASING	380	75	#2077881 TOMATO DICED CANNED	2.0000	38.37	76.74	
025			OG-1133035							Purchase Order Total		405.72	
025	OC-14552	07/15/16	OG-1134134	02/10/22	507042	US FOODS INC -	380	75	FROZEN ICE CREAM	2.0000	20.00	40.00	

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						PURCHASING							
025		07/15/16	OG-1134134	02/10/22	507042	US FOODS INC -	380	75	SPRINKLES	1.0000	4.00	4.00	
						PURCHASING							
025		07/15/16	OG-1134134	02/10/22	507042	US FOODS INC -	380	75	PLASTIC CONTAINORS	2.0000	10.00	20.00	
						PURCHASING							
025			OG-1134134							Purchase Order Total		64.00	
025	OC-14552	07/15/16	OG-1134914	02/14/22	507042	US FOODS INC -	380	75	SUGAR 4/10LB	1.0000	55.12	55.12	
						PURCHASING							
025		07/15/16	OG-1134914	02/14/22	507042	US FOODS INC -	380	75	PRETZLE MINI TWIST	1.0000	23.13	23.13	
						PURCHASING							
025		07/15/16	OG-1134914	02/14/22	507042	US FOODS INC -	380	75	WORCESTERSHIRE	1.0000	54.44	54.44	
						PURCHASING			4/1GAL				
025		07/15/16	OG-1134914	02/14/22	507042	US FOODS INC -	380	75	OATMEAL PLASTIC	1.0000	25.52	25.52	
						PURCHASING			BARREL				
025		07/15/16	OG-1134914	02/14/22	507042	US FOODS INC -	380	75	MARSHMALLOW MINI	2.0000	25.88	51.76	
						PURCHASING			12/1LB				
025		07/15/16	OG-1134914	02/14/22	507042	US FOODS INC -	380	75	CEREAL, RICE CRISPY	2.0000	24.64	49.28	
						PURCHASING			4/32OZ				
025		07/15/16	OG-1134914	02/14/22	507042	US FOODS INC -	380	75	SALAD CHICKEN WHITE	1.0000	45.56	45.56	
						PURCHASING			MEAT				
025		07/15/16	OG-1134914	02/14/22	507042	US FOODS INC -	380	75	BREAD WHEAT SLICED	1.0000	27.57	27.57	
						PURCHASING			10/24OZ				
025		07/15/16	OG-1134914	02/14/22	507042	US FOODS INC -	380	75	SPICE ONION POWDER	1.0000	7.29	7.29	
						PURCHASING			20OZ				
025		07/15/16	OG-1134914	02/14/22	507042	US FOODS INC -	380	75	SPICE GARLIC POWDER	1.0000	14.31	14.31	
						PURCHASING			21OZ				
025		07/15/16	OG-1134914	02/14/22	507042	US FOODS INC -	380	75	PEANUT BUTTER	1.0000	39.18	39.18	
						PURCHASING			CREAMY 6/5LB				
025			OG-1134914							Purchase Order Total		393.16	
025	OC-14553	07/15/16	OG-1126031	01/05/22	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	859.79	859.79	
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-1126031	01/05/22	507042	US FOODS INC -	380	75	DHHS FROZEN	1.0000	567.64	567.64	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1126031	01/05/22	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	83.02	83.02	
						PURCHASING			PRODUCTS				
025			OG-1126031							Purchase Order Total		1,510.45	
025	OC-14553	07/15/16	OG-1126324	01/05/22	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	805.51	805.51	
						PURCHASING			GROCERY				
025	OC-14553	07/15/16	OG-1126324	01/05/22	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	559.51	559.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			FROZEN				
										Purchase Order Total		1,365.02	
025	OC-14553		OG-1126324										
025	OC-14553	07/15/16	OG-1126354	01/05/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	856.77	856.77	
025		07/15/16	OG-1126354	01/05/22	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN, FOIL FULL SZ	2.0000	57.43	114.86	
025		07/15/16	OG-1126354	01/05/22	507042	US FOODS INC - PURCHASING	380	75	4807574 PAN FOIL 1/2 SZ 2.56"D	2.0000	39.11	78.22	
025		07/15/16	OG-1126354	01/05/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	145.16	145.16	
025		07/15/16	OG-1126354	01/05/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	746.71	746.71	
025			OG-1126354							Purchase Order Total		1,941.72	
025	OC-14553	07/15/16	OG-1126356	01/05/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,459.08	1,459.08	
025		07/15/16	OG-1126356	01/05/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	297.25	297.25	
025		07/15/16	OG-1126356	01/05/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,871.31	1,871.31	
025			OG-1126356							Purchase Order Total		3,627.64	
025	OC-14553	07/15/16	OG-1126899	01/07/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	155.98	155.98	
025	OC-14553	07/15/16	OG-1126899	01/07/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	259.63	259.63	
025	OC-14553	07/15/16	OG-1126899	01/07/22	507042	US FOODS INC - PURCHASING	380	75	NON FOOD	1.0000	61.98	61.98	
025	OC-14553		OG-1126899							Purchase Order Total		477.59	
025	OC-14553	07/15/16	OG-1126902	01/07/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	583.94	583.94	
025	OC-14553	07/15/16	OG-1126902	01/07/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	172.66	172.66	
025	OC-14553	07/15/16	OG-1126902	01/07/22	507042	US FOODS INC - PURCHASING	380	75	NON FOOD	1.0000	61.61	61.61	
025	OC-14553		OG-1126902							Purchase Order Total		818.21	
025	OC-14553	07/15/16	OG-1127563	01/11/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	262.10	262.10	
025	OC-14553	07/15/16	OG-1127563	01/11/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,694.04	1,694.04	

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025		07/15/16	OG-1127563	01/11/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	108.67	108.67	
025		07/15/16	OG-1127563	01/11/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	108.67	108.67	
025			OG-1127563						Purchase Order Total			2,173.48	
025	OC-14553	07/15/16	OG-1127568	01/11/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	30.69	30.69	
025		07/15/16	OG-1127568	01/11/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	1.71	1.71	
025		07/15/16	OG-1127568	01/11/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	1.71	1.71	
025			OG-1127568						Purchase Order Total			34.11	
025	OC-14553	07/15/16	OG-1127587	01/11/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	683.90	683.90	
025	OC-14553	07/15/16	OG-1127587	01/11/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,843.10	3,843.10	
025		07/15/16	OG-1127587	01/11/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	574.94	574.94	
025		07/15/16	OG-1127587	01/11/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	251.50	251.50	
025		07/15/16	OG-1127587	01/11/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	251.50	251.50	
025			OG-1127587						Purchase Order Total			5,604.94	
025	OC-14553	07/15/16	OG-1127756	01/12/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	483.41	483.41	
025	OC-14553	07/15/16	OG-1127756	01/12/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	105.27	105.27	
025	OC-14553	07/15/16	OG-1127756	01/12/22	507042	US FOODS INC - PURCHASING	380	75	NON FOOD ITEMS	1.0000	612.58	612.58	
025	OC-14553		OG-1127756						Purchase Order Total			1,201.26	
025	OC-14553	07/15/16	OG-1127758	01/12/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	48.89	48.89	
025		07/15/16	OG-1127758	01/12/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	173.47	173.47	
025		07/15/16	OG-1127758	01/12/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS	1.0000	57.19	57.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1127758			PURCHASING			GROCERY				
										Purchase Order Total		279.55	
025	OC-14553	07/15/16	OG-1128182	01/13/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	76.74	76.74	
025	OC-14553	07/15/16	OG-1128182	01/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,975.75	1,975.75	
025		07/15/16	OG-1128182	01/13/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	114.02	114.02	
025		07/15/16	OG-1128182	01/13/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	114.02	114.02	
025			OG-1128182							Purchase Order Total		2,280.53	
025	OC-14553	07/15/16	OG-1128185	01/13/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	26.62	26.62	
025	OC-14553	07/15/16	OG-1128185	01/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,158.23	2,158.23	
025		07/15/16	OG-1128185	01/13/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	383.86	383.86	
025		07/15/16	OG-1128185	01/13/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	121.38	121.38	
025		07/15/16	OG-1128185	01/13/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	121.38	121.38	
025			OG-1128185							Purchase Order Total		2,811.47	
025	OC-14553	07/15/16	OG-1128188	01/13/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	56.05	56.05	
025	OC-14553	07/15/16	OG-1128188	01/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,528.26	2,528.26	
025		07/15/16	OG-1128188	01/13/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	383.86	383.86	
025		07/15/16	OG-1128188	01/13/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	143.57	143.57	
025		07/15/16	OG-1128188	01/13/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	143.57	143.57	
025			OG-1128188							Purchase Order Total		3,255.31	
025	OC-14553	07/15/16	OG-1128293	01/14/22	507042	US FOODS INC -	380	75	1258631 ICE CREAM	1.0000	26.46	26.46	

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025		07/15/16	OG-1128293	01/14/22	507042	PURCHASING US FOODS INC -	380	75	SANDWICH 1429368 SAUCE	1.0000	45.27	45.27	
						PURCHASING			CHEESE CHEDR JLP				
025			OG-1128293							Purchase Order Total		71.73	
025	OC-14553	07/15/16	OG-1128328	01/14/22	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	200.84	200.84	
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-1128328	01/14/22	507042	US FOODS INC -	380	75	OTHER	1.0000	2,376.44	2,376.44	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025		07/15/16	OG-1128328	01/14/22	507042	US FOODS INC -			OTHER	1.0000	458.26	458.26	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025		07/15/16	OG-1128328	01/14/22	507042	US FOODS INC -			DHHS GROCERY	1.0000	143.18	143.18	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1128328	01/14/22	507042	US FOODS INC -			DHHS GROCERY	1.0000	143.18	143.18	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1128328	01/14/22	507042	US FOODS INC -			DHHS GROCERY	1.0000	40.96-	40.96-	
						PURCHASING			PRODUCTS				
025			OG-1128328							Purchase Order Total		3,280.94	
025	OC-14553	07/15/16	OG-1128331	01/14/22	507042	US FOODS INC -	380	75	DHHS FROZEN	1.0000	80.38	80.38	
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-1128331	01/14/22	507042	US FOODS INC -	380	75	OTHER	1.0000	1,719.10	1,719.10	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025		07/15/16	OG-1128331	01/14/22	507042	US FOODS INC -			DHHS FROZEN	1.0000	99.97	99.97	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1128331	01/14/22	507042	US FOODS INC -			DHHS FROZEN	1.0000	99.97	99.97	
						PURCHASING			PRODUCTS				
025			OG-1128331							Purchase Order Total		1,999.42	
025	OC-14553	07/15/16	OG-1128786	01/18/22	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	848.55	848.55	
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-1128786	01/18/22	507042	US FOODS INC -	380	75	DHHS FROZEN	1.0000	560.89	560.89	
						PURCHASING			PRODUCTS				
025	OC-14553		OG-1128786							Purchase Order Total		1,409.44	
025	OC-14553	07/15/16	OG-1128805	01/18/22	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	226.62	226.62	
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-1128805	01/18/22	507042	US FOODS INC -	380	75	OTHER	1.0000	2,451.63	2,451.63	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				

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025		07/15/16	OG-1128805	01/18/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	469.15	469.15	
025		07/15/16	OG-1128805	01/18/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	148.79	148.79	
025		07/15/16	OG-1128805	01/18/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	148.79	148.79	
025			OG-1128805						Purchase Order Total			3,444.98	
025	OC-14553	07/15/16	OG-1128808	01/18/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	203.16	203.16	
025	OC-14553	07/15/16	OG-1128808	01/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,062.59	1,062.59	
025		07/15/16	OG-1128808	01/18/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	70.32	70.32	
025		07/15/16	OG-1128808	01/18/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	70.32	70.32	
025			OG-1128808						Purchase Order Total			1,406.39	
025	OC-14553	07/15/16	OG-1129049	01/19/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	203.24	203.24	
025	OC-14553	07/15/16	OG-1129049	01/19/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,875.85	1,875.85	
025		07/15/16	OG-1129049	01/19/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	115.50	115.50	
025		07/15/16	OG-1129049	01/19/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	115.50	115.50	
025			OG-1129049						Purchase Order Total			2,310.09	
025	OC-14553	07/15/16	OG-1129050	01/19/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	37.77	37.77	
025		07/15/16	OG-1129050	01/19/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	2.10	2.10	
025		07/15/16	OG-1129050	01/19/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	2.10	2.10	
025			OG-1129050						Purchase Order Total			41.97	
025	OC-14553	07/15/16	OG-1129051	01/19/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY	1.0000	414.15	414.15	

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025	OC-14553	07/15/16	OG-1129051	01/19/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,589.67	3,589.67	
025		07/15/16	OG-1129051	01/19/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	337.73	337.73	
025		07/15/16	OG-1129051	01/19/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	222.44	222.44	
025		07/15/16	OG-1129051	01/19/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	222.44	222.44	
025			OG-1129051						Purchase Order Total			4,786.43	
025	OC-14553	07/15/16	OG-1130082	01/24/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	143.29	143.29	
025	OC-14553	07/15/16	OG-1130082	01/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,697.28	2,697.28	
025		07/15/16	OG-1130082	01/24/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	239.68	239.68	
025		07/15/16	OG-1130082	01/24/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	157.81	157.81	
025		07/15/16	OG-1130082	01/24/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	157.81	157.81	
025			OG-1130082						Purchase Order Total			3,395.87	
025	OC-14553	07/15/16	OG-1130122	01/24/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	224.91	224.91	
025	OC-14553	07/15/16	OG-1130122	01/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,788.22	1,788.22	
025		07/15/16	OG-1130122	01/24/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	111.84	111.84	
025		07/15/16	OG-1130122	01/24/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	111.84	111.84	
025			OG-1130122						Purchase Order Total			2,236.81	
025	OC-14553	07/15/16	OG-1131561	01/28/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	540.22	540.22	
025	OC-14553	07/15/16	OG-1131561	01/28/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN PRODUCTS	1.0000	832.85	832.85	

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025	OC-14553	07/15/16	OG-1131561	01/28/22	507042	US FOODS INC - PURCHASING	380	75	NON FOOD	1.0000	171.60	171.60	
025	OC-14553		OG-1131561							Purchase Order Total		1,544.67	
025	OC-14553	07/15/16	OG-1132309	02/02/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	657.13	657.13	
025	OC-14553	07/15/16	OG-1132309	02/02/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	539.58	539.58	
025		07/15/16	OG-1132309	02/02/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	138.51	138.51	
025			OG-1132309							Purchase Order Total		1,335.22	
025	OC-14553	07/15/16	OG-1132496	02/02/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,063.76	1,063.76	
025		07/15/16	OG-1132496	02/02/22	507042	US FOODS INC - PURCHASING	380	75	7432263 CAP BSBAL STYL BLK	1.0000	127.38	127.38	
025		07/15/16	OG-1132496	02/02/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	66.72	66.72	
025			OG-1132496							Purchase Order Total		1,257.86	
025	OC-14553	07/15/16	OG-1132498	02/02/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,064.65	1,064.65	
025	OC-14553		OG-1132498							Purchase Order Total		1,064.65	
025	OC-14553	07/15/16	OG-1132501	02/02/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,972.09	1,972.09	
025	OC-14553		OG-1132501							Purchase Order Total		1,972.09	
025	OC-14553	07/15/16	OG-1132505	02/02/22	507042	US FOODS INC - PURCHASING	380	75	YRTC FROZEN FOOD	1.0000	1,904.85	1,904.85	
025	OC-14553		OG-1132505							Purchase Order Total		1,904.85	
025	OC-14553	07/15/16	OG-1132507	02/02/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	1,728.79	1,728.79	
025	OC-14553		OG-1132507							Purchase Order Total		1,728.79	
025	OC-14553	07/15/16	OG-1132508	02/02/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,379.36	1,379.36	
025	OC-14553		OG-1132508							Purchase Order Total		1,379.36	
025	OC-14553	07/15/16	OG-1132573	02/02/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,447.04	1,447.04	
025		07/15/16	OG-1132573	02/02/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	2.0000	113.47	226.94	
025		07/15/16	OG-1132573	02/02/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	101.97	101.97	
025			OG-1132573							Purchase Order Total		1,775.95	

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025	OC-14553	07/15/16	OG-1132574	02/02/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	100.08	100.08	
025		07/15/16	OG-1132574	02/02/22	507042	US FOODS INC - PURCHASING	380	75	857908 PAN FOIL FULL SZ	1.0000	214.41	214.41	
025			OG-1132574						Purchase Order Total			314.49	
025	OC-14553	07/15/16	OG-1132575	02/02/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,343.35	1,343.35	
025	OC-14553		OG-1132575						Purchase Order Total			1,343.35	
025	OC-14553	07/15/16	OG-1132799	02/03/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	301.23	301.23	
025	OC-14553	07/15/16	OG-1132799	02/03/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,591.62	1,591.62	
025		07/15/16	OG-1132799	02/03/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	105.16	105.16	
025		07/15/16	OG-1132799	02/03/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	105.16	105.16	
025			OG-1132799						Purchase Order Total			2,103.17	
025	OC-14553	07/15/16	OG-1132801	02/03/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	253.32	253.32	
025	OC-14553	07/15/16	OG-1132801	02/03/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,877.55	2,877.55	
025		07/15/16	OG-1132801	02/03/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	323.05	323.05	
025		07/15/16	OG-1132801	02/03/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	173.93	173.93	
025		07/15/16	OG-1132801	02/03/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	173.93	173.93	
025			OG-1132801						Purchase Order Total			3,801.78	
025	OC-14553	07/15/16	OG-1133041	02/04/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	390.31	390.31	
025	OC-14553	07/15/16	OG-1133041	02/04/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN PRODUCTS	1.0000	111.43	111.43	
025	OC-14553	07/15/16	OG-1133041	02/04/22	507042	US FOODS INC - PURCHASING	380	75	NON FOOD	1.0000	29.39	29.39	
025		07/15/16	OG-1133041	02/04/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	20.58	20.58	
025			OG-1133041						Purchase Order Total			551.71	

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025	OC-14553	07/15/16	OG-1133127	02/04/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	859.96	859.96	
025	OC-14553	07/15/16	OG-1133127	02/04/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN PRODUCTS	1.0000	783.72	783.72	
025	OC-14553		OG-1133127						Purchase Order Total			1,643.68	
025	OC-14553	07/15/16	OG-1133917	02/09/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	989.04	989.04	
025		07/15/16	OG-1133917	02/09/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	72.84	72.84	
025			OG-1133917						Purchase Order Total			1,061.88	
025	OC-14553	07/15/16	OG-1133918	02/09/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	72.84	72.84	
025		07/15/16	OG-1133918	02/09/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,241.69	2,241.69	
025			OG-1133918						Purchase Order Total			2,314.53	
025	OC-14553	07/15/16	OG-1134446	02/11/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	491.46	491.46	
025	OC-14553	07/15/16	OG-1134446	02/11/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN PRODUCTS	1.0000	799.41	799.41	
025	OC-14553	07/15/16	OG-1134446	02/11/22	507042	US FOODS INC - PURCHASING	380	75	NON FOOD	1.0000	46.60	46.60	
025	OC-14553		OG-1134446						Purchase Order Total			1,337.47	
025	OC-14553	07/15/16	OG-1134448	02/11/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	40.95	40.95	
025		07/15/16	OG-1134448	02/11/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	78.81	78.81	
025		07/15/16	OG-1134448	02/11/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	35.44	35.44	
025			OG-1134448						Purchase Order Total			155.20	
025	OC-14553	07/15/16	OG-1134454	02/11/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	144.51	144.51	
025	OC-14553	07/15/16	OG-1134454	02/11/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN PRODUCTS	1.0000	465.07	465.07	
025	OC-14553		OG-1134454						Purchase Order Total			609.58	
025	OC-14553	07/15/16	OG-1134668	02/11/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	717.37	717.37	
025	OC-14553	07/15/16	OG-1134668	02/11/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN PRODUCTS	1.0000	134.35	134.35	
025	OC-14553	07/15/16	OG-1134668	02/11/22	507042	US FOODS INC - PURCHASING	380	75	NON FOOD	1.0000	51.38	51.38	

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						PURCHASING								
025	OC-14553		OG-1134668							Purchase Order Total		903.10		
025	OC-14553	07/15/16	OG-1134670	02/11/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN PRODUCTS	1.0000	338.40	338.40		
025	OC-14553	07/15/16	OG-1134670	02/11/22	507042	US FOODS INC - PURCHASING	380	75	NON FOOD	1.0000	33.68	33.68		
025	OC-14553		OG-1134670							Purchase Order Total		372.08		
025	OC-14553	07/15/16	OG-1134961	02/15/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	678.56	678.56		
025	OC-14553	07/15/16	OG-1134961	02/15/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	601.00	601.00		
025	OC-14553		OG-1134961							Purchase Order Total		1,279.56		
025	OC-14553	07/15/16	OG-1135459	02/16/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	254.27	254.27		
025	OC-14553		OG-1135459							Purchase Order Total		254.27		
025	OC-14553	07/15/16	OG-1136016	02/18/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	80.56	80.56		
025		07/15/16	OG-1136016	02/18/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,777.07	1,777.07		
025		07/15/16	OG-1136016	02/18/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,677.38	1,677.38		
025		07/15/16	OG-1136016	02/18/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	154.57	154.57		
025			OG-1136016							Purchase Order Total		3,689.58		
025	OC-14553	07/15/16	OG-1136020	02/18/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,093.42	2,093.42		
025		07/15/16	OG-1136020	02/18/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	117.84	117.84		
025		07/15/16	OG-1136020	02/18/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,069.00	2,069.00		
025			OG-1136020							Purchase Order Total		4,280.26		
025	OC-14553	07/15/16	OG-1136106	02/18/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	40.95	40.95		
025	OC-14553		OG-1136106							Purchase Order Total		40.95		
025	OC-14553	07/15/16	OG-1136108	02/18/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	285.53	285.53		
025	OC-14553		OG-1136108							Purchase Order Total		285.53		
025	OC-14553	07/15/16	OG-1136637	02/23/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	762.94	762.94		

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025	OC-14553	07/15/16	OG-1136637	02/23/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	678.41	678.41	
025	OC-14553		OG-1136637							Purchase Order Total		1,441.35	
025	OC-14553	07/15/16	OG-1136660	02/23/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	43.49	43.49	
025		07/15/16	OG-1136660	02/23/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	24.82	24.82	
025			OG-1136660							Purchase Order Total		68.31	
025	OC-14553	07/15/16	OG-1136664	02/23/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	697.13	697.13	
025	OC-14553	07/15/16	OG-1136664	02/23/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN PRODUCTS	1.0000	141.01	141.01	
025		07/15/16	OG-1136664	02/23/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	350.10	350.10	
025		07/15/16	OG-1136664	02/23/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN PRODUCTS	1.0000	402.53	402.53	
025			OG-1136664							Purchase Order Total		1,590.77	
025	OC-14553	07/15/16	OG-1137375	02/25/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN PRODUCTS	1.0000	506.80	506.80	
025	OC-14553		OG-1137375							Purchase Order Total		506.80	
025	OC-14553	07/15/16	OG-1137379	02/25/22	507042	US FOODS INC - PURCHASING	380	75	NON FOOD	1.0000	33.68	33.68	
025	OC-14553		OG-1137379							Purchase Order Total		33.68	
025	OC-14553	07/15/16	OG-1138955	03/04/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,113.04	2,113.04	
025	OC-14553		OG-1138955							Purchase Order Total		2,113.04	
025	OC-14553	07/15/16	OG-1138956	03/04/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,287.55	1,287.55	
025		07/15/16	OG-1138956	03/04/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	310.14	310.14	
025			OG-1138956							Purchase Order Total		1,597.69	
025	OC-14553	07/15/16	OG-1139080	03/04/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	139.41	139.41	
025	OC-14553	07/15/16	OG-1139080	03/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,601.85	3,601.85	
025		07/15/16	OG-1139080	03/04/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	437.68	437.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-1139080	03/04/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	207.84	207.84	
025		07/15/16	OG-1139080	03/04/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	207.84	207.84	
025			OG-1139080						Purchase Order Total			4,594.62	
025	OC-14553	07/15/16	OG-1139082	03/04/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	203.16	203.16	
025	OC-14553	07/15/16	OG-1139082	03/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,274.26	1,274.26	
025		07/15/16	OG-1139082	03/04/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	82.08	82.08	
025		07/15/16	OG-1139082	03/04/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	82.08	82.08	
025			OG-1139082						Purchase Order Total			1,641.58	
025	OC-14553	07/15/16	OG-1139143	03/04/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	38.09	38.09	
025		07/15/16	OG-1139143	03/04/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	2.12	2.12	
025		07/15/16	OG-1139143	03/04/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	2.12	2.12	
025			OG-1139143						Purchase Order Total			42.33	
025	OC-14553	07/15/16	OG-1139145	03/04/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	410.31	410.31	
025	OC-14553	07/15/16	OG-1139145	03/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,184.22	2,184.22	
025		07/15/16	OG-1139145	03/04/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	144.14	144.14	
025		07/15/16	OG-1139145	03/04/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	144.14	144.14	
025			OG-1139145						Purchase Order Total			2,882.81	
025	OC-14553	07/15/16	OG-1139152	03/04/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	437.10	437.10	
025	OC-14553	07/15/16	OG-1139152	03/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,539.83	3,539.83	

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025		07/15/16	OG-1139152	03/04/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	245.05	245.05	
025		07/15/16	OG-1139152	03/04/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	220.94	220.94	
025		07/15/16	OG-1139152	03/04/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	220.94	220.94	
025			OG-1139152						Purchase Order Total			4,663.86	
025	OC-14553	07/15/16	OG-1139496	03/07/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	366.76	366.76	
025		07/15/16	OG-1139496	03/07/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	20.37	20.37	
025		07/15/16	OG-1139496	03/07/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	20.37	20.37	
025			OG-1139496						Purchase Order Total			407.50	
025	OC-14553	07/15/16	OG-1139497	03/07/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	166.89	166.89	
025	OC-14553	07/15/16	OG-1139497	03/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,529.68	1,529.68	
025		07/15/16	OG-1139497	03/07/22	507042	US FOODS INC - PURCHASING			FOOD EXPENSE	1.0000	94.25	94.25	
025		07/15/16	OG-1139497	03/07/22	507042	US FOODS INC - PURCHASING			FOOD EXPENSE	1.0000	94.25	94.25	
025			OG-1139497						Purchase Order Total			1,885.07	
025	OC-14553	07/15/16	OG-1139498	03/07/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	258.12	258.12	
025	OC-14553	07/15/16	OG-1139498	03/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,186.58	3,186.58	
025		07/15/16	OG-1139498	03/07/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	248.95	248.95	
025		07/15/16	OG-1139498	03/07/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	191.37	191.37	
025		07/15/16	OG-1139498	03/07/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	191.37	191.37	
025			OG-1139498						Purchase Order Total			4,076.39	
025	OC-14553	07/15/16	OG-1140018	03/09/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS	1.0000	228.62	228.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			GROCERY PRODUCTS				
025	OC-14553		OG-1140018							Purchase Order Total		228.62	
025	OC-14553	07/15/16	OG-1140439	03/10/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	43.20	43.20	
025		07/15/16	OG-1140439	03/10/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	2.40	2.40	
025		07/15/16	OG-1140439	03/10/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	2.40	2.40	
025			OG-1140439							Purchase Order Total		48.00	
025	OC-14553	07/15/16	OG-1140851	03/11/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	300.34	300.34	
025	OC-14553	07/15/16	OG-1140851	03/11/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	99.05	99.05	
025	OC-14553	07/15/16	OG-1140851	03/11/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	685.22	685.22	
025		07/15/16	OG-1140851	03/11/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	299.86	299.86	
025		07/15/16	OG-1140851	03/11/22	507042	US FOODS INC - PURCHASING	380	75	NON FOOD	1.0000	84.40	84.40	
025		07/15/16	OG-1140851	03/11/22	507042	US FOODS INC - PURCHASING	380	75	NON FOOD	1.0000	118.38	118.38	
025			OG-1140851							Purchase Order Total		1,587.25	
025	OC-14553	07/15/16	OG-1140962	03/14/22	507042	US FOODS INC - PURCHASING	380	75	4807574 PAN, STMTBL FOIL 1/2 S	3.0000	58.37	175.11	
025		07/15/16	OG-1140962	03/14/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	2,327.41	2,327.41	
025		07/15/16	OG-1140962	03/14/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	267.82	267.82	
025			OG-1140962							Purchase Order Total		2,770.34	
025	OC-14553	07/15/16	OG-1140970	03/14/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	1,592.85	1,592.85	
025		07/15/16	OG-1140970	03/14/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	151.60	151.60	
025		07/15/16	OG-1140970	03/14/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	386.17	386.17	
025			OG-1140970							Purchase Order Total		2,130.62	
025	OC-14553	07/15/16	OG-1140979	03/14/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,857.87	1,857.87	
025		07/15/16	OG-1140979	03/14/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	2,658.55	2,658.55	

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			OG-1140979			PURCHASING			FOOD				
025										Purchase Order Total		4,516.42	
025	OC-14553	07/15/16	OG-1141465	03/16/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	854.63	854.63	
025	OC-14553	07/15/16	OG-1141465	03/16/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	785.42	785.42	
025	OC-14553		OG-1141465							Purchase Order Total		1,640.05	
025	OC-14553	07/15/16	OG-1141522	03/16/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	254.65	254.65	
025	OC-14553	07/15/16	OG-1141522	03/16/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	340.49	340.49	
025	OC-14553	07/15/16	OG-1141522	03/16/22	507042	US FOODS INC - PURCHASING	380	75	NON FOOD	1.0000	62.39	62.39	
025		07/15/16	OG-1141522	03/16/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	170.53	170.53	
025		07/15/16	OG-1141522	03/16/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	173.19	173.19	
025		07/15/16	OG-1141522	03/16/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	300.33	300.33	
025			OG-1141522							Purchase Order Total		1,301.58	
025	OC-14553	07/15/16	OG-1141531	03/16/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	418.05	418.05	
025	OC-14553	07/15/16	OG-1141531	03/16/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,825.70	2,825.70	
025		07/15/16	OG-1141531	03/16/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	359.11	359.11	
025		07/15/16	OG-1141531	03/16/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	180.20	180.20	
025		07/15/16	OG-1141531	03/16/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	180.20	180.20	
025			OG-1141531							Purchase Order Total		3,963.26	
025	OC-14553	07/15/16	OG-1141537	03/16/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	121.29	121.29	
025	OC-14553	07/15/16	OG-1141537	03/16/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,849.98	1,849.98	
025		07/15/16	OG-1141537	03/16/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN	1.0000	109.52	109.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-1141537	03/16/22	507042	PURCHASING US FOODS INC - PURCHASING			PRODUCTS DHHS FROZEN PRODUCTS	1.0000	109.52	109.52	
025			OG-1141537							Purchase Order Total		2,190.31	
025	OC-14553	07/15/16	OG-1141639	03/16/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	264.68	264.68	
025	OC-14553	07/15/16	OG-1141639	03/16/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,998.92	1,998.92	
025		07/15/16	OG-1141639	03/16/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	125.75	125.75	
025		07/15/16	OG-1141639	03/16/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	125.75	125.75	
025			OG-1141639							Purchase Order Total		2,515.10	
025	OC-14553	07/15/16	OG-1141642	03/16/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	197.05	197.05	
025	OC-14553	07/15/16	OG-1141642	03/16/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,995.33	2,995.33	
025		07/15/16	OG-1141642	03/16/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	237.33	237.33	
025		07/15/16	OG-1141642	03/16/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	177.36	177.36	
025		07/15/16	OG-1141642	03/16/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	177.36	177.36	
025			OG-1141642							Purchase Order Total		3,784.43	
025	OC-14553	07/15/16	OG-1141647	03/16/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	586.80	586.80	
025		07/15/16	OG-1141647	03/16/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	32.60	32.60	
025		07/15/16	OG-1141647	03/16/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	32.60	32.60	
025			OG-1141647							Purchase Order Total		652.00	
025	OC-14553	07/15/16	OG-1141757	03/16/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	1,207.79	1,207.79	
025		07/15/16	OG-1141757	03/16/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	64.73-	64.73-	
025			OG-1141757							Purchase Order Total		1,143.06	
025	OC-14553	07/15/16	OG-1141758	03/16/22	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	3,342.98	3,342.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			FOOD				
025	OC-14553		OG-1141758							Purchase Order Total		3,342.98	
025	OC-14553	07/15/16	OG-1142075	03/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	166.90	166.90	
025		07/15/16	OG-1142075	03/17/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	9.27	9.27	
025		07/15/16	OG-1142075	03/17/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	9.27	9.27	
025			OG-1142075							Purchase Order Total		185.44	
025	OC-14553	07/15/16	OG-1142084	03/17/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	410.31	410.31	
025	OC-14553	07/15/16	OG-1142084	03/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,194.24	2,194.24	
025		07/15/16	OG-1142084	03/17/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	144.69	144.69	
025		07/15/16	OG-1142084	03/17/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	144.69	144.69	
025			OG-1142084							Purchase Order Total		2,893.93	
025	OC-14553	07/15/16	OG-1142088	03/17/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	484.40	484.40	
025	OC-14553	07/15/16	OG-1142088	03/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,497.93	2,497.93	
025		07/15/16	OG-1142088	03/17/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	439.25	439.25	
025		07/15/16	OG-1142088	03/17/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	165.68	165.68	
025		07/15/16	OG-1142088	03/17/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	165.68	165.68	
025			OG-1142088							Purchase Order Total		3,752.94	
025	OC-14553	07/15/16	OG-1142835	03/22/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	114.29	114.29	
025		07/15/16	OG-1142835	03/22/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	6.35	6.35	
025		07/15/16	OG-1142835	03/22/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	6.35	6.35	

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			OG-1142835			PURCHASING			PRODUCTS				
025									Purchase Order Total			126.99	
025	OC-14553	07/15/16	OG-1142839	03/22/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	440.10	440.10	
025		07/15/16	OG-1142839	03/22/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	24.45	24.45	
025		07/15/16	OG-1142839	03/22/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	24.45	24.45	
025			OG-1142839						Purchase Order Total			489.00	
025	OC-14553	07/15/16	OG-1143012	03/23/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	1,654.90	1,654.90	
025		07/15/16	OG-1143012	03/23/22	507042	US FOODS INC - PURCHASING	380	75	2713139 LINER, PAN BKRY	3.0000	51.21	153.63	
025			OG-1143012						Purchase Order Total			1,808.53	
025	OC-14553	07/15/16	OG-1143013	03/23/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	2,689.32	2,689.32	
025	OC-14553		OG-1143013						Purchase Order Total			2,689.32	
025	OC-14553	07/15/16	OG-1143725	03/25/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	63.99	63.99	
025		07/15/16	OG-1143725	03/25/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	3.55	3.55	
025		07/15/16	OG-1143725	03/25/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	3.55	3.55	
025			OG-1143725						Purchase Order Total			71.09	
025	OC-14553	07/15/16	OG-1143728	03/25/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	166.89	166.89	
025	OC-14553	07/15/16	OG-1143728	03/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,525.41	1,525.41	
025		07/15/16	OG-1143728	03/25/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	94.02	94.02	
025		07/15/16	OG-1143728	03/25/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	94.02	94.02	
025			OG-1143728						Purchase Order Total			1,880.34	
025	OC-14553	07/15/16	OG-1143732	03/25/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	405.95	405.95	
025	OC-14553	07/15/16	OG-1143732	03/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,818.29	2,818.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-1143732	03/25/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	342.92	342.92	
025		07/15/16	OG-1143732	03/25/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	179.12	179.12	
025		07/15/16	OG-1143732	03/25/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	179.12	179.12	
025		07/15/16	OG-1143732	03/25/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	114.44-	114.44-	
025			OG-1143732						Purchase Order Total			3,810.96	
025	OC-14553	07/15/16	OG-1144536	03/30/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	2,025.62	2,025.62	
025	OC-14553		OG-1144536						Purchase Order Total			2,025.62	
025	OC-14553	07/15/16	OG-1144539	03/30/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	3,173.17	3,173.17	
025	OC-14553		OG-1144539						Purchase Order Total			3,173.17	
025	OC-14553	07/15/16	OG-1144557	03/30/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	341.26	341.26	
025	OC-14553	07/15/16	OG-1144557	03/30/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,513.17	3,513.17	
025		07/15/16	OG-1144557	03/30/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	143.01	143.01	
025		07/15/16	OG-1144557	03/30/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	214.14	214.14	
025		07/15/16	OG-1144557	03/30/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	214.14	214.14	
025			OG-1144557						Purchase Order Total			4,425.72	
025	OC-14553	07/15/16	OG-1144560	03/30/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	146.42	146.42	
025		07/15/16	OG-1144560	03/30/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	8.13	8.13	
025		07/15/16	OG-1144560	03/30/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	8.13	8.13	
025			OG-1144560						Purchase Order Total			162.68	
025	OC-14553	07/15/16	OG-1144564	03/30/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	351.57	351.57	
025	OC-14553	07/15/16	OG-1144564	03/30/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	1,769.30	1,769.30	

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						PURCHASING			NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-1144564	03/30/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	117.82	117.82	
025		07/15/16	OG-1144564	03/30/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	117.82	117.82	
025			OG-1144564						Purchase Order Total			2,356.51	
025	OC-14553	07/15/16	OG-1144566	03/30/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	127.96	127.96	
025		07/15/16	OG-1144566	03/30/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	7.11	7.11	
025		07/15/16	OG-1144566	03/30/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	7.11	7.11	
025			OG-1144566						Purchase Order Total			142.18	
025	OC-14572	08/11/16	OG-1131872	01/31/22	2683449	MAC PAPER CONVERTERS LLC	310	24	NUMBER 10 DOUBLE WINDOW	320.0000	19.05	6,096.00	
025	OC-14572		OG-1131872						Purchase Order Total			6,096.00	
025	OC-14576	08/05/19	OG-1126150	01/05/22	500895	OPC DIRECT - PURCHASING	645	21	V8.5 X 11 20LB COPY PAPER	50.0000	7.05	352.50	
025	OC-14576		OG-1126150						Purchase Order Total			352.50	
025	OC-14599	09/08/16	OG-1126057	01/05/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	906.80	906.80	
025		09/08/16	OG-1126057	01/05/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	209.00	209.00	
025			OG-1126057						Purchase Order Total			1,115.80	
025	OC-14599	09/08/16	OG-1128168	01/13/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	313.68	313.68	
025	OC-14599		OG-1128168						Purchase Order Total			313.68	
025	OC-14599	09/08/16	OG-1128763	01/18/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	254.16	254.16	
025	OC-14599	09/08/16	OG-1128763	01/18/22	1313071	FARMER BROS CO	385	14	OTHER	1.0000	54.64	54.64	
025	OC-14599		OG-1128763						Purchase Order Total			308.80	
025	OC-14599	09/08/16	OG-1129536	01/21/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	514.80	514.80	
025	OC-14599		OG-1129536						Purchase Order Total			514.80	
025	OC-14599	09/08/16	OG-1130041	01/24/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	238.08	238.08	
025	OC-14599		OG-1130041						Purchase Order Total			238.08	
025	OC-14599	09/08/16	OG-1132749	02/03/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,115.80	1,115.80	
025	OC-14599		OG-1132749						Purchase Order Total			1,115.80	
025	OC-14599	09/08/16	OG-1136547	02/23/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	766.90	766.90	
025	OC-14599		OG-1136547						Purchase Order Total			766.90	
025	OC-14599	09/08/16	OG-1139059	03/04/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	389.28	389.28	
025	OC-14599		OG-1139059						Purchase Order Total			389.28	

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025	OC-14599	09/08/16	OG-1139361	03/07/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	752.70	752.70	
025	OC-14599		OG-1139361						Purchase Order Total			752.70	
025	OC-14599	09/08/16	OG-1139406	03/07/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	540.48	540.48	
025	OC-14599	09/08/16	OG-1139406	03/07/22	1313071	FARMER BROS CO	385	14	OTHER	1.0000	54.64	54.64	
									NON-CORE/CATALOG				
025	OC-14599		OG-1139406						Purchase Order Total			595.12	
025	OC-14599	09/08/16	OG-1141599	03/16/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	373.20	373.20	
025	OC-14599		OG-1141599						Purchase Order Total			373.20	
025	OC-14599	09/08/16	OG-1143703	03/25/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	389.28	389.28	
025	OC-14599	09/08/16	OG-1143703	03/25/22	1313071	FARMER BROS CO	385	14	OTHER	1.0000	54.64	54.64	
									NON-CORE/CATALOG				
025	OC-14599		OG-1143703						Purchase Order Total			443.92	
025	OC-14680	11/22/16	06-1125725	01/04/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	77437.5000	1.00	77,437.50	
025		11/22/16	06-1125725	01/04/22	2574796	SHI INTERNATIONAL CORP	208	00	20220000 OPEN BEDS	1.0000	77,437.50	77,437.50	
025			06-1125725						Purchase Order Total			154,875.00	
025	OC-14680	11/22/16	06-1127272	01/10/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	59726.6000	1.00	59,726.60	
025	OC-14680	11/22/16	06-1127272	01/10/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	*****	1.00	5,940,273.40	
025		11/22/16	06-1127272	01/10/22	2574796	SHI INTERNATIONAL CORP	208	00	20220001 IDENTITY PROOFING	10320.0000	3.61	37,255.20	
025		11/22/16	06-1127272	01/10/22	2574796	SHI INTERNATIONAL CORP	208	00	20220001 SUPERVISED REMOTE SES	1680.0000	7.23	12,146.40	
025		11/22/16	06-1127272	01/10/22	2574796	SHI INTERNATIONAL CORP	208	00	20220001 INTEGRATION SUPPORT	1.0000	10,325.00	10,325.00	
025			06-1127272						Purchase Order Total			6,059,726.60	
025	OC-14680	11/22/16	06-1127944	01/12/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	59726.6000	1.00	59,726.60	
025		11/22/16	06-1127944	01/12/22	2574796	SHI INTERNATIONAL CORP	208	00	20220001 IDENTITY PROOFING	10320.0000	3.61	37,255.20	
025		11/22/16	06-1127944	01/12/22	2574796	SHI INTERNATIONAL CORP	208	00	20220001 IDENTITY PROOFING	1680.0000	7.23	12,146.40	
025		11/22/16	06-1127944	01/12/22	2574796	SHI INTERNATIONAL CORP	208	00	20220001 INTEGRATION SUPPORT	1.0000	10,325.00	10,325.00	
025			06-1127944						Purchase Order Total			119,453.20	
025	OC-14680	11/22/16	06-1128235	01/13/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	16790.3900	1.00	16,790.39	

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025		11/22/16	O6-1128235	01/13/22	2574796	SHI INTERNATIONAL CORP	208	00	20220002 MELTWATER RENEWAL	1.0000	16,790.39	16,790.39	
025			O6-1128235							Purchase Order Total		33,580.78	
025	OC-14680	11/22/16	O6-1130513	01/25/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	217061.8800	1.00	217,061.88	
025		11/22/16	O6-1130513	01/25/22	2574796	SHI INTERNATIONAL CORP	208	00	20220003 CREATOR	100.0000	381.13	38,113.00	
025		11/22/16	O6-1130513	01/25/22	2574796	SHI INTERNATIONAL CORP	208	00	20220003 SERVER CORE TERM	16.0000	7,213.92	115,422.72	
025		11/22/16	O6-1130513	01/25/22	2574796	SHI INTERNATIONAL CORP	208	00	20220003 DATA MNGMNT CORE PLAT	16.0000	2,041.69	32,667.04	
025		11/22/16	O6-1130513	01/25/22	2574796	SHI INTERNATIONAL CORP	208	00	20220003 DATA MNGMNT RESOURCE	4.0000	1,814.58	7,258.32	
025		11/22/16	O6-1130513	01/25/22	2574796	SHI INTERNATIONAL CORP	208	00	20220003 SERVER MGMT PLATFORM	16.0000	1,475.05	23,600.80	
025			O6-1130513							Purchase Order Total		434,123.76	
025	OC-14680	11/22/16	O6-1130619	01/25/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	541195.2000	1.00	541,195.20	
025		11/22/16	O6-1130619	01/25/22	2574796	SHI INTERNATIONAL CORP	208	00	20220005 AZURE/SNOWFLAKE ENGIN	1872.0000	144.55	270,597.60	
025		11/22/16	O6-1130619	01/25/22	2574796	SHI INTERNATIONAL CORP	208	00	20220005 AZURE/SNOWFLAKE ENGIN	1872.0000	144.55	270,597.60	
025			O6-1130619							Purchase Order Total		1,082,390.40	
025	OC-14680	11/22/16	O6-1131820	01/31/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	10746.9000	1.00	10,746.90	
025		11/22/16	O6-1131820	01/31/22	2574796	SHI INTERNATIONAL CORP	208	00	20220006 POWERBUILDER	1.0000	581.25	581.25	
025		11/22/16	O6-1131820	01/31/22	2574796	SHI INTERNATIONAL CORP	208	00	20220006 POWERBUILDER	9.0000	383.63	3,452.67	
025		11/22/16	O6-1131820	01/31/22	2574796	SHI INTERNATIONAL CORP	208	00	20220006 POWERBUILDER	9.0000	197.62	1,778.58	
025		11/22/16	O6-1131820	01/31/22	2574796	SHI INTERNATIONAL CORP	208	00	20220006 INFOMAKER	20.0000	162.84	3,256.80	
025		11/22/16	O6-1131820	01/31/22	2574796	SHI INTERNATIONAL CORP	208	00	20220006 INFOMAKER	20.0000	83.88	1,677.60	
025			O6-1131820							Purchase Order Total		21,493.80	
025	OC-14680	11/22/16	O6-1135872	02/17/22	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	7173.1200	1.00	7,173.12	

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025		11/22/16	06-1135872	02/17/22	2574796	CORP SHI INTERNATIONAL CORP	208	00	MAINTENANCE 20220008 ADOBE CONNECT RENEWAL	1.0000	7,173.12	7,173.12	
025			06-1135872							Purchase Order Total		14,346.24	
025	OC-14680	11/22/16	06-1136690	02/23/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	40500.8500	1.00	40,500.85	
025		11/22/16	06-1136690	02/23/22	2574796	SHI INTERNATIONAL CORP	208	00	20220009 AVATIER RENEWAL	1.0000	40,500.85	40,500.85	
025			06-1136690							Purchase Order Total		81,001.70	
025	OC-14680	11/22/16	06-1137071	02/24/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	17147.7200	1.00	17,147.72	
025		11/22/16	06-1137071	02/24/22	2574796	SHI INTERNATIONAL CORP	208	00	20220010 STARTUP FEE	1.0000	1,032.02	1,032.02	
025		11/22/16	06-1137071	02/24/22	2574796	SHI INTERNATIONAL CORP	208	00	20220010 ONGOING HOSTING	1.0000	16,115.70	16,115.70	
025			06-1137071							Purchase Order Total		34,295.44	
025	OC-14680	11/22/16	06-1138640	03/03/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	4503.2000	1.00	4,503.20	
025		11/22/16	06-1138640	03/03/22	2574796	SHI INTERNATIONAL CORP	208	00	20220011 EVENT LOG ANALYZER RE	1.0000	4,503.20	4,503.20	
025			06-1138640							Purchase Order Total		9,006.40	
025	OC-14680	11/22/16	06-1138802	03/03/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	12986.0800	1.00	12,986.08	
025		11/22/16	06-1138802	03/03/22	2574796	SHI INTERNATIONAL CORP	208	90	20220012 RUNTIMES RENEWAL REDH	2.0000	6,493.04	12,986.08	
025			06-1138802							Purchase Order Total		25,972.16	
025	OC-14680	11/22/16	06-1140595	03/10/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	1646.8100	1.00	1,646.81	
025		11/22/16	06-1140595	03/10/22	2574796	SHI INTERNATIONAL CORP	208	00	20220014 GRAMMARLY SUBSCRIPTIO	11.0000	149.70	1,646.70	
025			06-1140595							Purchase Order Total		3,293.51	
025	OC-14680	11/22/16	06-1141394	03/15/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	9697.8400	1.00	9,697.84	
025		11/22/16	06-1141394	03/15/22	2574796	SHI INTERNATIONAL CORP	208	00	20220017 ADOBE STOCK	1.0000	309.68	309.68	
025		11/22/16	06-1141394	03/15/22	2574796	SHI INTERNATIONAL CORP	208	00	20220017 PHOTOSHOP	1.0000	345.32	345.32	
025		11/22/16	06-1141394	03/15/22	2574796	SHI INTERNATIONAL CORP	208	00	20220017 CREATIVE CLOUD ALL AP	7.0000	784.99	5,494.93	

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025		11/22/16	06-1141394	03/15/22	2574796	SHI INTERNATIONAL CORP	208	00	20220017 CREATIVE CLOUD ALL AP	1.0000	784.99	784.99	
025		11/22/16	06-1141394	03/15/22	2574796	SHI INTERNATIONAL CORP	208	00	20220017 INDESIGN	1.0000	345.32	345.32	
025		11/22/16	06-1141394	03/15/22	2574796	SHI INTERNATIONAL CORP	208	00	20220017 ILLUSTRATOR	1.0000	345.32	345.32	
025		11/22/16	06-1141394	03/15/22	2574796	SHI INTERNATIONAL CORP	208	00	20220017 PREMIERE PRO	1.0000	345.32	345.32	
025		11/22/16	06-1141394	03/15/22	2574796	SHI INTERNATIONAL CORP	208	00	20220017 CC ALL APPS PLUS STOC	1.0000	863.48	863.48	
025		11/22/16	06-1141394	03/15/22	2574796	SHI INTERNATIONAL CORP	208	00	20220017 CC ALL APPS PLUS STOC	1.0000	863.48	863.48	
025			06-1141394						Purchase Order Total			19,395.68	
025	OC-14680	11/22/16	06-1143808	03/25/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	783.3000	1.00	783.30	
025		11/22/16	06-1143808	03/25/22	2574796	SHI INTERNATIONAL CORP	208	00	20220020 CREATIVE CLOUD	1.0000	783.30	783.30	
025			06-1143808						Purchase Order Total			1,566.60	
025	OC-14680	11/22/16	06-1144365	03/29/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	4260.7600	1.00	4,260.76	
025		11/22/16	06-1144365	03/29/22	2574796	SHI INTERNATIONAL CORP	208	00	20220021 XMLSPY 2022 PRO	4.0000	631.68	2,526.72	
025		11/22/16	06-1144365	03/29/22	2574796	SHI INTERNATIONAL CORP	208	00	20220021 XMLSPY PRO UPGRD	4.0000	433.51	1,734.04	
025			06-1144365						Purchase Order Total			8,521.52	
025	OC-14680	11/22/16	06-1144480	03/29/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	13326.0000	1.00	13,326.00	
025		11/22/16	06-1144480	03/29/22	2574796	SHI INTERNATIONAL CORP	208	00	20220022 TABLEAU CO-TERM	50.0000	266.52	13,326.00	
025			06-1144480						Purchase Order Total			26,652.00	
025	OC-14779	04/19/17	OG-1125345	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	80002126 SOUR PATCH GUMMI	1.0000	28.32	28.32	
025		04/19/17	OG-1125345	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	16 MARUCHAN HOT SPICY BEEF	1.0000	4.50	4.50	
025		04/19/17	OG-1125345	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	1346 MARICHAN LIME CHILI	1.0000	4.41	4.41	
025		04/19/17	OG-1125345	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	10055 PEANUT BUTTER COOKIE	1.0000	9.36	9.36	
025		04/19/17	OG-1125345	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	229 KEEBLER COOKIES	1.0000	19.08	19.08	

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						PURCHASING							
025		04/19/17	OG-1125345	01/03/22	501040	KEEFE GROUP LLC -	393	00	7989 C.A. HOT SPICY	1.0000	20.59	20.59	
						PURCHASING			CORN CHIPS				
025		04/19/17	OG-1125345	01/03/22	501040	KEEFE GROUP LLC -	393	00	7992 C.A. HOT	1.0000	22.75	22.75	
						PURCHASING			CHEESE CRUNCHIES				
025		04/19/17	OG-1125345	01/03/22	501040	KEEFE GROUP LLC -	393	00	7687 CHEETOS	1.0000	22.00	22.00	
						PURCHASING			FLAMING HOT				
025		04/19/17	OG-1125345	01/03/22	501040	KEEFE GROUP LLC -	393	00	10525 RUFFLES	1.0000	31.54	31.54	
						PURCHASING			CHEDDAR SO CREAM				
025		04/19/17	OG-1125345	01/03/22	501040	KEEFE GROUP LLC -	393	00	5114 SHABANG	1.0000	16.91	16.91	
						PURCHASING			ORIGINAL				
025		04/19/17	OG-1125345	01/03/22	501040	KEEFE GROUP LLC -	393	00	80001670 SHABANG EX	1.0000	31.48	31.48	
						PURCHASING			CRUNCHIES				
025		04/19/17	OG-1125345	01/03/22	501040	KEEFE GROUP LLC -	393	00	5114 SHABANG	1.0000	16.91	16.91	
						PURCHASING			ORIGINAL				
025			OG-1125345							Purchase Order Total		227.85	
025	OC-14779	04/19/17	OG-1130165	01/24/22	501040	KEEFE GROUP LLC -	578	00	24945 ELEMENTZ SEA	2.0000	16.68	33.36	
						PURCHASING			ALGE				
025		04/19/17	OG-1130165	01/24/22	501040	KEEFE GROUP LLC -	450	00	20284 HAIR PIKS	15.0000	1.79	26.85	
						PURCHASING							
025		04/19/17	OG-1130165	01/24/22	501040	KEEFE GROUP LLC -	450	00	24943 ELEMENTZ SEA	2.0000	17.23	34.46	
						PURCHASING			MINERALS				
025		04/19/17	OG-1130165	01/24/22	501040	KEEFE GROUP LLC -	450	00	24937 ELEMENTZ	1.0000	13.44	13.44	
						PURCHASING			EUCALYPTUS MINT				
025		04/19/17	OG-1130165	01/24/22	501040	KEEFE GROUP LLC -	450	00	20377 MURRAYS	1.0000	45.45	45.45	
						PURCHASING			POMADE (24)				
025			OG-1130165							Purchase Order Total		153.56	
025	OC-14779	04/19/17	OG-1130166	01/24/22	501040	KEEFE GROUP LLC -	393	00	3975 CHOCOLATE	1.0000	12.60	12.60	
						PURCHASING			DIPPED PEANUTS				
025		04/19/17	OG-1130166	01/24/22	501040	KEEFE GROUP LLC -	393	00	80002126 SOUR PATCH	1.0000	28.32	28.32	
						PURCHASING			GUMI WM				
025		04/19/17	OG-1130166	01/24/22	501040	KEEFE GROUP LLC -	393	00	16 RAMEN SPICY BEEF	1.0000	4.85	4.85	
						PURCHASING							
025		04/19/17	OG-1130166	01/24/22	501040	KEEFE GROUP LLC -	393	00	1325 RAMEN ROAST	1.0000	4.85	4.85	
						PURCHASING			CHICKEN				
025		04/19/17	OG-1130166	01/24/22	501040	KEEFE GROUP LLC -	393	00	1346 RAMEN LIME	1.0000	4.69	4.69	
						PURCHASING			SHRIMP CHILI				
025		04/19/17	OG-1130166	01/24/22	501040	KEEFE GROUP LLC -	393	00	80008221 CHEEZ IT	1.0000	25.20	25.20	
						PURCHASING			CRACKERS				
025		04/19/17	OG-1130166	01/24/22	501040	KEEFE GROUP LLC -	393	00	10055 PEANUT BUTTER	1.0000	9.36	9.36	

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						PURCHASING			COOKIES				
025		04/19/17	OG-1130166	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	229 KEEBLER COOKIES	1.0000	29.71	29.71	
025		04/19/17	OG-1130166	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	7989 C.A HOT SPICY CORN CHIPS	1.0000	20.59	20.59	
025		04/19/17	OG-1130166	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	7992 C.A. HOT CHEESE CRUNCHIES	1.0000	19.80	19.80	
025		04/19/17	OG-1130166	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 FLAMING HOT CHEETOS	1.0000	22.00	22.00	
025		04/19/17	OG-1130166	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	5110 STUFFED JALAPENOS	1.0000	16.91	16.91	
025		04/19/17	OG-1130166	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	5114 SHABANG ORIGINAL	1.0000	14.72	14.72	
025		04/19/17	OG-1130166	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001670 SHABANG EXTR CRUNCHIE	1.0000	27.40	27.40	
025		04/19/17	OG-1130166	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	428 BIGELOW ASSTD TEAS	12.0000	1.24	14.88	
025		04/19/17	OG-1130166	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	3975 CHOCOLATE DIPPED PEANUTS	1.0000	14.48	14.48	
025			OG-1130166						Purchase Order Total			270.36	
025	OC-14779	04/19/17	OG-1136095	02/18/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	5110 ML STUFF JALAPENO	2.0000	17.28	34.56	
025		04/19/17	OG-1136095	02/18/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	7687 FLAMING HOT CHEETOS	2.0000	22.00	44.00	
025		04/19/17	OG-1136095	02/18/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	7989 CACTUS ANNIE HOT CHEESTOS	2.0000	20.59	41.18	
025		04/19/17	OG-1136095	02/18/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	80008221 CHEESE ITS HOT & SPIC	1.0000	25.20	25.20	
025		04/19/17	OG-1136095	02/18/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	80008042 DORITOS FLAMING HOT	2.0000	17.28	34.56	
025		04/19/17	OG-1136095	02/18/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	5119 ML HOT BBQ	1.0000	14.52	14.52	
025		04/19/17	OG-1136095	02/18/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	10354 DORITOS COOL RANCH	1.0000	10.32	10.32	
025		04/19/17	OG-1136095	02/18/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	10514 DORITOS NACHO CHEESE	1.0000	10.32	10.32	
025		04/19/17	OG-1136095	02/18/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	80001670 WH SHABANG CRUNCHIES	3.0000	31.48	94.44	
025		04/19/17	OG-1136095	02/18/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	80001671 WH SHABANG RUFFLES	2.0000	15.07	30.14	

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025		04/19/17	OG-1136095	02/18/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	8005365 DORITOS SPICY SW CHILI	2.0000	15.07	30.14	
025		04/19/17	OG-1136095	02/18/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	383 VAN HOLTEN HOT PICKLE	2.0000	6.63	13.26	
025		04/19/17	OG-1136095	02/18/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	381 VAN HOLTEN DILL PICKLE	1.0000	6.63	6.63	
025		04/19/17	OG-1136095	02/18/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	10055 PEANUT BUTTER CREMES	2.0000	10.75	21.50	
025			OG-1136095						Purchase Order Total			410.77	
025	OC-14779	04/19/17	OG-1143871	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	6072 MRKT SQUAR CHOC CHIP	1.0000	40.48	40.48	
025		04/19/17	OG-1143871	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	902 CACTUS ANNIE WHOLE	1.0000	37.56	37.56	
025		04/19/17	OG-1143871	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	7629 CACTUS ANNIE CHILI CHEESE	1.0000	48.15	48.15	
025		04/19/17	OG-1143871	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	7990 CACTUS ANNIE BBQ CORN	1.0000	40.80	40.80	
025		04/19/17	OG-1143871	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	7992 CACTUS ANNIE HOT HOT	2.0000	41.20	82.40	
025		04/19/17	OG-1143871	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	6824 CACTUS ANNIE SCORTIN	1.0000	26.40	26.40	
025		04/19/17	OG-1143871	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	931 CACTUS ANNIE CHEESE PUFFS	1.0000	23.04	23.04	
025		04/19/17	OG-1143871	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	7989 CACTUS ANNIE HOT SPICY	1.0000	39.84	39.84	
025		04/19/17	OG-1143871	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 FLAMIING HOT CHEETOS	2.0000	36.31	72.62	
025		04/19/17	OG-1143871	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	10525 RUFFLES CHEDDAR SOUR	1.0000	31.50	31.50	
025		04/19/17	OG-1143871	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	80008042 DORITOS FLAMING HOT	2.0000	18.00	36.00	
025		04/19/17	OG-1143871	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	8005365 DORITOS SWEET	1.0000	18.00	18.00	
025		04/19/17	OG-1143871	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	5114 SHABANG ORIGINAL	2.0000	21.76	43.52	
025		04/19/17	OG-1143871	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	80003393 WHOLE SHABANG	2.0000	16.56	33.12	
025		04/19/17	OG-1143871	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001670 WHOLE SHABANG	2.0000	44.40	88.80	
025			OG-1143871						Purchase Order Total			662.23	

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025	OC-14781	04/20/17	OG-1129844	01/21/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28914 COOKIE OVERLOAD	1.0000	8.08	8.08	
025		04/20/17	OG-1129844	01/21/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28923 CARMEL WAFFLE CONE	1.0000	8.72	8.72	
025		04/20/17	OG-1129844	01/21/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28922 SEA SALT CARMEL EXPRESS	1.0000	10.08	10.08	
025			OG-1129844						Purchase Order Total			26.88	
025	OC-14781	04/20/17	OG-1136665	02/23/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28915 CHOCOLATE CHIP	2.0000	8.16	16.32	
025		04/20/17	OG-1136665	02/23/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28911 HOMEAIDE VANILLA	1.0000	8.08	8.08	
025		04/20/17	OG-1136665	02/23/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28918 MOOSE TRACKS	2.0000	10.00	20.00	
025			OG-1136665						Purchase Order Total			44.40	
025	OC-14781	04/20/17	OG-1139404	03/07/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28923 CARMEL WAFFLE CONE	2.0000	8.72	17.44	
025		04/20/17	OG-1139404	03/07/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28915 CHOC CHIP COOKIE DOUGH	2.0000	8.16	16.32	
025		04/20/17	OG-1139404	03/07/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28914 COOKIE OVERLOAD	2.0000	8.08	16.16	
025		04/20/17	OG-1139404	03/07/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28912 HOMEMADE CHOCOLATE	2.0000	8.08	16.16	
025		04/20/17	OG-1139404	03/07/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28911 HOMEMADE VANILLA	1.0000	8.08	8.08	
025		04/20/17	OG-1139404	03/07/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28918 MOOSE TRACKS	2.0000	10.00	20.00	
025		04/20/17	OG-1139404	03/07/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28925 ORANGE SHERBERT	1.0000	7.92	7.92	
025		04/20/17	OG-1139404	03/07/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28920 PEANUT BUTTER BANANNA	1.0000	9.68	9.68	
025		04/20/17	OG-1139404	03/07/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28922 SEA SALT CARMEL	2.0000	10.08	20.16	
025			OG-1139404						Purchase Order Total			131.92	
025	OC-14781	04/20/17	OG-1142982	03/22/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28918 MOOSE TRACKS	24.0000	1.15	27.60	
025		04/20/17	OG-1142982	03/22/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28923 CARMEL WAFFLE CONE	24.0000	1.22	29.28	
025		04/20/17	OG-1142982	03/22/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28922 SEA SALT CARMEL	24.0000	1.39	33.36	

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025		04/20/17	OG-1142982	03/22/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28915 CC COOKIE DOUGH	24.0000	1.15	27.60	
025		04/20/17	OG-1142982	03/22/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28914 COOKIE OVERLOAD	24.0000	1.14	27.36	
025			OG-1142982						Purchase Order Total			145.20	
025	OC-14782	04/20/17	OG-1140246	03/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PC565 COLGATE BAKING SODA	2.0000	55.92	111.84	SW
025		04/20/17	OG-1140246	03/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	450	00	PC559 COLGATE CAVITY PROTECTIO	2.0000	55.92	111.84	
025		04/20/17	OG-1140246	03/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	450	00	PC518 VO5 XTRA BODY SHAMPOO	2.0000	7.20	14.40	
025		04/20/17	OG-1140246	03/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	450	00	PC726 VO5 3IN1 OCEAN SURGE (6)	2.0000	7.20	14.40	
025		04/20/17	OG-1140246	03/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	450	00	PC725 VO5 3IN1 FRESH ENGY (6)	2.0000	7.20	14.40	
025		04/20/17	OG-1140246	03/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	450	00	PC520 BO5 NORMAL SHAMPOO (6)	2.0000	7.20	14.40	
025		04/20/17	OG-1140246	03/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	450	00	PC633 SUAVE ADV THERAPY BODY	2.0000	12.90	25.80	
025		04/20/17	OG-1140246	03/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	450	00	PC710 NOXEMA	1.0000	34.80	34.80	
025		04/20/17	OG-1140246	03/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	450	00	PC760 OLD SPICE ORIGINAL	2.0000	29.88	59.76	
025		04/20/17	OG-1140246	03/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	450	00	PC494 SPEED STICK PWR SPORT AP	2.0000	28.20	56.40	
025		04/20/17	OG-1140246	03/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	450	00	PC758 DEGREE BLAST	2.0000	24.60	49.20	
025		04/20/17	OG-1140246	03/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	450	00	PC499 ARM & HAMR AP/DEODORANT	2.0000	24.60	49.20	
025		04/20/17	OG-1140246	03/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	450	00	TB101 TEK SOFT TOOTHBRUSH	1.0000	28.80	28.80	
025		04/20/17	OG-1140246	03/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	ST827 WORD SEARCH BOOKS	1.0000	11.88	11.88	
025			OG-1140246						Purchase Order Total			597.12	
025	OC-14784	04/20/17	OG-1130168	01/24/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7003018 CHAPSTICK LIP BALM	2.0000	16.32	32.64	SW
025		04/20/17	OG-1130168	01/24/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	7046105 MOUTHWASH SWEET TALK	1.0000	9.97	9.97	
025		04/20/17	OG-1130168	01/24/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	7520067 HAIR RUBBER BD S BLK	1.0000	9.12	9.12	

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025		04/20/17	OG-1130168	01/24/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	6002017 PLAYING CARDS	1.0000	4.54	4.54	
025		04/20/17	OG-1130168	01/24/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	8008706 NOW & LATER ORIGINAL	1.0000	39.00	39.00	
025		04/20/17	OG-1130168	01/24/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	8069118 CRUNCHY CHEDDAR JALAPE	1.0000	18.00	18.00	
025			OG-1130168						Purchase Order Total			113.27	
025	OC-14784	04/20/17	OG-1138181	03/02/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7075102,TOOTHPASTE/60/CS	180.0000	.96	172.80	SW
025	OC-14784		OG-1138181						Purchase Order Total			172.80	
025	OC-14784	04/20/17	OG-1140169	03/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7007220 BABY LOVE CS POWDER	1.0000	11.52	11.52	SW
025		04/20/17	OG-1140169	03/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	7115001 SYRFER 7 KIC TWST BRD	1.0000	42.57	42.57	
025		04/20/17	OG-1140169	03/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	6002002 BICYCLE PLAYING CARDS	1.0000	29.04	29.04	
025		04/20/17	OG-1140169	03/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	6002012 PLAYERS PLAYING CARDS	2.0000	4.54	9.08	
025		04/20/17	OG-1140169	03/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	8069118 CRUNCHY CHDDR JALAPENO	2.0000	18.00	36.00	
025		04/20/17	OG-1140169	03/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	8069089 CHILI CHICHARRONES	1.0000	22.00	22.00	
025			OG-1140169						Purchase Order Total			150.21	
025	OC-14806	06/09/17	OG-1143376	03/24/22	501601	RR DONNELLEY & SONS COMPANY	395	25	ALCOHOL REQUEST FORMS	2.5000	235.45	588.63	
025	OC-14806	06/09/17	OG-1143376	03/24/22	501601	RR DONNELLEY & SONS COMPANY	395	25	SAMPLE SUBMISSION FORMS	7.5000	141.33	1,059.98	
025	OC-14806		OG-1143376						Purchase Order Total			1,648.61	
025	OC-14806	06/09/17	OG-1143449	03/24/22	501601	RR DONNELLEY & SONS COMPANY			ALCOHOL REQUEST FORMS	2.5000	439.63	1,099.08	
025	OC-14806	06/09/17	OG-1143449	03/24/22	501601	RR DONNELLEY & SONS COMPANY	395	25	SAMPLE SUBMISSION FORMS	75.0000	141.33	10,599.75	
025	OC-14806		OG-1143449						Purchase Order Total			11,698.83	
025	OC-14815	07/19/17	OG-1126166	01/05/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	CREW SOCKS	12.0000	11.44	137.28	
025	OC-14815		OG-1126166						Purchase Order Total			137.28	
025	OC-14815	07/19/17	OG-1126258	01/05/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	CAMEL FLEECE BLANKETS	45.0000	9.92	446.40	
025	OC-14815		OG-1126258						Purchase Order Total			446.40	

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025	OC-14815	07/19/17	OG-1127740	01/12/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	FLEXIBLE PENCILS	1.0000	38.55	38.55	
025	OC-14815		OG-1127740							Purchase Order Total		38.55	
025	OC-14815	07/19/17	OG-1128287	01/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	PVC SANDALS LARGE	1.0000	24.17	24.17	
025		07/19/17	OG-1128287	01/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	PVC SANDALS XL	2.0000	24.17	48.34	
025		07/19/17	OG-1128287	01/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	PVC SANDALS XXL	2.0000	24.17	48.34	
025		07/19/17	OG-1128287	01/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	PVC SANDALS 3XL	1.0000	24.17	24.17	
025			OG-1128287							Purchase Order Total		145.02	
025	OC-14815	07/19/17	OG-1128313	01/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRIPPER SHOES SIZE 7	2.0000	23.54	47.08	
025		07/19/17	OG-1128313	01/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRIPPER SHOES SIZE 8	2.0000	23.54	47.08	
025		07/19/17	OG-1128313	01/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRIPPER SHOES SIZE 9	2.0000	23.54	47.08	
025		07/19/17	OG-1128313	01/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRIPPER SHOES SIZE 10	6.0000	23.54	141.24	
025		07/19/17	OG-1128313	01/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRIPPER SHOES SIZE 11	6.0000	23.54	141.24	
025		07/19/17	OG-1128313	01/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRIPPER SHOES SIZE 12	6.0000	23.54	141.24	
025		07/19/17	OG-1128313	01/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRIPPER SHOES SIZE 13	3.0000	23.54	70.62	
025		07/19/17	OG-1128313	01/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRIPPER SHOES SIZE 14	4.0000	23.54	94.16	
025			OG-1128313							Purchase Order Total		729.74	
025	OC-14815	07/19/17	OG-1128914	01/19/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE T SHIRT 4XL	5.0000	40.41	202.05	
025		07/19/17	OG-1128914	01/19/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE T SHIRT 3XL	5.0000	40.41	202.05	
025		07/19/17	OG-1128914	01/19/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	PLAYING CARDS	1.0000	19.61	19.61	
025		07/19/17	OG-1128914	01/19/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC HAIR CONDITIONER	2.0000	31.70	63.40	
025		07/19/17	OG-1128914	01/19/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHBRUSH CAPS	2.0000	19.19	38.38	

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025			OG-1128914							Purchase Order Total		525.49	
025	OC-14815	07/19/17	OG-1130571	01/25/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	COAT, SMALL	5.0000	39.34	196.70	
025		07/19/17	OG-1130571	01/25/22	502926	BOB BARKER COMPANY INC - PURCH			COAT, MEDIUM	5.0000	39.34	196.70	
025			OG-1130571							Purchase Order Total		393.40	
025	OC-14815	07/19/17	OG-1132155	02/01/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	245.9400	1.00	245.94	
025	OC-14815		OG-1132155							Purchase Order Total		245.94	
025	OC-14815	07/19/17	OG-1132159	02/01/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	AMALA MOISTURIZING SHAMPOO	6.0000	40.99	245.94	
025	OC-14815		OG-1132159							Purchase Order Total		245.94	
025	OC-14815	07/19/17	OG-1132866	02/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE BOXER SHORTS	5.0000	32.69	163.45	
025		07/19/17	OG-1132866	02/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TENNIS SHOES SIZE 11	24.0000	13.74	329.76	
025		07/19/17	OG-1132866	02/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TENNIS SHOES SIZE 12	12.0000	13.74	164.88	
025		07/19/17	OG-1132866	02/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TENNIS SHOES SIZE 13	7.0000	13.74	96.18	
025		07/19/17	OG-1132866	02/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TENNIS SHOES SIZE 13	5.0000	13.74	68.70	
025		07/19/17	OG-1132866	02/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TENNIS SHOES SIZE 13	12.0000	13.74	164.88	
025		07/19/17	OG-1132866	02/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TENNIS SHOES SIZE 12	10.0000	13.74	137.40	
025		07/19/17	OG-1132866	02/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TENNIS SHOES SIZE 12	2.0000	13.74	27.48	
025			OG-1132866							Purchase Order Total		1,152.73	
025	OC-14815	07/19/17	OG-1133735	02/08/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMENS ANKLE SOCKS	8.0000	11.44	91.52	
025	OC-14815		OG-1133735							Purchase Order Total		91.52	
025	OC-14815	07/19/17	OG-1133754	02/08/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	GREEN MATTRESS	5.0000	134.77	673.85	
025		07/19/17	OG-1133754	02/08/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	PLAYING CARDS	1.0000	19.61	19.61	
025		07/19/17	OG-1133754	02/08/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY SWEATPANTS SIZE XL	12.0000	9.62	115.44	
025		07/19/17	OG-1133754	02/08/22	502926	BOB BARKER COMPANY	200	56	SAFETY SHOWER	5.0000	83.21	416.05	

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025		07/19/17	OG-1133754	02/08/22	502926	INC - PURCH BOB BARKER COMPANY INC - PURCH	200	56	CURTAIN ENCLOSUR NAVY SWEATPANTS SIZE XL	36.0000	9.62	346.32	
025			OG-1133754							Purchase Order Total		1,571.27	
025	OC-14815	07/19/17	OG-1135641	02/17/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS ANKLE SOCKS	9.0000	11.44	102.96	
025		07/19/17	OG-1135641	02/17/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS ANKLE SOCKS	15.0000	11.44	171.60	
025			OG-1135641							Purchase Order Total		274.56	
025	OC-14815	07/19/17	OG-1136938	02/24/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS XL	4.0000	32.69	130.76	
025		07/19/17	OG-1136938	02/24/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE READY SHAMPOO	6.0000	40.99	245.94	
025		07/19/17	OG-1136938	02/24/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	PLAYING CARDS	2.0000	19.61	39.22	
025		07/19/17	OG-1136938	02/24/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMENS PANTIES SIZE 9	3.0000	7.75	23.25	
025		07/19/17	OG-1136938	02/24/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMENS PANTIES SIZE 8	3.0000	6.25	18.75	
025		07/19/17	OG-1136938	02/24/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT NAVY XL	48.0000	9.62	461.76	
025		07/19/17	OG-1136938	02/24/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT GRAY 3XL	48.0000	13.23	635.04	
025		07/19/17	OG-1136938	02/24/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC CONDITIONER	1.0000	31.70	31.70	
025			OG-1136938							Purchase Order Total		1,586.42	
025	OC-14815	07/19/17	OG-1138179	03/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	MATRESS	4.0000	134.77	539.08	
025		07/19/17	OG-1138179	03/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE BOXERS	60.0000	2.72	163.45	
025		07/19/17	OG-1138179	03/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC	36.0000	2.64	95.10	
025			OG-1138179							Purchase Order Total		797.63	
025	OC-14815	07/19/17	OG-1138657	03/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	CAMEL BLANKET, 66X90	15.0000	9.92	148.80	
025		07/19/17	OG-1138657	03/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	3XLG, BLACK SANDAL	12.0000	4.06	48.72	
025		07/19/17	OG-1138657	03/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	2XLG, BALCK SANDAL	12.0000	4.06	48.72	

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025		07/19/17	OG-1138657	03/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	XL, BLACK SANDAL	12.0000	4.06	48.72	
025		07/19/17	OG-1138657	03/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE, BLACK SANDAL	12.0000	4.06	48.72	
025			OG-1138657							Purchase Order Total		343.68	
025	OC-14815	07/19/17	OG-1138666	03/03/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	1800-XL V STRAP FLIP FLOP	3.0000	10.40	31.20	
025	OC-14815		OG-1138666							Purchase Order Total		31.20	
025	OC-14815	07/19/17	OG-1138983	03/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	ZFSJ368415, SHEET FITTED KNIT	5.0000	76.46	382.30	
025		07/19/17	OG-1138983	03/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	PFB6690CML, CAMEL BLANKET	10.0000	9.92	99.20	
025		07/19/17	OG-1138983	03/04/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	FRPC4234W, PILLOWCASES, WHITE	4.0000	27.63	110.52	
025			OG-1138983							Purchase Order Total		592.02	
025	OC-14815	07/19/17	OG-1140085	03/09/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	AMALA SHAMPOO	14.0000	40.99	573.86	
025		07/19/17	OG-1140085	03/09/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	MATTRESS	4.0000	134.77	539.08	
025		07/19/17	OG-1140085	03/09/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 8 WOMENS BRIEFS	4.0000	7.75	31.00	
025		07/19/17	OG-1140085	03/09/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 9 WOMENS BRIEFS	4.0000	6.25	25.00	
025			OG-1140085							Purchase Order Total		1,168.94	
025	OC-14815	07/19/17	OG-1141442	03/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1.0000	1.00	1.00	
025		07/19/17	OG-1141442	03/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	GREEN PILLOWS	1.0000	36.54	36.54	
025		07/19/17	OG-1141442	03/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	GREEN PILLOWS	1.0000	36.54	36.54	
025			OG-1141442							Purchase Order Total		74.08	
025	OC-14815	07/19/17	OG-1143079	03/23/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1.0000	1.00	1.00	
025		07/19/17	OG-1143079	03/23/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE SOCKS	12.0000	11.44	137.28	
025		07/19/17	OG-1143079	03/23/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	XL BOXERS	4.0000	32.69	130.76	
025			OG-1143079							Purchase Order Total		269.04	
025	OC-14815	07/19/17	OG-1143262	03/23/22	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	322.1700	1.00	322.17	

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						INC - PURCH			ITEMS				
025	OC-14815		OG-1143262									Purchase Order Total	322.17
025	OC-14815	07/19/17	OG-1144642	03/30/22	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	1.0000	1.00	1.00	
						INC - PURCH			ITEMS				
025		07/19/17	OG-1144642	03/30/22	502926	BOB BARKER COMPANY	200	56	XL SWEATPANTS	72.0000	9.62	692.64	
						INC - PURCH							
025			OG-1144642									Purchase Order Total	693.64
025	OC-14947	03/15/18	OG-1125703	01/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HAND SOAP	4.0000	30.28	121.12	
025		03/15/18	OG-1125703	01/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PAPER TOWELS	12.0000	39.81	477.72	
025		03/15/18	OG-1125703	01/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	2.0000	64.72	129.44	
025		03/15/18	OG-1125703	01/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LAUNDRY DETERGENT	3.0000	143.61	430.83	
025		03/15/18	OG-1125703	01/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	56 GALLON TRASH BAGS	10.0000	27.06	270.60	
025			OG-1125703									Purchase Order Total	1,429.71
025	OC-14947	03/15/18	OG-1127248	01/10/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN66016-CA 60 GAL TRASH BAGS	30.0000	31.14	934.20	
025	OC-14947		OG-1127248									Purchase Order Total	934.20
025	OC-14947	03/15/18	OG-1127949	01/12/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	1002918193 GE 18.6 CU FT	5.0000	1,799.00	8,995.00	
025	OC-14947		OG-1127949									Purchase Order Total	8,995.00
025	OC-14947	03/15/18	OG-1128068	01/13/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN CAN LINER	5.0000	19.78	98.90	
025		03/15/18	OG-1128068	01/13/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	VALUELINE CAN LINER	5.0000	27.06	135.30	
025		03/15/18	OG-1128068	01/13/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY CLEANER	1.0000	64.72	64.72	
025		03/15/18	OG-1128068	01/13/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LIME RID ACID CLEANER	1.0000	34.68	34.68	
025		03/15/18	OG-1128068	01/13/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBACTERIAL FOAM SOAP	4.0000	59.68	238.72	
025		03/15/18	OG-1128068	01/13/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PAPER TOWEL BULK ROLL	10.0000	39.81	398.10	
025		03/15/18	OG-1128068	01/13/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL SOAP REFILLS	3.0000	30.28	90.84	
025		03/15/18	OG-1128068	01/13/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL SOAP REFILLS	1.0000	30.28	30.28	

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			OG-1128068			PURCHASIN							
			Purchase Order Total										1,091.54
025	OC-14947	03/15/18	OG-1130664	01/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GLOVES NITRILE L	4.0000	152.90	611.60	
025		03/15/18	OG-1130664	01/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GLOVES NITRILE M	2.0000	152.90	305.80	
025		03/15/18	OG-1130664	01/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	2.0000	64.72	129.44	
025		03/15/18	OG-1130664	01/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBACTERIAL FOAM SOAP	4.0000	59.68	238.72	
025		03/15/18	OG-1130664	01/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BULK PAPER TOWEL ROLL	10.0000	39.81	398.10	
025		03/15/18	OG-1130664	01/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEALTH SOAP GENTLE REFILL	6.0000	30.58	183.48	
			OG-1130664										
			Purchase Order Total										1,867.14
025	OC-14947	03/15/18	OG-1131099	01/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LARGE CLEAR VINYL EXAM GLOVE	60.0000	8.49	509.40	
025		03/15/18	OG-1131099	01/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	XL CLEAR VINYL EXAM GLOVE	60.0000	8.49	509.40	
025		03/15/18	OG-1131099	01/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MED CLEAR VINYL EXAM GLOVE	50.0000	8.49	424.50	
025		03/15/18	OG-1131099	01/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MED CLEAR VINYL EXAM GLOVE	8.0000	8.49	67.92	
025		03/15/18	OG-1131099	01/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MED CLEAR VINYL EXAM GLOVE	2.0000	8.49	16.98	
			OG-1131099										
			Purchase Order Total										1,528.20
025	OC-14947	03/15/18	OG-1131173	01/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	202204696 ZEP FLOOR CLNR	4.0000	58.68	234.72	
025	OC-14947	03/15/18	OG-1131173	01/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	100258384 18" ERG SNOW SHOVEL	1.0000	32.65	32.65	
			OG-1131173										
			Purchase Order Total										267.37
025	OC-14947	03/15/18	OG-1132856	02/03/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LIME A WAY	1.0000	63.90	63.90	
025	OC-14947	03/15/18	OG-1132856	02/03/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HDQ C-2	10.0000	53.60	536.00	
			OG-1132856										
			Purchase Order Total										599.90
025	OC-14947	03/15/18	OG-1133719	02/08/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	3585263, ODORLESS MINERAL	1.0000	16.97	16.97	
025		03/15/18	OG-1133719	02/08/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	3575746, WIRE BRUSH	1.0000	2.68	2.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN							
025		03/15/18	OG-1133719	02/08/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	786531, MINI WIRE BRUSH 3/PK	1.0000	4.47	4.47	
025		03/15/18	OG-1133719	02/08/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	786538, PRO GRIP GLAZIER KNIFE	1.0000	8.35	8.35	
025		03/15/18	OG-1133719	02/08/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2491973, FOAM PAINT BRUSH 9/PK	2.0000	7.52	15.04	
025		03/15/18	OG-1133719	02/08/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	3556984, FLAT CUT/ANGLED BRUSH	2.0000	6.87	13.74	
025			OG-1133719						Purchase Order Total			61.25	
025	OC-14947	03/15/18	OG-1133725	02/08/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GOJO BODY WASH	2.0000	60.18	120.36	
025	OC-14947		OG-1133725						Purchase Order Total			120.36	
025	OC-14947	03/15/18	OG-1134373	02/10/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN STAND FRESH COTTON	2.0000	55.68	111.36	
025		03/15/18	OG-1134373	02/10/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SANI WAST BAGS	1.0000	19.09	19.09	
025		03/15/18	OG-1134373	02/10/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN VAC BAGS	1.0000	10.72	10.72	
025		03/15/18	OG-1134373	02/10/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	STERIPHENE II DISINFECTANT	2.0000	47.88	95.76	
025		03/15/18	OG-1134373	02/10/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WEBFOOT SHRINKLESS MED GREEN	12.0000	15.40	184.80	
025			OG-1134373						Purchase Order Total			421.73	
025	OC-14947	03/15/18	OG-1135387	02/16/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RCP758088YL WET MOP BKT	2.0000	69.95	139.90	
025		03/15/18	OG-1135387	02/16/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RCPH216 THREADED HANDLES	12.0000	11.34	136.08	
025			OG-1135387						Purchase Order Total			275.98	
025	OC-14947	03/15/18	OG-1137374	02/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	9' 5"X12' CHARCOAL EDGED MAT	1.0000	897.62	897.62	
025		03/15/18	OG-1137374	02/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	11'X13' CHARCOAL EDGED MAT	2.0000	1,102.88	2,205.76	
025		03/15/18	OG-1137374	02/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	113.5" X41.5" CHARCOAL EDGED	1.0000	331.37	331.37	
025		03/15/18	OG-1137374	02/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	11'X11' CHARCOAL EDGED MAT	1.0000	951.23	951.23	
025		03/15/18	OG-1137374	02/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	3'X10' CABOT GREY MAT	2.0000	148.44	296.88	

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025		03/15/18	OG-1137374	02/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ESTIMATED FREIGHT CHARGE	1.0000	246.00	246.00	
025			OG-1137374							Purchase Order Total		4,928.86	
025	OC-14947	03/15/18	OG-1138001	03/01/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	40331820 FLOAT REPLACEMENT	1.0000	97.32	97.32	
025		03/15/18	OG-1138001	03/01/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	47773200 SUCTION BAR COMP 300	2.0000	72.76	145.52	
025			OG-1138001							Purchase Order Total		242.84	
025	OC-14947	03/15/18	OG-1138948	03/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN633314-CA, 33 GAL CAN LINER	5.0000	19.78	98.90	
025	OC-14947	03/15/18	OG-1138948	03/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TYCVLR4348-150B, 56 GAL LINER	5.0000	27.06	135.30	
025	OC-14947	03/15/18	OG-1138948	03/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPA0035-04, SPARTAN PEROXY	2.0000	67.96	135.92	
025	OC-14947	03/15/18	OG-1138948	03/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN06131-WB, PAPER TOWELS	10.0000	41.00	410.00	
025		03/15/18	OG-1138948	03/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPA7011-05, ENZYME LAUNDRY	1.0000	150.79	150.79	
025		03/15/18	OG-1138948	03/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GOJ5072-02, PURELL HAND SOAP	6.0000	30.58	183.48	
025		03/15/18	OG-1138948	03/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN08050, VACUUM BAG, 10/PK	1.0000	10.72	10.72	
025			OG-1138948							Purchase Order Total		1,125.11	
025	OC-14947	03/15/18	OG-1141220	03/15/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	2.0000	16.99	33.98	
025		03/15/18	OG-1141220	03/15/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEALTHY SOAP 1200ML BOTTLES	6.0000	30.58	183.48	
025		03/15/18	OG-1141220	03/15/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN PAPER TOWEL ROLLS	5.0000	41.00	205.00	
025		03/15/18	OG-1141220	03/15/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLOTHESLINE LAUNDRY DETERGENT	2.0000	150.79	301.58	
025			OG-1141220							Purchase Order Total		724.04	
025	OC-14948	03/15/18	OG-1125642	01/04/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	3 OZ PAPER CUPS	5.0000	199.04	995.20	
025			OG-1125642							Purchase Order Total		995.20	
025	OC-14948	03/15/18	OG-1126117	01/05/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	TORK UNIV SINGLEFOLD TOWEL-NAT	20.0000	19.04	380.80	
025		03/15/18	OG-1126117	01/05/22	500554	NATIONAL EVERYTHING	485	38	TORK UNIV 1/4 LUNCH	3.0000	66.28	198.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			NAPKIN				
025		03/15/18	OG-1126117	01/05/22	500554	NATIONAL EVERYTHING	485	38	WINCUP WHITE FOAM CUP 12 OZ	5.0000	56.76	283.80	
						WHOLESALE							
025		03/15/18	OG-1126117	01/05/22	500554	NATIONAL EVERYTHING	485	38	WINCUP VENTED LID	4.0000	35.33	141.32	
						WHOLESALE							
025		03/15/18	OG-1126117	01/05/22	500554	NATIONAL EVERYTHING	485	38	WINCUP OAM FD CONTAINER 12 OZ	7.0000	34.37	240.59	
						WHOLESALE							
025		03/15/18	OG-1126117	01/05/22	500554	NATIONAL EVERYTHING	485	38	CHLORINE BLEACH	2.0000	28.75	57.50	
						WHOLESALE							
025			OG-1126117							Purchase Order Total		1,302.85	
025	OC-14948	03/15/18	OG-1126554	01/06/22	500554	NATIONAL EVERYTHING	485	38	BOWL, 12 OZ	3.0000	25.45	76.35	
						WHOLESALE							
025		03/15/18	OG-1126554	01/06/22	500554	NATIONAL EVERYTHING			BOWL, 12 OZ	1.0000	25.45	25.45	
						WHOLESALE							
025			OG-1126554							Purchase Order Total		101.80	
025	OC-14948	03/15/18	OG-1127276	01/10/22	500554	NATIONAL EVERYTHING	485	38	EL6101849 TRISTAR SOLAR BRITE	5.0000	142.02	710.10	
						WHOLESALE							
025	OC-14948		OG-1127276							Purchase Order Total		710.10	
025	OC-14948	03/15/18	OG-1127484	01/11/22	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND TOWEL	20.0000	19.04	380.80	
						WHOLESALE							
025		03/15/18	OG-1127484	01/11/22	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON NAPKIN WHITE	3.0000	66.28	198.84	
						WHOLESALE							
025		03/15/18	OG-1127484	01/11/22	500554	NATIONAL EVERYTHING	485	38	2 PLY FACIAL TISSUE 100 CT	11.0000	26.37	290.07	
						WHOLESALE							
025		03/15/18	OG-1127484	01/11/22	500554	NATIONAL EVERYTHING	485	38	TRANSLUCENT VENTED LID	2.0000	35.33	70.66	
						WHOLESALE							
025		03/15/18	OG-1127484	01/11/22	500554	NATIONAL EVERYTHING	485	38	1/6 SATCHEL BOTTOM BARREL SACK	2.0000	88.89	177.78	
						WHOLESALE							
025		03/15/18	OG-1127484	01/11/22	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP - 12 OZ	7.0000	56.76	397.32	
						WHOLESALE							
025			OG-1127484							Purchase Order Total		1,515.47	
025	OC-14948	03/15/18	OG-1128438	01/14/22	500554	NATIONAL EVERYTHING	485	38	8 OZ FOAM BOWLS	12.0000	50.95	611.40	
						WHOLESALE							
025		03/15/18	OG-1128438	01/14/22	500554	NATIONAL EVERYTHING	485	38	12 OZ FOAM BOWLS	15.0000	34.37	515.55	
						WHOLESALE							
025		03/15/18	OG-1128438	01/14/22	500554	NATIONAL EVERYTHING	485	38	LIDS FOR 8 AND 12 OZ BOWLS	26.0000	35.33	918.58	
						WHOLESALE							
025		03/15/18	OG-1128438	01/14/22	500554	NATIONAL EVERYTHING	485	38	LIDS FOR 8 AND 12 OZ BOWLS	4.0000	35.33	141.32	
						WHOLESALE							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1128438	01/14/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	8 OZ FOAM BOWLS	3.0000	50.95	152.85	
025			OG-1128438							Purchase Order Total		2,339.70	
025	OC-14948	03/15/18	OG-1128888	01/19/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	3 OZ PAPER CUPS	2.0000	199.04	398.08	
025		03/15/18	OG-1128888	01/19/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	3 OZ PAPER CUPS	3.0000	199.04	597.12	
025			OG-1128888							Purchase Order Total		995.20	
025	OC-14948	03/15/18	OG-1128910	01/19/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	FOAM BOWL LIDS	4.0000	35.33	141.32	
025		03/15/18	OG-1128910	01/19/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	TRI FOLD PAPER TOWELS	20.0000	19.04	380.80	
025			OG-1128910							Purchase Order Total		522.12	
025	OC-14948	03/15/18	OG-1130162	01/24/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SC-L3141 LUNCHEON NAPKINS	4.0000	66.28	265.12	
025	OC-14948		OG-1130162							Purchase Order Total		265.12	
025	OC-14948	03/15/18	OG-1130533	01/25/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	CHLORINE BLEACH-GAL	1.0000	28.90	28.90	
025	OC-14948	03/15/18	OG-1130533	01/25/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	TORK SINGLEFOLD TOWEL	15.0000	19.04	285.60	
025		03/15/18	OG-1130533	01/25/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP 12 OZ.	2.0000	56.76	113.52	
025			OG-1130533							Purchase Order Total		428.02	
025	OC-14948	03/15/18	OG-1130657	01/25/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SC-SK1850A SINGLEFOLD HAND	2.0000	19.04	38.08	
025		03/15/18	OG-1130657	01/25/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GP-2975603 GP PRO PACIFIC	1.0000	63.08	63.08	
025			OG-1130657							Purchase Order Total		101.16	
025	OC-14948	03/15/18	OG-1130672	01/25/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	COMPOSTABLE PAPER CUPS 3 OZ.	4.0000	269.53	1,078.12	
025		03/15/18	OG-1130672	01/25/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	COMPOSTABLE PAPER CUPS 3 OZ.	2.0000	269.53	539.06	
025			OG-1130672							Purchase Order Total		1,617.18	
025	OC-14948	03/15/18	OG-1132164	02/01/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12 OZ BOWLS	4.0000	34.37	137.48	
025		03/15/18	OG-1132164	02/01/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GROCERY BAGS	4.0000	88.89	355.56	
025		03/15/18	OG-1132164	02/01/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BROWN PAPER TOWELS	15.0000	19.04	285.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1132164	02/01/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE DINNER NAPKINS	2.0000	66.28	132.56	
025		03/15/18	OG-1132164	02/01/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	12 OZ CUPS	5.0000	56.76	283.80	
025			OG-1132164						Purchase Order Total			1,195.00	
025	OC-14948	03/15/18	OG-1133720	02/08/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BROWN PAPER TOWELS	2.0000	19.04	38.08	
025		03/15/18	OG-1133720	02/08/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	KLEENEX FACIAL TISSUE	1.0000	26.37	26.37	
025			OG-1133720						Purchase Order Total			64.45	
025	OC-14948	03/15/18	OG-1133758	02/08/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	12 OZ BOWLS	4.0000	34.37	137.48	
025		03/15/18	OG-1133758	02/08/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	12 OZ LIDS	1.0000	35.33	35.33	
025		03/15/18	OG-1133758	02/08/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	12 OZ CUPS	2.0000	56.76	113.52	
025		03/15/18	OG-1133758	02/08/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BROWN PAPER TOWELS	10.0000	19.04	190.40	
025		03/15/18	OG-1133758	02/08/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	12 OZ CUPS	3.0000	56.76	170.28	
025			OG-1133758						Purchase Order Total			647.01	
025	OC-14948	03/15/18	OG-1135382	02/16/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	EL 6100185 SOLID POWDER	2.0000	94.53	189.06	
025		03/15/18	OG-1135382	02/16/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WC-12C16 FOAM COFFEE CUPS 12OZ	4.0000	24.83	99.32	
025		03/15/18	OG-1135382	02/16/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	ECO6101848 TRISTAR SURLITE DET	3.0000	221.04	663.12	
025			OG-1135382						Purchase Order Total			951.50	
025	OC-14948	03/15/18	OG-1135482	02/16/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PV-YTH1006 FOAM 6" PLATES	1.0000	22.42	22.42	
025		03/15/18	OG-1135482	02/16/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WC-12C16 FOAM 12 OZ. CUPS	1.0000	56.76	56.76	
025		03/15/18	OG-1135482	02/16/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	UN-MKL14609 SALT PACKETS .75GM	1.0000	12.53	12.53	
025			OG-1135482						Purchase Order Total			91.71	
025	OC-14948	03/15/18	OG-1136061	02/18/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BLEACH	2.0000	33.61	67.22	
025		03/15/18	OG-1136061	02/18/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	#57 SACKS	2.0000	88.89	177.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1136061	02/18/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NAPKINS	3.0000	66.28	198.84	
025		03/15/18	OG-1136061	02/18/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOWLS	10.0000	34.37	343.70	
025		03/15/18	OG-1136061	02/18/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12 OZ CUPS	4.0000	56.76	227.04	
025		03/15/18	OG-1136061	02/18/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BROWN PAPER TOWELS	15.0000	19.04	285.60	
025		03/15/18	OG-1136061	02/18/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12 OZ LIDS	2.0000	35.33	70.66	
025			OG-1136061							Purchase Order Total		1,370.84	
025	OC-14948	03/15/18	OG-1137218	02/25/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12 OZ FOAM CONTAINERS	10.0000	34.37	343.70	
025		03/15/18	OG-1137218	02/25/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	6 INCH FOAM PLATES	10.0000	22.42	224.20	
025		03/15/18	OG-1137218	02/25/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	8 OZ CUP LIDS	10.0000	25.09	250.90	
025		03/15/18	OG-1137218	02/25/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	FOAM LID FOR 12 OZ	20.0000	35.33	706.60	
025		03/15/18	OG-1137218	02/25/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LID FOR BOWLS	8.0000	21.63	173.04	
025		03/15/18	OG-1137218	02/25/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LID FOR BOWLS	4.0000	21.63	86.52	
025		03/15/18	OG-1137218	02/25/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	8 OZ FOAM CUP	10.0000	32.09	320.90	
025		03/15/18	OG-1137218	02/25/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12 OZ FOAM CUP	10.0000	56.76	567.60	
025			OG-1137218							Purchase Order Total		2,673.46	
025	OC-14948	03/15/18	OG-1137225	02/25/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12 OZ FOAM BOWLS	20.0000	34.37	687.40	
025	OC-14948		OG-1137225							Purchase Order Total		687.40	
025	OC-14948	03/15/18	OG-1138126	03/02/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	3 OZ PAPER CUPS	7.0000	269.53	1,886.71	
025		03/15/18	OG-1138126	03/02/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	3 OZ PAPER CUPS	3.0000	269.53	808.59	
025			OG-1138126							Purchase Order Total		2,695.30	
025	OC-14948	03/15/18	OG-1138171	03/02/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER TOWELS	15.0000	19.04	285.60	
025		03/15/18	OG-1138171	03/02/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NAPKINS	4.0000	32.97	131.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE							
025		03/15/18	OG-1138171	03/02/22	500554	NATIONAL EVERYTHING	485	38	12OZ CUPS	4.0000	56.76	227.04	
						WHOLESALE							
025		03/15/18	OG-1138171	03/02/22	500554	NATIONAL EVERYTHING	485	38	#4 BAGS	2.0000	18.63	37.26	
						WHOLESALE							
025		03/15/18	OG-1138171	03/02/22	500554	NATIONAL EVERYTHING	485	38	12OZ CUPS	6.0000	56.76	340.56	
						WHOLESALE							
025		03/15/18	OG-1138171	03/02/22	500554	NATIONAL EVERYTHING	485	38	#4 BAGS	1.0000	18.63	18.63	
						WHOLESALE							
025			OG-1138171							Purchase Order Total		1,040.97	
025	OC-14948	03/15/18	OG-1138266	03/02/22	500554	NATIONAL EVERYTHING	485	38	SC-SK1850A	2.0000	19.04	38.08	
						WHOLESALE			SINGLEFOLD HAND				
025	OC-14948		OG-1138266							Purchase Order Total		38.08	
025	OC-14948	03/15/18	OG-1139523	03/07/22	500554	NATIONAL EVERYTHING	485	38	DINNER PLATE	6.0000	29.18	175.08	
						WHOLESALE							
025		03/15/18	OG-1139523	03/07/22	500554	NATIONAL EVERYTHING	485	38	BROWN HAND TOWEL	15.0000	20.95	314.25	
						WHOLESALE							
025		03/15/18	OG-1139523	03/07/22	500554	NATIONAL EVERYTHING	485	38	DINNER NAPKIN	6.0000	66.28	397.68	
						WHOLESALE							
025		03/15/18	OG-1139523	03/07/22	500554	NATIONAL EVERYTHING	485	38	12OZ LIDS	2.0000	35.33	70.66	
						WHOLESALE							
025		03/15/18	OG-1139523	03/07/22	500554	NATIONAL EVERYTHING	485	38	12OZ CUPS	6.0000	56.76	340.56	
						WHOLESALE							
025		03/15/18	OG-1139523	03/07/22	500554	NATIONAL EVERYTHING	485	38	#57 SACK	6.0000	88.89	533.34	
						WHOLESALE							
025			OG-1139523							Purchase Order Total		1,831.57	
025	OC-14948	03/15/18	OG-1140901	03/11/22	500554	NATIONAL EVERYTHING	485	38	EL6101849 SOLOAR	5.0000	142.02	710.10	
						WHOLESALE			BRIGHT				
025		03/15/18	OG-1140901	03/11/22	500554	NATIONAL EVERYTHING	485	38	EL6112081 AQUA SOFT	2.0000	151.38	302.76	
						WHOLESALE							
025		03/15/18	OG-1140901	03/11/22	500554	NATIONAL EVERYTHING	485	38	EL6115982 DISTAINER	3.0000	61.20	183.60	
						WHOLESALE							
025			OG-1140901							Purchase Order Total		1,196.46	
025	OC-14948	03/15/18	OG-1141241	03/15/22	500554	NATIONAL EVERYTHING	485	38	HOUSEHOLD & INSTIT		0.00		
						WHOLESALE			EXP				
025		03/15/18	OG-1141241	03/15/22	500554	NATIONAL EVERYTHING	485	38	12OZ CUPS	4.0000	56.76	227.04	
						WHOLESALE							
025		03/15/18	OG-1141241	03/15/22	500554	NATIONAL EVERYTHING	485	38	BROWN PAPER TOWELS	15.0000	20.95	314.25	
						WHOLESALE							

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025		03/15/18	OG-1141241	03/15/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NAPKINS	4.0000	66.28	265.12	
025		03/15/18	OG-1141241	03/15/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#57 SACKS	2.0000	88.89	177.78	
025		03/15/18	OG-1141241	03/15/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#4 SACKS	2.0000	21.88	43.76	
025			OG-1141241						Purchase Order Total			1,027.95	
025	OC-14948	03/15/18	OG-1143023	03/23/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	1.00	1.00	
025		03/15/18	OG-1143023	03/23/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	9 INCH PLATES	1.0000	29.18	29.18	
025		03/15/18	OG-1143023	03/23/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BROWN PAPER TOWELS	15.0000	20.95	314.25	
025		03/15/18	OG-1143023	03/23/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	FACIAL TISSUE	10.0000	22.30	223.00	
025		03/15/18	OG-1143023	03/23/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#4 BAGS	2.0000	21.88	43.76	
025		03/15/18	OG-1143023	03/23/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12OZ FOOD CONTAINER	10.0000	34.37	343.70	
025		03/15/18	OG-1143023	03/23/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12OZ LIDS	4.0000	35.33	141.32	
025		03/15/18	OG-1143023	03/23/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	9 INCH PLATES	4.0000	29.18	116.72	
025			OG-1143023						Purchase Order Total			1,212.93	
025	OC-14948	03/15/18	OG-1143027	03/23/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PV-TH1-0009 FOAM PLATES	1.0000	29.18	29.18	
025		03/15/18	OG-1143027	03/23/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	FOAM BOWLS	1.0000	79.10	79.10	
025		03/15/18	OG-1143027	03/23/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SPORKS	1.0000	15.50	15.50	
025		03/15/18	OG-1143027	03/23/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WC-16C16 16 OZ FOAM CUPS	1.0000	50.00	50.00	
025			OG-1143027						Purchase Order Total			173.78	
025	OC-14948	03/15/18	OG-1143257	03/23/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BLEACH	1.0000	33.61	33.61	
025		03/15/18	OG-1143257	03/23/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	TORK BROWN PAPER TOWELS	6.0000	20.95	125.70	
025		03/15/18	OG-1143257	03/23/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	FACIAL TISSUE	1.0000	22.30	22.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1143257							Purchase Order Total		181.61	
025	OC-14948	03/15/18	OG-1144630	03/30/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	1.00	1.00	
025		03/15/18	OG-1144630	03/30/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	9 INCH PLATES	5.0000	29.18	145.90	
025		03/15/18	OG-1144630	03/30/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NAPKINS	4.0000	66.28	265.12	
025		03/15/18	OG-1144630	03/30/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	FACIAL TISSUE	10.0000	22.30	223.00	
025		03/15/18	OG-1144630	03/30/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BLEACH	1.0000	33.61	33.61	
025		03/15/18	OG-1144630	03/30/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#57 SACKS	3.0000	88.89	266.67	
025		03/15/18	OG-1144630	03/30/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12OZ CUPS	4.0000	56.76	227.04	
025		03/15/18	OG-1144630	03/30/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12OZ LIDS	4.0000	35.33	141.32	
025			OG-1144630							Purchase Order Total		1,303.66	
025	OC-14950	03/15/18	OG-1132126	02/01/22	501042	ECOLAB INC - PURCHASING	485	38	ROYAL BRITE LAUNDRY DETERGENT	10.0000	114.25	1,142.50	
025	OC-14950		OG-1132126							Purchase Order Total		1,142.50	
025	OC-14950	03/15/18	OG-1144653	03/30/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1.0000	1.00	1.00	
025		03/15/18	OG-1144653	03/30/22	501042	ECOLAB INC - PURCHASING	485	38	ROYAL BRITE	20.0000	114.25	2,285.00	
025			OG-1144653							Purchase Order Total		2,286.00	
025	OC-14993	05/15/18	OG-1125344	01/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	582286, FLORASTOR CAP	2.0000	38.92	77.84	
025		05/15/18	OG-1125344	01/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1180035, CALCIUM CITRATE VIT	2.0000	2.87	5.74	
025		05/15/18	OG-1125344	01/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	401406, FEEDING SET 24", 5/CS	1.0000	81.53	81.53	
025		05/15/18	OG-1125344	01/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	702834, STOCKING KNEE HI CLSD	2.0000	32.59	65.18	
025		05/15/18	OG-1125344	01/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	287487, CATHETER TRAY, 14FR	4.0000	59.24	236.96	
025			OG-1125344							Purchase Order Total		467.25	
025	OC-14993	05/15/18	OG-1125621	01/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	241699 ANKLE SUPPORT	5.0000	3.42	17.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1125621	01/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	771417 ALCO SCREEN	1.0000	50.30	50.30	
025		05/15/18	OG-1125621	01/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	773625 HIV TEST	2.0000	382.50	765.00	
025		05/15/18	OG-1125621	01/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1076728 TEST KIT INFLUENZA	1.0000	273.44	273.44	
025		05/15/18	OG-1125621	01/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1039258 TEST KIT DETECTOR	1.0000	18.45	18.45	
025			OG-1125621						Purchase Order Total			1,124.29	
025	OC-14993	05/15/18	OG-1125730	01/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INSULIN SYRINGES	4.0000	38.27	153.08	
025		05/15/18	OG-1125730	01/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TEFLA DRESSINGS	2.0000	8.74	17.48	
025		05/15/18	OG-1125730	01/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DISPOSABLE BRIEFS M	4.0000	48.48	193.92	
025		05/15/18	OG-1125730	01/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SANI WIPES	1.0000	75.48	75.48	
025			OG-1125730						Purchase Order Total			439.96	
025	OC-14993	05/15/18	OG-1126164	01/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1048229, ENSURE CLEAR / APPLE	2.0000	27.55	55.10	
025		05/15/18	OG-1126164	01/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	780641, FLORAJEN3, CAP	2.0000	16.38	32.76	
025		05/15/18	OG-1126164	01/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	889746, ADAPTER BOTTLE INSERT	2.0000	5.91	11.82	
025			OG-1126164						Purchase Order Total			99.68	
025	OC-14993	05/15/18	OG-1126257	01/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DENTURE CUP,CLEAR 25/BG	5.0000	5.40	27.00	
025		05/15/18	OG-1126257	01/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BABY SHAMPOO 16 OZ.	10.0000	15.72	157.20	
025		05/15/18	OG-1126257	01/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BASIS SENSITIVE SKIN 4 OZ	60.0000	2.00	120.00	
025		05/15/18	OG-1126257	01/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PETROLATUM JELLY WHT 5 GM	4.0000	8.78	35.12	
025		05/15/18	OG-1126257	01/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOW	4.0000	66.60	266.40	
025			OG-1126257						Purchase Order Total			605.72	
025	OC-14993	05/15/18	OG-1126567	01/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1048217, PULMOCARE SUPPLEMENT	10.0000	30.82	308.20	
025		05/15/18	OG-1126567	01/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	882982, DRESSING	1.0000	22.40	22.40	

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			OG-1126567			SURGICAL GOVE			STR THIN 4X4				
										Purchase Order Total		330.60	
025	OC-14993	05/15/18	OG-1126728	01/07/22	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD,	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED WING				
025		05/15/18	OG-1126728	01/07/22	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD,	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED WING				
025		05/15/18	OG-1126728	01/07/22	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD,	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED WING				
025		05/15/18	OG-1126728	01/07/22	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD,	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED WING				
025		05/15/18	OG-1126728	01/07/22	1933463	MCKESSON MEDICAL	475	00	628594, SUPER ADLT	6.0000	48.56	291.36	
						SURGICAL GOVE			XL BRIEFS				
025			OG-1126728							Purchase Order Total		601.92	
025	OC-14993	05/15/18	OG-1126920	01/07/22	1933463	MCKESSON MEDICAL	475	00	NEBULIZER, LF ADLT	1.0000	60.50	60.50	
						SURGICAL GOVE			MASK				
025		05/15/18	OG-1126920	01/07/22	1933463	MCKESSON MEDICAL	475	00	ELECTRODE, TENS/EMS	10.0000	2.72	27.20	
						SURGICAL GOVE			2X2				
025		05/15/18	OG-1126920	01/07/22	1933463	MCKESSON MEDICAL	475	00	ELECTRODE, TENS FM	10.0000	5.48	54.80	
						SURGICAL GOVE			2X4				
025		05/15/18	OG-1126920	01/07/22	1933463	MCKESSON MEDICAL	475	00	LANCET, UNISTICK	4.0000	28.94	115.76	
						SURGICAL GOVE			III COMFRT				
025		05/15/18	OG-1126920	01/07/22	1933463	MCKESSON MEDICAL	475	00	BAG BIO AUTOCLV	1.0000	119.00	119.00	
						SURGICAL GOVE			14X19				
025			OG-1126920							Purchase Order Total		377.26	
025	OC-14993	05/15/18	OG-1127887	01/12/22	1933463	MCKESSON MEDICAL	475	00	DENTURE CREAM	24.0000	6.52	156.48	
						SURGICAL GOVE							
025		05/15/18	OG-1127887	01/12/22	1933463	MCKESSON MEDICAL	475	00	STETHOSCOPE	1.0000	12.00	12.00	
						SURGICAL GOVE							
025		05/15/18	OG-1127887	01/12/22	1933463	MCKESSON MEDICAL	475	00	TONGUE DEPRESSORS	6.0000	9.82	58.92	
						SURGICAL GOVE							
025		05/15/18	OG-1127887	01/12/22	1933463	MCKESSON MEDICAL	475	00	1 OZ SOUFFLE CUPS	6.0000	51.60	309.60	
						SURGICAL GOVE							
025		05/15/18	OG-1127887	01/12/22	1933463	MCKESSON MEDICAL	475	00	BLOOD PRESSURE CUFF	1.0000	17.64	17.64	
						SURGICAL GOVE							
025		05/15/18	OG-1127887	01/12/22	1933463	MCKESSON MEDICAL	475	00	SENSODYNE	12.0000	8.72	104.64	
						SURGICAL GOVE			TOOTHPASTE				
025			OG-1127887							Purchase Order Total		659.28	
025	OC-14993	05/15/18	OG-1127968	01/12/22	1933463	MCKESSON MEDICAL	475	00	DISPOSABLE PATIENT	4.0000	63.97	255.88	
						SURGICAL GOVE			GOWNS				

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025	OC-14993		OG-1127968							Purchase Order Total		255.88	
025	OC-14993	05/15/18	OG-1128087	01/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	410503, HEEL/ELBOW PAD LG	4.0000	9.18	36.72	
025		05/15/18	OG-1128087	01/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1055590, CLEANSER SCRUB 4%	1.0000	12.60	12.60	
025		05/15/18	OG-1128087	01/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	866981, NAPROXEN TAB	2.0000	5.52	11.04	
025			OG-1128087							Purchase Order Total		60.36	
025	OC-14993	05/15/18	OG-1128232	01/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	680331 ANTIFUNGAL	10.0000	1.55	15.50	
025		05/15/18	OG-1128232	01/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	142779 HYGRODEN PEROXIDE 3%	5.0000	.79	3.95	
025		05/15/18	OG-1128232	01/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	955410 TRIP ANTIBIOTIC OINTMT	10.0000	4.54	45.40	
025		05/15/18	OG-1128232	01/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	633795 MILK OF MAGNESIA ORG	5.0000	2.88	14.40	
025		05/15/18	OG-1128232	01/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1113051 EYE WASH 4 OZ.	10.0000	2.51	25.10	
025		05/15/18	OG-1128232	01/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	928732 WIPE SANICLOTH	1.0000	63.60	63.60	
025		05/15/18	OG-1128232	01/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	514534 BANDAGE ADHSV 2X4	5.0000	3.03	15.15	
025		05/15/18	OG-1128232	01/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	466872 BANDAGE ADHSV 1X3	5.0000	2.24	11.20	
025		05/15/18	OG-1128232	01/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	552028 EYE DROPS ORG FM 0.05%	10.0000	1.55	15.50	
025		05/15/18	OG-1128232	01/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1147894 BAG, WATER SOL H.DUTY	1.0000	25.28	25.28	
025		05/15/18	OG-1128232	01/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	521488 COMPRESS RESUSBLE H/C	1.0000	35.53	35.53	
025		05/15/18	OG-1128232	01/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	523843 COMPRESS H/C 6"	1.0000	46.67	46.67	
025		05/15/18	OG-1128232	01/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1189770 ACETAMINOPHEN 325MG	5.0000	15.53	77.65	
025		05/15/18	OG-1128232	01/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	671274 IBUPROFEN 200MG	5.0000	10.68	53.40	
025		05/15/18	OG-1128232	01/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	633796 ANTACID LIQ GERI-LANTA	5.0000	2.67	13.35	
025		05/15/18	OG-1128232	01/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	630467 BASI, ELEPHANT EAR WASH	1.0000	10.30	10.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1128232	01/13/22	1933463	MCKESSON MEDICAL	475	00	461135 WASHER	1.0000	37.81	37.81	
						SURGICAL GOVE			ELEPHANT EAR 3T				
025		05/15/18	OG-1128232	01/13/22	1933463	MCKESSON MEDICAL	475	00	678794 COVER F/COLD	1.0000	7.55	7.55	
						SURGICAL GOVE			PK 4X7				
025		05/15/18	OG-1128232	01/13/22	1933463	MCKESSON MEDICAL	475	00	898582 COLD PK	1.0000	10.11	10.11	
						SURGICAL GOVE			COVER 6X10				
025		05/15/18	OG-1128232	01/13/22	1933463	MCKESSON MEDICAL	475	00	452069 URINE TEST	1.0000	48.52	48.52	
						SURGICAL GOVE			STRIP				
025		05/15/18	OG-1128232	01/13/22	1933463	MCKESSON MEDICAL	475	00	260851 PEPTO BISMOL	5.0000	8.37	41.85	
						SURGICAL GOVE			16OZ				
025		05/15/18	OG-1128232	01/13/22	1933463	MCKESSON MEDICAL	475	00	446037 SPONGE GA	5.0000	1.19	5.95	
						SURGICAL GOVE			8PLY				
025		05/15/18	OG-1128232	01/13/22	1933463	MCKESSON MEDICAL	475	00	446041 SPONGE GA	5.0000	5.38	26.90	
						SURGICAL GOVE			8PLY HFOLD				
025		05/15/18	OG-1128232	01/13/22	1933463	MCKESSON MEDICAL	475	00	773625 HIV TEST	1.0000	382.50	382.50	
						SURGICAL GOVE			ORAQUICK				
025		05/15/18	OG-1128232	01/13/22	1933463	MCKESSON MEDICAL	475	00	1117679 NIX CREAM	5.0000	13.37	66.85	
						SURGICAL GOVE			RINSE 1%				
025		05/15/18	OG-1128232	01/13/22	1933463	MCKESSON MEDICAL	475	00	1075235	10.0000	4.33	43.30	
						SURGICAL GOVE			CAMPHO-PHENIQUE GEL				
025		05/15/18	OG-1128232	01/13/22	1933463	MCKESSON MEDICAL	475	00	762702 PETROLEUM	1.0000	9.92	9.92	
						SURGICAL GOVE			JELLY				
025			OG-1128232							Purchase Order Total		1,153.24	
025	OC-14993	05/15/18	OG-1128285	01/14/22	1933463	MCKESSON MEDICAL	475	00	OXIMETER	4.0000	31.25	125.00	
						SURGICAL GOVE							
025		05/15/18	OG-1128285	01/14/22	1933463	MCKESSON MEDICAL	475	00	BLOOD PRESSURE CUFF	3.0000	17.64	52.92	
						SURGICAL GOVE							
025		05/15/18	OG-1128285	01/14/22	1933463	MCKESSON MEDICAL	475	00	BLOOD PRESSURE CUFF	3.0000	20.35	61.05	
						SURGICAL GOVE							
025			OG-1128285							Purchase Order Total		238.97	
025	OC-14993	05/15/18	OG-1128392	01/14/22	1933463	MCKESSON MEDICAL	475	00	518536, CANNULA	1.0000	88.91	88.91	
						SURGICAL GOVE			NASAL HI FLO				
025		05/15/18	OG-1128392	01/14/22	1933463	MCKESSON MEDICAL	475	00	232477, MASK,	1.0000	124.71	124.71	
						SURGICAL GOVE			AEROSOL W/NEB				
025		05/15/18	OG-1128392	01/14/22	1933463	MCKESSON MEDICAL	475	00	698107, MASK	20.0000	1.42	28.40	
						SURGICAL GOVE			AEROSOL ADLT				
025			OG-1128392							Purchase Order Total		242.02	
025	OC-14993	05/15/18	OG-1128394	01/14/22	1933463	MCKESSON MEDICAL	475	00	SILENT NIGHT PILL	2.0000	87.47	174.94	
						SURGICAL GOVE			CRUSHER				

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025	OC-14993		OG-1128394							Purchase Order Total		174.94	
025	OC-14993	05/15/18	OG-1128833	01/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1048229, ENSURE CLEAR, APPLE	4.0000	27.55	110.20	
025	OC-14993		OG-1128833							Purchase Order Total		110.20	
025	OC-14993	05/15/18	OG-1128977	01/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, CNFRM LF N/S 6"X4.1YD	2.0000	3.86	7.72	
025		05/15/18	OG-1128977	01/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			DRSG, BORD, MEPILEX, FLEX 4"X4	1.0000	23.70	23.70	
025		05/15/18	OG-1128977	01/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			SALINE, WASH STR 7.1OZ BAGNCAN	2.0000	4.65	9.30	
025		05/15/18	OG-1128977	01/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			CLEANER, HIBICL FM W/PUMP 4OZ	3.0000	7.21	21.63	
025		05/15/18	OG-1128977	01/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			WATER, IRR SOL STR 100ML 48/CS	6.0000	.72	4.32	
025		05/15/18	OG-1128977	01/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			TEST KIT, ICUP 5 PANEL DRUG SC	1.0000	97.81	97.81	
025		05/15/18	OG-1128977	01/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			CLEANER, HIBICL FM W/PUMP 4OZ	3.0000	7.21	21.63	
025		05/15/18	OG-1128977	01/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			WATER, IRR SOL STR 100ML 48/CS	6.0000	.72	4.32	
025		05/15/18	OG-1128977	01/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			BANDAGE, CNFRM LF N/S 6"X4.1YD	2.0000	3.86	7.72	
025		05/15/18	OG-1128977	01/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			DRSG, BORD, MEPILEX, FLEX 4"X4	1.0000	23.70	23.70	
025		05/15/18	OG-1128977	01/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			SALINE, WASH STR 7.1OZ BAGNCAN	2.0000	4.65	9.30	
025		05/15/18	OG-1128977	01/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			TEST KIT, ICUP 5 PANEL DRUG SC	1.0000	97.81	97.81	
025		05/15/18	OG-1128977	01/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			CLEANER, HIBICL FM W/PUMP 4OZ	3.0000	7.21	21.63	
025		05/15/18	OG-1128977	01/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, CNFRM LF N/S 6"X4.1YD	2.0000	3.86	7.72	
025		05/15/18	OG-1128977	01/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRSG, BORD, MEPILEX, FLEX 4"X4	1.0000	23.70	23.70	
025		05/15/18	OG-1128977	01/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SALINE, WASH STR 7.1OZ BAGNCAN	2.0000	4.65	9.30	
025		05/15/18	OG-1128977	01/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TEST KIT, ICUP 5 PANEL DRUG SC	1.0000	97.81	97.81	
025		05/15/18	OG-1128977	01/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			WATER, IRR SOL STR 100ML 48/CS	6.0000	.72	4.32	

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025			OG-1128977							Purchase Order Total		493.44	
025	OC-14993	05/15/18	OG-1129063	01/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TED HOSE CLOSED TOE	1.0000	39.68	39.68	
025		05/15/18	OG-1129063	01/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS CONTAINER	6.0000	3.79	22.74	
025		05/15/18	OG-1129063	01/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS CONTAINER 1 QT	12.0000	4.32	51.84	
025		05/15/18	OG-1129063	01/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DISH SOAP	20.0000	.49	9.80	
025		05/15/18	OG-1129063	01/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHPASTE	24.0000	2.60	62.40	
025		05/15/18	OG-1129063	01/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HYDROGEN WIPES	2.0000	36.30	72.60	
025		05/15/18	OG-1129063	01/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DIAL SOAP LIQUID PUMP	1.0000	51.67	51.67	
025		05/15/18	OG-1129063	01/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ORTHOTIC INSOLES	1.0000	17.53	17.53	
025		05/15/18	OG-1129063	01/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INSULIN NEEDLES	4.0000	38.27	153.08	
025		05/15/18	OG-1129063	01/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TED HOSE CLOSED TOE	3.0000	39.68	119.04	
025			OG-1129063							Purchase Order Total		600.38	
025	OC-14993	05/15/18	OG-1129313	01/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLV NS X-LG VINYL POWDER FREE	5.0000	81.30	406.50	
025		05/15/18	OG-1129313	01/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, HYDROGENPEROXIDE	6.0000	36.30	217.80	
025		05/15/18	OG-1129313	01/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNI STIK III COMFORT 28G	6.0000	28.94	173.64	
025			OG-1129313							Purchase Order Total		797.94	
025	OC-14993	05/15/18	OG-1129459	01/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	805501 ANTIBODY TEST, ORAQUICK	2.0000	1,592.70	3,185.40	
025		05/15/18	OG-1129459	01/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	805503 CONTROL, HCV RAPID	1.0000	39.65	39.65	
025			OG-1129459							Purchase Order Total		3,225.05	
025	OC-14993	05/15/18	OG-1129701	01/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PROCEDURE GOWN 100/CS	5.0000	128.63	643.15	
025	OC-14993		OG-1129701							Purchase Order Total		643.15	
025	OC-14993	05/15/18	OG-1130446	01/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ENSURE CLEAR INST ARC	1.0000	27.55	27.55	

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025		05/15/18	OG-1130446	01/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#520118 SALINE IRR SOL 250ML	1.0000	32.40	32.40	
025		05/15/18	OG-1130446	01/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1088821 ADHESIVE REMOVER WIPE	4.0000	7.03	28.12	
025		05/15/18	OG-1130446	01/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#57237 BULB IRR TRAY	1.0000	24.80	24.80	
025			OG-1130446						Purchase Order Total			112.87	
025	OC-14993	05/15/18	OG-1130494	01/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KOTEX ULTRA THNWING MAXI PAD	2.0000	56.25	112.50	
025	OC-14993		OG-1130494						Purchase Order Total			112.50	
025	OC-14993	05/15/18	OG-1130631	01/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOW 12 X 25	1.0000	96.03	96.03	
025		05/15/18	OG-1130631	01/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, FABRIC 1X3	1.0000	53.76	53.76	
025		05/15/18	OG-1130631	01/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BED WEDGE CUSHION 24X24X10	4.0000	35.74	142.96	
025		05/15/18	OG-1130631	01/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONT UNDERWEAR MEDIUM	2.0000	39.29	78.58	
025		05/15/18	OG-1130631	01/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SANICLOTH WIPE LG	2.0000	75.48	150.96	
025		05/15/18	OG-1130631	01/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH ALCHL FREE MINT	1.0000	18.60	18.60	
025		05/15/18	OG-1130631	01/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP, MED GRADUATED 1 OZ	1.0000	91.54	91.54	
025		05/15/18	OG-1130631	01/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SURECARE UNDERWARE LG	4.0000	36.60	146.40	
025		05/15/18	OG-1130631	01/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TRANQ UNDERWEAR MEDIUM	2.0000	48.48	96.96	
025		05/15/18	OG-1130631	01/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ALCOHOL PREP PAD STR MED	1.0000	40.00	40.00	
025			OG-1130631						Purchase Order Total			915.79	
025	OC-14993	05/15/18	OG-1130786	01/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#871078 CULTURELLE CAP 30/BX	10.0000	23.00	230.00	
025		05/15/18	OG-1130786	01/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#8582286 FLORASTOR CAP 250/MG	3.0000	38.92	116.76	
025		05/15/18	OG-1130786	01/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#205239 STOCKNG KNEE SM BIEGE	4.0000	14.44	57.76	
025		05/15/18	OG-1130786	01/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#678753 STOCKING BLACK MED EC	4.0000	13.99	55.96	

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025		05/15/18	OG-1130786	01/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#704655 STOCKING BEIGE MED EC	2.0000	10.93	21.86	
025		05/15/18	OG-1130786	01/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#866981 NAPR SOD TAB 220MG	4.0000	5.90	23.60	
025		05/15/18	OG-1130786	01/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	704655 STOCKING BEIGE MED EC	2.0000	10.93	21.86	
025			OG-1130786						Purchase Order Total			527.80	
025	OC-14993	05/15/18	OG-1130884	01/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ADHESIVE BANDAGE 1X3 100/BX	12.0000	2.24	26.88	
025		05/15/18	OG-1130884	01/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FINGER TIP BANDAGE 100/BX	12.0000	4.20	50.40	
025			OG-1130884						Purchase Order Total			77.28	
025	OC-14993	05/15/18	OG-1131597	01/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1123950, LORATADINE TAB	3.0000	3.58	10.74	
025		05/15/18	OG-1131597	01/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1183590, OLOPATADINE DROPS	4.0000	12.82	51.28	
025			OG-1131597						Purchase Order Total			62.02	
025	OC-14993	05/15/18	OG-1132027	02/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	775117, MILK THISTLE CAP	12.0000	6.51	78.12	
025		05/15/18	OG-1132027	02/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	410256, ELBOW SLEEVE MED	1.0000	9.63	9.63	
025		05/15/18	OG-1132027	02/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1159113, BOOT WALKER LOW TOP	1.0000	27.36	27.36	
025		05/15/18	OG-1132027	02/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	49048, TEST KIT HEOCCULT	1.0000	72.24	72.24	
025		05/15/18	OG-1132027	02/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1188885, EYE WASH 4OZ	2.0000	2.20	4.40	
025			OG-1132027						Purchase Order Total			191.75	
025	OC-14993	05/15/18	OG-1132145	02/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAVING CREAM	1.0000	19.92	19.92	
025	OC-14993		OG-1132145						Purchase Order Total			19.92	
025	OC-14993	05/15/18	OG-1132465	02/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	6968701, SOCKS SUPP MEN BLK	3.0000	13.47	40.41	
025		05/15/18	OG-1132465	02/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1011096, GAS RELIEF DRP INF	8.0000	3.17	25.36	
025		05/15/18	OG-1132465	02/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	187664,DRESSING DUODERM 4X4"	2.0000	45.00	90.00	
025			OG-1132465						Purchase Order Total			155.77	
025	OC-14993	05/15/18	OG-1132834	02/03/22	1933463	MCKESSON MEDICAL	475	00	1149558, SARNA LOT	3.0000	11.33	33.99	

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						SURGICAL GOVE			ANTI ITCH				
025		05/15/18	OG-1132834	02/03/22	1933463	MCKESSON MEDICAL	475	00	582286, FLORASTOR	5.0000	38.92	194.60	
						SURGICAL GOVE			CAP 250MG				
025		05/15/18	OG-1132834	02/03/22	1933463	MCKESSON MEDICAL	475	00	703057, VITAMIN C	2.0000	20.20	40.40	
						SURGICAL GOVE			LIQ				
025		05/15/18	OG-1132834	02/03/22	1933463	MCKESSON MEDICAL	475	00	363299, GASTROSTOMY	1.0000	144.39	144.39	
						SURGICAL GOVE			KIT 20FR				
025			OG-1132834						Purchase Order Total			413.38	
025	OC-14993	05/15/18	OG-1133073	02/04/22	1933463	MCKESSON MEDICAL	475	00	354441 GLOVE, EXAM	1.0000	68.80	68.80	
						SURGICAL GOVE			XL				
025		05/15/18	OG-1133073	02/04/22	1933463	MCKESSON MEDICAL	475	00	354440 GLOVE, EXAM	1.0000	68.80	68.80	
						SURGICAL GOVE			LARGE				
025		05/15/18	OG-1133073	02/04/22	1933463	MCKESSON MEDICAL	475	00	928732 WIPE	1.0000	63.60	63.60	
						SURGICAL GOVE			SANICLOTH				
025		05/15/18	OG-1133073	02/04/22	1933463	MCKESSON MEDICAL	475	00	1002774 COVER PROBE	1.0000	326.03	326.03	
						SURGICAL GOVE			TYPANIC				
025		05/15/18	OG-1133073	02/04/22	1933463	MCKESSON MEDICAL	475	00	633796 ANTACID	8.0000	25.70-	205.60-	
						SURGICAL GOVE			RETURNED				
025		05/15/18	OG-1133073	02/04/22	1933463	MCKESSON MEDICAL	475	00	FREIGHT FOR RETURN	1.0000	216.00	216.00	
						SURGICAL GOVE							
025		05/15/18	OG-1133073	02/04/22	1933463	MCKESSON MEDICAL	475	00	MMCAP SHAREBACK	1.0000	155.98-	155.98-	
						SURGICAL GOVE			CREDIT				
025			OG-1133073						Purchase Order Total			381.65	
025	OC-14993	05/15/18	OG-1133357	02/07/22	1933463	MCKESSON MEDICAL	475	00	172312, ELAS	1.0000	71.64	71.64	
						SURGICAL GOVE			BANDAGES, 2X5 YDS				
025		05/15/18	OG-1133357	02/07/22	1933463	MCKESSON MEDICAL	475	00	491826, GAUZE	1.0000	17.56	17.56	
						SURGICAL GOVE			DRESSING 4X4				
025		05/15/18	OG-1133357	02/07/22	1933463	MCKESSON MEDICAL	475	00	315270, GASTROSTOMY	3.0000	185.90	557.70	
						SURGICAL GOVE			KIT 24FR				
025		05/15/18	OG-1133357	02/07/22	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPADS	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED WING				
025		05/15/18	OG-1133357	02/07/22	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPADS	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED WING				
025		05/15/18	OG-1133357	02/07/22	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPADS	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED WING				
025		05/15/18	OG-1133357	02/07/22	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPADS	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED WING				
025			OG-1133357						Purchase Order Total			957.46	
025	OC-14993	05/15/18	OG-1133424	02/07/22	1933463	MCKESSON MEDICAL	475	00	DEODORANT	2.0000	25.03	50.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			SPEEDSTICK				
025		05/15/18	OG-1133424	02/07/22	1933463	MCKESSON MEDICAL	475	00	JERGENS SOAP	10.0000	1.73	17.30	
						SURGICAL GOVE							
025		05/15/18	OG-1133424	02/07/22	1933463	MCKESSON MEDICAL	475	00	KNEE HI STOCKINGS	1.0000	16.41	16.41	
						SURGICAL GOVE			JOBST				
025		05/15/18	OG-1133424	02/07/22	1933463	MCKESSON MEDICAL	475	00	VINYL GLOVES L	4.0000	81.30	325.20	
						SURGICAL GOVE							
025		05/15/18	OG-1133424	02/07/22	1933463	MCKESSON MEDICAL	475	00	VINYL GLOVES M	3.0000	81.30	243.90	
						SURGICAL GOVE							
025		05/15/18	OG-1133424	02/07/22	1933463	MCKESSON MEDICAL	475	00	VINYL GLOVES S	2.0000	81.30	162.60	
						SURGICAL GOVE							
025		05/15/18	OG-1133424	02/07/22	1933463	MCKESSON MEDICAL	475	00	VINYL GLOVES XL	3.0000	81.30	243.90	
						SURGICAL GOVE							
025		05/15/18	OG-1133424	02/07/22	1933463	MCKESSON MEDICAL	475	00	LANCETS	4.0000	28.94	115.76	
						SURGICAL GOVE							
025		05/15/18	OG-1133424	02/07/22	1933463	MCKESSON MEDICAL	475	00	INSULIN SYRINGES	4.0000	11.28	45.12	
						SURGICAL GOVE							
025			OG-1133424							Purchase Order Total		1,220.25	
025	OC-14993	05/15/18	OG-1133727	02/08/22	1933463	MCKESSON MEDICAL	475	00	TAMPAX REGULAR	20.0000	3.39	67.80	
						SURGICAL GOVE			TAMPONS				
025	OC-14993		OG-1133727							Purchase Order Total		67.80	
025	OC-14993	05/15/18	OG-1133762	02/08/22	1933463	MCKESSON MEDICAL	475	00	DISPOSABLE	4.0000	27.77	111.08	
						SURGICAL GOVE			UNDERWEAR XL				
025		05/15/18	OG-1133762	02/08/22	1933463	MCKESSON MEDICAL	475	00	FOOT POWDER	1.0000	66.03	66.03	
						SURGICAL GOVE							
025		05/15/18	OG-1133762	02/08/22	1933463	MCKESSON MEDICAL	475	00	COLD COMPRESS	5.0000	15.67	78.35	
						SURGICAL GOVE							
025		05/15/18	OG-1133762	02/08/22	1933463	MCKESSON MEDICAL	475	00	PAPER SOUFFLE CUPS	5.0000	51.60	258.00	
						SURGICAL GOVE							
025			OG-1133762							Purchase Order Total		513.46	
025	OC-14993	05/15/18	OG-1133811	02/08/22	1933463	MCKESSON MEDICAL	475	00	1048217,PULMOCARE	10.0000	30.82	308.20	
						SURGICAL GOVE			INST VAN 8OZ				
025		05/15/18	OG-1133811	02/08/22	1933463	MCKESSON MEDICAL	475	00	1152077, CATHETER	2.0000	9.38	18.76	
						SURGICAL GOVE			FOLEY 16FR				
025		05/15/18	OG-1133811	02/08/22	1933463	MCKESSON MEDICAL	475	00	854753, SWABSTICK	2.0000	6.30	12.60	
						SURGICAL GOVE			STR				
025		05/15/18	OG-1133811	02/08/22	1933463	MCKESSON MEDICAL	475	00	329057, CATH TRAY	2.0000	95.89	191.78	
						SURGICAL GOVE			30CC, 10/CS				
025			OG-1133811							Purchase Order Total		531.34	

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025	OC-14993	05/15/18	OG-1134010	02/09/22	1933463	MCKESSON MEDICAL	475	00	410258, ELBOW SURGICAL GOVE	2.0000	9.16	18.32	
025		05/15/18	OG-1134010	02/09/22	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPADS SURGICAL GOVE	2.0000	38.82	77.64	
025			OG-1134010							Purchase Order Total		95.96	
025	OC-14993	05/15/18	OG-1134161	02/10/22	1933463	MCKESSON MEDICAL	475	00	1183590,OLOPATADINE SURGICAL GOVE	8.0000	12.82	102.56	
025		05/15/18	OG-1134161	02/10/22	1933463	MCKESSON MEDICAL	475	00	195650, BEDPAN, SURGICAL GOVE	2.0000	1.11	2.22	
025			OG-1134161							Purchase Order Total		104.78	
025	OC-14993	05/15/18	OG-1134356	02/10/22	1933463	MCKESSON MEDICAL	475	00	BLOOD COLLECTION SURGICAL GOVE	1.0000	38.28	38.28	
025		05/15/18	OG-1134356	02/10/22	1933463	MCKESSON MEDICAL	475	00	VINYL GLOVES SIZE M SURGICAL GOVE	5.0000	81.30	406.50	
025		05/15/18	OG-1134356	02/10/22	1933463	MCKESSON MEDICAL	475	00	VINYL GLOVES SIZE SURGICAL GOVE	5.0000	81.30	406.50	
025		05/15/18	OG-1134356	02/10/22	1933463	MCKESSON MEDICAL	475	00	XL SURGICAL GOVE	3.0000	48.48	145.44	
025		05/15/18	OG-1134356	02/10/22	1933463	MCKESSON MEDICAL	475	00	DISPOSABLE BRIEFS SURGICAL GOVE	5.0000	28.20	141.00	
025		05/15/18	OG-1134356	02/10/22	1933463	MCKESSON MEDICAL	475	00	LANCETS SURGICAL GOVE	4.0000	28.94	115.76	
025		05/15/18	OG-1134356	02/10/22	1933463	MCKESSON MEDICAL	475	00	INSULIN SYRINGES SURGICAL GOVE	4.0000	38.27	153.08	
025			OG-1134356							Purchase Order Total		1,406.56	
025	OC-14993	05/15/18	OG-1134414	02/11/22	1933463	MCKESSON MEDICAL	475	00	BLOOD PRESSURE CUFF SURGICAL GOVE	1.0000	26.00	26.00	
025	OC-14993		OG-1134414							Purchase Order Total		26.00	
025	OC-14993	05/15/18	OG-1134741	02/14/22	1933463	MCKESSON MEDICAL	475	00	SHOE COVERS SURGICAL GOVE	4.0000	25.29	101.16	
025	OC-14993		OG-1134741							Purchase Order Total		101.16	
025	OC-14993	05/15/18	OG-1134879	02/14/22	1933463	MCKESSON MEDICAL	475	00	665230, UNDERWEAR SURGICAL GOVE	2.0000	48.48	96.96	
025	OC-14993		OG-1134879							Purchase Order Total		96.96	
025	OC-14993	05/15/18	OG-1134921	02/14/22	1933463	MCKESSON MEDICAL	475	00	832775, CONTROL SURGICAL GOVE	1.0000	23.52	23.52	
025		05/15/18	OG-1134921	02/14/22	1933463	MCKESSON MEDICAL	475	00	MULTI ANALYTE SURGICAL GOVE	1.0000	108.93	108.93	
025		05/15/18	OG-1134921	02/14/22	1933463	MCKESSON MEDICAL	475	00	665952, TEST KIT SURGICAL GOVE	1.0000	12.55	12.55	
025		05/15/18	OG-1134921	02/14/22	1933463	MCKESSON MEDICAL	475	00	LIPID PROFILE SURGICAL GOVE	1.0000	12.55	12.55	
025		05/15/18	OG-1134921	02/14/22	1933463	MCKESSON MEDICAL	475	00	747273, TUBE SURGICAL GOVE	1.0000	12.55	12.55	

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			OG-1134921			SURGICAL GOVE			CAPILLAARY HEP				
										Purchase Order Total		145.00	
025	OC-14993	05/15/18	OG-1135082	02/15/22	1933463	MCKESSON MEDICAL	475	00	805503, CONTROL HCV	1.0000	39.65	39.65	
						SURGICAL GOVE			RAPID				
025		05/15/18	OG-1135082	02/15/22	1933463	MCKESSON MEDICAL	475	00	805501, ANTIBODY	2.0000	1,592.70	3,185.40	
						SURGICAL GOVE			TEST				
			OG-1135082							Purchase Order Total		3,225.05	
025	OC-14993	05/15/18	OG-1135123	02/15/22	1933463	MCKESSON MEDICAL	475	00	FIRT AID KIT	14.0000	33.00	462.00	
						SURGICAL GOVE							
025		05/15/18	OG-1135123	02/15/22	1933463	MCKESSON MEDICAL			CONTROL BLD GLUCOSE	1.0000	6.44	6.44	
						SURGICAL GOVE			3				
025		05/15/18	OG-1135123	02/15/22	1933463	MCKESSON MEDICAL			CONTROL BLD GLUCOSE	1.0000	6.38	6.38	
						SURGICAL GOVE			1				
025		05/15/18	OG-1135123	02/15/22	1933463	MCKESSON MEDICAL			TEST STRIP BLD GLUC	1.0000	13.13	13.13	
						SURGICAL GOVE			TRUEMETRIX				
025		05/15/18	OG-1135123	02/15/22	1933463	MCKESSON MEDICAL			BANDAGE ELAS	1.0000	7.95	7.95	
						SURGICAL GOVE			SLF-CLSR				
025		05/15/18	OG-1135123	02/15/22	1933463	MCKESSON MEDICAL			CLEANE UP PACK	2.0000	6.17	12.34	
						SURGICAL GOVE							
			OG-1135123							Purchase Order Total		508.24	
025	OC-14993	05/15/18	OG-1135491	02/16/22	1933463	MCKESSON MEDICAL	475	00	877027 LOTION	1.0000	44.80	44.80	
						SURGICAL GOVE			HAND/BODY CUCUMB				
025		05/15/18	OG-1135491	02/16/22	1933463	MCKESSON MEDICAL	475	00	8322682 GLOVE EXAM	5.0000	10.00	50.00	
						SURGICAL GOVE			MED				
025		05/15/18	OG-1135491	02/16/22	1933463	MCKESSON MEDICAL	475	00	832683 GLOVE EXAM	5.0000	10.00	50.00	
						SURGICAL GOVE			LARGE				
025		05/15/18	OG-1135491	02/16/22	1933463	MCKESSON MEDICAL	475	00	832681 GLOVE EXAM	5.0000	10.00	50.00	
						SURGICAL GOVE			SMALL				
025		05/15/18	OG-1135491	02/16/22	1933463	MCKESSON MEDICAL	475	00	833078 GLOVE EXAM	5.0000	10.00	50.00	
						SURGICAL GOVE			XL				
025		05/15/18	OG-1135491	02/16/22	1933463	MCKESSON MEDICAL	475	00	8930089 SPECULA,	1.0000	18.28	18.28	
						SURGICAL GOVE			EAR 4MM				
025		05/15/18	OG-1135491	02/16/22	1933463	MCKESSON MEDICAL	475	00	440936 BLANKET	5.0000	3.26	16.30	
						SURGICAL GOVE			EMERGENCY T/P				
025		05/15/18	OG-1135491	02/16/22	1933463	MCKESSON MEDICAL	475	00	167396 MICROSHIELD	1.0000	58.21	58.21	
						SURGICAL GOVE			W/WATERPROO				
025		05/15/18	OG-1135491	02/16/22	1933463	MCKESSON MEDICAL	475	00	622 BANDAGE, ELAS	1.0000	27.25	27.25	
						SURGICAL GOVE			SPANDX 4"				
025		05/15/18	OG-1135491	02/16/22	1933463	MCKESSON MEDICAL	475	00	620 BANDAGE, ELAS	1.0000	18.08	18.08	

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						SURGICAL GOVE			SPNDX 2"				
025		05/15/18	OG-1135491	02/16/22	1933463	MCKESSON MEDICAL	475	00	455537 TAPE, ADHSV	1.0000	7.92	7.92	
						SURGICAL GOVE			TRANSP 1"				
025		05/15/18	OG-1135491	02/16/22	1933463	MCKESSON MEDICAL	475	00	446057 PAD ABD 5X9"	1.0000	2.51	2.51	
						SURGICAL GOVE			STRLF				
025		05/15/18	OG-1135491	02/16/22	1933463	MCKESSON MEDICAL	475	00	554356 MASK, CPR	10.0000	9.24	92.40	
						SURGICAL GOVE			RESUSICATION				
025		05/15/18	OG-1135491	02/16/22	1933463	MCKESSON MEDICAL	475	00	476731 COMPRESS	1.0000	15.67	15.67	
						SURGICAL GOVE			COD INST 5X7				
025			OG-1135491						Purchase Order Total			501.42	
025	OC-14993	05/15/18	OG-1135510	02/16/22	1933463	MCKESSON MEDICAL	475	00	780641, FLORAJEN3,	2.0000	16.38	32.76	
						SURGICAL GOVE			CAP				
025		05/15/18	OG-1135510	02/16/22	1933463	MCKESSON MEDICAL	475	00	670708, SALINE WASH	6.0000	4.65	27.90	
						SURGICAL GOVE			STR 7.1OZ				
025		05/15/18	OG-1135510	02/16/22	1933463	MCKESSON MEDICAL	475	00	850478, LITHIUM	2.0000	2.66	5.32	
						SURGICAL GOVE			COIN BATTERY,				
025		05/15/18	OG-1135510	02/16/22	1933463	MCKESSON MEDICAL	475	00	481237, ELASTIC	1.0000	57.60	57.60	
						SURGICAL GOVE			BANDAGES, 24/C				
025			OG-1135510						Purchase Order Total			123.58	
025	OC-14993	05/15/18	OG-1135671	02/17/22	1933463	MCKESSON MEDICAL	475	00	BANDAID	10.0000	1.81	18.10	
						SURGICAL GOVE							
025		05/15/18	OG-1135671	02/17/22	1933463	MCKESSON MEDICAL	475	00	RAZORS	10.0000	5.95	59.50	
						SURGICAL GOVE							
025		05/15/18	OG-1135671	02/17/22	1933463	MCKESSON MEDICAL	475	00	HAIRBRUSH	6.0000	5.34	32.04	
						SURGICAL GOVE							
025		05/15/18	OG-1135671	02/17/22	1933463	MCKESSON MEDICAL	475	00	WOMENS SPEED STICK	6.0000	25.03	150.18	
						SURGICAL GOVE							
025		05/15/18	OG-1135671	02/17/22	1933463	MCKESSON MEDICAL	475	00	MENS SPEED STICK	6.0000	23.17	139.02	
						SURGICAL GOVE							
025			OG-1135671						Purchase Order Total			398.84	
025	OC-14993	05/15/18	OG-1135689	02/17/22	1933463	MCKESSON MEDICAL	475	00	520118, SALINE IRR	1.0000	32.40	32.40	
						SURGICAL GOVE			SOL STR				
025		05/15/18	OG-1135689	02/17/22	1933463	MCKESSON MEDICAL	475	00	57237, IRRIGATION	1.0000	24.80	24.80	
						SURGICAL GOVE			TRAY BULB 20				
025		05/15/18	OG-1135689	02/17/22	1933463	MCKESSON MEDICAL	475	00	1009766, SZ13	3.0000	41.34	124.02	
						SURGICAL GOVE			BATTERY/HEARING				
025			OG-1135689						Purchase Order Total			181.22	
025	OC-14993	05/15/18	OG-1135966	02/18/22	1933463	MCKESSON MEDICAL	475	00	UA TESTING KITS	3.0000	277.80	833.40	
						SURGICAL GOVE							

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025	OC-14993		OG-1135966							Purchase Order Total		833.40	
025	OC-14993	05/15/18	OG-1136088	02/18/22	1933463	MCKESSON MEDICAL	475	00	1114876 EPSON SALT	10.0000	1.97	19.70	
						SURGICAL GOVE			1#SMALL				
025		05/15/18	OG-1136088	02/18/22	1933463	MCKESSON MEDICAL	475	00	810220 FLOSS DENTAL	2.0000	6.41	12.82	
						SURGICAL GOVE			WAXED 12 Y				
025		05/15/18	OG-1136088	02/18/22	1933463	MCKESSON MEDICAL	475	00	721361 NEEDLE	2.0000	18.87	37.74	
						SURGICAL GOVE			SAFETY 23GX1"				
025		05/15/18	OG-1136088	02/18/22	1933463	MCKESSON MEDICAL	475	00	295803 SYRINGE	1.0000	27.03	27.03	
						SURGICAL GOVE			SAFETY 18GX1/2"				
025		05/15/18	OG-1136088	02/18/22	1933463	MCKESSON MEDICAL	475	00	540025 DEORDORANT	10.0000	2.61	26.10	
						SURGICAL GOVE			DOVE SOLID				
025		05/15/18	OG-1136088	02/18/22	1933463	MCKESSON MEDICAL	475	00	954900 SOAP DOVE	1.0000	16.10	16.10	
						SURGICAL GOVE			BODY				
025		05/15/18	OG-1136088	02/18/22	1933463	MCKESSON MEDICAL	475	00	10688692 TIP EAR	2.0000	14.36	28.72	
						SURGICAL GOVE			WASH 20/BG				
025		05/15/18	OG-1136088	02/18/22	1933463	MCKESSON MEDICAL	475	00	1147893 BAG WATER	1.0000	59.11	59.11	
						SURGICAL GOVE			SOUBLE 26X33				
025		05/15/18	OG-1136088	02/18/22	1933463	MCKESSON MEDICAL	475	00	704803 ARCH SUPPORT	1.0000	65.99	65.99	
						SURGICAL GOVE			RIVAL				
025			OG-1136088							Purchase Order Total		293.31	
025	OC-14993	05/15/18	OG-1136318	02/22/22	1933463	MCKESSON MEDICAL	475	00	1149273, SARNA SENS	2.0000	11.62	23.24	
						SURGICAL GOVE			LOTION				
025		05/15/18	OG-1136318	02/22/22	1933463	MCKESSON MEDICAL	475	00	401406, BOLUS	1.0000	82.77	82.77	
						SURGICAL GOVE			FEEDING SET 5/CS				
025		05/15/18	OG-1136318	02/22/22	1933463	MCKESSON MEDICAL	475	00	388424, BANDAGES	1.0000	63.12	63.12	
						SURGICAL GOVE			3X5 YDS 24/CS				
025			OG-1136318							Purchase Order Total		169.13	
025	OC-14993	05/15/18	OG-1136772	02/23/22	1933463	MCKESSON MEDICAL	475	00	REPLACEMENT BATTERY	1.0000	32.50	32.50	
						SURGICAL GOVE							
025		05/15/18	OG-1136772	02/23/22	1933463	MCKESSON MEDICAL	475	00	EYE CHARTS	2.0000	35.82	71.64	
						SURGICAL GOVE							
025			OG-1136772							Purchase Order Total		104.14	
025	OC-14993	05/15/18	OG-1136831	02/24/22	1933463	MCKESSON MEDICAL	475	00	1091578, RAIL	10.0000	164.59	1,645.90	
						SURGICAL GOVE			ASSIST ROTATING				
025		05/15/18	OG-1136831	02/24/22	1933463	MCKESSON MEDICAL	475	00	1150584, BED END	10.0000	231.99	2,319.90	
						SURGICAL GOVE			MILL CREEK				
025		05/15/18	OG-1136831	02/24/22	1933463	MCKESSON MEDICAL	475	00	1053147, BED PRIME	10.0000	1,291.60	12,916.00	
						SURGICAL GOVE			CARE MODEL				
025		05/15/18	OG-1136831	02/24/22	1933463	MCKESSON MEDICAL	475	00	1105012, BED END,	10.0000	42.80	428.00	

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025		05/15/18	OG-1136831	02/24/22	1933463	SURGICAL GOVE	475	00	MILL CREEK				
						MCKESSON MEDICAL			FY20 MMCAP	6255.5600-	1.00	6,255.56-	
						SURGICAL GOVE			SHAREBACK				
025		05/15/18	OG-1136831	02/24/22	1933463	MCKESSON MEDICAL	475	00	FY19 MMCAP	1399.7700-	1.00	1,399.77-	
						SURGICAL GOVE			SHAREBACK				
025			OG-1136831							Purchase Order Total		9,654.47	
025	OC-14993	05/15/18	OG-1136944	02/24/22	1933463	MCKESSON MEDICAL	475	00	HAIR PICKS	100.0000	.12	12.00	
						SURGICAL GOVE							
025		05/15/18	OG-1136944	02/24/22	1933463	MCKESSON MEDICAL	475	00	PLASTIC COMBS	12.0000	.25	3.00	
						SURGICAL GOVE							
025			OG-1136944							Purchase Order Total		15.00	
025	OC-14993	05/15/18	OG-1136957	02/24/22	1933463	MCKESSON MEDICAL	475	00	PERINEAL WIPES	4.0000	32.21	128.84	
						SURGICAL GOVE							
025	OC-14993		OG-1136957							Purchase Order Total		128.84	
025	OC-14993	05/15/18	OG-1136989	02/24/22	1933463	MCKESSON MEDICAL	475	00	NRC MEDICAL ORDER	505.1100	1.00	505.11	
						SURGICAL GOVE							
025	OC-14993		OG-1136989							Purchase Order Total		505.11	
025	OC-14993	05/15/18	OG-1137210	02/25/22	1933463	MCKESSON MEDICAL	475	00	SPIT HOODS	1.0000	421.16	421.16	
						SURGICAL GOVE							
025	OC-14993		OG-1137210							Purchase Order Total		421.16	
025	OC-14993	05/15/18	OG-1137343	02/25/22	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE MASKS	576.0000	9.79	5,639.04	
						SURGICAL GOVE							
025	OC-14993		OG-1137343							Purchase Order Total		5,639.04	
025	OC-14993	05/15/18	OG-1137642	02/28/22	1933463	MCKESSON MEDICAL	475	00	567103, TUBE	2.0000	83.42	166.84	
						SURGICAL GOVE			FEEDING MIC 28FR				
025		05/15/18	OG-1137642	02/28/22	1933463	MCKESSON MEDICAL	475	00	567102, TUBE	2.0000	45.85	91.70	
						SURGICAL GOVE			FEEDING MIC 26FR				
025		05/15/18	OG-1137642	02/28/22	1933463	MCKESSON MEDICAL	475	00	539418, LANCET	4.0000	28.94	115.76	
						SURGICAL GOVE			UNISTICK 200/BX				
025		05/15/18	OG-1137642	02/28/22	1933463	MCKESSON MEDICAL	475	00	960297, STRIP BLD	2.0000	14.70	29.40	
						SURGICAL GOVE			GLUC 100/BX				
025		05/15/18	OG-1137642	02/28/22	1933463	MCKESSON MEDICAL	475	00	960247, FEED/FLUSH	2.0000	188.10	376.20	
						SURGICAL GOVE			SET JOEY				
025		05/15/18	OG-1137642	02/28/22	1933463	MCKESSON MEDICAL	475	00	871078, CULTURELLE	4.0000	23.57	94.28	
						SURGICAL GOVE			CAP				
025		05/15/18	OG-1137642	02/28/22	1933463	MCKESSON MEDICAL	475	00	696883, SOCKS SUPP	2.0000	12.34	24.68	
						SURGICAL GOVE			MEN BRN				
025			OG-1137642							Purchase Order Total		898.86	
025	OC-14993	05/15/18	OG-1137887	03/01/22	1933463	MCKESSON MEDICAL	475	00	1188031, DIAGNOSTIC	1.0000	780.00	780.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			SYS				
025	OC-14993		OG-1137887									Purchase Order Total	780.00
025	OC-14993	05/15/18	OG-1137948	03/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	942858, MONITOR BP AUTO	1.0000	48.00	48.00	
025	OC-14993		OG-1137948									Purchase Order Total	48.00
025	OC-14993	05/15/18	OG-1137997	03/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#665952 TEST KIT, LIPID	4.0000	108.93	435.72	
025	OC-14993		OG-1137997									Purchase Order Total	435.72
025	OC-14993	05/15/18	OG-1138005	03/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#665952 TEST KIT, LIPID PROFILE	1.0000	108.93	108.93	
025		05/15/18	OG-1138005	03/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#832775 CONTROL, MULTI ANALYTE	1.0000	23.52	23.52	
025		05/15/18	OG-1138005	03/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#747273 TUBE, CAPILLARY HEP	2.0000	12.55	25.10	
025		05/15/18	OG-1138005	03/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#306569 OPTICS CHECK CASSETTE	1.0000	14.95	14.95	
025			OG-1138005									Purchase Order Total	172.50
025	OC-14993	05/15/18	OG-1138008	03/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PUMICE STICK	24.0000	.42	10.08	
025		05/15/18	OG-1138008	03/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOWS	4.0000	66.60	266.40	
025		05/15/18	OG-1138008	03/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH	180.0000	.31	55.80	
025		05/15/18	OG-1138008	03/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PEROXIDE	3.0000	9.47	28.41	
025			OG-1138008									Purchase Order Total	360.69
025	OC-14993	05/15/18	OG-1138025	03/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#306569 OPTICS CHECK CASSETTE	1.0000	14.95	14.95	
025	OC-14993		OG-1138025									Purchase Order Total	14.95
025	OC-14993	05/15/18	OG-1138528	03/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	959367 THERMOMETER EAR BRAUN	2.0000	282.50	565.00	
025		05/15/18	OG-1138528	03/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT-THERMOMETER EAR BRAUN	2.0000	282.50-	565.00-	
025		05/15/18	OG-1138528	03/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FREIGHT	1.0000	22.13	22.13	
025		05/15/18	OG-1138528	03/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	959367 THERMOMETER EAR BRAUN	1.0000	282.50	282.50	
025		05/15/18	OG-1138528	03/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT-THERMOMETER EAR BRAUN	1.0000	282.50-	282.50-	

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025			OG-1138528							Purchase Order Total		22.13	
025	OC-14993	05/15/18	OG-1138535	03/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	539418, LANCET UNISTICK	2.0000	28.94	57.88	
025		05/15/18	OG-1138535	03/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1120422, CONTOUR BLD STRIPS	1.0000	19.09	19.09	
025		05/15/18	OG-1138535	03/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, QUILTED UNDERPADS	2.0000	38.82	77.64	
025		05/15/18	OG-1138535	03/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, QUILTED UNDERPADS	2.0000	38.82	77.64	
025		05/15/18	OG-1138535	03/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, QUILTED UNDERPADS	2.0000	38.82	77.64	
025		05/15/18	OG-1138535	03/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	628594, XLG TENA BRIEFS	2.0000	48.56	97.12	
025			OG-1138535							Purchase Order Total		407.01	
025	OC-14993	05/15/18	OG-1138985	03/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DENTURE ADHESIVE	12.0000	6.84	82.08	
025		05/15/18	OG-1138985	03/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHPASTE	11.0000	2.60	28.60	
025		05/15/18	OG-1138985	03/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PLASTIC MEDICINE CUPS	1.0000	91.54	91.54	
025		05/15/18	OG-1138985	03/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHPASTE	13.0000	2.60	33.80	
025			OG-1138985							Purchase Order Total		236.02	
025	OC-14993	05/15/18	OG-1139555	03/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4" ELASTIC SPANDEX BANDAGES	1.0000	27.94	27.94	
025		05/15/18	OG-1139555	03/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	876303, CLOSURE SKIN REINF	10.0000	.67	6.70	
025		05/15/18	OG-1139555	03/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	410503, HEEL/ELBOW PAD WT LG	2.0000	9.18	18.36	
025			OG-1139555							Purchase Order Total		53.00	
025	OC-14993	05/15/18	OG-1139824	03/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNEE SLEEVE M	2.0000	11.52	23.04	
025		05/15/18	OG-1139824	03/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNEE SLEEVE L	2.0000	11.52	23.04	
025			OG-1139824							Purchase Order Total		46.08	
025	OC-14993	05/15/18	OG-1140094	03/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DENTURE CLEANER	5.0000	1.73	8.65	
025		05/15/18	OG-1140094	03/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LIP BALM	72.0000	.67	48.24	

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025		05/15/18	OG-1140094	03/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLD PACK	2.0000	15.67	31.34	
025			OG-1140094							Purchase Order Total		88.23	
025	OC-14993	05/15/18	OG-1140522	03/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	621, ELAS SPANDEX 3" BANDAGES	1.0000	23.20	23.20	
025		05/15/18	OG-1140522	03/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	488156, ELAS 4" BANDAGES	4.0000	5.82	23.28	
025		05/15/18	OG-1140522	03/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	193987, PENLIGHT W/PUPIL	1.0000	12.99	12.99	
025		05/15/18	OG-1140522	03/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	496801, PROBE EAR	1.0000	156.98	156.98	
025			OG-1140522							Purchase Order Total		216.45	
025	OC-14993	05/15/18	OG-1140695	03/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	3CC 22G SYRINGE	2.0000	11.01	22.02	
025		05/15/18	OG-1140695	03/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	3CC 23 GUAGE SYRINGE	2.0000	11.67	23.34	
025			OG-1140695							Purchase Order Total		45.36	
025	OC-14993	05/15/18	OG-1140723	03/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	283587, COMPRESS BANDAGES	4.0000	10.59	42.36	
025		05/15/18	OG-1140723	03/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	670708, SALINE WASH STR	2.0000	4.64	9.28	
025		05/15/18	OG-1140723	03/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1095715, GEL-FOAM, CUSHION	1.0000	48.13	48.13	
025		05/15/18	OG-1140723	03/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	447690, ACE ELAS 6" BANDAGES	10.0000	5.12	51.20	
025		05/15/18	OG-1140723	03/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	466961, QUICKVUE TEST STRIP	1.0000	84.46	84.46	
025		05/15/18	OG-1140723	03/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	314019, TELFA 4X5" DRESSING	1.0000	20.44	20.44	
025			OG-1140723							Purchase Order Total		255.87	
025	OC-14993	05/15/18	OG-1140883	03/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EMERY BOARDS	1.0000	4.84	4.84	
025		05/15/18	OG-1140883	03/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BLOOD PRESSURE CUFF	1.0000	73.04	73.04	
025		05/15/18	OG-1140883	03/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1 INCH PAPER TAPE	1.0000	5.16	5.16	
025		05/15/18	OG-1140883	03/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PERSONAL WIPES	2.0000	19.77	39.54	
025			OG-1140883							Purchase Order Total		122.58	

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025	OC-14993	05/15/18	OG-1141041	03/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	548298, CATH SECURE STATLOCK	1.0000	109.00	109.00	
025		05/15/18	OG-1141041	03/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	560284, SALINE IRR SOL STR	6.0000	.53	3.18	
025			OG-1141041							Purchase Order Total		112.18	
025	OC-14993	05/15/18	OG-1141199	03/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GEL HEEL PADS	1.0000	6.77	6.77	
025	OC-14993		OG-1141199							Purchase Order Total		6.77	
025	OC-14993	05/15/18	OG-1141656	03/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1048217, PULMOCARE INST VAN	10.0000	30.82	308.20	
025		05/15/18	OG-1141656	03/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	57237, IRRIGATION TRAY BULD	2.0000	24.80	49.60	
025		05/15/18	OG-1141656	03/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	520118, SALINE IRR SOL STR	1.0000	32.40	32.40	
025		05/15/18	OG-1141656	03/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	670708, SALINE WASH STR	6.0000	4.64	27.84	
025		05/15/18	OG-1141656	03/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	670708, SALINE WASH STR	6.0000	4.64	27.84	
025		05/15/18	OG-1141656	03/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	481237, BANDAGE ELAS TAN	12.0000	2.40	28.80	
025		05/15/18	OG-1141656	03/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	481237, BANDAGE ELAS TAN	12.0000	2.40	28.80	
025			OG-1141656							Purchase Order Total		503.48	
025	OC-14993	05/15/18	OG-1142293	03/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	JOBST HOSE MENS XL	1.0000	42.23	42.23	
025	OC-14993		OG-1142293							Purchase Order Total		42.23	
025	OC-14993	05/15/18	OG-1142694	03/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	628594, BRIEF, SUPER XLG	3.0000	48.56	145.68	
025		05/15/18	OG-1142694	03/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	447690, BANDAGES, ACE ELAS 6"	10.0000	5.12	51.20	
025		05/15/18	OG-1142694	03/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1183590, OLOPATADINE DRP	4.0000	12.82	51.28	
025		05/15/18	OG-1142694	03/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960299, STRIPS BLD GLUC TRUE	2.0000	14.70	29.40	
025		05/15/18	OG-1142694	03/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960304, CONTROL BLD GLUC	2.0000	5.35	10.70	
025		05/15/18	OG-1142694	03/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1093088, BATTERY LITHIUM 3VOLT	2.0000	1.49	2.98	
025			OG-1142694							Purchase Order Total		291.24	

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025	OC-14993	05/15/18	OG-1142768	03/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	1.00	1.00	
025		05/15/18	OG-1142768	03/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	22 GUAGE NEEDLE	2.0000	5.24	10.48	
025		05/15/18	OG-1142768	03/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	3CC NEEDLE	1.0000	8.37	8.37	
025			OG-1142768							Purchase Order Total		19.85	
025	OC-14993	05/15/18	OG-1143056	03/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	662902, DISH HIGH SIDE BLUE	6.0000	16.98	101.88	
025		05/15/18	OG-1143056	03/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	579182, DOCUSATE SODIUM 250MG	4.0000	5.49	21.96	
025			OG-1143056							Purchase Order Total		123.84	
025	OC-14993	05/15/18	OG-1143060	03/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	1.00	1.00	
025	OC-14993		OG-1143060							Purchase Order Total		1.00	
025	OC-14993	05/15/18	OG-1143155	03/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	1.00	1.00	
025		05/15/18	OG-1143155	03/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	5OZ CUPS	200.0000	3.75	750.00	
025			OG-1143155							Purchase Order Total		751.00	
025	OC-14993	05/15/18	OG-1143255	03/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHBRUSH	1.0000	9.58	9.58	
025		05/15/18	OG-1143255	03/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TAMPAX REGULAR TAMPONS	10.0000	8.24	82.40	
025			OG-1143255							Purchase Order Total		91.98	
025	OC-14993	05/15/18	OG-1143488	03/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1129157, THERAPY PUTTY, YLW	2.0000	2.91	5.82	
025		05/15/18	OG-1143488	03/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1129149, THERAPY PUTTY, RED	2.0000	2.78	5.56	
025		05/15/18	OG-1143488	03/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	703057, VITAMIN C LIQUID	2.0000	20.39	40.78	
025		05/15/18	OG-1143488	03/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	942858, BP MONITOR ADV DIG	1.0000	48.00	48.00	
025			OG-1143488							Purchase Order Total		100.16	
025	OC-14993	05/15/18	OG-1143600	03/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	805501 ANTIBODY TEST, ORAQUICK	3.0000	1,592.70	4,778.10	
025		05/15/18	OG-1143600	03/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	805503 CONTROL, HCV RAPID	1.0000	39.65	39.65	
025			OG-1143600							Purchase Order Total		4,817.75	

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025	OC-14993	05/15/18	OG-1144256	03/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL - NRC	1632.5000	1.00	1,632.50	
025	OC-14993		OG-1144256							Purchase Order Total		1,632.50	
025	OC-14993	05/15/18	OG-1144400	03/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	APRICOT BODY WASH	1.0000	1.00	1.00	
025	OC-14993		OG-1144400							Purchase Order Total		1.00	
025	OC-14993	05/15/18	OG-1144589	03/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	1.00	1.00	
025		05/15/18	OG-1144589	03/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1 X 3 BANDAGE	10.0000	2.24	22.40	
025		05/15/18	OG-1144589	03/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	2X4 BANDAGE	10.0000	3.03	30.30	
025		05/15/18	OG-1144589	03/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ULTRA UNDERWEAR - LARGE	6.0000	27.77	166.62	
025		05/15/18	OG-1144589	03/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ULTRA UNDERWEAR - XLG	6.0000	27.77	166.62	
025		05/15/18	OG-1144589	03/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ULTRA UNDERWEAR - XXLG	6.0000	27.77	166.62	
025		05/15/18	OG-1144589	03/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	URINAL-MALE	1.0000	25.18	25.18	
025		05/15/18	OG-1144589	03/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SWEAM CREAM	1.0000	151.25	151.25	
025		05/15/18	OG-1144589	03/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WACHCLOTH	6.0000	21.06	126.36	
025		05/15/18	OG-1144589	03/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BODY LOTION	180.0000	.81	145.80	
025		05/15/18	OG-1144589	03/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TAMPON	12.0000	3.39	40.68	
025		05/15/18	OG-1144589	03/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAIR BRUSH	5.0000	5.34	26.70	
025		05/15/18	OG-1144589	03/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RAZOR	10.0000	5.95	59.50	
025		05/15/18	OG-1144589	03/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH	3.0000	18.60	55.80	
025		05/15/18	OG-1144589	03/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODERANT	6.0000	23.17	139.02	
025		05/15/18	OG-1144589	03/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODERANT	6.0000	14.68	88.08	
025			OG-1144589							Purchase Order Total		1,411.93	

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025	OC-14993	05/15/18	OG-1144877	03/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	287.9100	1.00	287.91	
025	OC-14993		OG-1144877							Purchase Order Total		287.91	
025	OC-14993	05/15/18	OG-1144937	03/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	137166, BATTERY RECHARGEABLE	2.0000	57.35	114.70	
025		05/15/18	OG-1144937	03/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	855139, BATTERY REPLCMNT	2.0000	32.50	65.00	
025			OG-1144937							Purchase Order Total		179.70	
025	OC-14993	05/15/18	OG-1145068	03/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	465321 TUBE, MURPHY ENDOTRACH	1.0000	28.73	28.73	
025		05/15/18	OG-1145068	03/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	465322 TUBE, MURPHY ENDOTRACH	1.0000	28.73	28.73	
025		05/15/18	OG-1145068	03/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	265412 TUBE, MURPHY ENDOTRACH	1.0000	28.73	28.73	
025		05/15/18	OG-1145068	03/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	265413 TUBE, MURPHY ENDOTRACH	1.0000	28.73	28.73	
025		05/15/18	OG-1145068	03/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	265414 TUBE, MURPHY ENDOTRACH	1.0000	28.73	28.73	
025		05/15/18	OG-1145068	03/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1056721 TUBE, TRACH UNCUFF	1.0000	15.01	15.01	
025		05/15/18	OG-1145068	03/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1055536 TUBE, ENDOTRACH	1.0000	15.01	15.01	
025		05/15/18	OG-1145068	03/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1052880 TUBE, ENDOTRACH	1.0000	15.01	15.01	
025		05/15/18	OG-1145068	03/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1055389 TUBE, ENDOTRACH	1.0000	15.01	15.01	
025		05/15/18	OG-1145068	03/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1055390 TUBE, ENDOTRACH	1.0000	15.01	15.01	
025		05/15/18	OG-1145068	03/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1089437 BLADE, LARYNG MILLER	1.0000	15.60	15.60	
025			OG-1145068							Purchase Order Total		234.30	
025	OC-14993	05/15/18	OG-1145105	03/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FINGER SPLINTS	2.0000	15.61	31.22	
025	OC-14993		OG-1145105							Purchase Order Total		31.22	
025	OC-15000	06/14/18	OG-1125662	01/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BURNISHING PADS	1.0000	52.44	52.44	
025	OC-15000		OG-1125662							Purchase Order Total		52.44	
025	OC-15000	06/14/18	OG-1125803	01/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	55RP96, SS TEASPOONS	2.0000	12.75	25.50	

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025	OC-15000		OG-1125803							Purchase Order Total		25.50	
025	OC-15000	06/14/18	OG-1126314	01/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAG, 33 GAL, BLUE	5.0000	35.30	176.50	
025		06/14/18	OG-1126314	01/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAG, 33 GAL, WHITE	5.0000	51.00	255.00	
025		06/14/18	OG-1126314	01/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARPET EXTRACTION CLEANER 1 GL	12.0000	21.41	256.92	
025		06/14/18	OG-1126314	01/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL DISPENSER	2.0000	35.86	71.72	
025		06/14/18	OG-1126314	01/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCOURING PAD, GREEN, 6 X 9	5.0000	15.64	78.20	
025		06/14/18	OG-1126314	01/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BURNISHING PAD, 20"	5.0000	34.84	174.20	
025			OG-1126314							Purchase Order Total		1,012.54	
025	OC-15000	06/14/18	OG-1126743	01/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6CDL8, 4/SLICE TOASTER	1.0000	46.04	46.04	
025		06/14/18	OG-1126743	01/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	14D191, 5/OZ CLEAR TUMBLERS	1.0000	18.53	18.53	
025		06/14/18	OG-1126743	01/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6ARL3, SS TEASPOONS	1.0000	31.29	31.29	
025			OG-1126743							Purchase Order Total		95.86	
025	OC-15000	06/14/18	OG-1126759	01/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOW IN DARK FLOOR TAPE	2.0000	34.72	69.44	
025	OC-15000		OG-1126759							Purchase Order Total		69.44	
025	OC-15000	06/14/18	OG-1126768	01/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOW IN THE DARK FLOOR TAPE	2.0000	34.72	69.44	
025		06/14/18	OG-1126768	01/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MECHANICS GLOVES XL	2.0000	13.00	26.00	
025		06/14/18	OG-1126768	01/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MECHANICS GLOVES M	2.0000	13.00	26.00	
025		06/14/18	OG-1126768	01/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEATHER RADIO	1.0000	39.67	39.67	
025			OG-1126768							Purchase Order Total		161.11	
025	OC-15000	06/14/18	OG-1126936	01/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	44N720 MULTIPURPOSE GREASE	2.0000	9.32	18.64	
025		06/14/18	OG-1126936	01/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	45CT42 PISTOL GRIP MINI GREASE	1.0000	16.40	16.40	
025			OG-1126936							Purchase Order Total		35.04	
025	OC-15000	06/14/18	OG-1127208	01/10/22	1164823	WW GRAINGER INC -	445	00	TRIO-PRO AIR	4.0000	1,010.67	4,042.68	

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						LINCOLN - PU			PURIFIER				
025	OC-15000		OG-1127208									Purchase Order Total	4,042.68
025	OC-15000	06/14/18	OG-1128230	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT PENS BLACK	2.0000	94.19	188.38	
025	OC-15000		OG-1128230									Purchase Order Total	188.38
025	OC-15000	06/14/18	OG-1128703	01/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FORCE CUP PLUNGER	2.0000	4.03	8.06	
025		06/14/18	OG-1128703	01/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRST AID KIT, FABRIC, FOR 50	2.0000	26.45	52.90	
025		06/14/18	OG-1128703	01/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY VEST	1.0000	25.36	25.36	
025		06/14/18	OG-1128703	01/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY VEST	1.0000	25.36	25.36	
025			OG-1128703									Purchase Order Total	111.68
025	OC-15000	06/14/18	OG-1128791	01/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	52RW82	2.0000	29.15	58.30	
025	OC-15000		OG-1128791									Purchase Order Total	58.30
025	OC-15000	06/14/18	OG-1128912	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GREEN SCOURING PADS	5.0000	15.64	78.20	
025		06/14/18	OG-1128912	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLASTIC CADDY	2.0000	15.56	31.12	
025			OG-1128912									Purchase Order Total	109.32
025	OC-15000	06/14/18	OG-1129054	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP HEADS	50.0000	4.10	205.00	
025		06/14/18	OG-1129054	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	METAL COAT RACK	1.0000	41.87	41.87	
025		06/14/18	OG-1129054	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING RAGS	1.0000	92.15	92.15	
025			OG-1129054									Purchase Order Total	339.02
025	OC-15000	06/14/18	OG-1129734	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12R042, WHITE GROCERY PAPER	2.0000	30.84	61.68	
025	OC-15000		OG-1129734									Purchase Order Total	61.68
025	OC-15000	06/14/18	OG-1130871	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALLIANCE PEDESTAL FOR FRONT	2.0000	445.19	890.38	
025	OC-15000		OG-1130871									Purchase Order Total	890.38
025	OC-15000	06/14/18	OG-1130876	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6X9 GREEN SCOURING PAD	5.0000	19.55	97.75	
025		06/14/18	OG-1130876	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP HANDLE 60"	3.0000	28.60	85.80	

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025			OG-1130876							Purchase Order Total		183.55	
025	OC-15000	06/14/18	OG-1131592	01/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3U066, 17" STRIPPING PADS, BLK	5.0000	81.52	407.60	
025		06/14/18	OG-1131592	01/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2ZHU1, LIQUID DEFOAMER 32OZ	12.0000	8.99	107.88	
025		06/14/18	OG-1131592	01/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	30PZ43, SORBENT FLOOR MAT	1.0000	29.16	29.16	
025			OG-1131592							Purchase Order Total		544.64	
025	OC-15000	06/14/18	OG-1132723	02/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRIC PENCIL SHARPENER	1.0000	33.15	33.15	
025		06/14/18	OG-1132723	02/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLASTIC STORAGE TOTES	24.0000	2.37	56.88	
025		06/14/18	OG-1132723	02/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FAN WITH REMOTE	1.0000	82.62	82.62	
025			OG-1132723							Purchase Order Total		172.65	
025	OC-15000	06/14/18	OG-1132831	02/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	31DK59, 40-45 GAL TRASH BAGS	3.0000	31.33	93.99	
025	OC-15000		OG-1132831							Purchase Order Total		93.99	
025	OC-15000	06/14/18	OG-1133849	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10' EXTENSION CORD #3EA97	2.0000	9.76	19.52	
025		06/14/18	OG-1133849	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHRINK TUBE 20-18AWG #30N551	1.0000	14.65	14.65	
025		06/14/18	OG-1133849	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPIRAL BRUSH .625 #61CZ21	2.0000	14.33	28.66	
025		06/14/18	OG-1133849	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPIRAL BRUSH .75 #61CZ25	2.0000	17.37	34.74	
025		06/14/18	OG-1133849	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HACKSAW BLADE #38EY28	5.0000	1.64	8.20	
025			OG-1133849							Purchase Order Total		105.77	
025	OC-15000	06/14/18	OG-1134125	02/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT SAFETY PENS	1.0000	113.12	113.12	
025	OC-15000		OG-1134125							Purchase Order Total		113.12	
025	OC-15000	06/14/18	OG-1134175	02/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	
025	OC-15000		OG-1134175							Purchase Order Total		1.00	
025	OC-15000	06/14/18	OG-1134449	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6ZCL2, 13 GAL STEP CAN	10.0000	179.18	1,791.80	
025		06/14/18	OG-1134449	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6ZCL0, 2 1/2 GAL STEP CAN	2.0000	78.06	156.12	

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025		06/14/18	OG-1134449	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6MXY7, WASHROOM MIRROW	2.0000	79.05	158.10	
025			OG-1134449							Purchase Order Total		2,106.02	
025	OC-15000	06/14/18	OG-1134493	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	19T084, STIFF SCRAPER	1.0000	7.41	7.41	
025		06/14/18	OG-1134493	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5YUU6, HEX KEY SET	1.0000	36.17	36.17	
025		06/14/18	OG-1134493	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	25EA97, HEX KEY SET	1.0000	7.96	7.96	
025		06/14/18	OG-1134493	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3ZLL2, SOFT FACE HAMMER RUBBER	1.0000	31.20	31.20	
025		06/14/18	OG-1134493	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2KFJ3, 25FT STEEL TAPE MEASURE	1.0000	12.12	12.12	
025		06/14/18	OG-1134493	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	416P44, TOOL BACKPACK, NYLON	1.0000	99.97	99.97	
025		06/14/18	OG-1134493	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6R124, TORPEDO LEVEL 8"	1.0000	4.85	4.85	
025		06/14/18	OG-1134493	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4V018, MAGLITE PENLIGHT	1.0000	13.25	13.25	
025		06/14/18	OG-1134493	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	483K40, MULTI BIT SCREWDRIVER	3.0000	23.25	69.75	
025		06/14/18	OG-1134493	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6R254, RIP CLAW HAMMER	1.0000	8.23	8.23	
025		06/14/18	OG-1134493	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	402L16, UTILITY BLADE STRAIGHT	1.0000	3.10	3.10	
025		06/14/18	OG-1134493	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	53YV83, SOCKET BIT 7/8"	2.0000	3.95	7.90	
025		06/14/18	OG-1134493	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	39N813, FIRST AID KIT	4.0000	10.08	40.32	
025		06/14/18	OG-1134493	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2TDN8, PUSH PULL GAUGE 0-15LBS	1.0000	91.26	91.26	
025		06/14/18	OG-1134493	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	55EW23, SOCKET ADAP DRIVE 1/4"	2.0000	5.21	10.42	
025		06/14/18	OG-1134493	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4YU71, LONG NOSE PLIER	2.0000	17.16	34.32	
025		06/14/18	OG-1134493	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5LJ47, DIAGONAL CUTTING PLIER	2.0000	24.37	48.74	
025		06/14/18	OG-1134493	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKK7, BENT LONG NOSE PLIER	2.0000	27.36	54.72	
025		06/14/18	OG-1134493	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	19G963, UTILITY	1.0000	5.54	5.54	

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			OG-1134493			LINCOLN - PU			KNIFE, 6"				
025												Purchase Order Total	587.23
025	OC-15000	06/14/18	OG-1134932	02/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLUE SAFETY BEDS	6.0000	1,401.15	8,406.90	
025	OC-15000		OG-1134932									Purchase Order Total	8,406.90
025	OC-15000	06/14/18	OG-1135036	02/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#30F072 COMPARTMENT BOX	4.0000	12.94	51.76	
025		06/14/18	OG-1135036	02/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#6GD17 1-1/4 BALL VALVE	1.0000	31.62	31.62	
025		06/14/18	OG-1135036	02/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#23N602 NEEDLE FILE (12PC)	1.0000	35.08	35.08	
025			OG-1135036									Purchase Order Total	118.46
025	OC-15000	06/14/18	OG-1135381	02/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ERGONOMIC DESK CHAIR	1.0000	425.14	425.14	
025	OC-15000		OG-1135381									Purchase Order Total	425.14
025	OC-15000	06/14/18	OG-1135642	02/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	
025	OC-15000		OG-1135642									Purchase Order Total	1.00
025	OC-15000	06/14/18	OG-1135880	02/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2RPK8 SHOWER MAT 5'X3' 5/8"	6.0000	103.90	623.40	
025	OC-15000		OG-1135880									Purchase Order Total	623.40
025	OC-15000	06/14/18	OG-1136049	02/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1RBK7 SLIDING SHOWCASE LOCK,	2.0000	16.51	33.02	
025	OC-15000		OG-1136049									Purchase Order Total	33.02
025	OC-15000	06/14/18	OG-1136757	02/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITE POOL TOWELS	7.0000	65.48	458.36	
025	OC-15000		OG-1136757									Purchase Order Total	458.36
025	OC-15000	06/14/18	OG-1136810	02/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10J991, FELT PADS, TAN, 6/PK	10.0000	2.67	26.70	
025		06/14/18	OG-1136810	02/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10A371, DIVERSEY ELIMINATORS	8.0000	33.67	269.36	
025		06/14/18	OG-1136810	02/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6XU20, REUSABLE POUCHES	2.0000	118.77	237.54	
025		06/14/18	OG-1136810	02/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	43PF89, TOWELETTE LENS CLEANER	1.0000	10.47	10.47	
025		06/14/18	OG-1136810	02/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	31GE50, DISTILLED WATER	4.0000	26.47	105.88	
025			OG-1136810									Purchase Order Total	649.95
025	OC-15000	06/14/18	OG-1137331	02/25/22	1164823	WW GRAINGER INC -	445	00	6PPJ3 STAINLESS	1.0000	4,688.44	4,688.44	

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025		06/14/18	OG-1137331	02/25/22	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	STEEL REFRIG SHIPPING	1.0000	35.00	35.00	
025			OG-1137331							Purchase Order Total		4,723.44	
025	OC-15000	06/14/18	OG-1137893	03/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38W334,POOL TOWEL WHT/BL 12/PK	7.0000	65.48	458.36	
025	OC-15000		OG-1137893							Purchase Order Total		458.36	
025	OC-15000	06/14/18	OG-1138905	03/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STAINLESS STEEL MICROWAVE	2.0000	148.29	296.58	
025	OC-15000		OG-1138905							Purchase Order Total		296.58	
025	OC-15000	06/14/18	OG-1139203	03/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHEEL CHOCKS	4.0000	7.81	31.24	
025		06/14/18	OG-1139203	03/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY ORANGE SPRAY PAINT	1.0000	9.87	9.87	
025			OG-1139203							Purchase Order Total		41.11	
025	OC-15000	06/14/18	OG-1139321	03/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#36J158 ZIP TIE 15"/PK 100	1.0000	11.03	11.03	
025		06/14/18	OG-1139321	03/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#36J150 ZIP TIE 8"/PK 100	1.0000	6.00	6.00	
025		06/14/18	OG-1139321	03/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#36J138 ZIP TIE 6"/PK100	1.0000	8.82	8.82	
025		06/14/18	OG-1139321	03/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#36J178 ZIP TIE 36"/PK50	1.0000	26.26	26.26	
025		06/14/18	OG-1139321	03/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#36J172 ZIP TIE 24"/PK 50	1.0000	20.65	20.65	
025			OG-1139321							Purchase Order Total		72.76	
025	OC-15000	06/14/18	OG-1139839	03/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLASTIC STORAGE TOTES	12.0000	28.19	338.28	
025		06/14/18	OG-1139839	03/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MARKERBOARD	1.0000	74.34	74.34	
025		06/14/18	OG-1139839	03/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEAR 5 QT STORAGE TOTES	75.0000	2.37	177.75	
025			OG-1139839							Purchase Order Total		590.37	
025	OC-15000	06/14/18	OG-1140677	03/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VELCRO	2.0000	75.01	150.02	
025	OC-15000		OG-1140677							Purchase Order Total		150.02	
025	OC-15000	06/14/18	OG-1140769	03/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	350	00	3JN78, US FLAG	1.0000	78.63	78.63	
025		06/14/18	OG-1140769	03/11/22	1164823	WW GRAINGER INC -	350	00	#5JFK9 NE STATE	1.0000	53.13	53.13	

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025		06/14/18	OG-1140769	03/11/22	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	350	00	FLAG 4X6 NYLG #5FJE4 POW-MIA FLAG 4X6 NYLGLO	1.0000	70.97	70.97	
025			OG-1140769							Purchase Order Total		202.73	
025	OC-15000	06/14/18	OG-1141001	03/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AAA DURACELL BATTERIES	8.0000	11.53	92.24	
025	OC-15000		OG-1141001							Purchase Order Total		92.24	
025	OC-15000	06/14/18	OG-1142232	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEWALT REPLACEMENT BATTERY	1.0000	140.29	140.29	
025	OC-15000		OG-1142232							Purchase Order Total		140.29	
025	OC-15000	06/14/18	OG-1143053	03/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO 1250 ML HAND SOAP	10.0000	101.96	1,019.60	
025	OC-15000		OG-1143053							Purchase Order Total		1,019.60	
025	OC-15000	06/14/18	OG-1143094	03/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	
025		06/14/18	OG-1143094	03/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	33 GAL TRASH BAGS	3.0000	51.00	153.00	
025			OG-1143094							Purchase Order Total		154.00	
025	OC-15000	06/14/18	OG-1143198	03/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	
025		06/14/18	OG-1143198	03/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BULLETIN BOARD	1.0000	13.29	13.29	
025			OG-1143198							Purchase Order Total		14.29	
025	OC-15000	06/14/18	OG-1143546	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3/4 IN SELF DRILLING 31JJ62	1.0000	11.70	11.70	
025		06/14/18	OG-1143546	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 IN SELF DRILLING 31JJ63	1.0000	12.66	12.66	
025		06/14/18	OG-1143546	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3/4 IN SELF DRILLING 31JJ53	1.0000	5.92	5.92	
025		06/14/18	OG-1143546	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5PK SS BRUSHES 1VAG2	1.0000	10.14	10.14	
025		06/14/18	OG-1143546	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/4 IN SOCKET 53YR31	1.0000	2.91	2.91	
025		06/14/18	OG-1143546	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/4 IN SOCKET 53YR33	1.0000	2.91	2.91	
025		06/14/18	OG-1143546	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/4 IN SOCKET 53YP86	1.0000	2.79	2.79	
025		06/14/18	OG-1143546	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/4 IN SOCKET 53YP90	1.0000	2.44	2.44	

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025		06/14/18	OG-1143546	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3/8 IN SOCKET 53YT49	1.0000	6.68	6.68	
025		06/14/18	OG-1143546	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 IN SELF DRILLING 31JJ54	1.0000	6.29	6.29	
025			OG-1143546							Purchase Order Total		64.44	
025	OC-15000	06/14/18	OG-1143626	03/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4CH71, 20" BOX FAN 3/SPEEDS	4.0000	29.16	116.64	
025	OC-15000		OG-1143626							Purchase Order Total		116.64	
025	OC-15012	07/09/18	OG-1140857	03/11/22	549736	HENRY SCHEIN INC - PURCHASING	475	00	1028981, SURE TIP AIR/ WATER	1.0000	44.88	44.88	
025		07/09/18	OG-1140857	03/11/22	549736	HENRY SCHEIN INC - PURCHASING	475	00	SHIPPING	1.0000	21.98	21.98	
025			OG-1140857							Purchase Order Total		66.86	
025	OC-15013	07/16/18	OG-1126812	01/07/22	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE AA	1.0000	126.61	126.61	
025	OC-15013	07/16/18	OG-1126812	01/07/22	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	2.0000	22.50	45.00	
025		07/16/18	OG-1126812	01/07/22	1968335	MATHESON TRI GAS INC	430	42	NITORGEN	3.0000	45.05	135.15	
025		07/16/18	OG-1126812	01/07/22	1968335	MATHESON TRI GAS INC	430	42	HELIUM	4.0000	108.15	432.60	
025		07/16/18	OG-1126812	01/07/22	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL	1.0000	126.40	126.40	
025		07/16/18	OG-1126812	01/07/22	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON	1.0000	460.30	460.30	
025		07/16/18	OG-1126812	01/07/22	1968335	MATHESON TRI GAS INC	430	42	ARGON TANK RENTAL	1.0000	200.00	200.00	
025			OG-1126812							Purchase Order Total		1,526.06	
025	OC-15013	07/16/18	OG-1133488	02/07/22	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	3.0000	22.50	67.50	
025	OC-15013	07/16/18	OG-1133488	02/07/22	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	6.0000	45.05	270.30	
025		07/16/18	OG-1133488	02/07/22	1968335	MATHESON TRI GAS INC	430	42	COMPRESS AIR	1.0000	91.36	91.36	
025		07/16/18	OG-1133488	02/07/22	1968335	MATHESON TRI GAS INC	430	42	HELIUM	9.0000	108.15	973.35	
025		07/16/18	OG-1133488	02/07/22	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL	1.0000	121.20	121.20	
025		07/16/18	OG-1133488	02/07/22	1968335	MATHESON TRI GAS INC	430	42	ARGON RENTAL	1.0000	200.00	200.00	
025			OG-1133488							Purchase Order Total		1,723.71	
025	OC-15013	07/16/18	OG-1139933	03/08/22	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	2.0000	22.50	45.00	
025	OC-15013	07/16/18	OG-1139933	03/08/22	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	4.0000	45.05	180.20	
025		07/16/18	OG-1139933	03/08/22	1968335	MATHESON TRI GAS INC	430	32	COMPRESSED AIR TANK	1.0000	91.36	91.36	
025		07/16/18	OG-1139933	03/08/22	1968335	MATHESON TRI GAS INC	430	32	HELIUM	4.0000	108.15	432.60	
025		07/16/18	OG-1139933	03/08/22	1968335	MATHESON TRI GAS INC	430	32	CYLINDER RENTAL	1.0000	95.00	95.00	
025		07/16/18	OG-1139933	03/08/22	1968335	MATHESON TRI GAS INC	430	32	ARGON BULK	1.0000	495.88	495.88	
025		07/16/18	OG-1139933	03/08/22	1968335	MATHESON TRI GAS INC	430	32	ARGON TANK RENTAL	1.0000	200.00	200.00	
025			OG-1139933							Purchase Order Total		1,540.04	
025	OC-15017	07/26/18	OG-1127845	01/12/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	4,335.75	4,335.75	
025		07/26/18	OG-1127845	01/12/22	1747929	DIAMOND PHARMACY	269	00	CREDIT FOR RETURNS	1.0000	479.45-	479.45-	

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SERVICES													
025			OG-1127845							Purchase Order Total		3,856.30	
025	OC-15017	07/26/18	OG-1129071	01/19/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - HASTINGS	1.0000	5,751.83	5,751.83	
025		07/26/18	OG-1129071	01/19/22	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	32.43	32.43	
025		07/26/18	OG-1129071	01/19/22	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	232.63	232.63	
025		07/26/18	OG-1129071	01/19/22	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	21.69-	21.69-	
025			OG-1129071							Purchase Order Total		5,995.20	
025	OC-15017	07/26/18	OG-1130501	01/25/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES-LINCOLN SEPT	1.0000	1,672.74	1,672.74	
025	OC-15017	07/26/18	OG-1130501	01/25/22	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	191.15	191.15	
025	OC-15017		OG-1130501							Purchase Order Total		1,863.89	
025	OC-15017	07/26/18	OG-1130506	01/25/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES-LINCOLN NOV	1.0000	1,779.57	1,779.57	
025	OC-15017	07/26/18	OG-1130506	01/25/22	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	187.06	187.06	
025	OC-15017		OG-1130506							Purchase Order Total		1,966.63	
025	OC-15017	07/26/18	OG-1130508	01/25/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES-LINCOLN DEC	1.0000	758.61	758.61	
025	OC-15017	07/26/18	OG-1130508	01/25/22	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	132.92	132.92	
025	OC-15017		OG-1130508							Purchase Order Total		891.53	
025	OC-15017	07/26/18	OG-1137084	02/24/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - HASTINGS	1.0000	2,380.06	2,380.06	
025	OC-15017	07/26/18	OG-1137084	02/24/22	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	87.23	87.23	
025		07/26/18	OG-1137084	02/24/22	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	228.43	228.43	
025		07/26/18	OG-1137084	02/24/22	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	266.11-	266.11-	
025			OG-1137084							Purchase Order Total		2,429.61	
025	OC-15017	07/26/18	OG-1141477	03/16/22	1747929	DIAMOND PHARMACY	269	00	PHARMACY SERVICES -	1.0000	3,798.61	3,798.61	

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						SERVICES			HASTINGS				
025	OC-15017	07/26/18	OG-1141477	03/16/22	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	26.81	26.81	
025		07/26/18	OG-1141477	03/16/22	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	244.94	244.94	
025		07/26/18	OG-1141477	03/16/22	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	283.97-	283.97-	
025			OG-1141477						Purchase Order Total			3,786.39	
025	OC-15017	07/26/18	OG-1141480	03/16/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - HASTINGS	1.0000	1,713.70	1,713.70	
025	OC-15017	07/26/18	OG-1141480	03/16/22	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	156.80	156.80	
025		07/26/18	OG-1141480	03/16/22	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	195.44	195.44	
025		07/26/18	OG-1141480	03/16/22	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	101.45-	101.45-	
025			OG-1141480						Purchase Order Total			1,964.49	
025	OC-15017	07/26/18	OG-1141484	03/16/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	4,073.14	4,073.14	
025	OC-15017	07/26/18	OG-1141484	03/16/22	1747929	DIAMOND PHARMACY SERVICES	269	00	ADDITIONAL PRODUCTS	1.0000	1.00	1.00	
025	OC-15017		OG-1141484						Purchase Order Total			4,074.14	
025	OC-15017	07/26/18	OG-1141485	03/16/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	3,300.22	3,300.22	
025	OC-15017	07/26/18	OG-1141485	03/16/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - LINCOLN	1.0000	12.45	12.45	
025		07/26/18	OG-1141485	03/16/22	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	23.85	23.85	
025		07/26/18	OG-1141485	03/16/22	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	33.26-	33.26-	
025			OG-1141485						Purchase Order Total			3,303.26	
025	OC-15017	07/26/18	OG-1141932	03/17/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - LINCOLN	1.0000	346.14	346.14	
025	OC-15017	07/26/18	OG-1141932	03/17/22	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	176.66	176.66	
025	OC-15017		OG-1141932						Purchase Order Total			522.80	
025	OC-15017	07/26/18	OG-1141937	03/17/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - LINCOLN	1.0000	5,467.82	5,467.82	
025	OC-15017	07/26/18	OG-1141937	03/17/22	1747929	DIAMOND PHARMACY	269	00	BACKUP MEDS	1.0000	24.09	24.09	

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						SERVICES							
025		07/26/18	OG-1141937	03/17/22	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	191.51	191.51	
025			OG-1141937							Purchase Order Total		5,683.42	
025	OC-15024	08/21/18	OG-1129783	01/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR. PEPPER	5.0000	11.90	59.50	
025		08/21/18	OG-1129783	01/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	10.0000	11.90	119.00	
025		08/21/18	OG-1129783	01/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RC COLA	1.0000	11.90	11.90	
025		08/21/18	OG-1129783	01/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A & W ROOT BEER	6.0000	11.90	71.40	
025		08/21/18	OG-1129783	01/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET A & W ROOT BEER	3.0000	11.90	35.70	
025		08/21/18	OG-1129783	01/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7 UP	4.0000	11.90	47.60	
025		08/21/18	OG-1129783	01/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET 7 UP	4.0000	11.90	47.60	
025		08/21/18	OG-1129783	01/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	3.0000	11.90	35.70	
025			OG-1129783							Purchase Order Total		428.40	
025	OC-15024	08/21/18	OG-1137364	02/25/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR PEPPER 2 LITER	12.0000	11.90	142.80	
025		08/21/18	OG-1137364	02/25/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA 2 LITER	6.0000	11.90	71.40	
025		08/21/18	OG-1137364	02/25/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RITE 2 LITER	3.0000	11.90	35.70	
025		08/21/18	OG-1137364	02/25/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A&W ROOT BEER 2 LITER	8.0000	11.90	95.20	
025		08/21/18	OG-1137364	02/25/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET A&W ROOT BEER 2 LITER	4.0000	11.90	47.60	
025		08/21/18	OG-1137364	02/25/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	ORANGE SODA 2 LITER	4.0000	11.90	47.60	
025		08/21/18	OG-1137364	02/25/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT 2 LITER	3.0000	11.90	35.70	
025		08/21/18	OG-1137364	02/25/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET SQUIRT 2 LITER	2.0000	11.90	23.80	
025			OG-1137364							Purchase Order Total		499.80	
025	OC-15060	11/02/18	OG-1125258	01/03/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	429.97	429.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1125258	01/03/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	186.90	186.90	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1125258	01/03/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	143.82	143.82	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1125258	01/03/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	340.16	340.16	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1125258	01/03/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	83.06	83.06	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1125258	01/03/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	380.11	380.11	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1125258	01/03/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,521.32	1,521.32	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1125258	01/03/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,048.13	1,048.13	
						DISTRIBUTING, KEARNEY							
025			OG-1125258							Purchase Order Total		4,133.47	
025	OC-15060	11/02/18	OG-1125354	01/03/22	500555	CASH WA	393	00	30544 GUSHERS	2.0000	11.10	22.20	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1125354	01/03/22	500555	CASH WA	393	00	30583 GUSHERS SUPER SR BERRY	2.0000	11.10	22.20	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1125354	01/03/22	500555	CASH WA	393	00	29120 M&M PEANUT	1.0000	38.51	38.51	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1125354	01/03/22	500555	CASH WA	393	00	32581 NOW & LATER	2.0000	16.88	33.76	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1125354	01/03/22	500555	CASH WA	393	00	28736 CHERRY SOUR	2.0000	7.78	15.56	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1125354	01/03/22	500555	CASH WA	393	00	34364 SOUR PATCH	2.0000	11.74	23.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			KIDS				
025		11/02/18	OG-1125354	01/03/22	500555	CASH WA	393	00	29800 STARBURST	1.0000	28.88	28.88	
						DISTRIBUTING, KEARNEY			TROPICAL				
025		11/02/18	OG-1125354	01/03/22	500555	CASH WA	393	00	25831 GEHLS NACHO	1.0000	24.08	24.08	
						DISTRIBUTING, KEARNEY			CHIPS				
025			OG-1125354							Purchase Order Total		208.67	
025	OC-15060	11/02/18	OG-1126049	01/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	120.2000	2.71	325.74	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1126049							Purchase Order Total		325.74	
025	OC-15060	11/02/18	OG-1126060	01/05/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	407.00	407.00	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1126060							Purchase Order Total		407.00	
025	OC-15060	11/02/18	OG-1126067	01/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	523.31	523.31	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1126067	01/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	521.84	521.84	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1126067	01/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	34.92	34.92	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1126067	01/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	354.49	354.49	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1126067	01/05/22	500555	CASH WA	962	40	CREDIT	1.0000	71.61-	71.61-	
						DISTRIBUTING, KEARNEY							
025			OG-1126067							Purchase Order Total		1,362.95	
025	OC-15060	11/02/18	OG-1126859	01/07/22	514137	CASH WA DISTRIBUTING	962	40	YRTC HASTINGS FOOD	1.0000	617.75	617.75	
						CO, KEARN							
025	OC-15060	11/02/18	OG-1126859	01/07/22	514137	CASH WA DISTRIBUTING	962	40	YRTC HASTINGS NON	1.0000	254.84	254.84	
						CO, KEARN			FOOD				
025	OC-15060		OG-1126859							Purchase Order Total		872.59	
025	OC-15060	11/02/18	OG-1127007	01/10/22	500555	CASH WA	962	40	CHEMICALS	1.0000	584.74	584.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1127007	01/10/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CREDIT	1.0000	300.78-	300.78-	
025			OG-1127007			DISTRIBUTING, KEARNEY				Purchase Order Total		283.96	
025	OC-15060	11/02/18	OG-1127017	01/10/22	500555	CASH WA	962	40	PAPER PRODUCTS	1.0000	88.20	88.20	
025		11/02/18	OG-1127017	01/10/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER PRODUCTS	1.0000	312.20	312.20	
025		11/02/18	OG-1127017	01/10/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER PRODUCTS	1.0000	31.22	31.22	
025		11/02/18	OG-1127017	01/10/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER PRODUCTS	1.0000	31.22	31.22	
025			OG-1127017			DISTRIBUTING, KEARNEY				Purchase Order Total		462.84	
025	OC-15060	11/02/18	OG-1127490	01/11/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	497.04	497.04	
025		11/02/18	OG-1127490	01/11/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	1.0000	69.84	69.84	
025			OG-1127490			DISTRIBUTING, KEARNEY				Purchase Order Total		566.88	
025	OC-15060	11/02/18	OG-1127557	01/11/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,732.53	1,732.53	
025	OC-15060	11/02/18	OG-1127557	01/11/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	523.71	523.71	
025		11/02/18	OG-1127557	01/11/22	500555	DISTRIBUTING, KEARNEY CASH WA			FOOD PRODUCTS	1.0000	96.25	96.25	
025		11/02/18	OG-1127557	01/11/22	500555	DISTRIBUTING, KEARNEY CASH WA			FOOD PRODUCTS	1.0000	96.25	96.25	
025			OG-1127557			DISTRIBUTING, KEARNEY				Purchase Order Total		2,448.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1127830	01/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM HNGD	4.0000	43.76	175.04	
025		11/02/18	OG-1127830	01/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,678.76	1,678.76	
025			OG-1127830						Purchase Order Total			1,853.80	
025	OC-15060	11/02/18	OG-1127836	01/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,732.22	1,732.22	
025	OC-15060	11/02/18	OG-1127836	01/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 FOAM CONT HNGD	3.0000	43.76	131.28	
025		11/02/18	OG-1127836	01/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	81304 BAG BROWN 12# PAPER	2.0000	24.45	48.90	
025			OG-1127836						Purchase Order Total			1,912.40	
025	OC-15060	11/02/18	OG-1128178	01/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,354.24	1,354.24	
025		11/02/18	OG-1128178	01/13/22	500555	CASH WA DISTRIBUTING, KEARNEY			OTHER	1.0000	504.27	504.27	
025		11/02/18	OG-1128178	01/13/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	75.24	75.24	
025		11/02/18	OG-1128178	01/13/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	75.24	75.24	
025			OG-1128178						Purchase Order Total			2,008.99	
025	OC-15060	11/02/18	OG-1128179	01/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	504.2700	1.00	504.27	
025	OC-15060		OG-1128179						Purchase Order Total			504.27	
025	OC-15060	11/02/18	OG-1128316	01/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	925.90	925.90	
025		11/02/18	OG-1128316	01/14/22	500555	CASH WA DISTRIBUTING,			FOOD PRODUCTS	1.0000	51.44	51.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1128316	01/14/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	51.44	51.44	
025			OG-1128316							Purchase Order Total		1,028.78	
025	OC-15060	11/02/18	OG-1128323	01/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	581.26	581.26	
025	OC-15060	11/02/18	OG-1128323	01/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	653.36	653.36	
025		11/02/18	OG-1128323	01/14/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	32.29	32.29	
025		11/02/18	OG-1128323	01/14/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	32.29	32.29	
025		11/02/18	OG-1128323	01/14/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	97.92-	97.92-	
025			OG-1128323							Purchase Order Total		1,201.28	
025	OC-15060	11/02/18	OG-1128717	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	907.35	907.35	
025		11/02/18	OG-1128717	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	528.95	528.95	
025		11/02/18	OG-1128717	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,025.45	1,025.45	
025		11/02/18	OG-1128717	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	360.62	360.62	
025		11/02/18	OG-1128717	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2.20	2.20	
025		11/02/18	OG-1128717	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	18.05	18.05	
025		11/02/18	OG-1128717	01/18/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	31.07	31.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1128717	01/18/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CREDIT	1.0000	31.07-	31.07-	
025			OG-1128717			DISTRIBUTING, KEARNEY				Purchase Order Total		2,842.62	
025	OC-15060	11/02/18	OG-1128728	01/18/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	172.10	172.10	
025			OG-1128728			DISTRIBUTING, KEARNEY				Purchase Order Total		172.10	
025	OC-15060	11/02/18	OG-1128781	01/18/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,975.32	1,975.32	
025		11/02/18	OG-1128781	01/18/22	500555	DISTRIBUTING, KEARNEY CASH WA			FOOD PRODUCTS	1.0000	109.74	109.74	
025		11/02/18	OG-1128781	01/18/22	500555	DISTRIBUTING, KEARNEY CASH WA			FOOD PRODUCTS	1.0000	109.74	109.74	
025			OG-1128781			DISTRIBUTING, KEARNEY				Purchase Order Total		2,194.80	
025	OC-15060	11/02/18	OG-1128795	01/18/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	123.51	123.51	
025			OG-1128795			DISTRIBUTING, KEARNEY				Purchase Order Total		450.02	
025	OC-15060	11/02/18	OG-1128795	01/18/22	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	312.79	312.79	
025		11/02/18	OG-1128795	01/18/22	500555	DISTRIBUTING, KEARNEY CASH WA			FOOD PRODUCTS	1.0000	6.86	6.86	
025		11/02/18	OG-1128795	01/18/22	500555	DISTRIBUTING, KEARNEY CASH WA			FOOD PRODUCTS	1.0000	6.86	6.86	
025			OG-1128795			DISTRIBUTING, KEARNEY				Purchase Order Total		450.02	
025	OC-15060	11/02/18	OG-1129044	01/19/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,983.63	1,983.63	
025		11/02/18	OG-1129044	01/19/22	500555	DISTRIBUTING, KEARNEY CASH WA			FOOD PRODUCTS	1.0000	110.20	110.20	
025			OG-1129044			DISTRIBUTING, KEARNEY				Purchase Order Total		110.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1129044	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	110.20	110.20	
025		11/02/18	OG-1129044	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	84.09-	84.09-	
025			OG-1129044							Purchase Order Total		2,119.94	
025	OC-15060	11/02/18	OG-1129046	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	120.11	120.11	
025	OC-15060	11/02/18	OG-1129046	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	175.04	175.04	
025		11/02/18	OG-1129046	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	6.67	6.67	
025		11/02/18	OG-1129046	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	6.67	6.67	
025			OG-1129046							Purchase Order Total		308.49	
025	OC-15060	11/02/18	OG-1129047	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	194.68	194.68	
025		11/02/18	OG-1129047	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	10.82	10.82	
025		11/02/18	OG-1129047	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	10.82	10.82	
025			OG-1129047							Purchase Order Total		216.32	
025	OC-15060	11/02/18	OG-1129590	01/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	598.40	598.40	
025		11/02/18	OG-1129590	01/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	245.40	245.40	
025			OG-1129590							Purchase Order Total		843.80	
025	OC-15060	11/02/18	OG-1129591	01/21/22	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	1.0000	339.20	339.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
025	OC-15060		OG-1129591							Purchase Order Total		339.20	
025	OC-15060	11/02/18	OG-1130075	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,662.82	1,662.82	
025		11/02/18	OG-1130075	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	92.38	92.38	
025		11/02/18	OG-1130075	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	92.38	92.38	
025			OG-1130075							Purchase Order Total		1,847.58	
025	OC-15060	11/02/18	OG-1130076	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	403.80	403.80	
025	OC-15060	11/02/18	OG-1130076	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	218.80	218.80	
025		11/02/18	OG-1130076	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	22.43	22.43	
025		11/02/18	OG-1130076	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	22.43	22.43	
025			OG-1130076							Purchase Order Total		667.46	
025	OC-15060	11/02/18	OG-1130078	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.6000	1.60	2.56	
025	OC-15060		OG-1130078							Purchase Order Total		2.56	
025	OC-15060	11/02/18	OG-1130081	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	28.78	28.78	
025		11/02/18	OG-1130081	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	1.60	1.60	
025		11/02/18	OG-1130081	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	1.60	1.60	
025			OG-1130081							Purchase Order Total		31.98	

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025	OC-15060	11/02/18	OG-1130087	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	803.21	803.21	
025		11/02/18	OG-1130087	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	639.28	639.28	
025		11/02/18	OG-1130087	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	61.56	61.56	
025			OG-1130087							Purchase Order Total		1,504.05	
025	OC-15060	11/02/18	OG-1130102	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29518 LAFFY TAFFY CHERRY	1.0000	11.54	11.54	
025		11/02/18	OG-1130102	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	32581 NOW & LATER	2.0000	18.73	37.46	
025		11/02/18	OG-1130102	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	50490 POPCORN YELLOW	1.0000	20.33	20.33	
025		11/02/18	OG-1130102	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	48997 POPCORN OIL	1.0000	61.18	61.18	
025		11/02/18	OG-1130102	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	50498 POPCORN GLAZE CARMEL	1.0000	29.19	29.19	
025			OG-1130102							Purchase Order Total		159.70	
025	OC-15060	11/02/18	OG-1130484	01/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	195.81	195.81	
025	OC-15060		OG-1130484							Purchase Order Total		195.81	
025	OC-15060	11/02/18	OG-1130485	01/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	312.20	312.20	
025		11/02/18	OG-1130485	01/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	31.22	31.22	
025			OG-1130485							Purchase Order Total		343.42	
025	OC-15060	11/02/18	OG-1130790	01/26/22	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	1.0000	115.38	115.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
025	OC-15060		OG-1130790									Purchase Order Total	115.38
025	OC-15060	11/02/18	OG-1130975	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,322.12	2,322.12	
025	OC-15060	11/02/18	OG-1130975	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	86252 PAN STEAMABLE 3" ALUM	5.0000	74.77	373.85	
025		11/02/18	OG-1130975	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	54440 WRONG ITEM DELIVERED	1.0000	144.80-	144.80-	
025		11/02/18	OG-1130975	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	799.32	799.32	
025		11/02/18	OG-1130975	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM HNGD	3.0000	43.76	131.28	
025			OG-1130975									Purchase Order Total	3,481.77
025	OC-15060	11/02/18	OG-1131440	01/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	335.80	335.80	
025	OC-15060		OG-1131440									Purchase Order Total	335.80
025	OC-15060	11/02/18	OG-1131446	01/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	275.16	275.16	
025	OC-15060		OG-1131446									Purchase Order Total	275.16
025	OC-15060	11/02/18	OG-1131448	01/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	514.70	514.70	
025		11/02/18	OG-1131448	01/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	00	FOOD PRODUCTS	1.0000	340.37	340.37	
025			OG-1131448									Purchase Order Total	855.07
025	OC-15060	11/02/18	OG-1131558	01/28/22	514137	CASH WA DISTRIBUTING CO, KEARN	962	40	YRTC HASTINGS GROCERY ORDER	1.0000	638.47	638.47	
025	OC-15060		OG-1131558									Purchase Order Total	638.47
025	OC-15060	11/02/18	OG-1131758	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	120.3000	3.37	405.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060		OG-1131758							Purchase Order Total		405.41	
025	OC-15060	11/02/18	OG-1131759	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	768.67	768.67	
025		11/02/18	OG-1131759	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	227.77	227.77	
025		11/02/18	OG-1131759	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	34.47	34.47	
025		11/02/18	OG-1131759	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	71.61-	71.61-	
025		11/02/18	OG-1131759	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	31.07-	31.07-	
025			OG-1131759							Purchase Order Total		928.23	
025	OC-15060	11/02/18	OG-1132188	02/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	225.48	225.48	
025	OC-15060		OG-1132188							Purchase Order Total		225.48	
025	OC-15060	11/02/18	OG-1132382	02/02/22	514137	CASH WA DISTRIBUTING CO, KEARN HASTINGS	962	40	FOOD PRODUCTS YRTC	1.0000	982.17	982.17	
025	OC-15060	11/02/18	OG-1132382	02/02/22	514137	CASH WA DISTRIBUTING CO, KEARN	962	40	PAPER AND PLASTICS	1.0000	19.30	19.30	
025	OC-15060		OG-1132382							Purchase Order Total		1,001.47	
025	OC-15060	11/02/18	OG-1132795	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,670.45	1,670.45	
025	OC-15060	11/02/18	OG-1132795	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	77.67	77.67	
025		11/02/18	OG-1132795	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	92.80	92.80	
025		11/02/18	OG-1132795	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	92.80	92.80	
025			OG-1132795							Purchase Order Total		1,933.72	

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025	OC-15060	11/02/18	OG-1132797	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	153.27	153.27	
025	OC-15060	11/02/18	OG-1132797	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	262.56	262.56	
025		11/02/18	OG-1132797	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	8.52	8.52	
025		11/02/18	OG-1132797	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	8.52	8.52	
025			OG-1132797						Purchase Order Total			432.87	
025	OC-15060	11/02/18	OG-1132877	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,058.50	2,058.50	
025	OC-15060	11/02/18	OG-1132877	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	ALCOHOL PREPS WIPE 70%	4.0000	2.54	10.16	
025		11/02/18	OG-1132877	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	3.0000	43.76	131.28	
025			OG-1132877						Purchase Order Total			2,199.94	
025	OC-15060	11/02/18	OG-1133546	02/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,163.52	1,163.52	
025	OC-15060	11/02/18	OG-1133546	02/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	43.76	175.04	
025		11/02/18	OG-1133546	02/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	40.88	40.88	
025			OG-1133546						Purchase Order Total			1,379.44	
025	OC-15060	11/02/18	OG-1134226	02/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	296.11	296.11	
025		11/02/18	OG-1134226	02/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	925.24	925.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1134226	02/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	900.18	900.18	
025		11/02/18	OG-1134226	02/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	31.07	31.07	
025		11/02/18	OG-1134226	02/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	31.07	31.07	
025		11/02/18	OG-1134226	02/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,210.25	1,210.25	
025			OG-1134226							Purchase Order Total		3,393.92	
025	OC-15060	11/02/18	OG-1134228	02/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	791.63	791.63	
025		11/02/18	OG-1134228	02/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	261.30	261.30	
025			OG-1134228							Purchase Order Total		1,052.93	
025	OC-15060	11/02/18	OG-1134459	02/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	1,462.70	1,462.70	
025		11/02/18	OG-1134459	02/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	142.66	142.66	
025			OG-1134459							Purchase Order Total		1,605.36	
025	OC-15060	11/02/18	OG-1134475	02/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	121.98	121.98	
025	OC-15060		OG-1134475							Purchase Order Total		121.98	
025	OC-15060	11/02/18	OG-1135124	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	979.74	979.74	
025		11/02/18	OG-1135124	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	216.80	216.80	
025		11/02/18	OG-1135124	02/15/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1.0000	17.87	17.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1135124	02/15/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	903.62	903.62	
						DISTRIBUTING, KEARNEY							
025			OG-1135124							Purchase Order Total		2,118.03	
025	OC-15060	11/02/18	OG-1135128	02/15/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	20.13	20.13	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1135128							Purchase Order Total		20.13	
025	OC-15060	11/02/18	OG-1135132	02/15/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	45.48	45.48	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1135132							Purchase Order Total		45.48	
025	OC-15060	11/02/18	OG-1135534	02/16/22	514137	CASH WA DISTRIBUTING	962	40	YRTC HASTINGS	1.0000	384.70	384.70	
						CO, KEARN			GROCERY				
025	OC-15060	11/02/18	OG-1135534	02/16/22	514137	CASH WA DISTRIBUTING	962	40	NON FOOD	1.0000	157.27	157.27	
						CO, KEARN							
025		11/02/18	OG-1135534	02/16/22	514137	CASH WA DISTRIBUTING	962	40	YRTC HASTINGS	1.0000	689.42	689.42	
						CO, KEARN			GROCERY				
025		11/02/18	OG-1135534	02/16/22	514137	CASH WA DISTRIBUTING	962	40	NON FOOD	1.0000	50.77	50.77	
						CO, KEARN							
025			OG-1135534							Purchase Order Total		1,282.16	
025	OC-15060	11/02/18	OG-1135905	02/17/22	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	1,857.91	1,857.91	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1135905	02/17/22	500555	CASH WA	962	40	CONT 3 COMP FOAM	4.0000	43.76	175.04	
						DISTRIBUTING, KEARNEY			HNGD				
025	OC-15060		OG-1135905							Purchase Order Total		2,032.95	
025	OC-15060	11/02/18	OG-1136038	02/18/22	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	1,903.76	1,903.76	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1136038	02/18/22	500555	CASH WA	962	40	81615 PAN LINER 6"	3.0000	31.15	93.45	
						DISTRIBUTING, KEARNEY			OVEN 34X16				
025		11/02/18	OG-1136038	02/18/22	500555	CASH WA	962	40	80165 CONT FOAM 3	4.0000	43.76	175.04	
						DISTRIBUTING, KEARNEY			COMP HNGD				
025		11/02/18	OG-1136038	02/18/22	500555	CASH WA	962	40	80165 CONT FOAM 3	2.0000	38.79-	77.58-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			COMP HNGD				
025		11/02/18	OG-1136038	02/18/22	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	1,043.64-	1,043.64-	
						DISTRIBUTING, KEARNEY							
025			OG-1136038										
025	OC-15060	11/02/18	OG-1136092	02/18/22	500555	CASH WA	962	40	30583 FRUIT GUSHERS SS BERRY	2.0000	12.15	24.30	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1136092	02/18/22	500555	CASH WA	962	40	30010 TWIX CARMEL	1.0000	28.88	28.88	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1136092	02/18/22	500555	CASH WA	962	40	29790 STARBURST ASST ORIGINAL	1.0000	28.88	28.88	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1136092	02/18/22	500555	CASH WA	962	40	28540 ALMOND JOY	1.0000	28.48	28.48	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1136092	02/18/22	500555	CASH WA	962	40	30544 FRUIT GUSHERS FLAVOR MIX	2.0000	12.15	24.30	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1136092	02/18/22	500555	CASH WA	962	40	29543 SKITTLES SOUR	1.0000	19.25	19.25	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1136092	02/18/22	500555	CASH WA	962	40	29022 BUTTERFINGER	1.0000	28.48	28.48	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1136092	02/18/22	500555	CASH WA	962	40	28816 CINNAMON BEARS	1.0000	9.36	9.36	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1136092	02/18/22	500555	CASH WA	962	40	32581 NOW & LATER	2.0000	18.73	37.46	
						DISTRIBUTING, KEARNEY							
025			OG-1136092										
025	OC-15060	11/02/18	OG-1136099	02/18/22	514137	CASH WA DISTRIBUTING CO, KEARN	962	40	YRTC HASTINGS GROCERY	1.0000	331.42	331.42	
025	OC-15060		OG-1136099										
025	OC-15060	11/02/18	OG-1136548	02/23/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	928.65	928.65	
						DISTRIBUTING,							

Purchase Order Total

Purchase Order Total

Purchase Order Total

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1136548	02/23/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,074.66	1,074.66	
025			OG-1136548							Purchase Order Total		2,003.31	
025	OC-15060	11/02/18	OG-1136872	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	422.2000	3.54	1,494.59	
025		11/02/18	OG-1136872	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	187.1000	3.39	634.27	
025			OG-1136872							Purchase Order Total		2,128.86	
025	OC-15060	11/02/18	OG-1136873	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	341.29	341.29	
025	OC-15060		OG-1136873							Purchase Order Total		341.29	
025	OC-15060	11/02/18	OG-1137108	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	2,180.98	2,180.98	
025	OC-15060		OG-1137108							Purchase Order Total		2,180.98	
025	OC-15060	11/02/18	OG-1137382	02/25/22	514137	CASH WA DISTRIBUTING CO, KEARN	962	40	YRTC HASTINGS FOOD	1.0000	425.83	425.83	
025	OC-15060	11/02/18	OG-1137382	02/25/22	514137	CASH WA DISTRIBUTING CO, KEARN	962	40	NON FOOD	1.0000	138.72	138.72	
025	OC-15060		OG-1137382							Purchase Order Total		564.55	
025	OC-15060	11/02/18	OG-1138322	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	891.55	891.55	
025		11/02/18	OG-1138322	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	521.04	521.04	
025		11/02/18	OG-1138322	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,375.54	1,375.54	
025		11/02/18	OG-1138322	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	635.22	635.22	
025		11/02/18	OG-1138322	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	674.63	674.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1138322			KEARNEY							
025			OG-1138322							Purchase Order Total		4,097.98	
025	OC-15060	11/02/18	OG-1138342	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	344.20	344.20	
025	OC-15060		OG-1138342							Purchase Order Total		344.20	
025	OC-15060	11/02/18	OG-1138347	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	57.32	57.32	
025		11/02/18	OG-1138347	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	151.96	151.96	
025			OG-1138347							Purchase Order Total		209.28	
025	OC-15060	11/02/18	OG-1138551	03/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	2,435.73	2,435.73	
025		11/02/18	OG-1138551	03/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM HNGD	4.0000	43.76	175.04	
025		11/02/18	OG-1138551	03/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	93.58	93.58	
025		11/02/18	OG-1138551	03/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	81612 PAN FOOD BUN 27X37	3.0000	26.33	78.99	
025			OG-1138551							Purchase Order Total		2,783.34	
025	OC-15060	11/02/18	OG-1138940	03/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	471.38	471.38	
025		11/02/18	OG-1138940	03/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	57.49	57.49	
025		11/02/18	OG-1138940	03/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	611.51	611.51	
025		11/02/18	OG-1138940	03/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EXPENSE	1.0000	43.58	43.58	
025			OG-1138940							Purchase Order Total		1,183.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1139071	03/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,771.80	1,771.80	
025		11/02/18	OG-1139071	03/04/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	98.43	98.43	
025		11/02/18	OG-1139071	03/04/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	98.43	98.43	
025			OG-1139071						Purchase Order Total			1,968.66	
025	OC-15060	11/02/18	OG-1139074	03/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	186.26	186.26	
025	OC-15060	11/02/18	OG-1139074	03/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	301.76	301.76	
025		11/02/18	OG-1139074	03/04/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	10.35	10.35	
025		11/02/18	OG-1139074	03/04/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	10.35	10.35	
025			OG-1139074						Purchase Order Total			508.72	
025	OC-15060	11/02/18	OG-1139118	03/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,584.98	1,584.98	
025		11/02/18	OG-1139118	03/04/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	88.05	88.05	
025		11/02/18	OG-1139118	03/04/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	88.05	88.05	
025		11/02/18	OG-1139118	03/04/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	59.23-	59.23-	
025			OG-1139118						Purchase Order Total			1,701.85	
025	OC-15060	11/02/18	OG-1139125	03/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	517.39	517.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1139125	03/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	262.56	262.56	
025		11/02/18	OG-1139125	03/04/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	28.74	28.74	
025		11/02/18	OG-1139125	03/04/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	28.74	28.74	
025		11/02/18	OG-1139125	03/04/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	47.26-	47.26-	
025			OG-1139125						Purchase Order Total			790.17	
025	OC-15060	11/02/18	OG-1139475	03/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,204.60	2,204.60	
025		11/02/18	OG-1139475	03/07/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	122.48	122.48	
025		11/02/18	OG-1139475	03/07/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	122.48	122.48	
025			OG-1139475						Purchase Order Total			2,449.56	
025	OC-15060	11/02/18	OG-1139477	03/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	514.50	514.50	
025	OC-15060	11/02/18	OG-1139477	03/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	120.16	120.16	
025		11/02/18	OG-1139477	03/07/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	28.58	28.58	
025		11/02/18	OG-1139477	03/07/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	28.58	28.58	
025			OG-1139477						Purchase Order Total			691.82	
025	OC-15060	11/02/18	OG-1139765	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	935.62	935.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1139765	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,048.37	1,048.37	
025			OG-1139765							Purchase Order Total		1,983.99	
025	OC-15060	11/02/18	OG-1140165	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	28560 BABY RUTH	1.0000	18.99	18.99	
025		11/02/18	OG-1140165	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	27445 CARMAMEL APPLE POP	1.0000	6.37	6.37	
025		11/02/18	OG-1140165	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	30544 GUSHERS	2.0000	12.15	24.30	
025		11/02/18	OG-1140165	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	30583 GUSHERS SUPER SOUR	2.0000	12.15	24.30	
025		11/02/18	OG-1140165	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	26987 ANDY CAPP HOT FRIES	1.0000	9.82	9.82	
025			OG-1140165							Purchase Order Total		83.78	
025	OC-15060	11/02/18	OG-1140378	03/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1.00	1.00	
025	OC-15060		OG-1140378							Purchase Order Total		1.00	
025	OC-15060	11/02/18	OG-1140959	03/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	508.89	508.89	
025		11/02/18	OG-1140959	03/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	844.84	844.84	
025		11/02/18	OG-1140959	03/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	77.44	77.44	
025		11/02/18	OG-1140959	03/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	386.09	386.09	
025		11/02/18	OG-1140959	03/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	124.72	124.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1140959	03/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	867.65-	867.65-	
025			OG-1140959							Purchase Order Total		1,074.33	
025	OC-15060	11/02/18	OG-1141237	03/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	296.67	296.67	
025	OC-15060		OG-1141237							Purchase Order Total		296.67	
025	OC-15060	11/02/18	OG-1141240	03/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	1,348.40	1,348.40	
025		11/02/18	OG-1141240	03/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	181.56	181.56	
025		11/02/18	OG-1141240	03/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	828.60	828.60	
025		11/02/18	OG-1141240	03/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	248.28-	248.28-	
025			OG-1141240							Purchase Order Total		2,110.28	
025	OC-15060	11/02/18	OG-1141244	03/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	1,715.51	1,715.51	
025		11/02/18	OG-1141244	03/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	217.26	217.26	
025			OG-1141244							Purchase Order Total		1,932.77	
025	OC-15060	11/02/18	OG-1141245	03/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	760.87	760.87	
025		11/02/18	OG-1141245	03/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,094.45	1,094.45	
025		11/02/18	OG-1141245	03/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	42.54-	42.54-	
025		11/02/18	OG-1141245	03/15/22	500555	CASH WA DISTRIBUTING,	962	40	CREDIT	1.0000	37.20-	37.20-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1141245			KEARNEY							
025			OG-1141245							Purchase Order Total		1,775.58	
025	OC-15060	11/02/18	OG-1141508	03/16/22	514137	CASH WA DISTRIBUTING CO, KEARN	962	40	YRTC HASTINGS GROCERY	1.0000	927.67	927.67	
025	OC-15060	11/02/18	OG-1141508	03/16/22	514137	CASH WA DISTRIBUTING CO, KEARN	962	40	NON FOOD	1.0000	249.68	249.68	
025	OC-15060		OG-1141508							Purchase Order Total		1,177.35	
025	OC-15060	11/02/18	OG-1141520	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,240.05	1,240.05	
025	OC-15060	11/02/18	OG-1141520	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	131.28	131.28	
025		11/02/18	OG-1141520	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	68.89	68.89	
025		11/02/18	OG-1141520	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	68.89	68.89	
025			OG-1141520							Purchase Order Total		1,509.11	
025	OC-15060	11/02/18	OG-1141525	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	319.91	319.91	
025	OC-15060	11/02/18	OG-1141525	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	150.72	150.72	
025		11/02/18	OG-1141525	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	17.77	17.77	
025		11/02/18	OG-1141525	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	17.77	17.77	
025			OG-1141525							Purchase Order Total		506.17	
025	OC-15060	11/02/18	OG-1141623	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,363.56	2,363.56	
025		11/02/18	OG-1141623	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	131.31	131.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1141623	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	131.31	131.31	
025			OG-1141623							Purchase Order Total		2,626.18	
025	OC-15060	11/02/18	OG-1141627	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	614.33	614.33	
025	OC-15060	11/02/18	OG-1141627	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	218.80	218.80	
025		11/02/18	OG-1141627	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	34.13	34.13	
025		11/02/18	OG-1141627	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	34.13	34.13	
025			OG-1141627							Purchase Order Total		901.39	
025	OC-15060	11/02/18	OG-1141630	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	28.78	28.78	
025		11/02/18	OG-1141630	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	1.60	1.60	
025		11/02/18	OG-1141630	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	1.60	1.60	
025			OG-1141630							Purchase Order Total		31.98	
025	OC-15060	11/02/18	OG-1141644	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,239.06	2,239.06	
025	OC-15060	11/02/18	OG-1141644	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	43.76	175.04	
025		11/02/18	OG-1141644	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	53.22-	53.22-	
025			OG-1141644							Purchase Order Total		2,360.88	
025	OC-15060	11/02/18	OG-1142056	03/17/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1.0000	1,724.06	1,724.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1142056	03/17/22	500555	KEARNEY CASH WA			FOOD PRODUCTS	1.0000	95.78	95.78	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1142056	03/17/22	500555	CASH WA			FOOD PRODUCTS	1.0000	95.78	95.78	
						DISTRIBUTING, KEARNEY							
025			OG-1142056							Purchase Order Total		1,915.62	
025	OC-15060	11/02/18	OG-1142059	03/17/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	146.02	146.02	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1142059	03/17/22	500555	CASH WA			FOOD PRODUCTS	1.0000	8.11	8.11	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1142059	03/17/22	500555	CASH WA			FOOD PRODUCTS	1.0000	8.11	8.11	
						DISTRIBUTING, KEARNEY							
025			OG-1142059							Purchase Order Total		162.24	
025	OC-15060	11/02/18	OG-1142069	03/17/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	661.52	661.52	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1142069	03/17/22	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	175.04	175.04	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1142069	03/17/22	500555	CASH WA			FOOD PRODUCTS	1.0000	36.75	36.75	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1142069	03/17/22	500555	CASH WA			FOOD PRODUCTS	1.0000	36.75	36.75	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1142069	03/17/22	500555	CASH WA			FOOD PRODUCTS	1.0000	74.40-	74.40-	
						DISTRIBUTING, KEARNEY							
025			OG-1142069							Purchase Order Total		835.66	
025	OC-15060	11/02/18	OG-1142160	03/18/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	598.47	598.47	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1142160	03/18/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	470.42	470.42	
						DISTRIBUTING,							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1142160	03/18/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	18.30-	18.30-	
025			OG-1142160							Purchase Order Total		1,050.59	
025	OC-15060	11/02/18	OG-1142164	03/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	958.59	958.59	
025	OC-15060	11/02/18	OG-1142164	03/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	46.18	184.72	
025	OC-15060		OG-1142164							Purchase Order Total		1,143.31	
025	OC-15060	11/02/18	OG-1142166	03/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29090 COOKIES N CREAM HERSHEY	1.0000	28.48	28.48	
025		11/02/18	OG-1142166	03/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29050 KIT KAT	1.0000	28.48	28.48	
025		11/02/18	OG-1142166	03/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29692 MILKY WAY BAR SINGLES	1.0000	28.88	28.88	
025		11/02/18	OG-1142166	03/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	30583 FRUIT GUSHERS SS BERRY	2.0000	12.15	24.30	
025		11/02/18	OG-1142166	03/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	34203 LICORICE STRAWBERRY TWIS	1.0000	18.86	18.86	
025		11/02/18	OG-1142166	03/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	28736 SATHERS CHERRY SOURS	2.0000	9.36	18.72	
025		11/02/18	OG-1142166	03/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	28732 SATHERS ORANGE SLICES	1.0000	9.36	9.36	
025		11/02/18	OG-1142166	03/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	34364 SOUR PATCH KIDS	2.0000	13.05	26.10	
025		11/02/18	OG-1142166	03/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	30402 CHIPS AC HOT ONION RINGS	2.0000	9.82	19.64	
025		11/02/18	OG-1142166	03/18/22	500555	CASH WA	962	40	28951 CHIPS AC	2.0000	9.82	19.64	

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						DISTRIBUTING, KEARNEY			RANCH FRIES				
025		11/02/18	OG-1142166	03/18/22	500555	CASH WA	962	40	30544 FRUIT GUSHERS	2.0000	12.15	24.30	
						DISTRIBUTING, KEARNEY			FLAVORMIXE				
025		11/02/18	OG-1142166	03/18/22	500555	CASH WA	962	40	58889 PRETZEL JUMBO	1.0000	39.12	39.12	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1142166	03/18/22	500555	CASH WA	962	40	28729 GUMI PEACH RINGS	2.0000	9.36	18.72	
						DISTRIBUTING, KEARNEY							
025			OG-1142166						Purchase Order Total			304.60	
025	OC-15060	11/02/18	OG-1143471	03/24/22	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	2,071.44	2,071.44	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1143471	03/24/22	500555	CASH WA	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	46.18	184.72	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1143471						Purchase Order Total			2,256.16	
025	OC-15060	11/02/18	OG-1143715	03/25/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	2,344.52	2,344.52	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1143715	03/25/22	500555	CASH WA			FOOD PRODUCTS	1.0000	130.25	130.25	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1143715	03/25/22	500555	CASH WA			FOOD PRODUCTS	1.0000	130.25	130.25	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1143715	03/25/22	500555	CASH WA			FOOD PRODUCTS	1.0000	74.40-	74.40-	
						DISTRIBUTING, KEARNEY							
025			OG-1143715						Purchase Order Total			2,530.62	
025	OC-15060	11/02/18	OG-1143721	03/25/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	744.60	744.60	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1143721	03/25/22	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	277.08	277.08	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1143721	03/25/22	500555	CASH WA			FOOD PRODUCTS	1.0000	41.37	41.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1143721	03/25/22	500555	DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	41.37	41.37	
025		11/02/18	OG-1143721	03/25/22	500555	DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	111.60-	111.60-	
025			OG-1143721							Purchase Order Total		992.82	
025	OC-15060	11/02/18	OG-1143796	03/25/22	514137	CASH WA DISTRIBUTING CO, KEARN	962	40	YRTC HASTINGS GROCERIES	1.0000	493.77	493.77	
025	OC-15060	11/02/18	OG-1143796	03/25/22	514137	CASH WA DISTRIBUTING CO, KEARN	962	40	NON FOOD	1.0000	240.46	240.46	
025		11/02/18	OG-1143796	03/25/22	514137	CASH WA DISTRIBUTING CO, KEARN	962	40	YRTC HASTINGS GROCERIES	1.0000	623.19	623.19	
025		11/02/18	OG-1143796	03/25/22	514137	CASH WA DISTRIBUTING CO, KEARN	962	40	NON FOOD	1.0000	124.10	124.10	
025			OG-1143796							Purchase Order Total		1,481.52	
025	OC-15060	11/02/18	OG-1144549	03/30/22	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	377.68	377.68	
025	OC-15060	11/02/18	OG-1144549	03/30/22	500555	DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	230.90	230.90	
025		11/02/18	OG-1144549	03/30/22	500555	DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	20.98	20.98	
025		11/02/18	OG-1144549	03/30/22	500555	DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	20.98	20.98	
025			OG-1144549							Purchase Order Total		650.54	
025	OC-15060	11/02/18	OG-1144552	03/30/22	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,022.99	2,022.99	
025		11/02/18	OG-1144552	03/30/22	500555	DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	112.39	112.39	
025		11/02/18	OG-1144552	03/30/22	500555	DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	112.39	112.39	

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			OG-1144552			KEARNEY							
025			OG-1144552							Purchase Order Total		2,247.77	
025	OC-15071	12/07/18	OG-1132855	02/03/22	2336161	COUNTER TOOLS	920	47	ANNUAL POST SUBSCRIPTION	1.0000	81,955.00	81,955.00	
025	OC-15071		OG-1132855							Purchase Order Total		81,955.00	
025	OC-15071	12/07/18	OG-1135635	02/17/22	2336161	COUNTER TOOLS	920	47	TRAINING FOR DATA	3.0000	546.36	1,639.08	
025	OC-15071	12/07/18	OG-1135635	02/17/22	2336161	COUNTER TOOLS	920	47	ON-DEMAND TECHNICAL	6.0000	109.27	655.62	
025	OC-15071	12/07/18	OG-1135635	02/17/22	2336161	COUNTER TOOLS	920	47	ADDITIONAL TECHNICAL	12.0000	109.27	1,311.24	
025	OC-15071	12/07/18	OG-1135635	02/17/22	2336161	COUNTER TOOLS	920	47	DATA DISPLAY/REPORTING	1.0000	5,463.64	5,463.64	
025	OC-15071	12/07/18	OG-1135635	02/17/22	2336161	COUNTER TOOLS	920	47	DATA DISPLAY/REPORTING	8.0000	109.27	874.16	
025	OC-15071		OG-1135635							Purchase Order Total		9,943.74	
025	OC-15193	10/01/19	OG-1125654	01/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.30	5.30	
025		10/01/19	OG-1125654	01/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.30	5.30	
025		10/01/19	OG-1125654	01/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.76	33.76	
025			OG-1125654							Purchase Order Total		44.36	
025	OC-15193	10/01/19	OG-1125665	01/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.69	46.69	
025		10/01/19	OG-1125665	01/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,369.42	2,369.42	
025			OG-1125665							Purchase Order Total		2,416.11	
025	OC-15193	10/01/19	OG-1125673	01/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.06-	68.06-	
025		10/01/19	OG-1125673	01/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.62-	1.62-	
025		10/01/19	OG-1125673	01/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.29	56.29	
025		10/01/19	OG-1125673	01/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.36	4.36	
025		10/01/19	OG-1125673	01/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13,964.14	13,964.14	
025		10/01/19	OG-1125673	01/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,436.27	5,436.27	
025		10/01/19	OG-1125673	01/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.00	4.00	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1125673	01/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	763.98	763.98	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1125673	01/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	55.01	55.01	
						LLC - PAYM			PRODUCTS				
025			OG-1125673							Purchase Order Total		20,214.37	
025	OC-15193	10/01/19	OG-1125677	01/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.93	4.93	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1125677	01/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.91	4.91	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1125677	01/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	26.45	26.45	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1125677	01/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.13	4.13	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1125677	01/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.30	1.30	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1125677	01/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,920.30	4,920.30	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1125677	01/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	94.10	94.10	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1125677	01/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.06	9.06	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1125677	01/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.05	28.05	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1125677	01/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.39	9.39	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1125677	01/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,110.56	1,110.56	
						LLC - PAYM			PRODUCTS				
025			OG-1125677							Purchase Order Total		6,213.18	
025	OC-15193	10/01/19	OG-1125764	01/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	33.76	33.76	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1125764	01/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	222.35	222.35	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1125764	01/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.83	32.83	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1125764	01/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,340.45	1,340.45	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1125764	01/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.36	4.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1125764	01/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,164.11	3,164.11	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1125764	01/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	95.60	95.60	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1125764	01/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	98.49	98.49	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1125764	01/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,233.42	2,233.42	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1125764	01/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.06	21.06	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1125764	01/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.79	2.79	
						LLC - PAYM			PRODUCTS				
025			OG-1125764							Purchase Order Total		7,249.22	
025	OC-15193	10/01/19	OG-1126108	01/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	57.30	57.30	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1126108	01/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,441.07	1,441.07	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1126108	01/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.31	7.31	
						LLC - PAYM			PRODUCTS				
025			OG-1126108							Purchase Order Total		1,505.68	
025	OC-15193	10/01/19	OG-1126372	01/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	119.36-	119.36-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1126372	01/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.23-	22.23-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1126372	01/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	58.25	58.25	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1126372	01/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.75	21.75	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1126372	01/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	709.08	709.08	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1126372	01/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.33	7.33	
						LLC - PAYM			PRODUCTS				
025			OG-1126372							Purchase Order Total		654.82	
025	OC-15193	10/01/19	OG-1126560	01/06/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	34.81	34.81	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1126560	01/06/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,043.22	6,043.22	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1126560	01/06/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.99	3.99	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1126560	01/06/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	979.04	979.04	

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025		10/01/19	OG-1126560	01/06/22	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	25.71	25.71	
025			OG-1126560							Purchase Order Total		7,086.77	
025	OC-15193	10/01/19	OG-1126587	01/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.26	2.26	
025		10/01/19	OG-1126587	01/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.00	7.00	
025		10/01/19	OG-1126587	01/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.78	6.78	
025		10/01/19	OG-1126587	01/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.09	13.09	
025		10/01/19	OG-1126587	01/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.55	33.55	
025		10/01/19	OG-1126587	01/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,963.07	3,963.07	
025			OG-1126587							Purchase Order Total		4,025.75	
025	OC-15193	10/01/19	OG-1126791	01/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,007.89	4,007.89	
025		10/01/19	OG-1126791	01/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.64	14.64	
025		10/01/19	OG-1126791	01/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.55	15.55	
025			OG-1126791							Purchase Order Total		4,038.08	
025	OC-15193	10/01/19	OG-1126863	01/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	79.97	79.97	
025		10/01/19	OG-1126863	01/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.99	4.99	
025		10/01/19	OG-1126863	01/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20,551.01	20,551.01	
025		10/01/19	OG-1126863	01/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,909.41	3,909.41	
025		10/01/19	OG-1126863	01/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	172.69	172.69	
025		10/01/19	OG-1126863	01/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,621.49	1,621.49	
025		10/01/19	OG-1126863	01/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.11	37.11	
025		10/01/19	OG-1126863	01/07/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	29.50	29.50	

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			OG-1126863			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		26,406.17	
025	OC-15193	10/01/19	OG-1127176	01/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	617.61	617.61	
						LLC - PAYM							
025		10/01/19	OG-1127176	01/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.75	38.75	
						LLC - PAYM							
025		10/01/19	OG-1127176	01/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.36	58.36	
						LLC - PAYM							
025		10/01/19	OG-1127176	01/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.19	5.19	
						LLC - PAYM							
025			OG-1127176							Purchase Order Total		719.91	
025	OC-15193	10/01/19	OG-1127500	01/11/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.50	38.50	
						LLC - PAYM							
025		10/01/19	OG-1127500	01/11/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	756.85	756.85	
						LLC - PAYM							
025			OG-1127500							Purchase Order Total		795.35	
025	OC-15193	10/01/19	OG-1127506	01/11/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	229.81-	229.81-	
						LLC - PAYM							
025		10/01/19	OG-1127506	01/11/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.08-	4.08-	
						LLC - PAYM							
025		10/01/19	OG-1127506	01/11/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.56-	22.56-	
						LLC - PAYM							
025		10/01/19	OG-1127506	01/11/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.67	3.67	
						LLC - PAYM							
025		10/01/19	OG-1127506	01/11/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,383.78	2,383.78	
						LLC - PAYM							
025		10/01/19	OG-1127506	01/11/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.18	16.18	
						LLC - PAYM							
025		10/01/19	OG-1127506	01/11/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.77	40.77	
						LLC - PAYM							
025			OG-1127506							Purchase Order Total		2,187.95	
025	OC-15193	10/01/19	OG-1127512	01/11/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.58	42.58	
						LLC - PAYM							
025		10/01/19	OG-1127512	01/11/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.25	12.25	
						LLC - PAYM							
025		10/01/19	OG-1127512	01/11/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.03	17.03	
						LLC - PAYM							
025		10/01/19	OG-1127512	01/11/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.85	19.85	
						LLC - PAYM							

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025		10/01/19	OG-1127512	01/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.85	19.85	
025		10/01/19	OG-1127512	01/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.52	55.52	
025		10/01/19	OG-1127512	01/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.68	2.68	
025		10/01/19	OG-1127512	01/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.68	23.68	
025		10/01/19	OG-1127512	01/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.42	1.42	
025		10/01/19	OG-1127512	01/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.27	27.27	
025			OG-1127512							Purchase Order Total		222.13	
025	OC-15193	10/01/19	OG-1127519	01/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.90	5.90	
025		10/01/19	OG-1127519	01/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.30	40.30	
025		10/01/19	OG-1127519	01/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.72	11.72	
025		10/01/19	OG-1127519	01/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,194.41	4,194.41	
025		10/01/19	OG-1127519	01/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	656.54	656.54	
025		10/01/19	OG-1127519	01/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.48	73.48	
025		10/01/19	OG-1127519	01/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	91.90	91.90	
025		10/01/19	OG-1127519	01/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.78	6.78	
025			OG-1127519							Purchase Order Total		5,081.03	
025	OC-15193	10/01/19	OG-1127883	01/12/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,516.49	1,516.49	
025		10/01/19	OG-1127883	01/12/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.02	39.02	
025			OG-1127883							Purchase Order Total		1,555.51	
025	OC-15193	10/01/19	OG-1127895	01/12/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.13	8.13	
025		10/01/19	OG-1127895	01/12/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.60	6.60	

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025		10/01/19	OG-1127895	01/12/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.34	10.34	
025		10/01/19	OG-1127895	01/12/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,006.69	1,006.69	
025		10/01/19	OG-1127895	01/12/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.42	16.42	
025		10/01/19	OG-1127895	01/12/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.22	42.22	
025			OG-1127895							Purchase Order Total		1,090.40	
025	OC-15193	10/01/19	OG-1128157	01/13/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,789.24	2,789.24	
025		10/01/19	OG-1128157	01/13/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.00	10.00	
025			OG-1128157							Purchase Order Total		2,799.24	
025	OC-15193	10/01/19	OG-1128395	01/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,393.17	1,393.17	
025		10/01/19	OG-1128395	01/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.14	40.14	
025			OG-1128395							Purchase Order Total		1,433.31	
025	OC-15193	10/01/19	OG-1128430	01/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	119.13	119.13	
025		10/01/19	OG-1128430	01/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.19	9.19	
025		10/01/19	OG-1128430	01/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,390.03	1,390.03	
025		10/01/19	OG-1128430	01/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.35	23.35	
025		10/01/19	OG-1128430	01/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.69	14.69	
025		10/01/19	OG-1128430	01/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.88	5.88	
025		10/01/19	OG-1128430	01/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.29	11.29	
025		10/01/19	OG-1128430	01/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,890.38	12,890.38	
025			OG-1128430							Purchase Order Total		14,463.94	
025	OC-15193	10/01/19	OG-1128434	01/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	458.30	458.30	
025		10/01/19	OG-1128434	01/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.93	14.93	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1128434	01/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	197.63	197.63	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1128434	01/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.10	2.10	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1128434	01/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.83	17.83	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1128434	01/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,099.87	1,099.87	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1128434	01/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	24.90	24.90	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1128434	01/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	189.83	189.83	
						LLC - PAYM			PRODUCTS				
025			OG-1128434							Purchase Order Total		2,005.39	
025	OC-15193	10/01/19	OG-1128729	01/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	998.68	998.68	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1128729	01/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	44.53	44.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1128729	01/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	281.00	281.00	
						LLC - PAYM			PRODUCTS				
025			OG-1128729							Purchase Order Total		1,324.21	
025	OC-15193	10/01/19	OG-1129027	01/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,936.54	3,936.54	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129027	01/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	438.36	438.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129027	01/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.44	1.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129027	01/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.83	32.83	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129027	01/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.49	1.49	
						LLC - PAYM			PRODUCTS				
025			OG-1129027							Purchase Order Total		4,410.66	
025	OC-15193	10/01/19	OG-1129038	01/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	102.57	102.57	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129038	01/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	102.57	102.57	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129038	01/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	70.12	70.12	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129038	01/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.31	14.31	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129038	01/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	462.86	462.86	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129038	01/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	126.59	126.59	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129038	01/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	138.16	138.16	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129038	01/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.86	21.86	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129038	01/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	29.07	29.07	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129038	01/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.78	4.78	
						LLC - PAYM			PRODUCTS				
025			OG-1129038							Purchase Order Total		1,072.89	
025	OC-15193	10/01/19	OG-1129057	01/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	59.74	59.74	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129057	01/19/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	730.53	730.53	
						LLC - PAYM			PRODUCTS				
025			OG-1129057							Purchase Order Total		790.27	
025	OC-15193	10/01/19	OG-1129751	01/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	997.88	997.88	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129751	01/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	29.43	29.43	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129751	01/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.76	10.76	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129751	01/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.35	7.35	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129751	01/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	712.19	712.19	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129751	01/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.87	2.87	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129751	01/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.98	3.98	
						LLC - PAYM			PRODUCTS				
025			OG-1129751							Purchase Order Total		1,764.46	
025	OC-15193	10/01/19	OG-1129757	01/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	110.96	110.96	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129757	01/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	222.44	222.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129757	01/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,947.91	1,947.91	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129757	01/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.34	10.34	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129757	01/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.53	5.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129757	01/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	146.67	146.67	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129757	01/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.96	7.96	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129757	01/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.88	23.88	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129757	01/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.96	7.96	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129757	01/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	31.84	31.84	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129757	01/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.96	7.96	
						LLC - PAYM			PRODUCTS				
025			OG-1129757							Purchase Order Total		2,523.45	
025	OC-15193	10/01/19	OG-1129763	01/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	369.54	369.54	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129763	01/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	340.04	340.04	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129763	01/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.12	12.12	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129763	01/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	131.02	131.02	
						LLC - PAYM			PRODUCTS				
025			OG-1129763							Purchase Order Total		852.72	
025	OC-15193	10/01/19	OG-1129768	01/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.98	2.98	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129768	01/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	197.63	197.63	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129768	01/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28,809.11	28,809.11	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129768	01/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	42.58	42.58	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129768	01/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	510.47	510.47	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129768	01/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	487.77	487.77	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1129768	01/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	76.20	76.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1129768	01/21/22	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	1,091.43	1,091.43	
025			OG-1129768							Purchase Order Total		31,218.17	
025	OC-15193	10/01/19	OG-1130601	01/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.12	7.12	
025	OC-15193		OG-1130601							Purchase Order Total		7.12	
025	OC-15193	10/01/19	OG-1130654	01/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,844.90	2,844.90	
025		10/01/19	OG-1130654	01/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.33	20.33	
025		10/01/19	OG-1130654	01/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.50	58.50	
025		10/01/19	OG-1130654	01/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,076.97	1,076.97	
025		10/01/19	OG-1130654	01/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.98	35.98	
025			OG-1130654							Purchase Order Total		4,036.68	
025	OC-15193	10/01/19	OG-1130656	01/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.44	8.44	
025		10/01/19	OG-1130656	01/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	178.24	178.24	
025		10/01/19	OG-1130656	01/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	178.24	178.24	
025		10/01/19	OG-1130656	01/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.98	30.98	
025		10/01/19	OG-1130656	01/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	543.67	543.67	
025		10/01/19	OG-1130656	01/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	79.73	79.73	
025		10/01/19	OG-1130656	01/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.36	3.36	
025		10/01/19	OG-1130656	01/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.31	14.31	
025			OG-1130656							Purchase Order Total		1,036.97	
025	OC-15193	10/01/19	OG-1130660	01/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.35	16.35	
025		10/01/19	OG-1130660	01/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.70	32.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1130660	01/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	98.10	98.10	
025		10/01/19	OG-1130660	01/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.70	32.70	
025		10/01/19	OG-1130660	01/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.85	38.85	
025		10/01/19	OG-1130660	01/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.31	14.31	
025		10/01/19	OG-1130660	01/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.12	36.12	
025		10/01/19	OG-1130660	01/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,375.89	2,375.89	
025		10/01/19	OG-1130660	01/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.18	66.18	
025		10/01/19	OG-1130660	01/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	195.82	195.82	
025			OG-1130660							Purchase Order Total		2,907.02	
025	OC-15193	10/01/19	OG-1130954	01/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.50	28.50	
025		10/01/19	OG-1130954	01/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.99	56.99	
025		10/01/19	OG-1130954	01/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,902.71	1,902.71	
025		10/01/19	OG-1130954	01/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.47	17.47	
025			OG-1130954							Purchase Order Total		2,005.67	
025	OC-15193	10/01/19	OG-1131017	01/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	137.34	137.34	
025		10/01/19	OG-1131017	01/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,108.59	8,108.59	
025		10/01/19	OG-1131017	01/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.96	2.96	
025		10/01/19	OG-1131017	01/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.37	16.37	
025		10/01/19	OG-1131017	01/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	420.63	420.63	
025		10/01/19	OG-1131017	01/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.68	2.68	
025		10/01/19	OG-1131017	01/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.99	36.99	

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025			OG-1131017							Purchase Order Total		8,725.56	
025	OC-15193	10/01/19	OG-1131306	01/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,276.42	3,276.42	
025		10/01/19	OG-1131306	01/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.72	19.72	
025			OG-1131306							Purchase Order Total		3,296.14	
025	OC-15193	10/01/19	OG-1131323	01/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	108.12-	108.12-	
025		10/01/19	OG-1131323	01/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.01-	16.01-	
025		10/01/19	OG-1131323	01/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.35-	12.35-	
025		10/01/19	OG-1131323	01/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.26-	13.26-	
025		10/01/19	OG-1131323	01/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	377.33-	377.33-	
025		10/01/19	OG-1131323	01/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,472.91	2,472.91	
025			OG-1131323							Purchase Order Total		1,945.84	
025	OC-15193	10/01/19	OG-1131327	01/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	713.35	713.35	
025		10/01/19	OG-1131327	01/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.00	50.00	
025		10/01/19	OG-1131327	01/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.53	5.53	
025		10/01/19	OG-1131327	01/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.18	69.18	
025		10/01/19	OG-1131327	01/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.67	9.67	
025		10/01/19	OG-1131327	01/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.89	2.89	
025		10/01/19	OG-1131327	01/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.71	34.71	
025			OG-1131327							Purchase Order Total		885.33	
025	OC-15193	10/01/19	OG-1131755	01/31/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.98	22.98	
025		10/01/19	OG-1131755	01/31/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,976.81	2,976.81	
025			OG-1131755							Purchase Order Total		2,999.79	

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025	OC-15193	10/01/19	OG-1131789	01/31/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.95	59.95	
025		10/01/19	OG-1131789	01/31/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,359.44	1,359.44	
025			OG-1131789							Purchase Order Total		1,419.39	
025	OC-15193	10/01/19	OG-1131891	01/31/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,974.64	5,974.64	
025		10/01/19	OG-1131891	01/31/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.03	41.03	
025		10/01/19	OG-1131891	01/31/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	230.43	230.43	
025			OG-1131891							Purchase Order Total		6,246.10	
025	OC-15193	10/01/19	OG-1131895	01/31/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.34-	5.34-	
025		10/01/19	OG-1131895	01/31/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.41-	7.41-	
025		10/01/19	OG-1131895	01/31/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	172.35-	172.35-	
025		10/01/19	OG-1131895	01/31/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.57	6.57	
025		10/01/19	OG-1131895	01/31/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,145.33	1,145.33	
025		10/01/19	OG-1131895	01/31/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.39	51.39	
025		10/01/19	OG-1131895	01/31/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,671.63	1,671.63	
025		10/01/19	OG-1131895	01/31/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.94	69.94	
025		10/01/19	OG-1131895	01/31/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.33	31.33	
025			OG-1131895							Purchase Order Total		2,791.09	
025	OC-15193	10/01/19	OG-1132509	02/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.35	26.35	
025		10/01/19	OG-1132509	02/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.91	1.91	
025		10/01/19	OG-1132509	02/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.01	15.01	
025		10/01/19	OG-1132509	02/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,221.65	3,221.65	

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025		10/01/19	OG-1132509	02/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.60	31.60	
025		10/01/19	OG-1132509	02/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.34	10.34	
025		10/01/19	OG-1132509	02/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	154.36	154.36	
025		10/01/19	OG-1132509	02/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.98	12.98	
025		10/01/19	OG-1132509	02/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.23	19.23	
025		10/01/19	OG-1132509	02/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.44	36.44	
025			OG-1132509							Purchase Order Total		3,529.87	
025	OC-15193	10/01/19	OG-1132513	02/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.36	65.36	
025		10/01/19	OG-1132513	02/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,806.28	2,806.28	
025		10/01/19	OG-1132513	02/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.66	13.66	
025		10/01/19	OG-1132513	02/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.52	2.52	
025		10/01/19	OG-1132513	02/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	93.96	93.96	
025		10/01/19	OG-1132513	02/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,962.62	10,962.62	
025		10/01/19	OG-1132513	02/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.59	34.59	
025			OG-1132513							Purchase Order Total		13,978.99	
025	OC-15193	10/01/19	OG-1132529	02/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,048.91	3,048.91	
025		10/01/19	OG-1132529	02/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,039.33	1,039.33	
025		10/01/19	OG-1132529	02/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.81	60.81	
025		10/01/19	OG-1132529	02/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.62	30.62	
025		10/01/19	OG-1132529	02/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	500.54	500.54	
025			OG-1132529							Purchase Order Total		4,680.21	

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025	OC-15193	10/01/19	OG-1133380	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17,968.15-	17,968.15-	
025		10/01/19	OG-1133380	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.72	22.72	
025		10/01/19	OG-1133380	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,817.39	1,817.39	
025		10/01/19	OG-1133380	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,173.72-	12,173.72-	
025		10/01/19	OG-1133380	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,860.87	4,860.87	
025		10/01/19	OG-1133380	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.52	32.52	
025		10/01/19	OG-1133380	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,905.66	5,905.66	
025		10/01/19	OG-1133380	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.72	24.72	
025			OG-1133380							Purchase Order Total		17,477.99-	
025	OC-15193	10/01/19	OG-1133397	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29,782.97-	29,782.97-	
025		10/01/19	OG-1133397	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18,217.49-	18,217.49-	
025		10/01/19	OG-1133397	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,710.96	2,710.96	
025		10/01/19	OG-1133397	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.65	14.65	
025		10/01/19	OG-1133397	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22,592.43-	22,592.43-	
025		10/01/19	OG-1133397	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,440.91-	9,440.91-	
025		10/01/19	OG-1133397	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30,974.81	30,974.81	
025		10/01/19	OG-1133397	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,322.19	4,322.19	
025		10/01/19	OG-1133397	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,320.17	4,320.17	
025		10/01/19	OG-1133397	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,920.25	1,920.25	
025			OG-1133397							Purchase Order Total		35,770.77-	
025	OC-15193	10/01/19	OG-1133400	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	449.06-	449.06-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1133400	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.31	42.31	
025		10/01/19	OG-1133400	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	287.66	287.66	
025		10/01/19	OG-1133400	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.51	37.51	
025		10/01/19	OG-1133400	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.20	2.20	
025		10/01/19	OG-1133400	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.55	8.55	
025		10/01/19	OG-1133400	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.83	2.83	
025		10/01/19	OG-1133400	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.61	19.61	
025		10/01/19	OG-1133400	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.49	2.49	
025		10/01/19	OG-1133400	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.54	18.54	
025			OG-1133400							Purchase Order Total		27.36-	
025	OC-15193	10/01/19	OG-1133465	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.34	2.34	
025	OC-15193		OG-1133465							Purchase Order Total		2.34	
025	OC-15193	10/01/19	OG-1133480	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.91	46.91	
025		10/01/19	OG-1133480	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,241.87	1,241.87	
025		10/01/19	OG-1133480	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.79	39.79	
025		10/01/19	OG-1133480	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.59	17.59	
025		10/01/19	OG-1133480	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	71.19	71.19	
025		10/01/19	OG-1133480	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.74	3.74	
025		10/01/19	OG-1133480	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.61	3.61	
025		10/01/19	OG-1133480	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.61	3.61	
025		10/01/19	OG-1133480	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.15	43.15	

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025		10/01/19	OG-1133480	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.22	4.22	
025			OG-1133480							Purchase Order Total		1,475.68	
025	OC-15193	10/01/19	OG-1133487	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	390.13	390.13	
025		10/01/19	OG-1133487	02/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,281.54	8,281.54	
025			OG-1133487							Purchase Order Total		8,671.67	
025	OC-15193	10/01/19	OG-1133793	02/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.15	7.15	
025		10/01/19	OG-1133793	02/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.91	52.91	
025		10/01/19	OG-1133793	02/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	509.30	509.30	
025		10/01/19	OG-1133793	02/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.99	3.99	
025			OG-1133793							Purchase Order Total		573.35	
025	OC-15193	10/01/19	OG-1133798	02/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.24-	11.24-	
025		10/01/19	OG-1133798	02/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	799.29	799.29	
025		10/01/19	OG-1133798	02/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	222.82	222.82	
025		10/01/19	OG-1133798	02/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.97	43.97	
025		10/01/19	OG-1133798	02/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.56	11.56	
025			OG-1133798							Purchase Order Total		1,066.40	
025	OC-15193	10/01/19	OG-1134277	02/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.57	19.57	
025		10/01/19	OG-1134277	02/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	319.81	319.81	
025		10/01/19	OG-1134277	02/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	248.32	248.32	
025		10/01/19	OG-1134277	02/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,281.54	8,281.54	
025		10/01/19	OG-1134277	02/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.03-	2.03-	
025		10/01/19	OG-1134277	02/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.99-	1.99-	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1134277	02/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.04	2.04	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1134277	02/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	107.75	107.75	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1134277	02/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.36	5.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1134277	02/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	237.75	237.75	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1134277	02/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.25	4.25	
						LLC - PAYM			PRODUCTS				
025			OG-1134277						Purchase Order Total			9,222.37	
025	OC-15193	10/01/19	OG-1134281	02/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	506.57	506.57	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1134281	02/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	36.24	36.24	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1134281	02/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.39	9.39	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1134281	02/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.65	4.65	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1134281	02/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.84	11.84	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1134281	02/10/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,352.19	3,352.19	
						LLC - PAYM			PRODUCTS				
025			OG-1134281						Purchase Order Total			3,920.88	
025	OC-15193	10/01/19	OG-1134598	02/11/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,845.97	2,845.97	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1134598	02/11/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.70	22.70	
						LLC - PAYM			PRODUCTS				
025			OG-1134598						Purchase Order Total			2,868.67	
025	OC-15193	10/01/19	OG-1134600	02/11/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12,994.29	12,994.29	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1134600	02/11/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,268.13	1,268.13	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1134600	02/11/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	51.10	51.10	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1134600	02/11/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,842.63	1,842.63	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1134600	02/11/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.33	4.33	

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025		10/01/19	OG-1134600	02/11/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	36.15	36.15	
						LLC - PAYM			PRODUCTS				
025			OG-1134600							Purchase Order Total		16,196.63	
025	OC-15193	10/01/19	OG-1134822	02/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	706.72	706.72	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1134822	02/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	36.29	36.29	
						LLC - PAYM			PRODUCTS				
025			OG-1134822							Purchase Order Total		743.01	
025	OC-15193	10/01/19	OG-1134939	02/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.65	2.65	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1134939							Purchase Order Total		2.65	
025	OC-15193	10/01/19	OG-1134941	02/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	69.18	69.18	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1134941	02/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	26.38	26.38	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1134941	02/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,749.18	7,749.18	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1134941	02/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	103.06	103.06	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1134941	02/14/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	40.17	40.17	
						LLC - PAYM			PRODUCTS				
025			OG-1134941							Purchase Order Total		7,987.97	
025	OC-15193	10/01/19	OG-1135052	02/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	145.44	145.44	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1135052							Purchase Order Total		145.44	
025	OC-15193	10/01/19	OG-1135195	02/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	60.74	60.74	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1135195	02/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.20	3.20	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1135195	02/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.20	3.20	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1135195	02/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	343.26	343.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1135195	02/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	810.95	810.95	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1135195	02/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	63.19	63.19	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1135195	02/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.34	10.34	

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025		10/01/19	OG-1135195	02/15/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2.68	2.68	
						LLC - PAYM			PRODUCTS				
025			OG-1135195							Purchase Order Total		1,297.56	
025	OC-15193	10/01/19	OG-1135208	02/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.56	28.56	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1135208	02/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	687.54	687.54	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1135208	02/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	30.70	30.70	
						LLC - PAYM			PRODUCTS				
025			OG-1135208							Purchase Order Total		746.80	
025	OC-15193	10/01/19	OG-1135448	02/16/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,182.63	2,182.63	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1135448	02/16/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.88	5.88	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1135448	02/16/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.41	7.41	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1135448	02/16/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	199.58	199.58	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1135448	02/16/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	117.20	117.20	
						LLC - PAYM			PRODUCTS				
025			OG-1135448							Purchase Order Total		2,512.70	
025	OC-15193	10/01/19	OG-1135454	02/16/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.74	19.74	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1135454	02/16/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	670.07	670.07	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1135454	02/16/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.46	11.46	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1135454	02/16/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.91	18.91	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1135454	02/16/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.94	6.94	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1135454	02/16/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	90.99	90.99	
						LLC - PAYM			PRODUCTS				
025			OG-1135454							Purchase Order Total		818.11	
025	OC-15193	10/01/19	OG-1135856	02/17/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.31	14.31	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1135856	02/17/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.31	14.31	
						LLC - PAYM			PRODUCTS				

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025		10/01/19	OG-1135856	02/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.87	63.87	
025		10/01/19	OG-1135856	02/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.75	3.75	
025		10/01/19	OG-1135856	02/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	142.42	142.42	
025		10/01/19	OG-1135856	02/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	991.65	991.65	
025		10/01/19	OG-1135856	02/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.46	11.46	
025			OG-1135856							Purchase Order Total		1,241.77	
025	OC-15193	10/01/19	OG-1135860	02/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.82	27.82	
025		10/01/19	OG-1135860	02/17/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	833.11	833.11	
025			OG-1135860							Purchase Order Total		860.93	
025	OC-15193	10/01/19	OG-1136398	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	253.27	253.27	
025		10/01/19	OG-1136398	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	199.91	199.91	
025		10/01/19	OG-1136398	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.07	9.07	
025		10/01/19	OG-1136398	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,020.28	1,020.28	
025		10/01/19	OG-1136398	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.39	14.39	
025			OG-1136398							Purchase Order Total		1,496.92	
025	OC-15193	10/01/19	OG-1136403	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.64	1.64	
025		10/01/19	OG-1136403	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.28	24.28	
025		10/01/19	OG-1136403	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.36	4.36	
025		10/01/19	OG-1136403	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.92	30.92	
025		10/01/19	OG-1136403	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,749.32	1,749.32	
025		10/01/19	OG-1136403	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,139.62	1,139.62	

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025		10/01/19	OG-1136403	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.61	19.61	
025			OG-1136403							Purchase Order Total		2,966.47	
025	OC-15193	10/01/19	OG-1136429	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.25-	61.25-	
025		10/01/19	OG-1136429	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.58-	11.58-	
025		10/01/19	OG-1136429	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.50	56.50	
025		10/01/19	OG-1136429	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.93	4.93	
025		10/01/19	OG-1136429	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.01	15.01	
025		10/01/19	OG-1136429	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.82	45.82	
025		10/01/19	OG-1136429	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,235.79	1,235.79	
025		10/01/19	OG-1136429	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	181.98	181.98	
025		10/01/19	OG-1136429	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.03	16.03	
025		10/01/19	OG-1136429	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.35	16.35	
025			OG-1136429							Purchase Order Total		1,499.58	
025	OC-15193	10/01/19	OG-1136430	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	134.28	134.28	
025		10/01/19	OG-1136430	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	347.42	347.42	
025		10/01/19	OG-1136430	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.34	68.34	
025		10/01/19	OG-1136430	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	141.34	141.34	
025		10/01/19	OG-1136430	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	91.18	91.18	
025		10/01/19	OG-1136430	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.77	33.77	
025		10/01/19	OG-1136430	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.35	16.35	
025		10/01/19	OG-1136430	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.70	32.70	

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025		10/01/19	OG-1136430	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	81.75	81.75	
025			OG-1136430							Purchase Order Total		947.13	
025	OC-15193	10/01/19	OG-1136483	02/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.47	13.47	
025	OC-15193		OG-1136483							Purchase Order Total		13.47	
025	OC-15193	10/01/19	OG-1136651	02/23/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	49.58	49.58	
025		10/01/19	OG-1136651	02/23/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,652.56	3,652.56	
025			OG-1136651							Purchase Order Total		3,702.14	
025	OC-15193	10/01/19	OG-1136860	02/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	477.40	477.40	
025		10/01/19	OG-1136860	02/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,787.00	3,787.00	
025		10/01/19	OG-1136860	02/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	130.25	130.25	
025			OG-1136860							Purchase Order Total		4,394.65	
025	OC-15193	10/01/19	OG-1136879	02/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.72	8.72	
025		10/01/19	OG-1136879	02/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.47	18.47	
025		10/01/19	OG-1136879	02/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.00	13.00	
025		10/01/19	OG-1136879	02/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.00	26.00	
025			OG-1136879							Purchase Order Total		66.19	
025	OC-15193	10/01/19	OG-1136890	02/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.44-	1.44-	
025		10/01/19	OG-1136890	02/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.45-	14.45-	
025		10/01/19	OG-1136890	02/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.90-	28.90-	
025		10/01/19	OG-1136890	02/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.28	56.28	
025		10/01/19	OG-1136890	02/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.14	28.14	
025		10/01/19	OG-1136890	02/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.74	82.74	

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025		10/01/19	OG-1136890	02/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.28	3.28	
025		10/01/19	OG-1136890	02/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.35	42.35	
025		10/01/19	OG-1136890	02/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	579.50	579.50	
025		10/01/19	OG-1136890	02/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	96.58	96.58	
025			OG-1136890							Purchase Order Total		844.08	
025	OC-15193	10/01/19	OG-1136945	02/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.62	38.62	
025		10/01/19	OG-1136945	02/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.99	36.99	
025		10/01/19	OG-1136945	02/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,809.04	1,809.04	
025		10/01/19	OG-1136945	02/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.35	41.35	
025		10/01/19	OG-1136945	02/24/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.14	94.14	
025			OG-1136945							Purchase Order Total		1,942.90	
025	OC-15193	10/01/19	OG-1137235	02/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.54	67.54	
025		10/01/19	OG-1137235	02/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.11	38.11	
025		10/01/19	OG-1137235	02/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.55	8.55	
025		10/01/19	OG-1137235	02/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,723.78	12,723.78	
025		10/01/19	OG-1137235	02/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,049.02	5,049.02	
025		10/01/19	OG-1137235	02/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.07	43.07	
025		10/01/19	OG-1137235	02/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.66	65.66	
025		10/01/19	OG-1137235	02/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.76	35.76	
025		10/01/19	OG-1137235	02/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	81.11	81.11	
025			OG-1137235							Purchase Order Total		18,112.60	

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025	OC-15193	10/01/19	OG-1137293	02/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,761.61	2,761.61	
025		10/01/19	OG-1137293	02/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.50	17.50	
025		10/01/19	OG-1137293	02/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.04	20.04	
025			OG-1137293							Purchase Order Total		2,799.15	
025	OC-15193	10/01/19	OG-1137613	02/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,726.47	1,726.47	
025		10/01/19	OG-1137613	02/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.58	45.58	
025			OG-1137613							Purchase Order Total		1,772.05	
025	OC-15193	10/01/19	OG-1137713	02/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.86-	29.86-	
025		10/01/19	OG-1137713	02/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	87.92-	87.92-	
025		10/01/19	OG-1137713	02/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.08	13.08	
025		10/01/19	OG-1137713	02/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.04	12.04	
025		10/01/19	OG-1137713	02/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.39	73.39	
025		10/01/19	OG-1137713	02/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	545.67	545.67	
025		10/01/19	OG-1137713	02/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.10	17.10	
025		10/01/19	OG-1137713	02/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	77.12	77.12	
025			OG-1137713							Purchase Order Total		620.62	
025	OC-15193	10/01/19	OG-1137897	03/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,142.04	1,142.04	
025		10/01/19	OG-1137897	03/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.47	4.47	
025		10/01/19	OG-1137897	03/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.94	6.94	
025		10/01/19	OG-1137897	03/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	667.54	667.54	
025		10/01/19	OG-1137897	03/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.94	41.94	

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025		10/01/19	OG-1137897	03/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,281.54	8,281.54	
025			OG-1137897							Purchase Order Total		10,144.47	
025	OC-15193	10/01/19	OG-1138038	03/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.01	26.01	
025		10/01/19	OG-1138038	03/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,543.90	3,543.90	
025			OG-1138038							Purchase Order Total		3,569.91	
025	OC-15193	10/01/19	OG-1138231	03/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,254.09	1,254.09	
025		10/01/19	OG-1138231	03/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.57	28.57	
025		10/01/19	OG-1138231	03/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.27	21.27	
025		10/01/19	OG-1138231	03/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.30	20.30	
025		10/01/19	OG-1138231	03/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.78	5.78	
025		10/01/19	OG-1138231	03/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.78	5.78	
025		10/01/19	OG-1138231	03/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.78	5.78	
025			OG-1138231							Purchase Order Total		1,341.57	
025	OC-15193	10/01/19	OG-1138236	03/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,376.85	1,376.85	
025		10/01/19	OG-1138236	03/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.78	5.78	
025		10/01/19	OG-1138236	03/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.83	5.83	
025		10/01/19	OG-1138236	03/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.83	5.83	
025		10/01/19	OG-1138236	03/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.59	1.59	
025		10/01/19	OG-1138236	03/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	75.28	75.28	
025			OG-1138236							Purchase Order Total		1,471.16	
025	OC-15193	10/01/19	OG-1138573	03/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,430.43	6,430.43	
025		10/01/19	OG-1138573	03/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	84.24	84.24	

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			OG-1138573			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		6,514.67	
025	OC-15193	10/01/19	OG-1138735	03/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.88	16.88	
						LLC - PAYM							
025		10/01/19	OG-1138735	03/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.35	8.35	
						LLC - PAYM							
025		10/01/19	OG-1138735	03/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.11	38.11	
						LLC - PAYM							
025		10/01/19	OG-1138735	03/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.71	4.71	
						LLC - PAYM							
025		10/01/19	OG-1138735	03/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.02	30.02	
						LLC - PAYM							
025		10/01/19	OG-1138735	03/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.39	4.39	
						LLC - PAYM							
025		10/01/19	OG-1138735	03/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.27	29.27	
						LLC - PAYM							
025		10/01/19	OG-1138735	03/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.25	64.25	
						LLC - PAYM							
025		10/01/19	OG-1138735	03/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.49	21.49	
						LLC - PAYM							
025		10/01/19	OG-1138735	03/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	901.79	901.79	
						LLC - PAYM							
025		10/01/19	OG-1138735	03/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.34	10.34	
						LLC - PAYM							
025			OG-1138735							Purchase Order Total		1,129.60	
025	OC-15193	10/01/19	OG-1138742	03/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.87	43.87	
						LLC - PAYM							
025		10/01/19	OG-1138742	03/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	567.42	567.42	
						LLC - PAYM							
025		10/01/19	OG-1138742	03/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.88	12.88	
						LLC - PAYM							
025		10/01/19	OG-1138742	03/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.08	8.08	
						LLC - PAYM							
025		10/01/19	OG-1138742	03/03/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.65	4.65	
						LLC - PAYM							
025			OG-1138742							Purchase Order Total		636.90	
025	OC-15193	10/01/19	OG-1139206	03/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,652.82	9,652.82	
						LLC - PAYM							
025		10/01/19	OG-1139206	03/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.74	1.74	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1139206	03/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	183.30	183.30	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1139206	03/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.98	12.98	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1139206	03/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	26.09	26.09	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1139206	03/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	34.71	34.71	
						LLC - PAYM			PRODUCTS				
025			OG-1139206						Purchase Order Total			9,911.64	
025	OC-15193	10/01/19	OG-1139207	03/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,857.65	4,857.65	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1139207	03/04/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	29.15	29.15	
						LLC - PAYM			PRODUCTS				
025			OG-1139207						Purchase Order Total			4,886.80	
025	OC-15193	10/01/19	OG-1139478	03/07/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.45	6.45	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1139478	03/07/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.05	3.05	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1139478	03/07/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	317.18	317.18	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1139478	03/07/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	407.02	407.02	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1139478	03/07/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.32	2.32	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1139478	03/07/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.18	3.18	
						LLC - PAYM			PRODUCTS				
025			OG-1139478						Purchase Order Total			739.20	
025	OC-15193	10/01/19	OG-1139767	03/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,319.45	3,319.45	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1139767	03/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.53	32.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1139767	03/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	105.44	105.44	
						LLC - PAYM			PRODUCTS				
025			OG-1139767						Purchase Order Total			3,457.42	
025	OC-15193	10/01/19	OG-1140078	03/09/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,091.31-	1,091.31-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1140078	03/09/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	51.16-	51.16-	
						LLC - PAYM			PRODUCTS				

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025		10/01/19	OG-1140078	03/09/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.02	1.02	
025		10/01/19	OG-1140078	03/09/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.02	1.02	
025		10/01/19	OG-1140078	03/09/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.02	1.02	
025		10/01/19	OG-1140078	03/09/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,973.01	4,973.01	
025		10/01/19	OG-1140078	03/09/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,076.23	2,076.23	
025		10/01/19	OG-1140078	03/09/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	54.32	54.32	
025			OG-1140078							Purchase Order Total		5,964.15	
025	OC-15193	10/01/19	OG-1140123	03/09/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,243.95	3,243.95	
025		10/01/19	OG-1140123	03/09/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.04	57.04	
025			OG-1140123							Purchase Order Total		3,300.99	
025	OC-15193	10/01/19	OG-1140149	03/09/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.51	9.51	
025		10/01/19	OG-1140149	03/09/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	229.32	229.32	
025		10/01/19	OG-1140149	03/09/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.15	8.15	
025		10/01/19	OG-1140149	03/09/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.87	63.87	
025			OG-1140149							Purchase Order Total		310.85	
025	OC-15193	10/01/19	OG-1140484	03/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.00	7.00	
025		10/01/19	OG-1140484	03/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.79	22.79	
025		10/01/19	OG-1140484	03/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,514.84	2,514.84	
025		10/01/19	OG-1140484	03/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.33	20.33	
025		10/01/19	OG-1140484	03/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	149.95	149.95	
025		10/01/19	OG-1140484	03/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	780.41	780.41	

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025		10/01/19	OG-1140484	03/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.14	46.14	
025			OG-1140484							Purchase Order Total		3,541.46	
025	OC-15193	10/01/19	OG-1140487	03/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,905.56	2,905.56	
025		10/01/19	OG-1140487	03/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.50	23.50	
025			OG-1140487							Purchase Order Total		2,929.06	
025	OC-15193	10/01/19	OG-1140797	03/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13,565.94-	13,565.94-	
025		10/01/19	OG-1140797	03/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13,287.31	13,287.31	
025		10/01/19	OG-1140797	03/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	824.96	824.96	
025		10/01/19	OG-1140797	03/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.39	9.39	
025		10/01/19	OG-1140797	03/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.89	30.89	
025			OG-1140797							Purchase Order Total		586.61	
025	OC-15193	10/01/19	OG-1140813	03/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.74	1.74	
025		10/01/19	OG-1140813	03/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,001.26	1,001.26	
025		10/01/19	OG-1140813	03/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.24	7.24	
025		10/01/19	OG-1140813	03/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.79	10.79	
025		10/01/19	OG-1140813	03/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,423.32	12,423.32	
025			OG-1140813							Purchase Order Total		13,444.35	
025	OC-15193	10/01/19	OG-1140816	03/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,323.72-	1,323.72-	
025		10/01/19	OG-1140816	03/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,589.54-	2,589.54-	
025		10/01/19	OG-1140816	03/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.68-	2.68-	
025		10/01/19	OG-1140816	03/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,676.87-	12,676.87-	
025		10/01/19	OG-1140816	03/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	786.66-	786.66-	

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025		10/01/19	OG-1140816	03/11/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	24.56	24.56	
025		10/01/19	OG-1140816	03/11/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	17,002.77	17,002.77	
025		10/01/19	OG-1140816	03/11/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	7.10	7.10	
025		10/01/19	OG-1140816	03/11/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	174.01	174.01	
025		10/01/19	OG-1140816	03/11/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	770.93	770.93	
025			OG-1140816							Purchase Order Total		599.90	
025	OC-15193	10/01/19	OG-1141332	03/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,375.98	1,375.98	
025		10/01/19	OG-1141332	03/15/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	28.88	28.88	
025		10/01/19	OG-1141332	03/15/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	28.56	28.56	
025			OG-1141332							Purchase Order Total		1,433.42	
025	OC-15193	10/01/19	OG-1141352	03/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,163.36	2,163.36	
025		10/01/19	OG-1141352	03/15/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	11,643.49	11,643.49	
025			OG-1141352							Purchase Order Total		13,806.85	
025	OC-15193	10/01/19	OG-1141355	03/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.59	1.59	
025		10/01/19	OG-1141355	03/15/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4.77	4.77	
025		10/01/19	OG-1141355	03/15/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	66.99	66.99	
025		10/01/19	OG-1141355	03/15/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	17.10	17.10	
025		10/01/19	OG-1141355	03/15/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1.61	1.61	
025		10/01/19	OG-1141355	03/15/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	72.69	72.69	
025		10/01/19	OG-1141355	03/15/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	18.62	18.62	
025		10/01/19	OG-1141355	03/15/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	6.94	6.94	

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025		10/01/19	OG-1141355	03/15/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5.83	5.83	
025		10/01/19	OG-1141355	03/15/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5.83	5.83	
025			OG-1141355							Purchase Order Total		201.97	
025	OC-15193	10/01/19	OG-1141903	03/17/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	674.45	674.45	
025		10/01/19	OG-1141903	03/17/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	20.64	20.64	
025		10/01/19	OG-1141903	03/17/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	94.14	94.14	
025		10/01/19	OG-1141903	03/17/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	16.36	16.36	
025		10/01/19	OG-1141903	03/17/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	22.38	22.38	
025			OG-1141903							Purchase Order Total		827.97	
025	OC-15193	10/01/19	OG-1142175	03/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	866.24	866.24	
025		10/01/19	OG-1142175	03/18/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	61.45	61.45	
025			OG-1142175							Purchase Order Total		927.69	
025	OC-15193	10/01/19	OG-1142192	03/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	956.89	956.89	
025		10/01/19	OG-1142192	03/18/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	18.72	18.72	
025		10/01/19	OG-1142192	03/18/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4,639.27	4,639.27	
025		10/01/19	OG-1142192	03/18/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	20.17	20.17	
025		10/01/19	OG-1142192	03/18/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	45.52	45.52	
025		10/01/19	OG-1142192	03/18/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	39.93	39.93	
025			OG-1142192							Purchase Order Total		5,720.50	
025	OC-15193	10/01/19	OG-1142201	03/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	46.64	46.64	
025		10/01/19	OG-1142201	03/18/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	132.08-	132.08-	
025			OG-1142201							Purchase Order Total		132.08-	

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025		10/01/19	OG-1142201	03/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.64-	14.64-	
025		10/01/19	OG-1142201	03/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	610.54	610.54	
025		10/01/19	OG-1142201	03/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	108.04	108.04	
025		10/01/19	OG-1142201	03/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.60	6.60	
025			OG-1142201							Purchase Order Total		625.10	
025	OC-15193	10/01/19	OG-1142204	03/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.27-	29.27-	
025		10/01/19	OG-1142204	03/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.61	19.61	
025		10/01/19	OG-1142204	03/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.17	20.17	
025		10/01/19	OG-1142204	03/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,233.19	1,233.19	
025		10/01/19	OG-1142204	03/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.22	4.22	
025			OG-1142204							Purchase Order Total		1,247.92	
025	OC-15193	10/01/19	OG-1142209	03/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	95.85	95.85	
025		10/01/19	OG-1142209	03/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	841.70	841.70	
025		10/01/19	OG-1142209	03/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.41	7.41	
025		10/01/19	OG-1142209	03/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.68	20.68	
025		10/01/19	OG-1142209	03/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	116.89	116.89	
025		10/01/19	OG-1142209	03/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.90	31.90	
025			OG-1142209							Purchase Order Total		1,114.43	
025	OC-15193	10/01/19	OG-1142310	03/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	72.78	72.78	
025		10/01/19	OG-1142310	03/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,711.77	10,711.77	
025		10/01/19	OG-1142310	03/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	201.27	201.27	

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025		10/01/19	OG-1142310	03/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.68	2.68	
025		10/01/19	OG-1142310	03/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.59	10.59	
025			OG-1142310							Purchase Order Total		10,999.09	
025	OC-15193	10/01/19	OG-1142320	03/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,352.66	1,352.66	
025		10/01/19	OG-1142320	03/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.79	19.79	
025		10/01/19	OG-1142320	03/18/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.99	3.99	
025			OG-1142320							Purchase Order Total		1,376.44	
025	OC-15193	10/01/19	OG-1142610	03/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.28	51.28	
025		10/01/19	OG-1142610	03/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	893.18	893.18	
025		10/01/19	OG-1142610	03/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.10	6.10	
025			OG-1142610							Purchase Order Total		950.56	
025	OC-15193	10/01/19	OG-1142626	03/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	493.88	493.88	
025		10/01/19	OG-1142626	03/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	85.37	85.37	
025		10/01/19	OG-1142626	03/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.06	26.06	
025		10/01/19	OG-1142626	03/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.95	21.95	
025		10/01/19	OG-1142626	03/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.22	76.22	
025		10/01/19	OG-1142626	03/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.22	76.22	
025		10/01/19	OG-1142626	03/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.11	38.11	
025		10/01/19	OG-1142626	03/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.22	76.22	
025		10/01/19	OG-1142626	03/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	86.79	86.79	
025			OG-1142626							Purchase Order Total		980.82	
025	OC-15193	10/01/19	OG-1142789	03/22/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	47.97	47.97	

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025		10/01/19	OG-1142789	03/22/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	718.65	718.65	
						LLC - PAYM			PRODUCTS				
025			OG-1142789							Purchase Order Total		766.62	
025	OC-15193	10/01/19	OG-1143147	03/23/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,778.45	1,778.45	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1143147	03/23/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,611.32	2,611.32	
						LLC - PAYM			PRODUCTS				
025			OG-1143147							Purchase Order Total		4,389.77	
025	OC-15193	10/01/19	OG-1143150	03/23/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	869.97	869.97	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1143150	03/23/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.02	17.02	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1143150	03/23/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	103.32	103.32	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1143150	03/23/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.01	15.01	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1143150	03/23/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.01	15.01	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1143150	03/23/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	249.54	249.54	
						LLC - PAYM			PRODUCTS				
025			OG-1143150							Purchase Order Total		1,269.87	
025	OC-15193	10/01/19	OG-1143154	03/23/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.30	1.30	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1143154	03/23/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.60	2.60	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1143154	03/23/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.30	1.30	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1143154	03/23/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.30	1.30	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1143154	03/23/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.20	5.20	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1143154	03/23/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	381.10	381.10	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1143154	03/23/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.12	6.12	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1143154	03/23/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.10	17.10	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1143154	03/23/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	264.79	264.79	

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025		10/01/19	OG-1143154	03/23/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	22.92	22.92	
025			OG-1143154			LLC - PAYM			PRODUCTS				
025	OC-15193	10/01/19	OG-1143250	03/23/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,587.73	1,587.73	
025		10/01/19	OG-1143250	03/23/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	8.11	8.11	
025		10/01/19	OG-1143250	03/23/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	29.89	29.89	
025			OG-1143250			LLC - PAYM			PRODUCTS				
025	OC-15193	10/01/19	OG-1143592	03/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.73	4.73	
025		10/01/19	OG-1143592	03/24/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	36.76	36.76	
025		10/01/19	OG-1143592	03/24/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	539.07	539.07	
025		10/01/19	OG-1143592	03/24/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	49.58	49.58	
025		10/01/19	OG-1143592	03/24/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	35.65	35.65	
025			OG-1143592			LLC - PAYM			PRODUCTS				
025	OC-15193	10/01/19	OG-1143734	03/25/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.78	5.78	
025		10/01/19	OG-1143734	03/25/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	11.56	11.56	
025		10/01/19	OG-1143734	03/25/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	6,313.37	6,313.37	
025		10/01/19	OG-1143734	03/25/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4,708.47	4,708.47	
025		10/01/19	OG-1143734	03/25/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3,020.45	3,020.45	
025		10/01/19	OG-1143734	03/25/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	74.30	74.30	
025		10/01/19	OG-1143734	03/25/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	84.97	84.97	
025			OG-1143734			LLC - PAYM			PRODUCTS				
025	OC-15193	10/01/19	OG-1143739	03/25/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,030.61	3,030.61	
025			OG-1143739			LLC - PAYM			PRODUCTS				
									Purchase Order Total			14,218.90	

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025		10/01/19	OG-1143739	03/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.39	9.39	
025		10/01/19	OG-1143739	03/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.30	59.30	
025			OG-1143739							Purchase Order Total		3,099.30	
025	OC-15193	10/01/19	OG-1143776	03/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.94	8.94	
025	OC-15193		OG-1143776							Purchase Order Total		8.94	
025	OC-15193	10/01/19	OG-1143955	03/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,798.81	1,798.81	
025		10/01/19	OG-1143955	03/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.10	50.10	
025			OG-1143955							Purchase Order Total		1,848.91	
025	OC-15193	10/01/19	OG-1143961	03/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	436.83-	436.83-	
025		10/01/19	OG-1143961	03/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.25-	16.25-	
025		10/01/19	OG-1143961	03/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.09	50.09	
025		10/01/19	OG-1143961	03/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	80.41	80.41	
025		10/01/19	OG-1143961	03/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	437.09	437.09	
025		10/01/19	OG-1143961	03/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.06	11.06	
025		10/01/19	OG-1143961	03/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	.68	.68	
025		10/01/19	OG-1143961	03/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.16	21.16	
025			OG-1143961							Purchase Order Total		147.41	
025	OC-15193	10/01/19	OG-1144234	03/29/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,256.84	3,256.84	
025		10/01/19	OG-1144234	03/29/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.04	32.04	
025			OG-1144234							Purchase Order Total		3,288.88	
025	OC-15193	10/01/19	OG-1144381	03/29/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.00	61.00	
025		10/01/19	OG-1144381	03/29/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.56	58.56	

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025		10/01/19	OG-1144381	03/29/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	111.87	111.87	
025		10/01/19	OG-1144381	03/29/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	989.81	989.81	
025		10/01/19	OG-1144381	03/29/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,281.54	8,281.54	
025		10/01/19	OG-1144381	03/29/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.97	5.97	
025			OG-1144381							Purchase Order Total		9,508.75	
025	OC-15193	10/01/19	OG-1144670	03/30/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,146.23	1,146.23	
025		10/01/19	OG-1144670	03/30/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.44	73.44	
025		10/01/19	OG-1144670	03/30/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,716.58	1,716.58	
025		10/01/19	OG-1144670	03/30/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.95	6.95	
025		10/01/19	OG-1144670	03/30/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.76	52.76	
025			OG-1144670							Purchase Order Total		2,995.96	
025	OC-15193	10/01/19	OG-1144673	03/30/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	347.83	347.83	
025		10/01/19	OG-1144673	03/30/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,575.91	3,575.91	
025		10/01/19	OG-1144673	03/30/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.53	8.53	
025		10/01/19	OG-1144673	03/30/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.94	41.94	
025			OG-1144673							Purchase Order Total		3,974.21	
025	OC-15193	10/01/19	OG-1145006	03/31/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14,067.42	14,067.42	
025		10/01/19	OG-1145006	03/31/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.95	16.95	
025			OG-1145006							Purchase Order Total		14,084.37	
025	OC-15193	10/01/19	OG-1145071	03/31/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	338.17-	338.17-	
025		10/01/19	OG-1145071	03/31/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.08	30.08	
025		10/01/19	OG-1145071	03/31/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	42.04	42.04	

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025		10/01/19	OG-1145071	03/31/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	188.22	188.22	
025		10/01/19	OG-1145071	03/31/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	43.09	43.09	
025			OG-1145071							Purchase Order Total		34.74	
025	OC-15311	04/21/20	OG-1125834	01/04/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	OTC635060, MAGNESIUM TAB W CAL	5.0000	5.68	28.40	
025	OC-15311		OG-1125834							Purchase Order Total		28.40	
025	OC-15311	04/21/20	OG-1125905	01/04/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	NON171330 CLOTH MEASURING	7.0000	2.72	19.04	
025	OC-15311		OG-1125905							Purchase Order Total		19.04	
025	OC-15311	04/21/20	OG-1126642	01/06/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	5.0000	20.25	101.25	
025	OC-15311		OG-1126642							Purchase Order Total		101.25	
025	OC-15311	04/21/20	OG-1127137	01/10/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	BIO HAZARD BAGS	1.0000	44.48	44.48	
025	OC-15311		OG-1127137							Purchase Order Total		44.48	
025	OC-15311	04/21/20	OG-1127875	01/12/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MLA67218 CONTACT NIPPLE	36.0000	11.29	406.44	
025	OC-15311	04/21/20	OG-1127875	01/12/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MLA00901S SUPPLEMENTAL	2.0000	691.85	1,383.70	
025		04/21/20	OG-1127875	01/12/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	NON65012 12ML ORAL SYRINGE	1.0000	117.90	117.90	
025		04/21/20	OG-1127875	01/12/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	DYND90000 CLEAR PLASTIC	1.0000	46.06	46.06	
025		04/21/20	OG-1127875	01/12/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	NON00293Z PLASTIC SPOON	2.0000	5.95	11.90	
025		04/21/20	OG-1127875	01/12/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	FREIGHT	1.0000	19.11	19.11	
025			OG-1127875							Purchase Order Total		1,985.11	
025	OC-15311	04/21/20	OG-1130629	01/25/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	PLASTIC COLD CUP 5 OZ	5.0000	34.62	173.10	
025		04/21/20	OG-1130629	01/25/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	PLASTIC COLD CUP 5 OZ	5.0000	34.62	173.10	
025			OG-1130629							Purchase Order Total		346.20	
025	OC-15311	04/21/20	OG-1131320	01/27/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	ISOLATION GOWNS, 100/CASE	10.0000	129.43	1,294.30	
025		04/21/20	OG-1131320	01/27/22	502292	MEDLINE INDUSTRIES	269	80	N95 MASKS, 160/CASE	13.0000	73.65	957.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1131320			INC - PURCH							
025										Purchase Order Total		2,251.75	
025	OC-15311	04/21/20	OG-1132830	02/03/22	502292	MEDLINE INDUSTRIES	269	80	OM112514ML, MASKS	1.0000	155.26	155.26	
						INC - PURCH			ADULT 14"				
025		04/21/20	OG-1132830	02/03/22	502292	MEDLINE INDUSTRIES	269	80	AG1AG1642,	20.0000	2.37	47.40	
						INC - PURCH			CONNECTORS 22MM				
025			OG-1132830							Purchase Order Total		202.66	
025	OC-15311	04/21/20	OG-1134133	02/10/22	502292	MEDLINE INDUSTRIES	269	80	MATTRESS, SEWN	3.0000	354.74	1,064.22	
						INC - PURCH			FOAM, 36X80X6				
025		04/21/20	OG-1134133	02/10/22	502292	MEDLINE INDUSTRIES			FREIGHT	1.0000	214.78	214.78	
						INC - PURCH							
025			OG-1134133							Purchase Order Total		1,279.00	
025	OC-15311	04/21/20	OG-1134404	02/11/22	502292	MEDLINE INDUSTRIES	269	80	WRIST BLOOD	7.0000	32.88	230.16	
						INC - PURCH			PRESSURE MONITORS				
025		04/21/20	OG-1134404	02/11/22	502292	MEDLINE INDUSTRIES	269	80	EKG PAPER	1.0000	166.72	166.72	
						INC - PURCH							
025		04/21/20	OG-1134404	02/11/22	502292	MEDLINE INDUSTRIES			FREIGHT	1.0000	20.12	20.12	
						INC - PURCH							
025			OG-1134404							Purchase Order Total		417.00	
025	OC-15311	04/21/20	OG-1134937	02/14/22	502292	MEDLINE INDUSTRIES	269	80	JOBST HOSE XXL	1.0000	46.93	46.93	
						INC - PURCH			MULTIPACK				
025	OC-15311		OG-1134937							Purchase Order Total		46.93	
025	OC-15311	04/21/20	OG-1136950	02/24/22	502292	MEDLINE INDUSTRIES	269	80	SCRUB TOP NAVY M	3.0000	12.00	36.00	
						INC - PURCH							
025		04/21/20	OG-1136950	02/24/22	502292	MEDLINE INDUSTRIES	269	80	SCRUB TOP NAVY XL	2.0000	12.00	24.00	
						INC - PURCH							
025		04/21/20	OG-1136950	02/24/22	502292	MEDLINE INDUSTRIES	269	80	SCRUB TOP NAVY 3XL	10.0000	12.72	127.20	
						INC - PURCH							
025		04/21/20	OG-1136950	02/24/22	502292	MEDLINE INDUSTRIES	269	80	SCRUB PANTS M	1.0000	13.80	13.80	
						INC - PURCH							
025		04/21/20	OG-1136950	02/24/22	502292	MEDLINE INDUSTRIES	269	80	SCRUB PANTS XL	1.0000	13.80	13.80	
						INC - PURCH							
025			OG-1136950							Purchase Order Total		214.80	
025	OC-15311	04/21/20	OG-1138540	03/03/22	502292	MEDLINE INDUSTRIES	269	80	PCS1650, STERILE	2.0000	28.10	56.20	
						INC - PURCH			SALINE SOL				
025	OC-15311		OG-1138540							Purchase Order Total		56.20	
025	OC-15311	04/21/20	OG-1140639	03/11/22	502292	MEDLINE INDUSTRIES	269	80	ANTI-EMBOLISM	3.0000	6.60	19.80	
						INC - PURCH			STOCKINGS				
025	OC-15311		OG-1140639							Purchase Order Total		19.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15311	04/21/20	OG-1140887	03/11/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	WEIGHTED FORK	4.0000	8.82	35.28	
025	OC-15311		OG-1140887							Purchase Order Total		35.28	
025	OC-15311	04/21/20	OG-1143491	03/24/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MDS1721ETH, COMP STOCKING,	1.0000	43.58	43.58	
025	OC-15311		OG-1143491							Purchase Order Total		43.58	
025	OC-15370	09/23/20	OG-1131764	01/31/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	419.75	419.75	
025	OC-15370		OG-1131764							Purchase Order Total		419.75	
025	OC-15370	09/23/20	OG-1134931	02/14/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	565-0019 GLOVES	4.0000	21.68	86.72	
025		09/23/20	OG-1134931	02/14/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	100-6015 COTTON TIP APPLICATOR	1.0000	10.87	10.87	
025		09/23/20	OG-1134931	02/14/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	112-4855 3.5 X 9 SELF SEAL PCH	5.0000	20.20	101.00	
025		09/23/20	OG-1134931	02/14/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	100-9167 ARTICUL FILM	1.0000	5.17	5.17	
025		09/23/20	OG-1134931	02/14/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	222-0120 ENHANCE FINISHING CUP	1.0000	142.70	142.70	
025		09/23/20	OG-1134931	02/14/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT CHARGES	1.0000	3.49	3.49	
025			OG-1134931							Purchase Order Total		349.95	
025	OC-15370	09/23/20	OG-1138275	03/02/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	1,415.77	1,415.77	
025		09/23/20	OG-1138275	03/02/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT	1.0000	12.98	12.98	
025		09/23/20	OG-1138275	03/02/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	39.58	39.58	
025		09/23/20	OG-1138275	03/02/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	62.38	62.38	
025		09/23/20	OG-1138275	03/02/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT	1.0000	12.98	12.98	
025			OG-1138275							Purchase Order Total		1,543.69	
025	OC-15370	09/23/20	OG-1138390	03/02/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	76.06	76.06	
025	OC-15370		OG-1138390							Purchase Order Total		76.06	
025	OC-15370	09/23/20	OG-1138829	03/03/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	570-1722 FIXER DEVELOPER	2.0000	45.59	91.18	
025		09/23/20	OG-1138829	03/03/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	MISC DENTAL	1.0000	250.88	250.88	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1138829			PURCHASING			SUPPLIES-KEARNEY				
025										Purchase Order Total		342.06	
025	OC-15370	09/23/20	OG-1139609	03/07/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	65.20	65.20	
025		09/23/20	OG-1139609	03/07/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT CHARGES	1.0000	21.98	21.98	
025		09/23/20	OG-1139609	03/07/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	65.20	65.20	
025			OG-1139609							Purchase Order Total		152.38	
025	OC-15397	11/19/20	OG-1131148	01/27/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	743.75	743.75	
025		11/19/20	OG-1131148	01/27/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	765.50	765.50	
025		11/19/20	OG-1131148	01/27/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,225.00	1,225.00	
025			OG-1131148							Purchase Order Total		2,734.25	
025	OC-15397	11/19/20	OG-1131752	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	313.5000	1.00	313.50	
025		11/19/20	OG-1131752	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	96.0000	1.00	96.00	
025		11/19/20	OG-1131752	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	60.0000	1.00	60.00	
025		11/19/20	OG-1131752	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	50.0000	1.00	50.00	
025		11/19/20	OG-1131752	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	885.0000	1.00	885.00	
025		11/19/20	OG-1131752	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	892.5000	1.00	892.50	
025		11/19/20	OG-1131752	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1522.0000	1.00	1,522.00	
025		11/19/20	OG-1131752	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	12.5000	1.00	12.50	
025		11/19/20	OG-1131752	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	812.5000	1.00	812.50	
025		11/19/20	OG-1131752	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	252.0000	1.00	252.00	
025		11/19/20	OG-1131752	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	112.5000	1.00	112.50	
025			OG-1131752							Purchase Order Total		5,008.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15397	11/19/20	OG-1131859	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	250.00	250.00	
025		11/19/20	OG-1131859	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	295.00	295.00	
025		11/19/20	OG-1131859	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025		11/19/20	OG-1131859	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025		11/19/20	OG-1131859	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	60.00	60.00	
025		11/19/20	OG-1131859	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	250.00	250.00	
025		11/19/20	OG-1131859	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025		11/19/20	OG-1131859	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025		11/19/20	OG-1131859	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025		11/19/20	OG-1131859	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025		11/19/20	OG-1131859	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025			OG-1131859							Purchase Order Total		2,100.00	
025	OC-15397	11/19/20	OG-1131870	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	10.00	10.00	
025	OC-15397		OG-1131870							Purchase Order Total		10.00	
025	OC-15397	11/19/20	OG-1131875	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1245.5000	1.00	1,245.50	
025	OC-15397		OG-1131875							Purchase Order Total		1,245.50	
025	OC-15397	11/19/20	OG-1131878	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	668.80	668.80	
025		11/19/20	OG-1131878	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	543.40	543.40	
025		11/19/20	OG-1131878	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	543.40	543.40	
025		11/19/20	OG-1131878	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,295.80	1,295.80	
025			OG-1131878							Purchase Order Total		3,051.40	
025	OC-15397	11/19/20	OG-1131882	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	50.00	50.00	
025	OC-15397		OG-1131882							Purchase Order Total		50.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15397	11/19/20	OG-1131886	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	50.00	50.00	
025		11/19/20	OG-1131886	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	116.50	116.50	
025		11/19/20	OG-1131886	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	87.50	87.50	
025		11/19/20	OG-1131886	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	535.00	535.00	
025		11/19/20	OG-1131886	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	551.50	551.50	
025		11/19/20	OG-1131886	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	204.00	204.00	
025		11/19/20	OG-1131886	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	566.17	566.17	
025			OG-1131886							Purchase Order Total		2,110.67	
025	OC-15397	11/19/20	OG-1131894	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	2,284.75	2,284.75	
025		11/19/20	OG-1131894	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,350.40	1,350.40	
025		11/19/20	OG-1131894	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	849.00	849.00	
025		11/19/20	OG-1131894	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,021.00	1,021.00	
025		11/19/20	OG-1131894	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,426.70	1,426.70	
025			OG-1131894							Purchase Order Total		6,931.85	
025	OC-15397	11/19/20	OG-1131899	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,037.50	1,037.50	
025		11/19/20	OG-1131899	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	622.50	622.50	
025		11/19/20	OG-1131899	01/31/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	622.50	622.50	
025			OG-1131899							Purchase Order Total		2,282.50	
025	OC-15397	11/19/20	OG-1135430	02/16/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,245.00	1,245.00	
025		11/19/20	OG-1135430	02/16/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	200.00	200.00	
025		11/19/20	OG-1135430	02/16/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	200.00	200.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/19/20	OG-1135430	02/16/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	464.00	464.00	
025			OG-1135430							Purchase Order Total		2,109.00	
025	OC-15397	11/19/20	OG-1135438	02/16/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	250.00	250.00	
025	OC-15397		OG-1135438							Purchase Order Total		250.00	
025	OC-15397	11/19/20	OG-1135443	02/16/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	5930.0000	1.00	5,930.00	
025	OC-15397		OG-1135443							Purchase Order Total		5,930.00	
025	OC-15397	11/19/20	OG-1136599	02/23/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	551.25	551.25	
025		11/19/20	OG-1136599	02/23/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	775.00	775.00	
025		11/19/20	OG-1136599	02/23/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	877.00	877.00	
025		11/19/20	OG-1136599	02/23/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	587.50	587.50	
025		11/19/20	OG-1136599	02/23/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	198.50	198.50	
025		11/19/20	OG-1136599	02/23/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	36.00	36.00	
025		11/19/20	OG-1136599	02/23/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	75.00	75.00	
025		11/19/20	OG-1136599	02/23/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	728.00	728.00	
025		11/19/20	OG-1136599	02/23/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	611.00	611.00	
025		11/19/20	OG-1136599	02/23/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	686.00	686.00	
025		11/19/20	OG-1136599	02/23/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	687.50	687.50	
025		11/19/20	OG-1136599	02/23/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,275.00	1,275.00	
025			OG-1136599							Purchase Order Total		7,087.75	
025	OC-15397	11/19/20	OG-1138708	03/03/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	551.25	551.25	
025		11/19/20	OG-1138708	03/03/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	775.00	775.00	
025		11/19/20	OG-1138708	03/03/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	877.00	877.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			KITS				
025		11/19/20	OG-1138708	03/03/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	587.50	587.50	
						LABORATORY			KITS				
025		11/19/20	OG-1138708	03/03/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	198.50	198.50	
						LABORATORY			KITS				
025		11/19/20	OG-1138708	03/03/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	36.00	36.00	
						LABORATORY			KITS				
025		11/19/20	OG-1138708	03/03/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	75.00	75.00	
						LABORATORY			KITS				
025		11/19/20	OG-1138708	03/03/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	728.00	728.00	
						LABORATORY			KITS				
025		11/19/20	OG-1138708	03/03/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	611.00	611.00	
						LABORATORY			KITS				
025		11/19/20	OG-1138708	03/03/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	686.00	686.00	
						LABORATORY			KITS				
025		11/19/20	OG-1138708	03/03/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	687.50	687.50	
						LABORATORY			KITS				
025		11/19/20	OG-1138708	03/03/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	1,275.00	1,275.00	
						LABORATORY			KITS				
025			OG-1138708							Purchase Order Total		7,087.75	
025	OC-15397	11/19/20	OG-1140432	03/10/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	40.0000	1.00	40.00	
						LABORATORY							
025		11/19/20	OG-1140432	03/10/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	207.5000	1.00	207.50	
						LABORATORY							
025			OG-1140432							Purchase Order Total		247.50	
025	OC-15397	11/19/20	OG-1140836	03/11/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	125.00	125.00	
						LABORATORY							
025		11/19/20	OG-1140836	03/11/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	150.00	150.00	
						LABORATORY							
025		11/19/20	OG-1140836	03/11/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	415.00	415.00	
						LABORATORY							
025		11/19/20	OG-1140836	03/11/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	40.00	40.00	
						LABORATORY							
025			OG-1140836							Purchase Order Total		730.00	
025	OC-15397	11/19/20	OG-1142107	03/17/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	7000.7500	1.00	7,000.75	
						LABORATORY							
025	OC-15397		OG-1142107							Purchase Order Total		7,000.75	
025	OC-15397	11/19/20	OG-1142111	03/17/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,007.50	1,007.50	
						LABORATORY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/19/20	OG-1142111	03/17/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,205.00	1,205.00	
025		11/19/20	OG-1142111	03/17/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	962.00	962.00	
025		11/19/20	OG-1142111	03/17/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	800.00	800.00	
025		11/19/20	OG-1142111	03/17/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	364.00	364.00	
025		11/19/20	OG-1142111	03/17/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	659.50	659.50	
025		11/19/20	OG-1142111	03/17/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	574.00	574.00	
025		11/19/20	OG-1142111	03/17/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	893.00	893.00	
025		11/19/20	OG-1142111	03/17/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	94.00	94.00	
025		11/19/20	OG-1142111	03/17/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	712.50	712.50	
025		11/19/20	OG-1142111	03/17/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	16.00	16.00	
025		11/19/20	OG-1142111	03/17/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	75.00	75.00	
025		11/19/20	OG-1142111	03/17/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	128.00	128.00	
025			OG-1142111							Purchase Order Total		7,490.50	
025	OC-15397	11/19/20	OG-1142114	03/17/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	SUPPLIES	1.0000	332.50	332.50	
025		11/19/20	OG-1142114	03/17/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	SUPPLIES	1.0000	332.50	332.50	
025		11/19/20	OG-1142114	03/17/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	SUPPLIES	1.0000	228.75	228.75	
025		11/19/20	OG-1142114	03/17/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	SUPPLIES	1.0000	332.50	332.50	
025		11/19/20	OG-1142114	03/17/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	SUPPLIES	1.0000	332.50	332.50	
025		11/19/20	OG-1142114	03/17/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	SUPPLIES	1.0000	1,037.50	1,037.50	
025		11/19/20	OG-1142114	03/17/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	SUPPLIES	1.0000	20.00	20.00	
025			OG-1142114							Purchase Order Total		2,616.25	

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025	OC-15563	07/16/21	OG-1138148	03/02/22	1644748	IDENTISYS INC	655	78	LANYARDS	1000.0000	1.84	1,840.00	
025	OC-15563	07/16/21	OG-1138148	03/02/22	1644748	IDENTISYS INC	655	78	BADGE HOLDER, DATA/CREDIT CARD	1000.0000	.45	450.00	
025	OC-15563	07/16/21	OG-1138148	03/02/22	1644748	IDENTISYS INC	655	78	CUSTOM DHHS TRIPLE BREAK	1000.0000	2.09	2,090.00	
025	OC-15563	07/16/21	OG-1138148	03/02/22	1644748	IDENTISYS INC	655	78	BADGE HOLDER HARD CASE	1000.0000	.54	540.00	
025		07/16/21	OG-1138148	03/02/22	1644748	IDENTISYS INC	655	78	HID COMPATIBLE PROX CARDS	1000.0000	2.80	2,800.00	
025			OG-1138148						Purchase Order Total			7,720.00	
025	OC-15570	08/26/21	OG-1128845	01/18/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE-	1.0000	5,373.29	5,373.29	
025	OC-15570		OG-1128845						Purchase Order Total			5,373.29	
025	OC-15570	08/26/21	OG-1130258	01/24/22	531046	KNOLL - PURCHASE ORDERS	425	94	ALF2 ALERIS DESKTOP LAMP	4.0000	63.00	252.00	
025	OC-15570		OG-1130258						Purchase Order Total			252.00	
025	OC-15570	08/26/21	OG-1131335	01/27/22	531046	KNOLL - PURCHASE ORDERS	425	94	ALF2 ALERIS DESKTOP LAMP	2.0000	63.00	126.00	
025	OC-15570		OG-1131335						Purchase Order Total			126.00	
025	OC-15570	08/26/21	OG-1131340	01/27/22	531046	KNOLL - PURCHASE ORDERS	425	94	ALF2 ALERIS DESKTOP LAMP	4.0000	63.00	252.00	
025	OC-15570		OG-1131340						Purchase Order Total			252.00	
025	OC-15570	08/26/21	OG-1131347	01/27/22	531046	KNOLL - PURCHASE ORDERS	425	94	ALF2 ALERIS DESKTOP LAMP	2.0000	63.00	126.00	
025	OC-15570		OG-1131347						Purchase Order Total			126.00	
025	OC-15570	08/26/21	OG-1131352	01/27/22	531046	KNOLL - PURCHASE ORDERS	425	94	ALF2 ALERIS DESKTOP LAMP	5.0000	63.00	315.00	
025	OC-15570		OG-1131352						Purchase Order Total			315.00	
025	OC-15570	08/26/21	OG-1131356	01/27/22	531046	KNOLL - PURCHASE ORDERS	425	94	ALF2 ALERIS DESKTOP LAMP	25.0000	63.00	1,575.00	
025	OC-15570		OG-1131356						Purchase Order Total			1,575.00	
025	OC-15570	08/26/21	OG-1132394	02/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	1,592.92	1,592.92	
025	OC-15570		OG-1132394						Purchase Order Total			1,592.92	
025	OC-15570	08/26/21	OG-1132436	02/02/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	7,041.97	7,041.97	
025	OC-15570		OG-1132436						Purchase Order Total			7,041.97	
025	OC-15570	08/26/21	OG-1134660	02/11/22	531046	KNOLL - PURCHASE ORDERS	425	94	ALF2 ALERIS DESKTOP LAMP	8.0000	73.50	588.00	

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025	OC-15570		OG-1134660							Purchase Order Total		588.00	
025	OC-15570	08/26/21	OG-1135816	02/17/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	152.00	152.00	
025	OC-15570		OG-1135816							Purchase Order Total		152.00	
025	OC-15570	08/26/21	OG-1140943	03/14/22	531046	KNOLL - PURCHASE ORDERS	425	94	ALF2 ALERIS DESKTOP LAMP	25.0000	80.85	2,021.25	
025	OC-15570		OG-1140943							Purchase Order Total		2,021.25	
025	OC-15576	09/30/21	OG-1127931	01/12/22	1164834	IDEXX DISTRIBUTION INC - PURCH			WV120BST-200, 120ML VESSEL	20.0000	66.15	1,323.00	
025	OC-15576		OG-1127931							Purchase Order Total		1,323.00	
025	OC-15576	09/30/21	OG-1132859	02/03/22	1164834	IDEXX DISTRIBUTION INC - PURCH			LEGIOLERT REAGENT SUBSTRATE	1.0000	386.15	386.15	
025	OC-15576	09/30/21	OG-1132859	02/03/22	1164834	IDEXX DISTRIBUTION INC - PURCH			96-WELL QUANTI-TRAY/LEGIOLE RT	1.0000	75.81	75.81	
025	OC-15576	09/30/21	OG-1132859	02/03/22	1164834	IDEXX DISTRIBUTION INC - PURCH			IDEXX-QC LEGIONELLA	1.0000	175.15	175.15	
025	OC-15576	09/30/21	OG-1132859	02/03/22	1164834	IDEXX DISTRIBUTION INC - PURCH			WHPC-25, SIMPLATE FOR HPC	4.0000	93.45	373.80	
025	OC-15576		OG-1132859							Purchase Order Total		1,010.91	
025	OC-15576	09/30/21	OG-1135836	02/17/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV150SBST-200, 150ML VESSEL	6.0000	143.85	863.10	
025	OC-15576		OG-1135836							Purchase Order Total		863.10	
025	OC-15576	09/30/21	OG-1140301	03/09/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP104, COLI P/A COMPARATOR	1.0000	7.35	7.35	
025	OC-15576	09/30/21	OG-1140301	03/09/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQT2KC, PRE-DISP QT 2000	1.0000	9.45	9.45	
025	OC-15576	09/30/21	OG-1140301	03/09/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP200L, COLILERT FOR 100ML	15.0000	524.27	7,864.05	
025	OC-15576	09/30/21	OG-1140301	03/09/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP2001-18, COLILERT-18,	15.0000	524.27	7,864.05	
025	OC-15576		OG-1140301							Purchase Order Total		15,744.90	
025	OC-15576	09/30/21	OG-1141823	03/17/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV120BST-200, 120ML VESSEL	20.0000	66.15	1,323.00	
025	OC-15576		OG-1141823							Purchase Order Total		1,323.00	
025	OC-15576	09/30/21	OG-1144739	03/30/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQT100, STERILE 51-WELL	10.0000	77.70	777.00	
025	OC-15576	09/30/21	OG-1144739	03/30/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	COLISURE 20/PK	2.0000	69.30	138.60	

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025	OC-15576		OG-1144739							Purchase Order Total		915.60	
025	OC-15580	10/20/21	OG-1137844	03/01/22	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	360.0000	18.30	6,588.00	
025	OC-15580		OG-1137844							Purchase Order Total		6,588.00	
025	OC-15607	11/16/21	OG-1140589	03/10/22	2215361	CONTROL SOLUTIONS INC	370	00	LOG TAG VFC-400 DATA	3.0000	92.00	276.00	
025	OC-15607	11/16/21	OG-1140589	03/10/22	2215361	CONTROL SOLUTIONS INC	370	00	CALIBRATION SERVICE FOR	83.0000	27.00	2,241.00	
025	OC-15607	11/16/21	OG-1140589	03/10/22	2215361	CONTROL SOLUTIONS INC	370	00	VFC400 PROBE W/1.5 METER CABLE	1.0000	22.50	22.50	
025	OC-15607		OG-1140589							Purchase Order Total		2,539.50	
025	OO-111195	01/06/22	ZO-1126673	01/06/22	500243	ALL MAKES OFFICE EQUIPMENT, LI	425	00	DWW-MHWNO ALLSTEEL EVO	1.0000	543.06	543.06	DPA
025	OO-111195	01/06/22	ZO-1126673	01/06/22	500243	ALL MAKES OFFICE EQUIPMENT, LI	425	00	ASSEMBLY/DELIVERY	1.0000	69.00	69.00	DPA
025	OO-111195		ZO-1126673							Purchase Order Total		612.06	
025	O4-43229	04/21/10	O9-1129982	01/24/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2265	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1129982	01/24/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2265	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1129982	01/24/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2265	24083.3400	1.00	24,083.34	
025	O4-43229		O9-1129982							Purchase Order Total		120,833.34	
025	O4-43229	04/21/10	O9-1130580	01/25/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2318	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1130580	01/25/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2318	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1130580	01/25/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2318	24083.3400	1.00	24,083.34	
025	O4-43229		O9-1130580							Purchase Order Total		120,833.34	
025	O4-43229	04/21/10	O9-1134284	02/10/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2370	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1134284	02/10/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2370	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1134284	02/10/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2370	24083.3400	1.00	24,083.34	
025	O4-43229		O9-1134284							Purchase Order Total		120,833.34	
025	O4-49070	07/29/11	O9-1129282	01/20/22	502253	POLICY STUDIES INC - PURCHASIN	990	52	260001121	6828.4700	1.00	6,828.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-49070	07/29/11	O9-1129282	01/20/22	502253	POLICY STUDIES INC - PURCHASIN	990	52	260001121	3517.6900	1.00	3,517.69	
025	O4-49070		O9-1129282							Purchase Order Total		10,346.16	
025	O4-49070	07/29/11	O9-1129323	01/20/22	502253	POLICY STUDIES INC - PURCHASIN	990	52	260001221	6048.1600	1.00	6,048.16	
025	O4-49070	07/29/11	O9-1129323	01/20/22	502253	POLICY STUDIES INC - PURCHASIN	990	52	260001221	3115.7200	1.00	3,115.72	
025	O4-49070		O9-1129323							Purchase Order Total		9,163.88	
025	O4-49070	07/29/11	O9-1136402	02/22/22	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000122	5969.6100	1.00	5,969.61	
025	O4-49070	07/29/11	O9-1136402	02/22/22	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000122	3075.2500	1.00	3,075.25	
025	O4-49070		O9-1136402							Purchase Order Total		9,044.86	
025	O4-49070	07/29/11	O9-1140381	03/10/22	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000222	8888.4200	1.00	8,888.42	
025	O4-49070	07/29/11	O9-1140381	03/10/22	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000222	4578.8800	1.00	4,578.88	
025	O4-49070		O9-1140381							Purchase Order Total		13,467.30	
025	O4-51604	03/13/12	O9-1133287	02/07/22	1972461	THERAP SERVICES LLC	920	02	SEP-DEC 21	21690.5800	1.00	21,690.58	
025	O4-51604	03/13/12	O9-1133287	02/07/22	1972461	THERAP SERVICES LLC	920	02	SEP-DEC 21	24459.9900	1.00	24,459.99	
025	O4-51604		O9-1133287							Purchase Order Total		46,150.57	
025	O4-52756	06/26/12	O9-1127621	01/11/22	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	DECEMBER 2021	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	O9-1127621	01/11/22	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	DECEMBER 2021	4500.0000	1.00	4,500.00	
025	O4-52756		O9-1127621							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	O9-1134018	02/09/22	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	JANUARY 2022	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	O9-1134018	02/09/22	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	JANUARY 2022	4500.0000	1.00	4,500.00	
025	O4-52756		O9-1134018							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	O9-1137983	03/01/22	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	FEBRUARY 2022	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	O9-1137983	03/01/22	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	FEBRUARY 2022	4500.0000	1.00	4,500.00	
025	O4-52756		O9-1137983							Purchase Order Total		9,000.00	
025	O4-57402	08/01/13	O9-1128790	01/18/22	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2746	1.0000	60,964.33	60,964.33	
025	O4-57402		O9-1128790							Purchase Order Total		60,964.33	

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025	O4-57402	08/01/13	09-1128793	01/18/22	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2722 RP-2734	2.0000	60,964.33	121,928.66	
025	O4-57402		09-1128793							Purchase Order Total		121,928.66	
025	O4-57402	08/01/13	09-1135447	02/16/22	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2758	.5000	60,964.33	30,482.17	
025	O4-57402	08/01/13	09-1135447	02/16/22	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2758	.5000	60,964.33	30,482.17	
025		08/01/13	09-1135447	02/16/22	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1135447							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	09-1140689	03/11/22	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2770	1.0000	60,964.33	60,964.33	
025	O4-57402		09-1140689							Purchase Order Total		60,964.33	
025	O4-60428	04/30/14	09-1125714	01/04/22	1846324	IMAGETREND INC	924	25	130922	2.0000	1,218.00	2,436.00	
025	O4-60428	04/30/14	09-1125714	01/04/22	1846324	IMAGETREND INC	924	25	130922	.9709	22,079.90	21,437.37	
025	O4-60428	04/30/14	09-1125714	01/04/22	1846324	IMAGETREND INC	924	25	130922	.9708	9,069.28	8,804.46	
025		04/30/14	09-1125714	01/04/22	1846324	IMAGETREND INC	924	25	ROUNDING ERROR	.1000	1.00	.10	
025			09-1125714							Purchase Order Total		32,677.93	
025	O4-60428	04/30/14	09-1128519	01/18/22	1846324	IMAGETREND INC	924	25	132283-04	1.0000	13,005.00	13,005.00	
025	O4-60428		09-1128519							Purchase Order Total		13,005.00	
025	O4-62317	08/18/14	09-1132316	02/02/22	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-73	.5000	257,402.58	128,701.29	
025	O4-62317	08/18/14	09-1132316	02/02/22	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-73	.5000	257,402.58	128,701.29	
025	O4-62317		09-1132316							Purchase Order Total		257,402.58	
025	O4-62689	09/09/14	09-1127342	01/11/22	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6612709	10.0300	1.00	10.03	
025	O4-62689	09/09/14	09-1127342	01/11/22	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6612709	5.1700	1.00	5.17	
025	O4-62689		09-1127342							Purchase Order Total		15.20	
025	O4-62689	09/09/14	09-1127346	01/11/22	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6651395	10.7900	1.00	10.79	
025	O4-62689	09/09/14	09-1127346	01/11/22	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6651395	5.5600	1.00	5.56	
025	O4-62689		09-1127346							Purchase Order Total		16.35	
025	O4-62689	09/09/14	09-1134242	02/10/22	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6690116	10.5600	1.00	10.56	
025	O4-62689	09/09/14	09-1134242	02/10/22	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6690116	5.4400	1.00	5.44	

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025	O4-62689		O9-1134242							Purchase Order Total		16.00	
025	O4-62689	09/09/14	O9-1140544	03/10/22	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6716474	11.0600	1.00	11.06	
025	O4-62689	09/09/14	O9-1140544	03/10/22	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6716474	5.6900	1.00	5.69	
025	O4-62689		O9-1140544							Purchase Order Total		16.75	
025	O4-63249	10/09/14	O9-1126689	01/07/22	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	ER 2021-9	6.0000	70.00	420.00	
025	O4-63249	10/09/14	O9-1126689	01/07/22	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	ER 2021-9	201.5000	115.00	23,172.50	
025	O4-63249		O9-1126689							Purchase Order Total		23,592.50	
025	O4-63249	10/09/14	O9-1126690	01/07/22	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	ER 2021-8	7.7500	70.00	542.50	
025	O4-63249	10/09/14	O9-1126690	01/07/22	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	ER 2021-8	46.2500	115.00	5,318.75	
025	O4-63249		O9-1126690							Purchase Order Total		5,861.25	
025	O4-63249	10/09/14	O9-1126691	01/07/22	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	ER 2021-4	34.0000	115.00	3,910.00	
025	O4-63249		O9-1126691							Purchase Order Total		3,910.00	
025	O4-63249	10/09/14	O9-1126794	01/07/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	DECEMBER 2021	1.0000	10,335.33	10,335.33	
025	O4-63249	10/09/14	O9-1126794	01/07/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	DECEMBER 2021	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-1126794							Purchase Order Total		18,668.66	
025	O4-63249	10/09/14	O9-1133254	02/07/22	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	INVOICE NUMBER 71426	1.0000	70.00	70.00	
025	O4-63249	10/09/14	O9-1133254	02/07/22	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	INVOICE NUMBER 71426	23.2500	115.00	2,673.75	
025	O4-63249		O9-1133254							Purchase Order Total		2,743.75	
025	O4-63249	10/09/14	O9-1134169	02/10/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	JANUARY 2022	1.0000	10,335.33	10,335.33	
025	O4-63249	10/09/14	O9-1134169	02/10/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	JANUARY 2022	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-1134169							Purchase Order Total		18,668.66	
025	O4-63249	10/09/14	O9-1138228	03/02/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	FEBRUARY 2022	1.0000	10,335.33	10,335.33	
025	O4-63249	10/09/14	O9-1138228	03/02/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	FEBRUARY 2022	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-1138228							Purchase Order Total		18,668.66	

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025	O4-63249	10/09/14	O9-1143534	03/24/22	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	MONTH OF SERVICE: ER 2021-10	7.7500	70.00	542.50	
025	O4-63249	10/09/14	O9-1143534	03/24/22	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	MONTH OF SERVICE: ER 2021-10	54.5000	115.00	6,267.50	
025	O4-63249		O9-1143534							Purchase Order Total		6,810.00	
025	O4-63249	10/09/14	O9-1143538	03/24/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	FEBRUARY 2022	1.0000	70.00	70.00	
025	O4-63249	10/09/14	O9-1143538	03/24/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	FEBRUARY 2022	100.5000	115.00	11,557.50	
025	O4-63249		O9-1143538							Purchase Order Total		11,627.50	
025	O4-68754	09/23/15	O9-1130578	01/25/22	1388209	INFORMATIX INC - PAYMENTS	938	18	1111856	848.9300	1.00	848.93	
025	O4-68754	09/23/15	O9-1130578	01/25/22	1388209	INFORMATIX INC - PAYMENTS	938	18	1111856	437.3200	1.00	437.32	
025	O4-68754		O9-1130578							Purchase Order Total		1,286.25	
025	O4-68754	09/23/15	O9-1134302	02/10/22	1388209	INFORMATIX INC - PAYMENTS	938	18	1111950	5337.1000	1.00	5,337.10	
025	O4-68754	09/23/15	O9-1134302	02/10/22	1388209	INFORMATIX INC - PAYMENTS	938	18	1111950	2749.4200	1.00	2,749.42	
025	O4-68754		O9-1134302							Purchase Order Total		8,086.52	
025	O4-69561	12/03/15	O9-1130581	01/25/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2320	362636.8900	1.00	362,636.89	
025	O4-69561	12/03/15	O9-1130581	01/25/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2320	186812.9500	1.00	186,812.95	
025	O4-69561		O9-1130581							Purchase Order Total		549,449.84	
025	O4-69561	12/03/15	O9-1134285	02/10/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2372	362636.8900	1.00	362,636.89	
025	O4-69561	12/03/15	O9-1134285	02/10/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2372	186812.9500	1.00	186,812.95	
025	O4-69561		O9-1134285							Purchase Order Total		549,449.84	
025	O4-69561	12/03/15	O9-1136935	02/24/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2218	362636.8400	1.00	362,636.84	
025	O4-69561	12/03/15	O9-1136935	02/24/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2218	186812.9200	1.00	186,812.92	
025	O4-69561		O9-1136935							Purchase Order Total		549,449.76	
025	O4-69561	12/03/15	O9-1140384	03/10/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2268	362636.8900	1.00	362,636.89	
025	O4-69561	12/03/15	O9-1140384	03/10/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2268	186812.9500	1.00	186,812.95	

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025	O4-69561		O9-1140384							Purchase Order Total		549,449.84	
025	O4-69797	12/21/15	O9-1125758	01/04/22	511186	BELLEVUE UNIVERSITY	924	16	DECEMBER 2021	1.0000	435.08	435.08	
025	O4-69797		O9-1125758							Purchase Order Total		435.08	
025	O4-69797	12/21/15	O9-1125763	01/04/22	511186	BELLEVUE UNIVERSITY	924	16	DECEMBER 2021	1.0000	1,087.70	1,087.70	
025	O4-69797	12/21/15	O9-1125763	01/04/22	511186	BELLEVUE UNIVERSITY	924	16	DECEMBER 2021	1.0000	5,113.03	5,113.03	
025	O4-69797	12/21/15	O9-1125763	01/04/22	511186	BELLEVUE UNIVERSITY	924	16	DECEMBER 2021	1.0000	3,462.00	3,462.00	
025	O4-69797		O9-1125763							Purchase Order Total		9,662.73	
025	O4-69797	12/21/15	O9-1132400	02/02/22	511186	BELLEVUE UNIVERSITY	924	16	JANUARY 2022	1.0000	3,809.47	3,809.47	
025	O4-69797		O9-1132400							Purchase Order Total		3,809.47	
025	O4-69797	12/21/15	O9-1135419	02/16/22	511186	BELLEVUE UNIVERSITY	924	16	386--	1.0000	1,087.70	1,087.70	
025	O4-69797		O9-1135419							Purchase Order Total		1,087.70	
025	O4-69797	12/21/15	O9-1137247	02/25/22	511186	BELLEVUE UNIVERSITY	924	16	387	1.0000	3,809.47	3,809.47	
025	O4-69797	12/21/15	O9-1137247	02/25/22	511186	BELLEVUE UNIVERSITY	924	16	388	1.0000	3,462.00	3,462.00	
025	O4-69797		O9-1137247							Purchase Order Total		7,271.47	
025	O4-69797	12/21/15	O9-1141853	03/17/22	511186	BELLEVUE UNIVERSITY	924	16	391	1.0000	3,912.07	3,912.07	
025	O4-69797	12/21/15	O9-1141853	03/17/22	511186	BELLEVUE UNIVERSITY	924	16	391	1.0000	3,462.00	3,462.00	
025	O4-69797		O9-1141853							Purchase Order Total		7,374.07	
025	O4-70809	03/15/16	O9-1126050	01/05/22	512960	BRYAN MEDICAL CENTER	952	43	IN260985	607.2000	1.00	607.20	
025	O4-70809	03/15/16	O9-1126050	01/05/22	512960	BRYAN MEDICAL CENTER	952	43	IN260985	312.8000	1.00	312.80	
025	O4-70809		O9-1126050							Purchase Order Total		920.00	
025	O4-70809	03/15/16	O9-1135166	02/15/22	512960	BRYAN MEDICAL CENTER	952	43	IN261606	910.8000	1.00	910.80	
025	O4-70809	03/15/16	O9-1135166	02/15/22	512960	BRYAN MEDICAL CENTER	952	43	IN261606	469.2000	1.00	469.20	
025	O4-70809	03/15/16	O9-1135166	02/15/22	512960	BRYAN MEDICAL CENTER	952	43	IN261605	646.8000	1.00	646.80	
025	O4-70809	03/15/16	O9-1135166	02/15/22	512960	BRYAN MEDICAL CENTER	952	43	IN261605	333.2000	1.00	333.20	
025	O4-70809		O9-1135166							Purchase Order Total		2,360.00	
025	O4-70809	03/15/16	O9-1140954	03/14/22	512960	BRYAN MEDICAL CENTER	952	43	IN261818	726.0000	1.00	726.00	
025	O4-70809	03/15/16	O9-1140954	03/14/22	512960	BRYAN MEDICAL CENTER	952	43	IN261818	374.0000	1.00	374.00	
025	O4-70809		O9-1140954							Purchase Order Total		1,100.00	
025	O4-71172	04/13/16	O9-1126082	01/05/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	63	.5000	91,812.00	45,906.00	
025	O4-71172	04/13/16	O9-1126082	01/05/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	63	.5000	91,812.00	45,906.00	
025	O4-71172	04/13/16	O9-1126082	01/05/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	63	172294.5170	.29	49,965.41	
025	O4-71172	04/13/16	O9-1126082	01/05/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	63	172294.5170	.29	49,965.41	
025		04/13/16	O9-1126082	01/05/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1126082							Purchase Order Total		191,742.81	

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025	04-71172	04/13/16	09-1126888	01/07/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	064	.5000	91,812.00	45,906.00	
025	04-71172	04/13/16	09-1126888	01/07/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	064	.5000	91,812.00	45,906.00	
025	04-71172	04/13/16	09-1126888	01/07/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	064	174797.0000	.29	50,691.13	
025	04-71172	04/13/16	09-1126888	01/07/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	064	174797.0000	.29	50,691.13	
025	04-71172		09-1126888							Purchase Order Total		193,194.26	
025	04-71172	04/13/16	09-1134457	02/11/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	INVOICE #65	.5000	94,208.00	47,104.00	
025	04-71172	04/13/16	09-1134457	02/11/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	INVOICE #65	.5000	94,208.00	47,104.00	
025	04-71172	04/13/16	09-1134457	02/11/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	INVOICE #65	177014.0000	.30	53,104.20	
025	04-71172	04/13/16	09-1134457	02/11/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	INVOICE #65	177014.0000	.30	53,104.20	
025	04-71172		09-1134457							Purchase Order Total		200,416.40	
025	04-71172	04/13/16	09-1140052	03/09/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	INVOICE#66	.5000	94,208.00	47,104.00	
025	04-71172	04/13/16	09-1140052	03/09/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	INVOICE#66	.5000	94,208.00	47,104.00	
025	04-71172	04/13/16	09-1140052	03/09/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	INVOICE#66	178360.0000	.30	53,508.00	
025	04-71172	04/13/16	09-1140052	03/09/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	INVOICE#66	178360.0000	.30	53,508.00	
025	04-71172		09-1140052							Purchase Order Total		201,224.00	
025	04-72167	06/22/16	09-1125355	01/03/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003564720	16207.0300	1.00	16,207.03	
025	04-72167		09-1125355							Purchase Order Total		16,207.03	
025	04-72167	06/22/16	09-1126652	01/06/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003579239	16293.6000	1.00	16,293.60	
025	04-72167		09-1126652							Purchase Order Total		16,293.60	
025	04-72167	06/22/16	09-1128780	01/18/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003564699	17440.9600	1.00	17,440.96	
025	04-72167	06/22/16	09-1128780	01/18/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003564699	17440.9600	1.00	17,440.96	
025	04-72167		09-1128780							Purchase Order Total		34,881.92	
025	04-72167	06/22/16	09-1128782	01/18/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003579219	17367.9700	1.00	17,367.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	O4-72167	06/22/16	09-1128782	01/18/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003579219	17367.9700	1.00	17,367.97	
025	O4-72167		09-1128782							Purchase Order Total		34,735.94	
025	O4-72167	06/22/16	09-1134036	02/09/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003608464	16343.2900	1.00	16,343.29	
025	O4-72167		09-1134036							Purchase Order Total		16,343.29	
025	O4-72167	06/22/16	09-1136753	02/23/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003608447	17478.4000	1.00	17,478.40	
025	O4-72167	06/22/16	09-1136753	02/23/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003608447	17478.3900	1.00	17,478.39	
025	O4-72167		09-1136753							Purchase Order Total		34,956.79	
025	O4-72167	06/22/16	09-1142700	03/22/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003623231	16370.3900	1.00	16,370.39	
025	O4-72167		09-1142700							Purchase Order Total		16,370.39	
025	O4-73501	08/26/16	06-1125439	01/03/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	*****	1.00	1,326,005.24	
025		08/26/16	06-1125439	01/03/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 DATA NEXUS ADMIN	1.0000	35,691.68	35,691.68	
025		08/26/16	06-1125439	01/03/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 EMERG MED SYS	1.0000	75.80	75.80	
025		08/26/16	06-1125439	01/03/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 EMERG MED SYS	1.0000	682.18	682.18	
025		08/26/16	06-1125439	01/03/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 SURVEILLANCE OD2A	1.0000	16,030.46	16,030.46	
025		08/26/16	06-1125439	01/03/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC ED	1.0000	12,554.50	12,554.50	
025		08/26/16	06-1125439	01/03/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC ENHANCED	1.0000	107,338.79	107,338.79	
025		08/26/16	06-1125439	01/03/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 LOGI ANALYTICS	1.0000	42,652.75	42,652.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1125439	01/03/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 VDRS	1.0000	47,007.42	47,007.42	
025		08/26/16	O6-1125439	01/03/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 EDVC	1.0000	2,476.08	2,476.08	
025		08/26/16	O6-1125439	01/03/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 CANCER	1.0000	4,036.80	4,036.80	
025		08/26/16	O6-1125439	01/03/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 DMI - TIER 1	1.0000	18,320.64	18,320.64	
025		08/26/16	O6-1125439	01/03/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 DMI - TIER 2	1.0000	20,114.03	20,114.03	
025		08/26/16	O6-1125439	01/03/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 IMMCORE	1.0000	18,074.32	18,074.32	
025		08/26/16	O6-1125439	01/03/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	550 PH LICENSURE	1.0000	13,451.60	13,451.60	
025		08/26/16	O6-1125439	01/03/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 IST PURCH	1.0000	23,729.05	23,729.05	
025		08/26/16	O6-1125439	01/03/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 ADMIN	1.0000	46,381.83	46,381.83	
025		08/26/16	O6-1125439	01/03/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	242,644.79	242,644.79	
025		08/26/16	O6-1125439	01/03/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	242,644.79	242,644.79	
025		08/26/16	O6-1125439	01/03/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 TS ADMIN	1.0000	9,681.25	9,681.25	
025		08/26/16	O6-1125439	01/03/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 DATA NEXUS WAREHOUSE	1.0000	58,080.56	58,080.56	
025		08/26/16	O6-1125439	01/03/22	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	345.03	345.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1125439	01/03/22	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	25,126.79	25,126.79	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1125439	01/03/22	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	75,380.36	75,380.36	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1125439	01/03/22	1392761	COVENDIS	918	28	670 963 DMA	1.0000	1,858.59	1,858.59	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1125439	01/03/22	1392761	COVENDIS	918	28	670 963 DMA	1.0000	16,727.27	16,727.27	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1125439	01/03/22	1392761	COVENDIS	918	28	670 966 EVV	1.0000	1,106.53	1,106.53	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1125439	01/03/22	1392761	COVENDIS	918	28	670 966 EVV	1.0000	9,958.73	9,958.73	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1125439	01/03/22	1392761	COVENDIS	918	28	670 968 SYS INT	1.0000	5,277.79	5,277.79	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1125439	01/03/22	1392761	COVENDIS	918	28	670 968 SYS INT	1.0000	47,500.13	47,500.13	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1125439	01/03/22	1392761	COVENDIS	918	28	670 969 HH ADULT	1.0000	23,409.13	23,409.13	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1125439	01/03/22	1392761	COVENDIS	918	28	670 969 HH ADULT	1.0000	70,227.40	70,227.40	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1125439	01/03/22	1392761	COVENDIS	918	28	680 GEN APPS	1.0000	9,976.56	9,976.56	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1125439	01/03/22	1392761	COVENDIS	918	28	685 WEB SOLUTIONS	1.0000	21,889.15	21,889.15	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1125439	01/03/22	1392761	COVENDIS	918	28	690 ECM	1.0000	14,340.79	14,340.79	
						TECHNOLOGIES - PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	06-1125439	01/03/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	695 SHAREPOINT	1.0000	327.90	327.90	
025		08/26/16	06-1125439	01/03/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	4,088.37	4,088.37	
025		08/26/16	06-1125439	01/03/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	36,795.40	36,795.40	
025			06-1125439							Purchase Order Total		2,652,010.48	
025	O4-73501	08/26/16	06-1129835	01/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	294412.6800	1.00	294,412.68	
025	O4-73501		06-1129835							Purchase Order Total		294,412.68	
025	O4-73501	08/26/16	06-1129873	01/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	294412.6800	1.00	294,412.68	
025		08/26/16	06-1129873	01/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	470 RX MONITORING	1.0000	1,038.23	1,038.23	
025		08/26/16	06-1129873	01/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	470 RX MONITORING	1.0000	9,344.09	9,344.09	
025		08/26/16	06-1129873	01/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 DATA NEXUS ADMIN	1.0000	6,199.87	6,199.87	
025		08/26/16	06-1129873	01/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC BP3	1.0000	6,746.38	6,746.38	
025		08/26/16	06-1129873	01/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC ED	1.0000	37,808.82	37,808.82	
025		08/26/16	06-1129873	01/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC ENHANCED	1.0000	6,746.38	6,746.38	
025		08/26/16	06-1129873	01/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 SYNDROMIC	1.0000	9,370.60	9,370.60	
025		08/26/16	06-1129873	01/21/22	1392761	COVENDIS	918	28	490 EDVC	1.0000	9,229.25	9,229.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1129873	01/21/22	1392761	COVENDIS	918	28	490 SCHOOL PH REP	1.0000	14,097.98	14,097.98	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1129873	01/21/22	1392761	COVENDIS	918	28	530 EHDI	1.0000	766.60	766.60	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1129873	01/21/22	1392761	COVENDIS	918	28	530 EHDI	1.0000	6,899.37	6,899.37	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1129873	01/21/22	1392761	COVENDIS	918	28	530 WIC COMP	1.0000	6,857.43	6,857.43	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1129873	01/21/22	1392761	COVENDIS	918	28	550 NURSING	1.0000	7,700.25	7,700.25	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1129873	01/21/22	1392761	COVENDIS	918	28	560 VITAL RECS	1.0000	905.11	905.11	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1129873	01/21/22	1392761	COVENDIS	918	28	630 TS ADMIN	1.0000	19,148.78	19,148.78	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1129873	01/21/22	1392761	COVENDIS	918	28	645 LOW CODE	1.0000	9,418.70	9,418.70	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1129873	01/21/22	1392761	COVENDIS	918	28	650 NF OPS	1.0000	8,435.47	8,435.47	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1129873	01/21/22	1392761	COVENDIS	918	28	650 NF OPS	1.0000	73.85	73.85	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1129873	01/21/22	1392761	COVENDIS	918	28	650 NF OPS	1.0000	7.39	7.39	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1129873	01/21/22	1392761	COVENDIS	918	28	650 NF OPS	1.0000	236.33	236.33	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1129873	01/21/22	1392761	COVENDIS	918	28	650 NF OPS	1.0000	2,593.71	2,593.71	
						TECHNOLOGIES - PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1129873	01/21/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	650 NF OPS	1.0000	78.28	78.28	
025		08/26/16	O6-1129873	01/21/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	650 NF OPS	1.0000	3,345.53	3,345.53	
025		08/26/16	O6-1129873	01/21/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	660 CHARTS OPS	1.0000	71,175.89	71,175.89	
025		08/26/16	O6-1129873	01/21/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 001 MMIS OPS	1.0000	12,648.80	12,648.80	
025		08/26/16	O6-1129873	01/21/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 001 MMIS OPS	1.0000	37,946.41	37,946.41	
025		08/26/16	O6-1129873	01/21/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 963 DMA	1.0000	105.04	105.04	
025		08/26/16	O6-1129873	01/21/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 963 DMA	1.0000	945.32	945.32	
025		08/26/16	O6-1129873	01/21/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 969 HH ADULT	1.0000	265.96	265.96	
025		08/26/16	O6-1129873	01/21/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 969 HH ADULT	1.0000	797.88	797.88	
025		08/26/16	O6-1129873	01/21/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	685 WEB SOLUTIONS	1.0000	3,478.98	3,478.98	
025			O6-1129873							Purchase Order Total		588,825.36	
025	O4-73501	08/26/16	O6-1135146	02/15/22	1392761	COVENDIS TECHNOLOGIES -	918	28	FIND, PROVIDE AND MANAGE IT	*****	1.00	1,595,322.08	
025		08/26/16	O6-1135146	02/15/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	110 LRC	1.0000	17,227.52	17,227.52	
025		08/26/16	O6-1135146	02/15/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	480 DATA NEXUS ADMIN	1.0000	54,984.48	54,984.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1135146	02/15/22	1392761	PURCHA COVENDIS	918	28	480 EMERG MED SYS	1.0000	75.80	75.80	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS	918	28	480 EMERG MED SYS	1.0000	682.18	682.18	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS	918	28	490 SURVEILLANCE OD2A	1.0000	17,141.26	17,141.26	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS	918	28	490 ELC ED	1.0000	84,319.00	84,319.00	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS	918	28	490 ELC ENHANCED	1.0000	28,815.00	28,815.00	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS	918	28	490 PHBG SUPP	1.0000	3,666.22	3,666.22	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS	918	28	490 BRFSS	1.0000	4,933.34	4,933.34	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS	918	28	490 PARKINSONS	1.0000	1,081.28	1,081.28	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS	918	28	490 LOGI ANALYTICS	1.0000	46,071.94	46,071.94	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS	918	28	490 EDVC	1.0000	2,239.88	2,239.88	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS	918	28	490 CANCER	1.0000	4,440.48	4,440.48	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS	918	28	490 DMI - TIER 1	1.0000	30,048.88	30,048.88	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS	918	28	490 DMI - TIER 2	1.0000	32,683.53	32,683.53	
						TECHNOLOGIES - PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC CARES	1.0000	6,820.32	6,820.32	
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 IMMCORE	1.0000	20,996.16	20,996.16	
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	550 PH LICENSURE	1.0000	14,933.44	14,933.44	
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 IST PURCH	1.0000	20,295.54	20,295.54	
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 ADMIN	1.0000	53,650.83	53,650.83	
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	345,742.81	345,742.81	
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	345,742.81	345,742.81	
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 TS ADMIN	1.0000	10,688.10	10,688.10	
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 DATA NEXUS WAREHOUSE	1.0000	59,814.33	59,814.33	
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	660 CHARTS OPS	1.0000	394.32	394.32	
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	24,281.27	24,281.27	
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	72,843.80	72,843.80	
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 963 DMA	1.0000	1,836.81	1,836.81	
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS	918	28	670 963 DMA	1.0000	16,531.26	16,531.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS	918	28	670 966 EVV	1.0000	1,697.19	1,697.19	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS	918	28	670 966 EVV	1.0000	15,274.74	15,274.74	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS	918	28	670 968 SYS INT	1.0000	5,666.13	5,666.13	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS	918	28	670 968 SYS INT	1.0000	50,995.13	50,995.13	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS	918	28	670 969 HH ADULT	1.0000	24,064.62	24,064.62	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS	918	28	670 969 HH ADULT	1.0000	72,193.87	72,193.87	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS	918	28	680 GEN APPS	1.0000	14,209.04	14,209.04	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS	918	28	685 WEB SOLUTIONS	1.0000	35,605.79	35,605.79	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS	918	28	690 ECM	1.0000	15,787.36	15,787.36	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS	918	28	695 SHAREPOINT	1.0000	131.16	131.16	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS	918	28	742 972 INTEROPERABILITY	1.0000	3,671.45	3,671.45	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS	918	28	742 972 INTEROPERABILITY	1.0000	33,043.03	33,043.03	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1135146	02/15/22	1392761	COVENDIS	918	28	600 IST PURCH ROUNDING ERROR	1.0000	.02-	.02-	
						TECHNOLOGIES - PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			O6-1135146			PURCHA							
			O6-1135146						Purchase Order Total			3,190,644.16	
025	O4-73501	08/26/16	O6-1137348	02/25/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	294384.1300	1.00	294,384.13	
025		08/26/16	O6-1137348	02/25/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 IST FINANCE	1.0000	10,808.26	10,808.26	
025		08/26/16	O6-1137348	02/25/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 DATA NEXUS ADMIN	1.0000	5,376.72	5,376.72	
025		08/26/16	O6-1137348	02/25/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC BP3	1.0000	6,159.74	6,159.74	
025		08/26/16	O6-1137348	02/25/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC ED	1.0000	16,662.01	16,662.01	
025		08/26/16	O6-1137348	02/25/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC ENHANCED	1.0000	25,401.34	25,401.34	
025		08/26/16	O6-1137348	02/25/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 INFORMATICS	1.0000	13,770.12	13,770.12	
025		08/26/16	O6-1137348	02/25/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 SYNDROMIC	1.0000	9,370.60	9,370.60	
025		08/26/16	O6-1137348	02/25/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 EDVC	1.0000	7,827.34	7,827.34	
025		08/26/16	O6-1137348	02/25/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 EHDI	1.0000	737.78	737.78	
025		08/26/16	O6-1137348	02/25/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 EHDI	1.0000	6,639.99	6,639.99	
025		08/26/16	O6-1137348	02/25/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 WIC COMP	1.0000	6,900.56	6,900.56	
025		08/26/16	O6-1137348	02/25/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	550 NURSING	1.0000	7,700.25	7,700.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1137348	02/25/22	1392761	PURCHA COVENDIS	918	28	560 VITAL RECS	1.0000	745.39	745.39	
						TECHNOLOGIES -							
025		08/26/16	O6-1137348	02/25/22	1392761	PURCHA COVENDIS	918	28	610 I-APD SHARED	1.0000	5,014.83	5,014.83	
						TECHNOLOGIES -							
025		08/26/16	O6-1137348	02/25/22	1392761	PURCHA COVENDIS	918	28	610 I-APD SHARED	1.0000	5,014.83	5,014.83	
						TECHNOLOGIES -							
025		08/26/16	O6-1137348	02/25/22	1392761	PURCHA COVENDIS	918	28	630 TS ADMIN	1.0000	19,148.75	19,148.75	
						TECHNOLOGIES -							
025		08/26/16	O6-1137348	02/25/22	1392761	PURCHA COVENDIS	918	28	645 LOWCODE	1.0000	1,697.06	1,697.06	
						TECHNOLOGIES -							
025		08/26/16	O6-1137348	02/25/22	1392761	PURCHA COVENDIS	918	28	650 NF OPS	1.0000	8,033.78	8,033.78	
						TECHNOLOGIES -							
025		08/26/16	O6-1137348	02/25/22	1392761	PURCHA COVENDIS	918	28	650 NF OPS	1.0000	70.34	70.34	
						TECHNOLOGIES -							
025		08/26/16	O6-1137348	02/25/22	1392761	PURCHA COVENDIS	918	28	650 NF OPS	1.0000	7.03	7.03	
						TECHNOLOGIES -							
025		08/26/16	O6-1137348	02/25/22	1392761	PURCHA COVENDIS	918	28	650 NF OPS	1.0000	225.08	225.08	
						TECHNOLOGIES -							
025		08/26/16	O6-1137348	02/25/22	1392761	PURCHA COVENDIS	918	28	650 NF OPS	1.0000	2,470.20	2,470.20	
						TECHNOLOGIES -							
025		08/26/16	O6-1137348	02/25/22	1392761	PURCHA COVENDIS	918	28	650 NF OPS	1.0000	74.56	74.56	
						TECHNOLOGIES -							
025		08/26/16	O6-1137348	02/25/22	1392761	PURCHA COVENDIS	918	28	650 NF OPS	1.0000	3,186.22	3,186.22	
						TECHNOLOGIES -							
025		08/26/16	O6-1137348	02/25/22	1392761	PURCHA COVENDIS	918	28	660 CHARTS OPS	1.0000	23,650.93	23,650.93	
						TECHNOLOGIES -							
						PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1137348	02/25/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	660 CHARTS OPS	1.0000	45,910.64	45,910.64	
025		08/26/16	O6-1137348	02/25/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	11,549.76	11,549.76	
025		08/26/16	O6-1137348	02/25/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	34,649.27	34,649.27	
025		08/26/16	O6-1137348	02/25/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 969 HH ADULT	1.0000	925.33	925.33	
025		08/26/16	O6-1137348	02/25/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 969 HH ADULT	1.0000	2,775.98	2,775.98	
025		08/26/16	O6-1137348	02/25/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	685 WEB SOLUTIONS	1.0000	11,879.44	11,879.44	
025			O6-1137348						Purchase Order Total			588,768.26	
025	O4-73501	08/26/16	O6-1141048	03/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	*****	1.00	1,620,663.53	
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	110 LRC	1.0000	15,548.80	15,548.80	
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	310 ACCESSNE	1.0000	4,953.60	4,953.60	
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CFS HOTLINE	1.0000	501.02	501.02	
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CHILDWELFARE	1.0000	4,539.84	4,539.84	
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 DATA NEXUS ADMIN	1.0000	38,585.60	38,585.60	
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 EMERG MED SYS	1.0000	505.31	505.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 EDVC	1.0000	2,133.99	2,133.99	
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC CARES	1.0000	11,017.44	11,017.44	
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC ENHANCED	1.0000	83,027.13	83,027.13	
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 HEALTH STATS	1.0000	1,165.76	1,165.76	
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 LOGI ANALYTICS	1.0000	52,539.78	52,539.78	
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 SURV OD2A	1.0000	16,628.13	16,628.13	
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC ED	1.0000	24,241.52	24,241.52	
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 CANCER	1.0000	4,305.92	4,305.92	
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 PHBG SUPP	1.0000	4,274.44	4,274.44	
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 BRFSS	1.0000	5,423.29	5,423.29	
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 DMI - TIER 1	1.0000	29,189.19	29,189.19	
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 DMI - TIER 2	1.0000	30,709.70	30,709.70	
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 IMMCORE	1.0000	19,630.24	19,630.24	
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS	918	28	550 PH LICENSURE	1.0000	13,634.88	13,634.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS	918	28	600 IST PURCH	1.0000	19,099.71	19,099.71	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS	918	28	610 ADMIN	1.0000	59,409.03	59,409.03	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS	918	28	610 I-APD SHARED	1.0000	363,480.04	363,480.04	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS	918	28	610 I-APD SHARED	1.0000	363,480.04	363,480.04	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS	918	28	630 TS ADMIN	1.0000	13,166.50	13,166.50	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS	918	28	630 DATA NEXUS WAREHOUSE	1.0000	65,588.49	65,588.49	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS	918	28	650 NF OPS	1.0000	148.58	148.58	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	562.99	562.99	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	1,092.87	1,092.87	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	18,652.84	18,652.84	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	55,958.53	55,958.53	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS	918	28	670 963 DMA	1.0000	2,008.71	2,008.71	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1141048	03/14/22	1392761	COVENDIS	918	28	670 963 DMA	1.0000	18,078.35	18,078.35	
						TECHNOLOGIES - PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	06-1141048	03/14/22	1392761	PURCHA COVENDIS	918	28	670 966 EVV	1.0000	2,079.44	2,079.44	
						TECHNOLOGIES -							
025		08/26/16	06-1141048	03/14/22	1392761	PURCHA COVENDIS	918	28	670 966 EVV	1.0000	18,714.97	18,714.97	
						TECHNOLOGIES -							
025		08/26/16	06-1141048	03/14/22	1392761	PURCHA COVENDIS	918	28	670 968 SYS INT	1.0000	6,523.37	6,523.37	
						TECHNOLOGIES -							
025		08/26/16	06-1141048	03/14/22	1392761	PURCHA COVENDIS	918	28	670 968 SYS INT	1.0000	58,710.37	58,710.37	
						TECHNOLOGIES -							
025		08/26/16	06-1141048	03/14/22	1392761	PURCHA COVENDIS	918	28	670 969 HH ADULT	1.0000	24,008.78	24,008.78	
						TECHNOLOGIES -							
025		08/26/16	06-1141048	03/14/22	1392761	PURCHA COVENDIS	918	28	670 969 HH ADULT	1.0000	72,026.33	72,026.33	
						TECHNOLOGIES -							
025		08/26/16	06-1141048	03/14/22	1392761	PURCHA COVENDIS	918	28	680 GEN APPS	1.0000	12,848.60	12,848.60	
						TECHNOLOGIES -							
025		08/26/16	06-1141048	03/14/22	1392761	PURCHA COVENDIS	918	28	685 WEB SOLUTIONS	1.0000	37,799.45	37,799.45	
						TECHNOLOGIES -							
025		08/26/16	06-1141048	03/14/22	1392761	PURCHA COVENDIS	918	28	690 ECM	1.0000	16,055.88	16,055.88	
						TECHNOLOGIES -							
025		08/26/16	06-1141048	03/14/22	1392761	PURCHA COVENDIS	918	28	695 SHAREPOINT	1.0000	459.06	459.06	
						TECHNOLOGIES -							
025		08/26/16	06-1141048	03/14/22	1392761	PURCHA COVENDIS	918	28	742 972	1.0000	2,815.50	2,815.50	
						TECHNOLOGIES -			INTEROPERABILITY				
025		08/26/16	06-1141048	03/14/22	1392761	PURCHA COVENDIS	918	28	742 972	1.0000	25,339.52	25,339.52	
						TECHNOLOGIES -			INTEROPERABILITY				
						PURCHA							
025			06-1141048							Purchase Order Total		3,241,327.06	
025	O4-73501	08/26/16	06-1142519	03/21/22	1392761	COVENDIS	918	28	FIND, PROVIDE AND	287973.7900	1.00	287,973.79	
						TECHNOLOGIES -			MANAGE IT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1142519	03/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	470 RX MONITORING	1.0000	7,587.06	7,587.06	
025		08/26/16	O6-1142519	03/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 DATA NEXUS ADMIN	1.0000	3,677.89	3,677.89	
025		08/26/16	O6-1142519	03/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 EDVC	1.0000	7,243.21	7,243.21	
025		08/26/16	O6-1142519	03/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC ENHANCED	1.0000	24,145.94	24,145.94	
025		08/26/16	O6-1142519	03/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 INFORMATICS	1.0000	2,786.81	2,786.81	
025		08/26/16	O6-1142519	03/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC BP3	1.0000	5,866.42	5,866.42	
025		08/26/16	O6-1142519	03/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 SYNDROMIC	1.0000	6,176.08	6,176.08	
025		08/26/16	O6-1142519	03/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC ED	1.0000	15,090.12	15,090.12	
025		08/26/16	O6-1142519	03/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 SCHOOL PH REP	1.0000	10,409.56	10,409.56	
025		08/26/16	O6-1142519	03/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 EHDI	1.0000	697.43	697.43	
025		08/26/16	O6-1142519	03/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 EHDI	1.0000	6,276.87	6,276.87	
025		08/26/16	O6-1142519	03/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 WIC COMP	1.0000	7,676.87	7,676.87	
025		08/26/16	O6-1142519	03/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	550 NURSING	1.0000	7,700.25	7,700.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1142519	03/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	560 VITAL RECS	1.0000	1,224.57	1,224.57	
025		08/26/16	O6-1142519	03/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	16,454.84	16,454.84	
025		08/26/16	O6-1142519	03/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	16,454.84	16,454.84	
025		08/26/16	O6-1142519	03/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 TS ADMIN	1.0000	18,191.36	18,191.36	
025		08/26/16	O6-1142519	03/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	645 LOWCODE	1.0000	1,612.21	1,612.21	
025		08/26/16	O6-1142519	03/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	650 NF OPS	1.0000	2,813.44	2,813.44	
025		08/26/16	O6-1142519	03/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	660 CHARTS OPS	1.0000	22,885.29	22,885.29	
025		08/26/16	O6-1142519	03/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	660 CHARTS OPS	1.0000	44,424.40	44,424.40	
025		08/26/16	O6-1142519	03/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	10,343.36	10,343.36	
025		08/26/16	O6-1142519	03/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	31,030.09	31,030.09	
025		08/26/16	O6-1142519	03/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 969 HH ADULT	1.0000	1,479.85	1,479.85	
025		08/26/16	O6-1142519	03/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 969 HH ADULT	1.0000	4,439.56	4,439.56	
025		08/26/16	O6-1142519	03/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	685 WEB SOLUTIONS	1.0000	11,285.47	11,285.47	
025			O6-1142519						Purchase Order Total			575,947.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73816	09/16/16	09-1131954	02/01/22	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	OCT 2021 - DEC 2021	184.8000	1.00	184.80	
025	O4-73816	09/16/16	09-1131954	02/01/22	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	OCT 2021 - DEC 2021	95.2000	1.00	95.20	
025	O4-73816		09-1131954							Purchase Order Total		280.00	
025	O4-73817	09/16/16	09-1126066	01/05/22	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	NOV 2021	66.0000	1.00	66.00	
025	O4-73817	09/16/16	09-1126066	01/05/22	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	NOV 2021	34.0000	1.00	34.00	
025	O4-73817		09-1126066							Purchase Order Total		100.00	
025	O4-73817	09/16/16	09-1135175	02/15/22	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	DEC 2021	198.0000	1.00	198.00	
025	O4-73817	09/16/16	09-1135175	02/15/22	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	DEC 2021	102.0000	1.00	102.00	
025	O4-73817		09-1135175							Purchase Order Total		300.00	
025	O4-73817	09/16/16	09-1140975	03/14/22	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	JAN 2022	79.2000	1.00	79.20	
025	O4-73817	09/16/16	09-1140975	03/14/22	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	JAN 2022	40.8000	1.00	40.80	
025	O4-73817		09-1140975							Purchase Order Total		120.00	
025	O4-73817	09/16/16	09-1144391	03/29/22	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	FEB 2022	118.8000	1.00	118.80	
025	O4-73817	09/16/16	09-1144391	03/29/22	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	FEB 2022	61.2000	1.00	61.20	
025	O4-73817		09-1144391							Purchase Order Total		180.00	
025	O4-75457	01/13/17	09-1132368	02/02/22	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	10/11/21	13.2000	1.00	13.20	
025	O4-75457	01/13/17	09-1132368	02/02/22	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	10/11/21	6.8000	1.00	6.80	
025	O4-75457		09-1132368							Purchase Order Total		20.00	
025	O4-76078	03/13/17	09-1126069	01/05/22	629357	METHODIST FREMONT HEALTH	952	43	IN2398	66.0000	1.00	66.00	
025	O4-76078	03/13/17	09-1126069	01/05/22	629357	METHODIST FREMONT HEALTH	952	43	IN2398	34.0000	1.00	34.00	
025	O4-76078		09-1126069							Purchase Order Total		100.00	
025	O4-76078	03/13/17	09-1132373	02/02/22	629357	METHODIST FREMONT HEALTH	952	43	IN2426 NOV 2021	79.2000	1.00	79.20	
025	O4-76078	03/13/17	09-1132373	02/02/22	629357	METHODIST FREMONT HEALTH	952	43	IN2426 NOV 2021	40.8000	1.00	40.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76078	03/13/17	O9-1132373	02/02/22	629357	METHODIST FREMONT HEALTH	952	43	IN2426 DEC 2021	79.2000	1.00	79.20	
025	O4-76078	03/13/17	O9-1132373	02/02/22	629357	METHODIST FREMONT HEALTH	952	43	IN2426 DEC 2021	40.8000	1.00	40.80	
025	O4-76078		O9-1132373							Purchase Order Total		240.00	
025	O4-76078	03/13/17	O9-1140984	03/14/22	629357	METHODIST FREMONT HEALTH	952	43	IN2470	118.8000	1.00	118.80	
025	O4-76078	03/13/17	O9-1140984	03/14/22	629357	METHODIST FREMONT HEALTH	952	43	IN2470	61.2000	1.00	61.20	
025	O4-76078	03/13/17	O9-1140984	03/14/22	629357	METHODIST FREMONT HEALTH	952	43	IN2472	26.4000	1.00	26.40	
025	O4-76078	03/13/17	O9-1140984	03/14/22	629357	METHODIST FREMONT HEALTH	952	43	IN2472	13.6000	1.00	13.60	
025	O4-76078		O9-1140984							Purchase Order Total		220.00	
025	O4-76083	03/14/17	O9-1131947	02/01/22	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	10/1/21-12/31/21	264.0000	1.00	264.00	
025	O4-76083	03/14/17	O9-1131947	02/01/22	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	10/1/21-12/31/21	136.0000	1.00	136.00	
025	O4-76083		O9-1131947							Purchase Order Total		400.00	
025	O4-76096	03/14/17	O9-1126061	01/05/22	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5884	79.2000	1.00	79.20	
025	O4-76096	03/14/17	O9-1126061	01/05/22	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5884	40.8000	1.00	40.80	
025	O4-76096		O9-1126061							Purchase Order Total		120.00	
025	O4-76096	03/14/17	O9-1131948	02/01/22	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	OCT 2021	211.2000	1.00	211.20	
025	O4-76096	03/14/17	O9-1131948	02/01/22	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	OCT 2021	108.8000	1.00	108.80	
025	O4-76096		O9-1131948							Purchase Order Total		320.00	
025	O4-76096	03/14/17	O9-1140967	03/14/22	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5925	158.4000	1.00	158.40	
025	O4-76096	03/14/17	O9-1140967	03/14/22	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5925	81.6000	1.00	81.60	
025	O4-76096		O9-1140967							Purchase Order Total		240.00	
025	O4-76096	03/14/17	O9-1144406	03/29/22	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	JAN 2022	250.8000	1.00	250.80	
025	O4-76096	03/14/17	O9-1144406	03/29/22	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	JAN 2022	129.2000	1.00	129.20	
025	O4-76096		O9-1144406							Purchase Order Total		380.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76107	03/14/17	09-1135181	02/15/22	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	323	13.2000	1.00	13.20	
025	04-76107	03/14/17	09-1135181	02/15/22	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	323	6.8000	1.00	6.80	
025	04-76107		09-1135181							Purchase Order Total		20.00	
025	04-76107	03/14/17	09-1140983	03/14/22	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	#324	13.2000	1.00	13.20	
025	04-76107	03/14/17	09-1140983	03/14/22	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	#324	6.8000	1.00	6.80	
025	04-76107		09-1140983							Purchase Order Total		20.00	
025	04-76110	03/14/17	09-1126071	01/05/22	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2746	818.4000	1.00	818.40	
025	04-76110	03/14/17	09-1126071	01/05/22	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2746	421.6000	1.00	421.60	
025	04-76110		09-1126071							Purchase Order Total		1,240.00	
025	04-76110	03/14/17	09-1135188	02/15/22	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2778	924.0000	1.00	924.00	
025	04-76110	03/14/17	09-1135188	02/15/22	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2778	476.0000	1.00	476.00	
025	04-76110		09-1135188							Purchase Order Total		1,400.00	
025	04-76110	03/14/17	09-1144398	03/29/22	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI 2797	805.2000	1.00	805.20	
025	04-76110	03/14/17	09-1144398	03/29/22	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI 2797	414.8000	1.00	414.80	
025	04-76110		09-1144398							Purchase Order Total		1,220.00	
025	04-76111	03/14/17	09-1126075	01/05/22	1069816	NEBRASKA HEALTH SYSTEMS	952	43	NOV 2021	356.4000	1.00	356.40	
025	04-76111	03/14/17	09-1126075	01/05/22	1069816	NEBRASKA HEALTH SYSTEMS	952	43	NOV 2021	183.6000	1.00	183.60	
025	04-76111		09-1126075							Purchase Order Total		540.00	
025	04-76111	03/14/17	09-1135190	02/15/22	1069816	NEBRASKA HEALTH SYSTEMS	952	43	DEC 2021	514.8000	1.00	514.80	
025	04-76111	03/14/17	09-1135190	02/15/22	1069816	NEBRASKA HEALTH SYSTEMS	952	43	DEC 2021	265.2000	1.00	265.20	
025	04-76111		09-1135190							Purchase Order Total		780.00	
025	04-76111	03/14/17	09-1140986	03/14/22	1069816	NEBRASKA HEALTH SYSTEMS	952	43	JAN 2022	237.6000	1.00	237.60	
025	04-76111	03/14/17	09-1140986	03/14/22	1069816	NEBRASKA HEALTH SYSTEMS	952	43	JAN 2022	122.4000	1.00	122.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76111		O9-1140986							Purchase Order Total		360.00	
025	O4-76190	03/20/17	O9-1132378	02/02/22	602247	PENDER COMMUNITY HOSPITAL	952	43	1/8/22	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1132378	02/02/22	602247	PENDER COMMUNITY HOSPITAL	952	43	1/8/22	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-1132378	02/02/22	602247	PENDER COMMUNITY HOSPITAL	952	43	1/11/22	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1132378	02/02/22	602247	PENDER COMMUNITY HOSPITAL	952	43	1/11/22	6.8000	1.00	6.80	
025	O4-76190		O9-1132378							Purchase Order Total		40.00	
025	O4-76190	03/20/17	O9-1135199	02/15/22	602247	PENDER COMMUNITY HOSPITAL	952	43	2/4/2022	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1135199	02/15/22	602247	PENDER COMMUNITY HOSPITAL	952	43	2/4/2022	6.8000	1.00	6.80	
025	O4-76190		O9-1135199							Purchase Order Total		20.00	
025	O4-76190	03/20/17	O9-1140987	03/14/22	602247	PENDER COMMUNITY HOSPITAL	952	43	2/15/22	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1140987	03/14/22	602247	PENDER COMMUNITY HOSPITAL	952	43	2/15/22	6.8000	1.00	6.80	
025	O4-76190		O9-1140987							Purchase Order Total		20.00	
025	O4-76190	03/20/17	O9-1144374	03/29/22	602247	PENDER COMMUNITY HOSPITAL	952	43	3/11/22	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1144374	03/29/22	602247	PENDER COMMUNITY HOSPITAL	952	43	3/11/22	6.8000	1.00	6.80	
025	O4-76190		O9-1144374							Purchase Order Total		20.00	
025	O4-76196	03/20/17	O9-1126264	01/05/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1273	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1126264	01/05/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1273	6.8000	1.00	6.80	
025	O4-76196	03/20/17	O9-1126264	01/05/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1274	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1126264	01/05/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1274	6.8000	1.00	6.80	
025	O4-76196		O9-1126264							Purchase Order Total		40.00	
025	O4-76196	03/20/17	O9-1132379	02/02/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1276	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1132379	02/02/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1276	6.8000	1.00	6.80	
025	O4-76196		O9-1132379							Purchase Order Total		20.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76196	03/20/17	09-1135202	02/15/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1276	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-1135202	02/15/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1276	6.8000	1.00	6.80	
025	04-76196	03/20/17	09-1135202	02/15/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1277	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-1135202	02/15/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1277	6.8000	1.00	6.80	
025	04-76196		09-1135202							Purchase Order Total		40.00	
025	04-76196	03/20/17	09-1140988	03/14/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1278	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-1140988	03/14/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1278	6.8000	1.00	6.80	
025	04-76196	03/20/17	09-1140988	03/14/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1279	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-1140988	03/14/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1279	6.8000	1.00	6.80	
025	04-76196	03/20/17	09-1140988	03/14/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1280	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-1140988	03/14/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1280	6.8000	1.00	6.80	
025	04-76196		09-1140988							Purchase Order Total		60.00	
025	04-76198	03/20/17	09-1132381	02/02/22	544447	REGIONAL WEST MEDICAL CENTER	952	43	NOV 2021	158.4000	1.00	158.40	
025	04-76198	03/20/17	09-1132381	02/02/22	544447	REGIONAL WEST MEDICAL CENTER	952	43	NOV 2021	81.6000	1.00	81.60	
025	04-76198	03/20/17	09-1132381	02/02/22	544447	REGIONAL WEST MEDICAL CENTER	952	43	DEC 2021	171.6000	1.00	171.60	
025	04-76198	03/20/17	09-1132381	02/02/22	544447	REGIONAL WEST MEDICAL CENTER	952	43	DEC 2021	88.4000	1.00	88.40	
025	04-76198		09-1132381							Purchase Order Total		500.00	
025	04-76198	03/20/17	09-1135206	02/15/22	544447	REGIONAL WEST MEDICAL CENTER	952	43	JAN 2022	211.2000	1.00	211.20	
025	04-76198	03/20/17	09-1135206	02/15/22	544447	REGIONAL WEST MEDICAL CENTER	952	43	JAN 2022	108.8000	1.00	108.80	
025	04-76198		09-1135206							Purchase Order Total		320.00	
025	04-76200	09/20/16	09-1131945	02/01/22	513633	TRI VALLEY HEALTH SYSTEM	952	43	10/1/21	13.2000	1.00	13.20	
025	04-76200	09/20/16	09-1131945	02/01/22	513633	TRI VALLEY HEALTH SYSTEM	952	43	10/1/21	6.8000	1.00	6.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEM							
025	O4-76200	09/20/16	O9-1131945	02/01/22	513633	TRI VALLEY HEALTH	952	43	12/10/21	13.2000	1.00	13.20	
						SYSTEM							
025	O4-76200	09/20/16	O9-1131945	02/01/22	513633	TRI VALLEY HEALTH	952	43	12/10/21	6.8000	1.00	6.80	
						SYSTEM							
025	O4-76200	09/20/16	O9-1131945	02/01/22	513633	TRI VALLEY HEALTH	952	43	12/24/21	13.2000	1.00	13.20	
						SYSTEM							
025	O4-76200	09/20/16	O9-1131945	02/01/22	513633	TRI VALLEY HEALTH	952	43	12/24/21	6.8000	1.00	6.80	
						SYSTEM							
025	O4-76200		O9-1131945							Purchase Order Total		60.00	
025	O4-76204	03/20/17	O9-1135154	02/15/22	573642	ANNIE JEFFREY	952	43	02032022	13.2000	1.00	13.20	
						MEMORIAL COUNTY							
025	O4-76204	03/20/17	O9-1135154	02/15/22	573642	ANNIE JEFFREY	952	43	02032022	6.8000	1.00	6.80	
						MEMORIAL COUNTY							
025	O4-76204		O9-1135154							Purchase Order Total		20.00	
025	O4-76206	03/20/17	O9-1126046	01/05/22	1922407	BEATRICE COMMUNITY	952	43	#11/08	13.2000	1.00	13.20	
						HOSPITAL &							
025	O4-76206	03/20/17	O9-1126046	01/05/22	1922407	BEATRICE COMMUNITY	952	43	#11/08	6.8000	1.00	6.80	
						HOSPITAL &							
025	O4-76206	03/20/17	O9-1126046	01/05/22	1922407	BEATRICE COMMUNITY	952	43	#11/23	13.2000	1.00	13.20	
						HOSPITAL &							
025	O4-76206	03/20/17	O9-1126046	01/05/22	1922407	BEATRICE COMMUNITY	952	43	#11/23	6.8000	1.00	6.80	
						HOSPITAL &							
025	O4-76206	03/20/17	O9-1126046	01/05/22	1922407	BEATRICE COMMUNITY	952	43	#12/10	13.2000	1.00	13.20	
						HOSPITAL &							
025	O4-76206	03/20/17	O9-1126046	01/05/22	1922407	BEATRICE COMMUNITY	952	43	#12/10	6.8000	1.00	6.80	
						HOSPITAL &							
025	O4-76206	03/20/17	O9-1126046	01/05/22	1922407	BEATRICE COMMUNITY	952	43	#12/15	13.2000	1.00	13.20	
						HOSPITAL &							
025	O4-76206	03/20/17	O9-1126046	01/05/22	1922407	BEATRICE COMMUNITY	952	43	#12/15	6.8000	1.00	6.80	
						HOSPITAL &							
025	O4-76206		O9-1126046							Purchase Order Total		80.00	
025	O4-76206	03/20/17	O9-1131943	02/01/22	1922407	BEATRICE COMMUNITY	952	43	#12/31	13.2000	1.00	13.20	
						HOSPITAL &							
025	O4-76206	03/20/17	O9-1131943	02/01/22	1922407	BEATRICE COMMUNITY	952	43	#12/31	6.8000	1.00	6.80	
						HOSPITAL &							
025	O4-76206	03/20/17	O9-1131943	02/01/22	1922407	BEATRICE COMMUNITY	952	43	#12/23	13.2000	1.00	13.20	
						HOSPITAL &							
025	O4-76206	03/20/17	O9-1131943	02/01/22	1922407	BEATRICE COMMUNITY	952	43	#12/23	6.8000	1.00	6.80	

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025	O4-76206	03/20/17	O9-1131943	02/01/22	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#12/19	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1131943	02/01/22	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#12/19	6.8000	1.00	6.80	
025	O4-76206		O9-1131943							Purchase Order Total		60.00	
025	O4-76206	03/20/17	O9-1140994	03/14/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/26	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1140994	03/14/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/26	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1140994	03/14/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/28	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1140994	03/14/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#01/28	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1140994	03/14/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#02/18	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1140994	03/14/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#02/18	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1140994	03/14/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#02/25	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1140994	03/14/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#02/25	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1140994	03/14/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#02/27	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1140994	03/14/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#02/27	6.8000	1.00	6.80	
025	O4-76206		O9-1140994							Purchase Order Total		100.00	
025	O4-76206	03/20/17	O9-1144383	03/29/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#03/04	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1144383	03/29/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#03/04	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1144383	03/29/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#03/05	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1144383	03/29/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#03/05	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1144383	03/29/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#03/05-A	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1144383	03/29/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#03/05-A	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1144383	03/29/22	1922407	BEATRICE COMMUNITY	952	43	#03/08	13.2000	1.00	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76206	03/20/17	09-1144383	03/29/22	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#03/08	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-1144383	03/29/22	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#03/11	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-1144383	03/29/22	1922407	HOSPITAL & BEATRICE COMMUNITY	952	43	#03/11	6.8000	1.00	6.80	
025	O4-76206		09-1144383							Purchase Order Total		100.00	
025	O4-76207	03/20/17	09-1131946	02/01/22	1293467	BOONE COUNTY HEALTH CENTER	952	43	12/3/21	13.2000	1.00	13.20	
025	O4-76207	03/20/17	09-1131946	02/01/22	1293467	BOONE COUNTY HEALTH CENTER	952	43	12/3/21	6.8000	1.00	6.80	
025	O4-76207		09-1131946							Purchase Order Total		20.00	
025	O4-76208	03/21/17	09-1135164	02/15/22	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5919	39.6000	1.00	39.60	
025	O4-76208	03/21/17	09-1135164	02/15/22	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5919	20.4000	1.00	20.40	
025	O4-76208		09-1135164							Purchase Order Total		60.00	
025	O4-76209	03/21/17	09-1126054	01/05/22	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70002614	13.2000	1.00	13.20	
025	O4-76209	03/21/17	09-1126054	01/05/22	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70002614	6.8000	1.00	6.80	
025	O4-76209		09-1126054							Purchase Order Total		20.00	
025	O4-76209	03/21/17	09-1135167	02/15/22	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70002890	13.2000	1.00	13.20	
025	O4-76209	03/21/17	09-1135167	02/15/22	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70002890	6.8000	1.00	6.80	
025	O4-76209		09-1135167							Purchase Order Total		20.00	
025	O4-76209	03/21/17	09-1140965	03/14/22	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70002951	13.2000	1.00	13.20	
025	O4-76209	03/21/17	09-1140965	03/14/22	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70002951	6.8000	1.00	6.80	
025	O4-76209		09-1140965							Purchase Order Total		20.00	
025	O4-76219	10/01/16	09-1126063	01/05/22	512958	CRETE AREA MEDICAL CENTER	952	43	NOV 2021	39.6000	1.00	39.60	
025	O4-76219	10/01/16	09-1126063	01/05/22	512958	CRETE AREA MEDICAL CENTER	952	43	NOV 2021	20.4000	1.00	20.40	
025	O4-76219		09-1126063							Purchase Order Total		60.00	
025	O4-76219	10/01/16	09-1131952	02/01/22	512958	CRETE AREA MEDICAL	952	43	DEC 2021	13.2000	1.00	13.20	

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025	O4-76219	10/01/16	09-1131952	02/01/22	512958	CENTER CRETE AREA MEDICAL CENTER	952	43	DEC 2021	6.8000	1.00	6.80	
025	O4-76219		09-1131952							Purchase Order Total		20.00	
025	O4-76219	10/01/16	09-1140972	03/14/22	512958	CENTER CRETE AREA MEDICAL CENTER	952	43	JAN 2022	13.2000	1.00	13.20	
025	O4-76219	10/01/16	09-1140972	03/14/22	512958	CENTER CRETE AREA MEDICAL CENTER	952	43	JAN 2022	6.8000	1.00	6.80	
025	O4-76219	10/01/16	09-1140972	03/14/22	512958	CENTER CRETE AREA MEDICAL CENTER	952	43	FEB 2022	39.6000	1.00	39.60	
025	O4-76219	10/01/16	09-1140972	03/14/22	512958	CENTER CRETE AREA MEDICAL CENTER	952	43	FEB 2022	20.4000	1.00	20.40	
025	O4-76219		09-1140972							Purchase Order Total		80.00	
025	O4-76222	03/21/17	09-1126065	01/05/22	521090	FILLMORE COUNTY HOSPITAL	952	43	12/2/21	13.2000	1.00	13.20	
025	O4-76222	03/21/17	09-1126065	01/05/22	521090	FILLMORE COUNTY HOSPITAL	952	43	12/2/21	6.8000	1.00	6.80	
025	O4-76222		09-1126065							Purchase Order Total		20.00	
025	O4-76224	03/21/17	09-1140974	03/14/22	522433	FRANCISCAN CARE SERVICE INC	952	43	02/09/22	13.2000	1.00	13.20	
025	O4-76224	03/21/17	09-1140974	03/14/22	522433	FRANCISCAN CARE SERVICE INC	952	43	02/09/22	6.8000	1.00	6.80	
025	O4-76224		09-1140974							Purchase Order Total		20.00	
025	O4-76225	03/21/17	09-1131953	02/01/22	527345	HOWARD COUNTY MEDICAL CENTER	952	43	4TH QTR 2021	26.4000	1.00	26.40	
025	O4-76225	03/21/17	09-1131953	02/01/22	527345	HOWARD COUNTY MEDICAL CENTER	952	43	4TH QTR 2021	13.6000	1.00	13.60	
025	O4-76225		09-1131953							Purchase Order Total		40.00	
025	O4-76228	03/21/17	09-1131957	02/01/22	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	OCT 2021	250.8000	1.00	250.80	
025	O4-76228	03/21/17	09-1131957	02/01/22	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	OCT 2021	129.2000	1.00	129.20	
025		03/21/17	09-1131957	02/01/22	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	NOV 2021	250.8000	1.00	250.80	
025		03/21/17	09-1131957	02/01/22	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	NOV 2021	129.2000	1.00	129.20	
025			09-1131957							Purchase Order Total		760.00	
025	O4-76228	03/21/17	09-1135179	02/15/22	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	DEC 2021	277.2000	1.00	277.20	

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025	O4-76228	03/21/17	O9-1135179	02/15/22	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	DEC 2021	142.8000	1.00	142.80	
025	O4-76228		O9-1135179							Purchase Order Total		420.00	
025	O4-76230	03/21/17	O9-1132370	02/02/22	535060	MEMORIAL HOSPITAL	952	43	508050	52.8000	1.00	52.80	
025	O4-76230	03/21/17	O9-1132370	02/02/22	535060	MEMORIAL HOSPITAL	952	43	508050	27.2000	1.00	27.20	
025	O4-76230		O9-1132370							Purchase Order Total		80.00	
025	O4-76247	10/01/16	O9-1140964	03/14/22	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	02142022	13.2000	1.00	13.20	
025	O4-76247	10/01/16	O9-1140964	03/14/22	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	02142022	6.8000	1.00	6.80	
025	O4-76247		O9-1140964							Purchase Order Total		20.00	
025	O4-76500	04/14/17	O9-1128901	01/19/22	1851560	OFFICE INNOVATIONS LLC - PAYME	962	56	MOVING SERVICES	975.0000	1.00	975.00	
025	O4-76500		O9-1128901							Purchase Order Total		975.00	
025	O4-76500	04/14/17	O9-1131775	01/31/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	NSOB 3RD FLR	8750.0000	1.00	8,750.00	
025		04/14/17	O9-1131775	01/31/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	CHANGE ORDER NSOB 3RD FLR	1750.0000	1.00	1,750.00	
025			O9-1131775							Purchase Order Total		10,500.00	
025	O4-76500	04/14/17	O9-1132708	02/03/22	631076	OFFICE INSTALLATION SPECIALIST	962	56	NSOB 3RD FLR C SUITE	5600.0000	1.00	5,600.00	
025	O4-76500		O9-1132708							Purchase Order Total		5,600.00	
025	O4-76500	04/14/17	O9-1135492	02/16/22	631076	OFFICE INSTALLATION SPECIALIST	962	56	COLUMBUS KNOLL DIVIDENDS	2130.4000	1.00	2,130.40	
025	O4-76500		O9-1135492							Purchase Order Total		2,130.40	
025	O4-76500	04/14/17	O9-1135508	02/16/22	631076	OFFICE INSTALLATION SPECIALIST	962	56	COLUMBUS KNOLL DIVIDENDS	2130.4000	1.00	2,130.40	
025	O4-76500		O9-1135508							Purchase Order Total		2,130.40	
025	O4-76500	04/14/17	O9-1139749	03/08/22	547093	SELECT VAN & STORAGE CO	962	56	PIERCE SURPLUS MOVE	600.0000	1.00	600.00	
025	O4-76500		O9-1139749							Purchase Order Total		600.00	
025	O4-76500	04/14/17	O9-1140007	03/09/22	631076	OFFICE INSTALLATION SPECIALIST	962	56	NSOB 3RD FLR MOVE	1440.0000	1.00	1,440.00	
025	O4-76500		O9-1140007							Purchase Order Total		1,440.00	
025	O4-76500	04/14/17	O9-1141067	03/14/22	547093	SELECT VAN & STORAGE CO	962	56	NRC TO LRC SERVER MOVE	650.0000	1.00	650.00	
025		04/14/17	O9-1141067	03/14/22	547093	SELECT VAN & STORAGE CO	962	56	CHANGE ORDER MOVE LRC TO NRC	1440.0000	1.00	1,440.00	
025			O9-1141067							Purchase Order Total		2,090.00	

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025	04-76501	04/14/17	09-1132398	02/02/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	NSOB 3RD FLR WALL	35937.5000	1.00	35,937.50	
025	04-76501		09-1132398							Purchase Order Total		35,937.50	
025	04-77042	05/30/17	09-1129143	01/20/22	2392672	FAIRBANKS LLC	961	02	539 DEC-FEBR 2022	5000.0000	1.00	5,000.00	
025	04-77042	05/30/17	09-1129143	01/20/22	2392672	FAIRBANKS LLC	961	02	539 DEC-FEBR 2022	5000.0000	1.00	5,000.00	
025	04-77042		09-1129143							Purchase Order Total		10,000.00	
025	04-77042	05/30/17	09-1133456	02/07/22	2392672	FAIRBANKS LLC	961	02	JA21 MAC CLAIM	.5000	56,250.00	28,125.00	
025	04-77042	05/30/17	09-1133456	02/07/22	2392672	FAIRBANKS LLC	961	02	JA21 MAC CLAIM	.5000	56,250.00	28,125.00	
025	04-77042		09-1133456							Purchase Order Total		56,250.00	
025	04-77042	05/30/17	09-1133459	02/07/22	2392672	FAIRBANKS LLC	961	02	JA21 MIPS CLAIM	.5000	56,250.00	28,125.00	
025	04-77042	05/30/17	09-1133459	02/07/22	2392672	FAIRBANKS LLC	961	02	JA21 MIPS CLAIM	.5000	56,250.00	28,125.00	
025	04-77042		09-1133459							Purchase Order Total		56,250.00	
025	04-77169	06/02/17	09-1131959	02/01/22	540003	OGALLALA COMMUNITY HOSPITAL	952	43	#334	13.2000	1.00	13.20	
025	04-77169	06/02/17	09-1131959	02/01/22	540003	OGALLALA COMMUNITY HOSPITAL	952	43	#334	6.8000	1.00	6.80	
025	04-77169	06/02/17	09-1131959	02/01/22	540003	OGALLALA COMMUNITY HOSPITAL	952	43	#335	13.2000	1.00	13.20	
025	04-77169	06/02/17	09-1131959	02/01/22	540003	OGALLALA COMMUNITY HOSPITAL	952	43	#335	6.8000	1.00	6.80	
025	04-77169		09-1131959							Purchase Order Total		40.00	
025	04-77170	06/02/17	09-1126068	01/05/22	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	OCT 2021	237.6000	1.00	237.60	
025	04-77170	06/02/17	09-1126068	01/05/22	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	OCT 2021	122.4000	1.00	122.40	
025	04-77170	06/02/17	09-1126068	01/05/22	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	NOV 2021	132.0000	1.00	132.00	
025	04-77170	06/02/17	09-1126068	01/05/22	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	NOV 2021	68.0000	1.00	68.00	
025	04-77170		09-1126068							Purchase Order Total		560.00	
025	04-77170	06/02/17	09-1135178	02/15/22	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	DEC 2021	184.8000	1.00	184.80	
025	04-77170	06/02/17	09-1135178	02/15/22	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	DEC 2021	95.2000	1.00	95.20	
025	04-77170		09-1135178							Purchase Order Total		280.00	
025	04-77170	06/02/17	09-1140977	03/14/22	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	JAN 2022	145.2000	1.00	145.20	
025	04-77170	06/02/17	09-1140977	03/14/22	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	JAN 2022	74.8000	1.00	74.80	

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025	O4-77170		O9-1140977							Purchase Order Total		220.00	
025	O4-77170	06/02/17	O9-1144393	03/29/22	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	FEB 2022	184.8000	1.00	184.80	
025	O4-77170	06/02/17	O9-1144393	03/29/22	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	FEB 2022	95.2000	1.00	95.20	
025	O4-77170		O9-1144393							Purchase Order Total		280.00	
025	O4-77366	06/16/17	O9-1125747	01/04/22	1984434	TALX CORPORATION	920	02	2051031835	40458.3300	1.00	40,458.33	
025	O4-77366	06/16/17	O9-1125747	01/04/22	1984434	TALX CORPORATION	920	02	2051031835	40458.3400	1.00	40,458.34	
025	O4-77366		O9-1125747							Purchase Order Total		80,916.67	
025	O4-77366	06/16/17	O9-1129356	01/20/22	1984434	TALX CORPORATION	920	02	2051096370	40458.3300	1.00	40,458.33	
025	O4-77366	06/16/17	O9-1129356	01/20/22	1984434	TALX CORPORATION	920	02	2051096370	40458.3400	1.00	40,458.34	
025	O4-77366		O9-1129356							Purchase Order Total		80,916.67	
025	O4-77366	06/16/17	O9-1134909	02/14/22	1984434	TALX CORPORATION	920	02	2051162692	40458.3300	1.00	40,458.33	
025	O4-77366	06/16/17	O9-1134909	02/14/22	1984434	TALX CORPORATION	920	02	2051162692	40458.3400	1.00	40,458.34	
025	O4-77366		O9-1134909							Purchase Order Total		80,916.67	
025	O4-78047	07/12/17	O9-1125440	01/03/22	2639082	DELOITTE CONSULTING LLP	920	04	9000324994	.4248	321,373.53	136,519.48	
025	O4-78047	07/12/17	O9-1125440	01/03/22	2639082	DELOITTE CONSULTING LLP	920	04	9000324994	.4248	321,373.53	136,519.48	
025		07/12/17	O9-1125440	01/03/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.6200	1.00	.62	
025		07/12/17	O9-1125440	01/03/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.6200	1.00	.62	
025			O9-1125440							Purchase Order Total		273,040.20	
025	O4-78047	07/12/17	O9-1125445	01/03/22	2369511	DELOITTE CONSULTING LLP	920	04	9000329958	.4270	331,014.74	141,343.29	
025	O4-78047	07/12/17	O9-1125445	01/03/22	2369511	DELOITTE CONSULTING LLP	920	04	9000329958	.4270	331,014.74	141,343.29	
025		07/12/17	O9-1125445	01/03/22	2369511	DELOITTE CONSULTING LLP	920	04	9000329958	2.5800-	1.00	2.58-	
025		07/12/17	O9-1125445	01/03/22	2369511	DELOITTE CONSULTING LLP	920	04	9000329958	2.5900-	1.00	2.59-	
025			O9-1125445							Purchase Order Total		282,681.41	
025	O4-78047	07/12/17	O9-1127688	01/12/22	2639082	DELOITTE CONSULTING LLP	920	04	INV-900033417	.4270	331,014.74	141,343.29	
025	O4-78047	07/12/17	O9-1127688	01/12/22	2639082	DELOITTE CONSULTING LLP	920	04	INV-900033417	.4270	331,014.74	141,343.29	
025		07/12/17	O9-1127688	01/12/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	5.1700-	1.00	5.17-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			09-1127688							Purchase Order Total		282,681.41	
025	04-78047	07/12/17	09-1128870	01/19/22	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000334018	.0730	331,014.74	24,164.08	
025	04-78047	07/12/17	09-1128870	01/19/22	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000334018	.0730	331,014.74	24,164.08	
025		07/12/17	09-1128870	01/19/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	5.1700	1.00	5.17	
025			09-1128870							Purchase Order Total		48,333.33	
025	04-78047	07/12/17	09-1138079	03/02/22	2639082	DELOITTE CONSULTING LLP	920	04	OCTOBER SOFTWARE	.0376	321,373.53	12,083.64	
025	04-78047	07/12/17	09-1138079	03/02/22	2639082	DELOITTE CONSULTING LLP	920	04	OCTOBER SOFTWARE	.0376	321,373.53	12,083.64	
025		07/12/17	09-1138079	03/02/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERRORS	.3100-	1.00	.31-	
025		07/12/17	09-1138079	03/02/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERRORS	.3100-	1.00	.31-	
025			09-1138079							Purchase Order Total		24,166.66	
025	04-78047	07/12/17	09-1142866	03/22/22	2639082	DELOITTE CONSULTING LLP	920	04	INVOICE 9000306622	21953.7000	1.00	21,953.70	
025	04-78047	07/12/17	09-1142866	03/22/22	2639082	DELOITTE CONSULTING LLP	920	04	INVOICE 9000306622	197583.3000	1.00	197,583.30	
025	04-78047		09-1142866							Purchase Order Total		219,537.00	
025	04-78047	07/12/17	09-1143499	03/24/22	2639082	DELOITTE CONSULTING LLP	920	04	INVOICE 9000329957	.0730	331,014.74	24,164.08	
025	04-78047	07/12/17	09-1143499	03/24/22	2639082	DELOITTE CONSULTING LLP	920	04	INVOICE 9000329957	.0730	331,014.74	24,164.08	
025		07/12/17	09-1143499	03/24/22	2639082	DELOITTE CONSULTING LLP	920	04	INVOICE 9000329957	2.5800	1.00	2.58	
025		07/12/17	09-1143499	03/24/22	2639082	DELOITTE CONSULTING LLP	920	04	INVOICE 9000329957	2.5900	1.00	2.59	
025			09-1143499							Purchase Order Total		48,333.33	
025	04-78047	07/12/17	09-1143505	03/24/22	2639082	DELOITTE CONSULTING LLP	920	04	INVOICE 9000307237	.0752	321,373.53	24,167.29	
025	04-78047	07/12/17	09-1143505	03/24/22	2639082	DELOITTE CONSULTING LLP	920	04	INVOICE 9000307237	.0752	321,373.53	24,167.29	
025		07/12/17	09-1143505	03/24/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.6300-	1.00	.63-	
025		07/12/17	09-1143505	03/24/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.6200-	1.00	.62-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			O9-1143505							Purchase Order Total		48,333.33	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	96074.2400	1.00	96,074.24	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	10674.9200	1.00	10,674.92	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	36015.7300	1.00	36,015.73	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	4001.7500	1.00	4,001.75	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	32013.9900	1.00	32,013.99	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	3557.1100	1.00	3,557.11	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	16007.0000	1.00	16,007.00	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	1778.5600	1.00	1,778.56	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	32013.9900	1.00	32,013.99	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	3557.1100	1.00	3,557.11	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	92040.2100	1.00	92,040.21	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	10226.6900	1.00	10,226.69	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	16007.0000	1.00	16,007.00	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	1778.5600	1.00	1,778.56	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	52022.7300	1.00	52,022.73	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	5780.3000	1.00	5,780.30	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	16007.0000	1.00	16,007.00	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	1778.5600	1.00	1,778.56	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	8003.4900	1.00	8,003.49	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	889.2800	1.00	889.28	

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025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	24010.4900	1.00	24,010.49	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	2667.8300	1.00	2,667.83	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	20008.7400	1.00	20,008.74	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	2223.1900	1.00	2,223.19	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	20008.7400	1.00	20,008.74	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	2223.1900	1.00	2,223.19	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	12005.2400	1.00	12,005.24	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	1333.9200	1.00	1,333.92	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	8003.4900	1.00	8,003.49	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	889.2800	1.00	889.28	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	16007.0000	1.00	16,007.00	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	1778.5600	1.00	1,778.56	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	8003.4900	1.00	8,003.49	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	889.2800	1.00	889.28	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	8003.4900	1.00	8,003.49	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	889.2800	1.00	889.28	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	8003.4900	1.00	8,003.49	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	889.2800	1.00	889.28	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	8003.4900	1.00	8,003.49	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	889.2800	1.00	889.28	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	8003.4900	1.00	8,003.49	
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	889.2800	1.00	889.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLP							
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING	920	04	9000335825	8003.4900	1.00	8,003.49	
						LLP							
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING	920	04	9000335825	889.2800	1.00	889.28	
						LLP							
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING	920	04	9000335825	8003.4900	1.00	8,003.49	
						LLP							
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING	920	04	9000335825	889.2800	1.00	889.28	
						LLP							
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING	920	04	9000335825	8003.4900	1.00	8,003.49	
						LLP							
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING	920	04	9000335825	889.2800	1.00	889.28	
						LLP							
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING	920	04	9000335825	8003.4900	1.00	8,003.49	
						LLP							
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING	920	04	9000335825	889.2800	1.00	889.28	
						LLP							
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING	920	04	9000335825	8003.4900	1.00	8,003.49	
						LLP							
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING	920	04	9000335825	889.2800	1.00	889.28	
						LLP							
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING	920	04	9000335825	8003.4900	1.00	8,003.49	
						LLP							
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING	920	04	9000335825	889.2800	1.00	889.28	
						LLP							
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING	920	04	9000335825	8003.4900	1.00	8,003.49	
						LLP							
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING	920	04	9000335825	889.2800	1.00	889.28	
						LLP							
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING	920	04	9000335825	8003.4900	1.00	8,003.49	
						LLP							
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING	920	04	9000335825	889.2800	1.00	889.28	
						LLP							
025	O4-78047	07/12/17	O9-1143696	03/25/22	2639082	DELOITTE CONSULTING	920	04	9000335825	12005.2400	0.00		
						LLP							
025	O4-78047	07/12/17	O9-1143730	03/25/22	2639082	DELOITTE CONSULTING	920	04	9000335825	1333.9200	0.00		
						LLP							
025	O4-78047	07/12/17	O9-1143730	03/25/22	2639082	DELOITTE CONSULTING	920	04	9000335825	4001.7500	0.00		
						LLP							

Purchase Order Total 631,422.82

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025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	444.6400	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	4001.7500	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	444.6400	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	4001.7500	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	444.6400	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	4001.7500	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	444.6400	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	4001.7500	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	444.6400	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	4001.7500	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	444.6400	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	4001.7500	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	444.6400	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	4001.7500	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	444.6400	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	4001.7500	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	444.6400	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	16007.0000	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	1778.5600	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	8003.4900	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	889.2800	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	16007.0000	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	1778.5600	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	16007.0000	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	1778.5600	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	12005.2400	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	1333.9200	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	16007.0000	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	1778.5600	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	12005.2400	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	1333.9200	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	32013.9900	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	3557.1100	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	16007.0000	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	1778.5600	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	32013.9900	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	3557.1100	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	32013.9900	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	3557.1100	0.00		
025	04-78047	07/12/17	09-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	16007.0000	0.00		

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025	O4-78047	07/12/17	O9-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	1778.5600	0.00		
025	O4-78047	07/12/17	O9-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	16007.0000	0.00		
025	O4-78047	07/12/17	O9-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	1778.5600	0.00		
025	O4-78047	07/12/17	O9-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	8003.4900	0.00		
025	O4-78047	07/12/17	O9-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	889.2800	0.00		
025	O4-78047	07/12/17	O9-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	16007.0000	0.00		
025	O4-78047	07/12/17	O9-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	1778.5600	0.00		
025	O4-78047	07/12/17	O9-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	16007.0000	0.00		
025	O4-78047	07/12/17	O9-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	1778.5600	0.00		
025	O4-78047	07/12/17	O9-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	32013.9900	0.00		
025	O4-78047	07/12/17	O9-1143730	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	3557.1100	0.00		
025	O4-78047		O9-1143730							Purchase Order Total			
025	O4-78047	07/12/17	O9-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	16007.0000	1.00	16,007.00	
025	O4-78047	07/12/17	O9-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	1778.5600	1.00	1,778.56	
025	O4-78047	07/12/17	O9-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	8003.4900	1.00	8,003.49	
025	O4-78047	07/12/17	O9-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	889.2800	1.00	889.28	
025	O4-78047	07/12/17	O9-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	64027.9700	1.00	64,027.97	
025	O4-78047	07/12/17	O9-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	7114.2200	1.00	7,114.22	
025	O4-78047	07/12/17	O9-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	16007.0000	1.00	16,007.00	
025	O4-78047	07/12/17	O9-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	1778.5600	1.00	1,778.56	
025	O4-78047	07/12/17	O9-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	96041.9500	1.00	96,041.95	

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025	O4-78047	07/12/17	O9-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	10671.3300	1.00	10,671.33	
025	O4-78047	07/12/17	O9-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	64027.9700	1.00	64,027.97	
025	O4-78047	07/12/17	O9-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	7114.2200	1.00	7,114.22	
025	O4-78047	07/12/17	O9-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	16007.0000	1.00	16,007.00	
025	O4-78047	07/12/17	O9-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	1778.5600	1.00	1,778.56	
025	O4-78047	07/12/17	O9-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	80034.9700	1.00	80,034.97	
025	O4-78047	07/12/17	O9-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	8892.7700	1.00	8,892.77	
025	O4-78047	07/12/17	O9-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	16007.0000	1.00	16,007.00	
025	O4-78047	07/12/17	O9-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	1778.5600	1.00	1,778.56	
025	O4-78047	07/12/17	O9-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	8003.4900	1.00	8,003.49	
025	O4-78047	07/12/17	O9-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	889.2800	1.00	889.28	
025	O4-78047	07/12/17	O9-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	80034.9700	1.00	80,034.97	
025	O4-78047	07/12/17	O9-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	8892.7700	1.00	8,892.77	
025	O4-78047	07/12/17	O9-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	80034.9700	1.00	80,034.97	
025	O4-78047	07/12/17	O9-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	8892.7700	1.00	8,892.77	
025	O4-78047	07/12/17	O9-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	29061.7900	1.00	29,061.79	
025	O4-78047	07/12/17	O9-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	3229.0900	1.00	3,229.09	
025	O4-78047	07/12/17	O9-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	21953.7000	1.00	21,953.70	
025	O4-78047	07/12/17	O9-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	2439.3000	1.00	2,439.30	
025	O4-78047	07/12/17	O9-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	183227.3400	1.00	183,227.34	

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025	O4-78047	07/12/17	09-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	20358.5900	1.00	20,358.59	
025	O4-78047	07/12/17	09-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	169224.6900	1.00	169,224.69	
025	O4-78047	07/12/17	09-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	18802.7400	1.00	18,802.74	
025	O4-78047	07/12/17	09-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	169224.6900	1.00	169,224.69	
025	O4-78047	07/12/17	09-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	18802.7400	1.00	18,802.74	
025	O4-78047	07/12/17	09-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	169224.6900	1.00	169,224.69	
025	O4-78047	07/12/17	09-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	18802.7400	1.00	18,802.74	
025	O4-78047	07/12/17	09-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	169224.6900	1.00	169,224.69	
025	O4-78047	07/12/17	09-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	18802.7400	1.00	18,802.74	
025	O4-78047	07/12/17	09-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	169224.6900	1.00	169,224.69	
025	O4-78047	07/12/17	09-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	18802.7400	1.00	18,802.74	
025	O4-78047	07/12/17	09-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	36000.0000	1.00	36,000.00	
025	O4-78047	07/12/17	09-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	9000335825	4000.0000	1.00	4,000.00	
025		07/12/17	09-1143752	03/25/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.1900-	1.00	.19-	
025			09-1143752							Purchase Order Total		1,845,115.43	
025	O4-78374	08/02/17	09-1134491	02/11/22	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	508170-HEARING	4658.2600	1.00	4,658.26	
025	O4-78374	08/02/17	09-1134491	02/11/22	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	508170-BIRTH DEFECTS	1236.3600	1.00	1,236.36	
025	O4-78374	08/02/17	09-1134491	02/11/22	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	508170-HEALTH STATS	8384.4000	1.00	8,384.40	
025	O4-78374	08/02/17	09-1134491	02/11/22	1772871	NETSMART	920	45	508170-VITAL REC	40919.2300	1.00	40,919.23	

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						TECHNOLOGIES INC - PU							
025	O4-78374		O9-1134491							Purchase Order Total		55,198.25	
025	O4-78633	08/14/17	O9-1129020	01/19/22	2407250	CUSTOM DATA PROCESSING INC	920	45	110723	24300.0000	1.00	24,300.00	
025	O4-78633		O9-1129020							Purchase Order Total		24,300.00	
025	O4-79380	10/04/17	O6-1136086	02/18/22	2574796	SHI INTERNATIONAL CORP	920	05	CLOUD SERVICES	153336.0000	1.00	153,336.00	
025		10/04/17	O6-1136086	02/18/22	2574796	SHI INTERNATIONAL CORP	920	05	20220004 12OO HOURS DEVELOP	1200.0000	127.78	153,336.00	
025			O6-1136086							Purchase Order Total		306,672.00	
025	O4-79380	10/04/17	O6-1140733	03/11/22	2574796	SHI INTERNATIONAL CORP	920	05	CLOUD SERVICES	55428.7400	1.00	55,428.74	
025		10/04/17	O6-1140733	03/11/22	2574796	SHI INTERNATIONAL CORP	920	05	20220016 CONNECTOR ENTERPRISE	1.0000	19,996.99	19,996.99	
025		10/04/17	O6-1140733	03/11/22	2574796	SHI INTERNATIONAL CORP	920	05	20220016 CREATOR ENTERPRISE	25.0000	1,274.80	31,870.00	
025		10/04/17	O6-1140733	03/11/22	2574796	SHI INTERNATIONAL CORP	920	05	20220016 VIEWER ENT NAMED	75.0000	47.49	3,561.75	
025			O6-1140733							Purchase Order Total		110,857.48	
025	O4-79380	10/04/17	O6-1143772	03/25/22	2574796	SHI INTERNATIONAL CORP	920	05	CLOUD SERVICES	84070.0000	1.00	84,070.00	
025		10/04/17	O6-1143772	03/25/22	2574796	SHI INTERNATIONAL CORP	920	05	20210019 CITRIX RENEWAL TECH S	1.0000	55,797.64	55,797.64	
025		10/04/17	O6-1143772	03/25/22	2574796	SHI INTERNATIONAL CORP	920	05	20210019 CITRIX RENEWAL CHARTS	1.0000	2,268.27	2,268.27	
025		10/04/17	O6-1143772	03/25/22	2574796	SHI INTERNATIONAL CORP	920	05	20210019 CITRIX RENEWAL NFOCUS	1.0000	26,004.09	26,004.09	
025			O6-1143772							Purchase Order Total		168,140.00	
025	O4-79669	10/30/17	O9-1129397	01/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90182835	56842.6600	1.00	56,842.66	
025	O4-79669	10/30/17	O9-1129397	01/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90182835	18947.5500	1.00	18,947.55	
025	O4-79669	10/30/17	O9-1129397	01/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90182835	168.4300	1.00	168.43	
025	O4-79669	10/30/17	O9-1129397	01/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90182835	168.4200	1.00	168.42	
025	O4-79669	10/30/17	O9-1129397	01/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90182835	135691.3300	1.00	135,691.33	

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025	O4-79669		O9-1129397							Purchase Order Total		211,818.39	
025	O4-79669	10/30/17	O9-1129412	01/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190268	44941.7800	1.00	44,941.78	
025	O4-79669	10/30/17	O9-1129412	01/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190268	14980.5900	1.00	14,980.59	
025	O4-79669	10/30/17	O9-1129412	01/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190268	605.6200	1.00	605.62	
025	O4-79669	10/30/17	O9-1129412	01/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190268	605.6100	1.00	605.61	
025	O4-79669	10/30/17	O9-1129412	01/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190268	106355.7100	1.00	106,355.71	
025	O4-79669		O9-1129412							Purchase Order Total		167,489.31	
025	O4-79669	10/30/17	O9-1129453	01/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	AUGUST 2021	49276.6300	1.00	49,276.63	
025	O4-79669	10/30/17	O9-1129453	01/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	AUGUST 2021	16425.5400	1.00	16,425.54	
025	O4-79669	10/30/17	O9-1129453	01/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	AUGUST 2021	537.4700	1.00	537.47	
025	O4-79669	10/30/17	O9-1129453	01/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	AUGUST 2021	537.4600	1.00	537.46	
025	O4-79669	10/30/17	O9-1129453	01/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	AUGUST 2021	114799.0700	1.00	114,799.07	
025	O4-79669		O9-1129453							Purchase Order Total		181,576.17	
025	O4-79669	10/30/17	O9-1130510	01/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190608	51422.9500	1.00	51,422.95	
025	O4-79669	10/30/17	O9-1130510	01/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190608	17140.9800	1.00	17,140.98	
025	O4-79669	10/30/17	O9-1130510	01/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190608	261.6500	1.00	261.65	
025	O4-79669	10/30/17	O9-1130510	01/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190608	261.6400	1.00	261.64	
025	O4-79669	10/30/17	O9-1130510	01/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190608	115637.9800	1.00	115,637.98	
025	O4-79669		O9-1130510							Purchase Order Total		184,725.20	
025	O4-80010	11/30/17	O9-1128170	01/13/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	INVOICE FOR JUNE 2021	230.0200	1.00	230.02	
025	O4-80010		O9-1128170							Purchase Order Total		230.02	
025	O4-80010	11/30/17	O9-1128543	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER INVOICE	424071.0400	1.00	424,071.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010	11/30/17	O9-1128543	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER INVOICE	111536.4700	1.00	111,536.47	
025	O4-80010	11/30/17	O9-1128543	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER INVOICE	6424.8100	1.00	6,424.81	
025	O4-80010	11/30/17	O9-1128543	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER INVOICE	3079.8600	1.00	3,079.86	
025	O4-80010	11/30/17	O9-1128543	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER INVOICE	174.1400	1.00	174.14	
025	O4-80010	11/30/17	O9-1128543	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER INVOICE	2682.1800	1.00	2,682.18	
025	O4-80010	11/30/17	O9-1128543	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER INVOICE	5576.8700	1.00	5,576.87	
025	O4-80010	11/30/17	O9-1128543	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER INVOICE	4102.6200	1.00	4,102.62	
025	O4-80010	11/30/17	O9-1128543	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER INVOICE	300.8900	1.00	300.89	
025	O4-80010	11/30/17	O9-1128543	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER INVOICE	3686.9400	1.00	3,686.94	
025	O4-80010		O9-1128543							Purchase Order Total		561,635.82	
025	O4-80010	11/30/17	O9-1128551	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DEC 2021	4636.5800	1.00	4,636.58	
025	O4-80010	11/30/17	O9-1128551	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DEC 2021	62003.4500	1.00	62,003.45	
025	O4-80010	11/30/17	O9-1128551	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DEC 2021	65641.2700	1.00	65,641.27	
025	O4-80010	11/30/17	O9-1128551	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DEC 2021	659.9200	1.00	659.92	
025	O4-80010	11/30/17	O9-1128551	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DEC 2021	108.0000	1.00	108.00	
025	O4-80010		O9-1128551							Purchase Order Total		133,049.22	
025	O4-80010	11/30/17	O9-1128603	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER INVOICE	102.2100	1.00	102.21	
025	O4-80010	11/30/17	O9-1128603	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER INVOICE	1472.2100	1.00	1,472.21	
025	O4-80010	11/30/17	O9-1128603	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER INVOICE	392.5200	1.00	392.52	
025	O4-80010	11/30/17	O9-1128603	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER INVOICE	5771.2300	1.00	5,771.23	
025	O4-80010	11/30/17	O9-1128603	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER INVOICE	4938.8200	1.00	4,938.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010	11/30/17	O9-1128603	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER INVOICE	24.9400	1.00	24.94	
025	O4-80010	11/30/17	O9-1128603	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER INVOICE	621.0000	1.00	621.00	
025	O4-80010	11/30/17	O9-1128603	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER INVOICE	225.7400	1.00	225.74	
025	O4-80010	11/30/17	O9-1128603	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER INVOICE	304.6600	1.00	304.66	
025	O4-80010	11/30/17	O9-1128603	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER INVOICE	4927.2000	1.00	4,927.20	
025	O4-80010		O9-1128603							Purchase Order Total		18,780.53	
025	O4-80010	11/30/17	O9-1128610	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER INVOICE	57171.0100	1.00	57,171.01	
025	O4-80010	11/30/17	O9-1128610	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER INVOICE	65596.2700	1.00	65,596.27	
025	O4-80010	11/30/17	O9-1128610	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER INVOICE	659.9200	1.00	659.92	
025	O4-80010	11/30/17	O9-1128610	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER INVOICE	99.0000	1.00	99.00	
025	O4-80010		O9-1128610							Purchase Order Total		123,526.20	
025	O4-80010	11/30/17	O9-1128619	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DEC 2021	444236.8200	1.00	444,236.82	
025	O4-80010	11/30/17	O9-1128619	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DEC 2021	116391.5800	1.00	116,391.58	
025	O4-80010	11/30/17	O9-1128619	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DEC 2021	22597.4200	1.00	22,597.42	
025	O4-80010	11/30/17	O9-1128619	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DEC 2021	2934.7400	1.00	2,934.74	
025	O4-80010	11/30/17	O9-1128619	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DEC 2021	4434.2200	1.00	4,434.22	
025	O4-80010	11/30/17	O9-1128619	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DEC 2021	7171.4000	1.00	7,171.40	
025	O4-80010	11/30/17	O9-1128619	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DEC 2021	371.3700	1.00	371.37	
025	O4-80010	11/30/17	O9-1128619	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DEC 2021	5953.1600	1.00	5,953.16	
025	O4-80010	11/30/17	O9-1128619	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DEC 2021	2499.4200	1.00	2,499.42	
025	O4-80010	11/30/17	O9-1128619	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DEC 2021	310.6400	1.00	310.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010		O9-1128619							Purchase Order Total		606,900.77	
025	O4-80010	11/30/17	O9-1128644	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DEC 2021	3928.0000	1.00	3,928.00	
025	O4-80010	11/30/17	O9-1128644	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DEC 2021	575.1400	1.00	575.14	
025	O4-80010	11/30/17	O9-1128644	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DEC 2021	1500.0700	1.00	1,500.07	
025	O4-80010	11/30/17	O9-1128644	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DEC 2021	392.5200	1.00	392.52	
025	O4-80010	11/30/17	O9-1128644	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DEC 2021	5719.2900	1.00	5,719.29	
025	O4-80010	11/30/17	O9-1128644	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DEC 2021	4642.7700	1.00	4,642.77	
025	O4-80010	11/30/17	O9-1128644	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DEC 2021	30.7000	1.00	30.70	
025	O4-80010	11/30/17	O9-1128644	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DEC 2021	333.0000	1.00	333.00	
025	O4-80010	11/30/17	O9-1128644	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DEC 2021	118.5400	1.00	118.54	
025	O4-80010	11/30/17	O9-1128644	01/18/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	DEC 2021	699.2100	1.00	699.21	
025	O4-80010		O9-1128644							Purchase Order Total		17,939.24	
025	O4-80010	11/30/17	O9-1138611	03/03/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JAN INVOICE	394134.8900	1.00	394,134.89	
025	O4-80010	11/30/17	O9-1138611	03/03/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JAN INVOICE	125858.0200	1.00	125,858.02	
025	O4-80010	11/30/17	O9-1138611	03/03/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JAN INVOICE	19041.5500	1.00	19,041.55	
025	O4-80010	11/30/17	O9-1138611	03/03/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JAN INVOICE	6886.4500	1.00	6,886.45	
025	O4-80010	11/30/17	O9-1138611	03/03/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JAN INVOICE	154.0600	1.00	154.06	
025	O4-80010	11/30/17	O9-1138611	03/03/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JAN INVOICE	6405.9400	1.00	6,405.94	
025	O4-80010	11/30/17	O9-1138611	03/03/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JAN INVOICE	4511.7600	1.00	4,511.76	
025	O4-80010	11/30/17	O9-1138611	03/03/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JAN INVOICE	4302.5900	1.00	4,302.59	
025	O4-80010		O9-1138611							Purchase Order Total		561,295.26	

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025	O4-80010	11/30/17	O9-1138618	03/03/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JAN INVOICE	257.4000	1.00	257.40	
025	O4-80010	11/30/17	O9-1138618	03/03/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JAN INVOICE	4328.7300	1.00	4,328.73	
025	O4-80010	11/30/17	O9-1138618	03/03/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JAN INVOICE	129.8600	1.00	129.86	
025	O4-80010	11/30/17	O9-1138618	03/03/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JAN INVOICE	1324.1000	1.00	1,324.10	
025	O4-80010	11/30/17	O9-1138618	03/03/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JAN INVOICE	412.1500	1.00	412.15	
025	O4-80010	11/30/17	O9-1138618	03/03/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JAN INVOICE	5974.1500	1.00	5,974.15	
025	O4-80010	11/30/17	O9-1138618	03/03/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JAN INVOICE	5163.1100	1.00	5,163.11	
025	O4-80010	11/30/17	O9-1138618	03/03/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JAN INVOICE	49.3900	1.00	49.39	
025	O4-80010	11/30/17	O9-1138618	03/03/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JAN INVOICE	4680.0000	1.00	4,680.00	
025	O4-80010	11/30/17	O9-1138618	03/03/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JAN INVOICE	296.2500	1.00	296.25	
025	O4-80010	11/30/17	O9-1138618	03/03/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JAN INVOICE	34.5100	1.00	34.51	
025	O4-80010		O9-1138618							Purchase Order Total		22,649.65	
025	O4-80010	11/30/17	O9-1138625	03/03/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JAN INVOICE	219.6700	1.00	219.67	
025	O4-80010	11/30/17	O9-1138625	03/03/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JAN INVOICE	4760.2400	1.00	4,760.24	
025	O4-80010	11/30/17	O9-1138625	03/03/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JAN INVOICE	58009.1000	1.00	58,009.10	
025	O4-80010	11/30/17	O9-1138625	03/03/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JAN INVOICE	64309.7700	1.00	64,309.77	
025	O4-80010	11/30/17	O9-1138625	03/03/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JAN INVOICE	659.9200	1.00	659.92	
025	O4-80010	11/30/17	O9-1138625	03/03/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JAN INVOICE	108.0000	1.00	108.00	
025	O4-80010		O9-1138625							Purchase Order Total		128,066.70	
025	O4-80010	11/30/17	O9-1143482	03/24/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2022 INVOICE	55194.0500	1.00	55,194.05	
025	O4-80010	11/30/17	O9-1143482	03/24/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2022 INVOICE	66649.7700	1.00	66,649.77	

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025	O4-80010	11/30/17	O9-1143482	03/24/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2022 INVOICE	659.9200	1.00	659.92	
025	O4-80010	11/30/17	O9-1143482	03/24/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2022 INVOICE	108.0000	1.00	108.00	
025	O4-80010		O9-1143482							Purchase Order Total		122,611.74	
025	O4-80010	11/30/17	O9-1143485	03/24/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2022 INVOICE	372817.1400	1.00	372,817.14	
025	O4-80010	11/30/17	O9-1143485	03/24/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2022 INVOICE	127033.0500	1.00	127,033.05	
025	O4-80010	11/30/17	O9-1143485	03/24/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2022 INVOICE	23501.5300	1.00	23,501.53	
025	O4-80010	11/30/17	O9-1143485	03/24/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2022 INVOICE	5178.1900	1.00	5,178.19	
025	O4-80010	11/30/17	O9-1143485	03/24/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2022 INVOICE	192.5900	1.00	192.59	
025	O4-80010	11/30/17	O9-1143485	03/24/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2022 INVOICE	3555.9900	1.00	3,555.99	
025	O4-80010	11/30/17	O9-1143485	03/24/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2022 INVOICE	5553.9200	1.00	5,553.92	
025	O4-80010	11/30/17	O9-1143485	03/24/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2022 INVOICE	570.5700	1.00	570.57	
025	O4-80010	11/30/17	O9-1143485	03/24/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2022 INVOICE	260.4100	1.00	260.41	
025	O4-80010	11/30/17	O9-1143485	03/24/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2022 INVOICE	4065.5900	1.00	4,065.59	
025	O4-80010		O9-1143485							Purchase Order Total		542,728.98	
025	O4-80010	11/30/17	O9-1143493	03/24/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2022 INVOICE	441.2200	1.00	441.22	
025	O4-80010	11/30/17	O9-1143493	03/24/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2022 INVOICE	1327.7200	1.00	1,327.72	
025	O4-80010	11/30/17	O9-1143493	03/24/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2022 INVOICE	412.1500	1.00	412.15	
025	O4-80010	11/30/17	O9-1143493	03/24/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2022 INVOICE	5837.5700	1.00	5,837.57	
025	O4-80010	11/30/17	O9-1143493	03/24/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2022 INVOICE	4773.6600	1.00	4,773.66	
025	O4-80010	11/30/17	O9-1143493	03/24/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2022 INVOICE	30.0400	1.00	30.04	
025	O4-80010	11/30/17	O9-1143493	03/24/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2022 INVOICE	4.5000	1.00	4.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010	11/30/17	O9-1143493	03/24/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2022 INVOICE	75.4900	1.00	75.49	
025	O4-80010	11/30/17	O9-1143493	03/24/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2022 INVOICE	223.7600	1.00	223.76	
025	O4-80010	11/30/17	O9-1143493	03/24/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	FEBRUARY 2022 INVOICE	4490.5900	1.00	4,490.59	
025	O4-80010		O9-1143493							Purchase Order Total		17,616.70	
025	O4-80029	12/04/17	O9-1126599	01/06/22	3544493	DYNAMIC INTERNET SOLUTIONS LLC	208	20	3201	9275.0000	1.00	9,275.00	
025	O4-80029		O9-1126599							Purchase Order Total		9,275.00	
025	O4-80648	02/05/18	O9-1126038	01/05/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0034788-IN	23.0000	1.00	23.00	
025	O4-80648		O9-1126038							Purchase Order Total		23.00	
025	O4-80648	02/05/18	O9-1126040	01/05/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	035043-IN	138.6000	1.00	138.60	
025	O4-80648		O9-1126040							Purchase Order Total		138.60	
025	O4-80648	02/05/18	O9-1127044	01/10/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0035188-IN	1490.5600	1.00	1,490.56	
025	O4-80648		O9-1127044							Purchase Order Total		1,490.56	
025	O4-80648	02/05/18	O9-1127074	01/10/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	35189-IN	998.6900	1.00	998.69	
025	O4-80648		O9-1127074							Purchase Order Total		998.69	
025	O4-80648	02/05/18	O9-1127219	01/10/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0035190-IN	23.6200	1.00	23.62	
025	O4-80648	02/05/18	O9-1127219	01/10/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0035190-IN	17.7100	1.00	17.71	
025	O4-80648		O9-1127219							Purchase Order Total		41.33	
025	O4-80648	02/05/18	O9-1127334	01/11/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0035126-IN	30.3700	1.00	30.37	
025	O4-80648		O9-1127334							Purchase Order Total		30.37	
025	O4-80648	02/05/18	O9-1127612	01/11/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	35191-IN	481.6800	1.00	481.68	
025	O4-80648		O9-1127612							Purchase Order Total		481.68	
025	O4-80648	02/05/18	O9-1129343	01/20/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0035200-IN	248.4800	1.00	248.48	
025	O4-80648		O9-1129343							Purchase Order Total		248.48	
025	O4-80648	02/05/18	O9-1132773	02/03/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0035275-IN	5.7500	1.00	5.75	
025	O4-80648		O9-1132773							Purchase Order Total		5.75	

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025	04-80648	02/05/18	09-1132775	02/03/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	35338-IN	1407.2800	1.00	1,407.28	
025	04-80648		09-1132775							Purchase Order Total		1,407.28	
025	04-80648	02/05/18	09-1133269	02/07/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0035337-IN	1201.6300	1.00	1,201.63	
025	04-80648		09-1133269							Purchase Order Total		1,201.63	
025	04-80648	02/05/18	09-1134132	02/10/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	35340-IN	558.7100	1.00	558.71	
025	04-80648		09-1134132							Purchase Order Total		558.71	
025	04-80648	02/05/18	09-1134619	02/11/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0035349-IN	201.3400	1.00	201.34	
025	04-80648		09-1134619							Purchase Order Total		201.34	
025	04-80648	02/05/18	09-1137556	02/28/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0035339-IN	32.2000	1.00	32.20	
025	04-80648	02/05/18	09-1137556	02/28/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0035339-IN	24.1500	1.00	24.15	
025	04-80648		09-1137556							Purchase Order Total		56.35	
025	04-80648	02/05/18	09-1138553	03/03/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	35494-IN	1673.8300	1.00	1,673.83	
025	04-80648		09-1138553							Purchase Order Total		1,673.83	
025	04-80648	02/05/18	09-1138692	03/03/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0035493-IN	1101.3000	1.00	1,101.30	
025	04-80648		09-1138692							Purchase Order Total		1,101.30	
025	04-80648	02/05/18	09-1139428	03/07/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0035430-IN	4.3700	1.00	4.37	
025	04-80648		09-1139428							Purchase Order Total		4.37	
025	04-80648	02/05/18	09-1139996	03/09/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	35496-IN	356.3300	1.00	356.33	
025	04-80648		09-1139996							Purchase Order Total		356.33	
025	04-80648	02/05/18	09-1140092	03/09/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0035495-IN	48.7500	1.00	48.75	
025	04-80648	02/05/18	09-1140092	03/09/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0035495-IN	36.5600	1.00	36.56	
025	04-80648		09-1140092							Purchase Order Total		85.31	
025	04-81386	05/01/18	09-1125352	01/03/22	2479733	JPMA INC	920	02	6037-NE	2150.0000	1.00	2,150.00	
025	04-81386		09-1125352							Purchase Order Total		2,150.00	
025	04-81386	05/01/18	09-1128711	01/18/22	2479733	JPMA INC	920	02	6298-NE	2150.0000	1.00	2,150.00	
025	04-81386		09-1128711							Purchase Order Total		2,150.00	
025	04-81386	05/01/18	09-1134033	02/09/22	2479733	JPMA INC	920	02	6299-NE	2150.0000	1.00	2,150.00	

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025	O4-81386		O9-1134033							Purchase Order Total		2,150.00	
025	O4-81386	05/01/18	O9-1143576	03/24/22	2479733	JPMA INC	920	02	6300-NE	2150.0000	1.00	2,150.00	
025	O4-81386		O9-1143576							Purchase Order Total		2,150.00	
025	O4-81411	05/02/18	O9-1126811	01/07/22	548220	FIRESRING - PAYMENTS	952	85	38241	45879.8700	1.00	45,879.87	
025	O4-81411		O9-1126811							Purchase Order Total		45,879.87	
025	O4-81411	05/02/18	O9-1132636	02/03/22	548220	FIRESRING - PAYMENTS	952	85	38261	17888.0600	1.00	17,888.06	
025	O4-81411	05/02/18	O9-1132636	02/03/22	548220	FIRESRING - PAYMENTS	952	85	376875	7110.0000	1.00	7,110.00	
025	O4-81411		O9-1132636							Purchase Order Total		24,998.06	
025	O4-81411	05/02/18	O9-1138507	03/03/22	548220	FIRESRING - PAYMENTS	952	85	38273	21578.2300	1.00	21,578.23	
025	O4-81411		O9-1138507							Purchase Order Total		21,578.23	
025	O4-81417	05/02/18	O9-1134540	02/11/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	AUGUST 2020	19832.8400	1.00	19,832.84	
025	O4-81417		O9-1134540							Purchase Order Total		19,832.84	
025	O4-81417	05/02/18	O9-1138999	03/04/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	INVOICE B	83734.1700	1.00	83,734.17	
025	O4-81417		O9-1138999							Purchase Order Total		83,734.17	
025	O4-81421	05/03/18	O9-1125765	01/04/22	4219729	DATASHIELD CORPORATION	966	71	0090974	968.0000	.08	77.44	
025	O4-81421		O9-1125765							Purchase Order Total		77.44	
025	O4-81421	05/03/18	O9-1126651	01/06/22	4219729	DATASHIELD CORPORATION	966	71	91175	272.0000	.08	21.76	
025	O4-81421		O9-1126651							Purchase Order Total		21.76	
025	O4-81421	05/03/18	O9-1127119	01/10/22	4219729	DATASHIELD CORPORATION	966	71	0091437	300.0000	.08	24.00	
025	O4-81421		O9-1127119							Purchase Order Total		24.00	
025	O4-81421	05/03/18	O9-1127120	01/10/22	4219729	DATASHIELD CORPORATION	966	71	0091692	171.0000	.08	13.68	
025	O4-81421	05/03/18	O9-1127120	01/10/22	4219729	DATASHIELD CORPORATION	966	71	0091666	627.0000	.08	50.16	
025	O4-81421	05/03/18	O9-1127120	01/10/22	4219729	DATASHIELD CORPORATION	966	71	0091425	859.0000	.08	68.72	
025	O4-81421	05/03/18	O9-1127120	01/10/22	4219729	DATASHIELD CORPORATION	966	71	0091421	809.0000	.08	64.72	
025	O4-81421	05/03/18	O9-1127120	01/10/22	4219729	DATASHIELD CORPORATION	966	71	0091422	1099.0000	.08	87.92	

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025	O4-81421	05/03/18	O9-1127120	01/10/22	4219729	DATASHIELD CORPORATION	966	71	0091414	723.0000	.08	57.84	
025	O4-81421	05/03/18	O9-1127120	01/10/22	4219729	DATASHIELD CORPORATION	966	71	0091400	2460.0000	.08	196.80	
025	O4-81421		O9-1127120							Purchase Order Total		539.84	
025	O4-81421	05/03/18	O9-1127126	01/10/22	4219729	DATASHIELD CORPORATION	966	71	0091258	161.0000	.08	12.88	
025	O4-81421	05/03/18	O9-1127126	01/10/22	4219729	DATASHIELD CORPORATION	966	71	0091257	139.0000	.08	11.12	
025	O4-81421	05/03/18	O9-1127126	01/10/22	4219729	DATASHIELD CORPORATION	966	71	0091283	150.0000	.08	12.00	
025	O4-81421	05/03/18	O9-1127126	01/10/22	4219729	DATASHIELD CORPORATION	966	71	0091281	163.0000	.08	13.04	
025	O4-81421	05/03/18	O9-1127126	01/10/22	4219729	DATASHIELD CORPORATION	966	71	0091282	1200.0000	.08	96.00	
025	O4-81421		O9-1127126							Purchase Order Total		145.04	
025	O4-81421	05/03/18	O9-1127129	01/10/22	4219729	DATASHIELD CORPORATION	966	71	0090609	166.0000	.08	13.28	
025	O4-81421	05/03/18	O9-1127129	01/10/22	4219729	DATASHIELD CORPORATION	966	71	0090783	102.0000	.08	8.16	
025	O4-81421		O9-1127129							Purchase Order Total		21.44	
025	O4-81421	05/03/18	O9-1127133	01/10/22	4219729	DATASHIELD CORPORATION	966	71	0090800	150.0000	.08	12.00	
025	O4-81421	05/03/18	O9-1127133	01/10/22	4219729	DATASHIELD CORPORATION	966	71	0090798	76.0000	.08	6.08	
025	O4-81421	05/03/18	O9-1127133	01/10/22	4219729	DATASHIELD CORPORATION	966	71	0090868	150.0000	.08	12.00	
025	O4-81421	05/03/18	O9-1127133	01/10/22	4219729	DATASHIELD CORPORATION	966	71	0090843	50.0000	.08	4.00	
025	O4-81421		O9-1127133							Purchase Order Total		34.08	
025	O4-81421	05/03/18	O9-1127139	01/10/22	4219729	DATASHIELD CORPORATION	966	71	0090740	400.0000	.08	32.00	
025	O4-81421	05/03/18	O9-1127139	01/10/22	4219729	DATASHIELD CORPORATION	966	71	0090716	146.0000	.08	11.68	
025	O4-81421	05/03/18	O9-1127139	01/10/22	4219729	DATASHIELD CORPORATION	966	71	0090715	180.0000	.08	14.40	
025	O4-81421	05/03/18	O9-1127139	01/10/22	4219729	DATASHIELD CORPORATION	966	71	0090718	252.0000	.08	20.16	
025	O4-81421	05/03/18	O9-1127139	01/10/22	4219729	DATASHIELD CORPORATION	966	71	0090664	244.0000	.08	19.52	

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025	04-81421	05/03/18	09-1127139	01/10/22	4219729	CORPORATION DATASHIELD	966	71	0090663	182.0000	.08	14.56	
						CORPORATION							
025	04-81421		09-1127139							Purchase Order Total		112.32	
025	04-81421	05/03/18	09-1127142	01/10/22	4219729	DATASHIELD	966	71	91438	181.0000	.08	14.48	
						CORPORATION							
025	04-81421		09-1127142							Purchase Order Total		14.48	
025	04-81421	05/03/18	09-1127153	01/10/22	4219729	DATASHIELD	966	71	0090901	150.0000	.08	12.00	
						CORPORATION							
025	04-81421	05/03/18	09-1127153	01/10/22	4219729	DATASHIELD	966	71	0090980	12.0000	.08	.96	
						CORPORATION							
025	04-81421	05/03/18	09-1127153	01/10/22	4219729	DATASHIELD	966	71	0090975	255.0000	.08	20.40	
						CORPORATION							
025	04-81421	05/03/18	09-1127153	01/10/22	4219729	DATASHIELD	966	71	0090999	38.0000	.08	3.04	
						CORPORATION							
025	04-81421		09-1127153							Purchase Order Total		36.40	
025	04-81421	05/03/18	09-1127158	01/10/22	4219729	DATASHIELD	966	71	0091121	40.0000	.08	3.20	
						CORPORATION							
025	04-81421	05/03/18	09-1127158	01/10/22	4219729	DATASHIELD	966	71	0091133	546.0000	.08	43.68	
						CORPORATION							
025	04-81421	05/03/18	09-1127158	01/10/22	4219729	DATASHIELD	966	71	0091178	316.0000	.08	25.28	
						CORPORATION							
025	04-81421	05/03/18	09-1127158	01/10/22	4219729	DATASHIELD	966	71	0091177	507.0000	.08	40.56	
						CORPORATION							
025	04-81421		09-1127158							Purchase Order Total		112.72	
025	04-81421	05/03/18	09-1127707	01/12/22	4219729	DATASHIELD	966	71	0091946	300.0000	.08	24.00	
						CORPORATION							
025	04-81421	05/03/18	09-1127707	01/12/22	4219729	DATASHIELD	966	71	0092025	42.0000	.08	3.36	
						CORPORATION							
025	04-81421		09-1127707							Purchase Order Total		27.36	
025	04-81421	05/03/18	09-1127819	01/12/22	4219729	DATASHIELD	966	71	0092024	598.0000	.08	47.84	
						CORPORATION							
025	04-81421		09-1127819							Purchase Order Total		47.84	
025	04-81421	05/03/18	09-1128936	01/19/22	4219729	DATASHIELD	966	71	92023	478.0000	.08	38.24	
						CORPORATION							
025	04-81421	05/03/18	09-1128936	01/19/22	4219729	DATASHIELD	966	71	92027	458.0000	.08	36.64	
						CORPORATION							
025	04-81421	05/03/18	09-1128936	01/19/22	4219729	DATASHIELD	966	71	92028	328.0000	.08	26.24	
						CORPORATION							

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025	04-81421	05/03/18	09-1128936	01/19/22	4219729	DATASHIELD CORPORATION	966	71	92029	486.0000	.08	38.88	
025	04-81421	05/03/18	09-1128936	01/19/22	4219729	DATASHIELD CORPORATION	966	71	92030	132.0000	.08	10.56	
025	04-81421	05/03/18	09-1128936	01/19/22	4219729	DATASHIELD CORPORATION	966	71	92031	414.0000	.08	33.12	
025	04-81421		09-1128936							Purchase Order Total		183.68	
025	04-81421	05/03/18	09-1130860	01/26/22	4219729	DATASHIELD CORPORATION	966	71	92497	883.0000	.08	70.64	
025	04-81421		09-1130860							Purchase Order Total		70.64	
025	04-81421	05/03/18	09-1132726	02/03/22	4219729	DATASHIELD CORPORATION	966	71	0092649	124.0000	.08	9.92	
025	04-81421	05/03/18	09-1132726	02/03/22	4219729	DATASHIELD CORPORATION	966	71	0092648	1050.0000	.08	84.00	
025	04-81421	05/03/18	09-1132726	02/03/22	4219729	DATASHIELD CORPORATION	966	71	0092650	244.0000	.08	19.52	
025	04-81421	05/03/18	09-1132726	02/03/22	4219729	DATASHIELD CORPORATION	966	71	0092599	363.0000	.08	29.04	
025	04-81421	05/03/18	09-1132726	02/03/22	4219729	DATASHIELD CORPORATION	966	71	0092598	849.0000	.08	67.92	
025	04-81421		09-1132726							Purchase Order Total		210.40	
025	04-81421	05/03/18	09-1132732	02/03/22	4219729	DATASHIELD CORPORATION	966	71	0092076	191.0000	.08	15.28	
025	04-81421	05/03/18	09-1132732	02/03/22	4219729	DATASHIELD CORPORATION	966	71	0092070	2568.0000	.08	205.44	
025	04-81421		09-1132732							Purchase Order Total		220.72	
025	04-81421	05/03/18	09-1132759	02/03/22	4219729	DATASHIELD CORPORATION	966	71	0092091	348.0000	.08	27.84	
025	04-81421	05/03/18	09-1132759	02/03/22	4219729	DATASHIELD CORPORATION	966	71	0092092	150.0000	.08	12.00	
025	04-81421	05/03/18	09-1132759	02/03/22	4219729	DATASHIELD CORPORATION	966	71	0092089	178.0000	.08	14.24	
025	04-81421		09-1132759							Purchase Order Total		54.08	
025	04-81421	05/03/18	09-1132761	02/03/22	4219729	DATASHIELD CORPORATION	966	71	0092224	930.0000	.08	74.40	
025	04-81421	05/03/18	09-1132761	02/03/22	4219729	DATASHIELD CORPORATION	966	71	0092272	9.0000	.08	.72	
025	04-81421	05/03/18	09-1132761	02/03/22	4219729	DATASHIELD CORPORATION	966	71	0092265	91.0000	.08	7.28	

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025	O4-81421		O9-1132761							Purchase Order Total		82.40	
025	O4-81421	05/03/18	O9-1132762	02/03/22	4219729	DATASHIELD CORPORATION	966	71	0092680	259.0000	.08	20.72	
025	O4-81421		O9-1132762							Purchase Order Total		20.72	
025	O4-81421	05/03/18	O9-1132819	02/03/22	4219729	DATASHIELD CORPORATION	966	71	0092388	113.0000	.08	9.04	
025	O4-81421	05/03/18	O9-1132819	02/03/22	4219729	DATASHIELD CORPORATION	966	71	0092500	150.0000	.08	12.00	
025	O4-81421	05/03/18	O9-1132819	02/03/22	4219729	DATASHIELD CORPORATION	966	71	0092499	141.0000	.08	11.28	
025	O4-81421	05/03/18	O9-1132819	02/03/22	4219729	DATASHIELD CORPORATION	966	71	0092496	433.0000	.08	34.64	
025	O4-81421	05/03/18	O9-1132819	02/03/22	4219729	DATASHIELD CORPORATION	966	71	0092472	2874.0000	.08	229.92	
025	O4-81421	05/03/18	O9-1132819	02/03/22	4219729	DATASHIELD CORPORATION	966	71	0092449	262.0000	.08	20.96	
025	O4-81421	05/03/18	O9-1132819	02/03/22	4219729	DATASHIELD CORPORATION	966	71	0092399	126.0000	.08	10.08	
025	O4-81421		O9-1132819							Purchase Order Total		327.92	
025	O4-81421	05/03/18	O9-1133467	02/07/22	4219729	DATASHIELD CORPORATION	966	71	0092824	750.0000	.08	60.00	
025	O4-81421		O9-1133467							Purchase Order Total		60.00	
025	O4-81421	05/03/18	O9-1133475	02/07/22	4219729	DATASHIELD CORPORATION	966	71	0092820	1.0000	79.00	79.00	
025	O4-81421	05/03/18	O9-1133475	02/07/22	4219729	DATASHIELD CORPORATION	966	71	0092820	300.0000	.08	24.00	
025	O4-81421		O9-1133475							Purchase Order Total		103.00	
025	O4-81421	05/03/18	O9-1134045	02/09/22	4219729	DATASHIELD CORPORATION	966	71	92790	287.0000	.08	22.96	
025	O4-81421		O9-1134045							Purchase Order Total		22.96	
025	O4-81421	05/03/18	O9-1134203	02/10/22	4219729	DATASHIELD CORPORATION	966	71	92682	89.0000	.08	7.12	
025	O4-81421	05/03/18	O9-1134203	02/10/22	4219729	DATASHIELD CORPORATION	966	71	92683	188.0000	.08	15.04	
025	O4-81421	05/03/18	O9-1134203	02/10/22	4219729	DATASHIELD CORPORATION	966	71	92684	278.0000	.08	22.24	
025	O4-81421	05/03/18	O9-1134203	02/10/22	4219729	DATASHIELD CORPORATION	966	71	92685	138.0000	.08	11.04	
025	O4-81421	05/03/18	O9-1134203	02/10/22	4219729	DATASHIELD CORPORATION	966	71	92686	367.0000	.08	29.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421		O9-1134203							Purchase Order Total		84.80	
025	O4-81421	05/03/18	O9-1134206	02/10/22	4219729	DATASHIELD CORPORATION	966	71	92679	281.0000	.08	22.48	
						CORPORATION							
025	O4-81421		O9-1134206							Purchase Order Total		22.48	
025	O4-81421	05/03/18	O9-1137745	02/28/22	4219729	DATASHIELD CORPORATION	966	71	0092681	450.0000	.08	36.00	
						CORPORATION							
025	O4-81421	05/03/18	O9-1137745	02/28/22	4219729	DATASHIELD CORPORATION	966	71	0093088	496.0000	.08	39.68	
						CORPORATION							
025	O4-81421	05/03/18	O9-1137745	02/28/22	4219729	DATASHIELD CORPORATION	966	71	0093056	460.0000	.08	36.80	
						CORPORATION							
025	O4-81421	05/03/18	O9-1137745	02/28/22	4219729	DATASHIELD CORPORATION	966	71	0092997	103.0000	.08	8.24	
						CORPORATION							
025	O4-81421	05/03/18	O9-1137745	02/28/22	4219729	DATASHIELD CORPORATION	966	71	0092812	302.0000	.08	24.16	
						CORPORATION							
025	O4-81421		O9-1137745							Purchase Order Total		144.88	
025	O4-81421	05/03/18	O9-1137746	02/28/22	4219729	DATASHIELD CORPORATION	966	71	0092834	120.0000	.08	9.60	
						CORPORATION							
025	O4-81421	05/03/18	O9-1137746	02/28/22	4219729	DATASHIELD CORPORATION	966	71	0092809	580.0000	.08	46.40	
						CORPORATION							
025	O4-81421	05/03/18	O9-1137746	02/28/22	4219729	DATASHIELD CORPORATION	966	71	0092801	896.0000	.08	71.68	
						CORPORATION							
025	O4-81421	05/03/18	O9-1137746	02/28/22	4219729	DATASHIELD CORPORATION	966	71	0092808	1074.0000	.08	85.92	
						CORPORATION							
025	O4-81421	05/03/18	O9-1137746	02/28/22	4219729	DATASHIELD CORPORATION	966	71	0092788	3348.0000	.08	267.84	
						CORPORATION							
025	O4-81421		O9-1137746							Purchase Order Total		481.44	
025	O4-81421	05/03/18	O9-1137749	02/28/22	4219729	DATASHIELD CORPORATION	966	71	0093565	418.0000	.08	33.44	
						CORPORATION							
025	O4-81421	05/03/18	O9-1137749	02/28/22	4219729	DATASHIELD CORPORATION	966	71	0093564	369.0000	.08	29.52	
						CORPORATION							
025	O4-81421		O9-1137749							Purchase Order Total		62.96	
025	O4-81421	05/03/18	O9-1137751	02/28/22	4219729	DATASHIELD CORPORATION	966	71	0093630	567.0000	.08	45.36	
						CORPORATION							
025	O4-81421	05/03/18	O9-1137751	02/28/22	4219729	DATASHIELD CORPORATION	966	71	0093616	126.0000	.08	10.08	
						CORPORATION							
025	O4-81421	05/03/18	O9-1137751	02/28/22	4219729	DATASHIELD CORPORATION	966	71	0093615	7.0000	.08	.56	
						CORPORATION							
025	O4-81421		O9-1137751							Purchase Order Total		56.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1137755	02/28/22	4219729	DATASHIELD CORPORATION	966	71	0093870	33.0000	.08	2.64	
025	04-81421	05/03/18	09-1137755	02/28/22	4219729	DATASHIELD CORPORATION	966	71	0093833	172.0000	.08	13.76	
025	04-81421	05/03/18	09-1137755	02/28/22	4219729	DATASHIELD CORPORATION	966	71	0093767	183.0000	.08	14.64	
025	04-81421	05/03/18	09-1137755	02/28/22	4219729	DATASHIELD CORPORATION	966	71	0093766	161.0000	.08	12.88	
025	04-81421	05/03/18	09-1137755	02/28/22	4219729	DATASHIELD CORPORATION	966	71	0093703	147.0000	.08	11.76	
025	04-81421		09-1137755							Purchase Order Total		55.68	
025	04-81421	05/03/18	09-1137756	02/28/22	4219729	DATASHIELD CORPORATION	966	71	0093302	348.0000	.08	27.84	
025	04-81421	05/03/18	09-1137756	02/28/22	4219729	DATASHIELD CORPORATION	966	71	0093303	300.0000	.08	24.00	
025	04-81421	05/03/18	09-1137756	02/28/22	4219729	DATASHIELD CORPORATION	966	71	0093347	1015.0000	.08	81.20	
025	04-81421		09-1137756							Purchase Order Total		133.04	
025	04-81421	05/03/18	09-1137758	02/28/22	4219729	DATASHIELD CORPORATION	966	71	0093423	173.0000	.08	13.84	
025	04-81421	05/03/18	09-1137758	02/28/22	4219729	DATASHIELD CORPORATION	966	71	0093424	150.0000	.08	12.00	
025	04-81421	05/03/18	09-1137758	02/28/22	4219729	DATASHIELD CORPORATION	966	71	0093472	116.0000	.08	9.28	
025	04-81421	05/03/18	09-1137758	02/28/22	4219729	DATASHIELD CORPORATION	966	71	0093536	100.0000	.08	8.00	
025	04-81421		09-1137758							Purchase Order Total		43.12	
025	04-81421	05/03/18	09-1137759	02/28/22	4219729	DATASHIELD CORPORATION	966	71	0093352	87.0000	.08	6.96	
025	04-81421	05/03/18	09-1137759	02/28/22	4219729	DATASHIELD CORPORATION	966	71	0093410	4900.0000	.08	392.00	
025	04-81421		09-1137759							Purchase Order Total		398.96	
025	04-81421	05/03/18	09-1138865	03/04/22	4219729	DATASHIELD CORPORATION	966	71	0094065	229.0000	.08	18.32	
025	04-81421		09-1138865							Purchase Order Total		18.32	
025	04-81421	05/03/18	09-1138937	03/04/22	4219729	DATASHIELD CORPORATION	966	71	94023	1039.0000	.08	83.12	
025	04-81421		09-1138937							Purchase Order Total		83.12	
025	04-81421	05/03/18	09-1139732	03/08/22	4219729	DATASHIELD CORPORATION	966	71	94064	68.0000	.08	5.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	O9-1139732	03/08/22	4219729	DATASHIELD CORPORATION	966	71	94068	343.0000	.08	27.44	
025	O4-81421	05/03/18	O9-1139732	03/08/22	4219729	DATASHIELD CORPORATION	966	71	94069	126.0000	.08	10.08	
025	O4-81421	05/03/18	O9-1139732	03/08/22	4219729	DATASHIELD CORPORATION	966	71	94070	346.0000	.08	27.68	
025	O4-81421	05/03/18	O9-1139732	03/08/22	4219729	DATASHIELD CORPORATION	966	71	94071	203.0000	.08	16.24	
025	O4-81421	05/03/18	O9-1139732	03/08/22	4219729	DATASHIELD CORPORATION	966	71	94072	597.0000	.08	47.76	
025	O4-81421	05/03/18	O9-1139732	03/08/22	4219729	DATASHIELD CORPORATION	966	71	94166	237.0000	.08	18.96	
025	O4-81421		O9-1139732							Purchase Order Total		153.60	
025	O4-81421	05/03/18	O9-1141140	03/15/22	4219729	DATASHIELD CORPORATION	966	71	0094182	739.0000	.08	59.12	
025	O4-81421	05/03/18	O9-1141140	03/15/22	4219729	DATASHIELD CORPORATION	966	71	0094180	720.0000	.08	57.60	
025	O4-81421	05/03/18	O9-1141140	03/15/22	4219729	DATASHIELD CORPORATION	966	71	0094179	934.0000	.08	74.72	
025	O4-81421	05/03/18	O9-1141140	03/15/22	4219729	DATASHIELD CORPORATION	966	71	0094175	1248.0000	.08	99.84	
025	O4-81421	05/03/18	O9-1141140	03/15/22	4219729	DATASHIELD CORPORATION	966	71	0094163	3283.0000	.08	262.64	
025	O4-81421		O9-1141140							Purchase Order Total		553.92	
025	O4-81421	05/03/18	O9-1141142	03/15/22	4219729	DATASHIELD CORPORATION	966	71	0094771	202.0000	.08	16.16	
025	O4-81421	05/03/18	O9-1141142	03/15/22	4219729	DATASHIELD CORPORATION	966	71	0094770	111.0000	.08	8.88	
025	O4-81421	05/03/18	O9-1141142	03/15/22	4219729	DATASHIELD CORPORATION	966	71	0094755	152.0000	.08	12.16	
025	O4-81421	05/03/18	O9-1141142	03/15/22	4219729	DATASHIELD CORPORATION	966	71	0094799	70.0000	.08	5.60	
025	O4-81421		O9-1141142							Purchase Order Total		42.80	
025	O4-81421	05/03/18	O9-1141146	03/15/22	4219729	DATASHIELD CORPORATION	966	71	0094073	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1141146	03/15/22	4219729	DATASHIELD CORPORATION	966	71	0094067	62.0000	.08	4.96	
025	O4-81421	05/03/18	O9-1141146	03/15/22	4219729	DATASHIELD CORPORATION	966	71	0094066	156.0000	.08	12.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	O9-1141146	03/15/22	4219729	DATASHIELD CORPORATION	966	71	0094027	60.0000	.08	4.80	
025	O4-81421	05/03/18	O9-1141146	03/15/22	4219729	DATASHIELD CORPORATION	966	71	0094025	1416.0000	.08	113.28	
025	O4-81421	05/03/18	O9-1141146	03/15/22	4219729	DATASHIELD CORPORATION	966	71	0094022	352.0000	.08	28.16	
025	O4-81421	05/03/18	O9-1141146	03/15/22	4219729	DATASHIELD CORPORATION	966	71	0094026	2250.0000	.08	180.00	
025	O4-81421	05/03/18	O9-1141146	03/15/22	4219729	DATASHIELD CORPORATION	966	71	0093972	135.0000	.08	10.80	
025	O4-81421	05/03/18	O9-1141146	03/15/22	4219729	DATASHIELD CORPORATION	966	71	0093948	142.0000	.08	11.36	
025	O4-81421	05/03/18	O9-1141146	03/15/22	4219729	DATASHIELD CORPORATION	966	71	0094412	413.0000	.08	33.04	
025	O4-81421		O9-1141146							Purchase Order Total		422.88	
025	O4-81421	05/03/18	O9-1141147	03/15/22	4219729	DATASHIELD CORPORATION	966	71	0094646	110.0000	.08	8.80	
025	O4-81421	05/03/18	O9-1141147	03/15/22	4219729	DATASHIELD CORPORATION	966	71	0093871	1278.0000	.08	102.24	
025	O4-81421		O9-1141147							Purchase Order Total		111.04	
025	O4-81421	05/03/18	O9-1143142	03/23/22	4219729	DATASHIELD CORPORATION	966	71	95154	536.0000	.08	42.88	
025	O4-81421		O9-1143142							Purchase Order Total		42.88	
025	O4-81446	05/07/18	O9-1126879	01/07/22	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	FEBRUARY 2022 PREPAYMENT.	408501.8400	1.00	408,501.84	
025	O4-81446		O9-1126879							Purchase Order Total		408,501.84	
025	O4-81446	05/07/18	O9-1133504	02/07/22	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	MARCH 2022	396347.5400	1.00	396,347.54	
025	O4-81446		O9-1133504							Purchase Order Total		396,347.54	
025	O4-81446	05/07/18	O9-1135139	02/15/22	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	CW CPS APS IV-E SERVICES	41487.5400	1.00	41,487.54	
025	O4-81446	05/07/18	O9-1135139	02/15/22	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	RENEWAL TERM 7/1/20-6/30/21	276471.8000	1.00	276,471.80	
025	O4-81446	05/07/18	O9-1135139	02/15/22	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	7/1/21 TO 6/30/22 RENEWAL 2	383226.3600	1.00	383,226.36	
025	O4-81446		O9-1135139							Purchase Order Total		701,185.70	
025	O4-81446	05/07/18	O9-1139114	03/04/22	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	APRIL 2022 PRE-PAYMENT.	384027.4400	1.00	384,027.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81446		O9-1139114							Purchase Order Total		384,027.44	
025	O4-81718	05/22/18	O9-1126832	01/07/22	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	2514740933	34548.3100	1.00	34,548.31	
025	O4-81718		O9-1126832							Purchase Order Total		34,548.31	
025	O4-81718	05/22/18	O9-1133442	02/07/22	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	2921662	22774.5800	1.00	22,774.58	
025	O4-81718		O9-1133442							Purchase Order Total		22,774.58	
025	O4-81718	05/22/18	O9-1138992	03/04/22	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	2921662	12780.8100	1.00	12,780.81	
025	O4-81718		O9-1138992							Purchase Order Total		12,780.81	
025	O4-81997	06/18/18	O9-1127405	01/11/22	1860319	NEBRASKA EYECARE	625	26	46132	268.1100	1.00	268.11	
025	O4-81997		O9-1127405							Purchase Order Total		268.11	
025	O4-81997	06/18/18	O9-1131249	01/27/22	1860319	NEBRASKA EYECARE	625	26	46321	268.1100	1.00	268.11	
025	O4-81997	06/18/18	O9-1131249	01/27/22	1860319	NEBRASKA EYECARE	625	26	46132 12-29-21	268.1100	1.00	268.11	
025	O4-81997		O9-1131249							Purchase Order Total		536.22	
025	O4-81997	06/18/18	O9-1134902	02/14/22	1860319	NEBRASKA EYECARE	625	26	46371	268.1100	1.00	268.11	
025	O4-81997		O9-1134902							Purchase Order Total		268.11	
025	O4-81997	06/18/18	O9-1135145	02/15/22	1860319	NEBRASKA EYECARE	625	26	46513	268.1100	1.00	268.11	
025	O4-81997		O9-1135145							Purchase Order Total		268.11	
025	O4-82170	06/26/18	O9-1126033	01/05/22	896474	MIDTOWN HEALTH CENTER INC	948	28	11/27/21 TO 12/11/21	606.4800	1.00	606.48	
025	O4-82170		O9-1126033							Purchase Order Total		606.48	
025	O4-82170	06/26/18	O9-1126822	01/07/22	896474	MIDTOWN HEALTH CENTER INC	948	28	12/12/21 TO 12/25/21	591.6100	1.00	591.61	
025	O4-82170		O9-1126822							Purchase Order Total		591.61	
025	O4-82170	06/26/18	O9-1127422	01/11/22	896474	MIDTOWN HEALTH CENTER INC	948	28	12/26/21 TO 1/08/22	593.0600	1.00	593.06	
025	O4-82170		O9-1127422							Purchase Order Total		593.06	
025	O4-82170	06/26/18	O9-1132366	02/02/22	896474	MIDTOWN HEALTH CENTER INC	948	28	1/9/22 TO 1/22/22	688.0000	1.00	688.00	
025	O4-82170		O9-1132366							Purchase Order Total		688.00	
025	O4-82170	06/26/18	O9-1134195	02/10/22	896474	MIDTOWN HEALTH CENTER INC	948	28	1/23/22 TO 2/05/22	239.3200	1.00	239.32	
025	O4-82170		O9-1134195							Purchase Order Total		239.32	
025	O4-82170	06/26/18	O9-1140083	03/09/22	896474	MIDTOWN HEALTH CENTER INC	948	28	2/6/22 TO 2/19/22	746.6600	1.00	746.66	
025	O4-82170		O9-1140083							Purchase Order Total		746.66	
025	O4-82170	06/26/18	O9-1143589	03/24/22	896474	MIDTOWN HEALTH CENTER INC	948	28	2/20/22 TO 3/05/22	619.7200	1.00	619.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82170		O9-1143589							Purchase Order Total		619.72	
025	O4-82174	06/26/18	O9-1126597	01/06/22	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	ACCT# 3101420661.11102021	77.5400	1.00	77.54	
025	O4-82174		O9-1126597							Purchase Order Total		77.54	
025	O4-82174	06/26/18	O9-1127386	01/11/22	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	12082021	193.8400	1.00	193.84	
025	O4-82174		O9-1127386							Purchase Order Total		193.84	
025	O4-82174	06/26/18	O9-1133285	02/07/22	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	01042022	457.9100	1.00	457.91	
025	O4-82174		O9-1133285							Purchase Order Total		457.91	
025	O4-82174	06/26/18	O9-1137918	03/01/22	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	01312022	357.9400	1.00	357.94	
025	O4-82174		O9-1137918							Purchase Order Total		357.94	
025	O4-82253	07/02/18	O9-1126576	01/06/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90190034	506.5600	1.00	506.56	
025	O4-82253		O9-1126576							Purchase Order Total		506.56	
025	O4-82746	07/23/18	O9-1125394	01/03/22	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	222111	5570.6800	1.00	5,570.68	
025	O4-82746	07/23/18	O9-1125394	01/03/22	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	222111	16712.0200	1.00	16,712.02	
025	O4-82746		O9-1125394							Purchase Order Total		22,282.70	
025	O4-82746	07/23/18	O9-1126532	01/06/22	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	222583	5702.3700	1.00	5,702.37	
025	O4-82746	07/23/18	O9-1126532	01/06/22	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	222583	17107.1300	1.00	17,107.13	
025	O4-82746		O9-1126532							Purchase Order Total		22,809.50	
025	O4-82746	07/23/18	O9-1127687	01/12/22	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	222780	5856.3000	1.00	5,856.30	
025	O4-82746	07/23/18	O9-1127687	01/12/22	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	222780	17568.9000	1.00	17,568.90	
025	O4-82746		O9-1127687							Purchase Order Total		23,425.20	
025	O4-82746	07/23/18	O9-1137791	03/01/22	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	223554	6305.0500	1.00	6,305.05	
025	O4-82746	07/23/18	O9-1137791	03/01/22	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	223554	18915.1800	1.00	18,915.18	
025	O4-82746		O9-1137791							Purchase Order Total		25,220.23	
025	O4-82752	07/23/18	O9-1126788	01/07/22	551074	US FOODS INC - PAYMENTS	955	75	5962861	84217.5000	1.00	84,217.50	
025	O4-82752		O9-1126788							Purchase Order Total		84,217.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82752	07/23/18	09-1133492	02/07/22	551074	US FOODS INC - PAYMENTS	955	75	5914352	88843.5000	1.00	88,843.50	
025	O4-82752		09-1133492							Purchase Order Total		88,843.50	
025	O4-82936	08/06/18	09-1132784	02/03/22	550376	TRIDENTCARE - PLANO TX	948	97	34006349	97.9500	1.00	97.95	
025	O4-82936		09-1132784							Purchase Order Total		97.95	
025	O4-82936	08/06/18	09-1135451	02/16/22	550376	TRIDENTCARE - PLANO TX	948	97	33999857	295.5300	1.00	295.53	
025	O4-82936		09-1135451							Purchase Order Total		295.53	
025	O4-82936	08/06/18	09-1135461	02/16/22	550376	TRIDENTCARE - PLANO TX	948	97	32809053	293.0500	1.00	293.05	
025	O4-82936		09-1135461							Purchase Order Total		293.05	
025	O4-82936	08/06/18	09-1138384	03/02/22	550376	TRIDENTCARE - PLANO TX	948	97	34392152	97.9500	1.00	97.95	
025	O4-82936		09-1138384							Purchase Order Total		97.95	
025	O4-82936	08/06/18	09-1143143	03/23/22	550376	TRIDENTCARE - PLANO TX	948	97	995403	586.2800	1.00	586.28	
025	O4-82936		09-1143143							Purchase Order Total		586.28	
025	O4-82976	08/10/18	06-1125739	01/04/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	SUBSCRIPTION BASED	3549.1800	1.00	3,549.18	
025		08/10/18	06-1125739	01/04/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO20225004 LEXIS NEXIS SUB	1.0000	3,549.18	3,549.18	
025			06-1125739							Purchase Order Total		7,098.36	
025	O4-82976	08/10/18	06-1126395	01/06/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	SUBSCRIPTION BASED	3549.0000	1.00	3,549.00	
025		08/10/18	06-1126395	01/06/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO20225008 LEXIS NEXIS SUB DEC	1.0000	3,549.00	3,549.00	
025			06-1126395							Purchase Order Total		7,098.00	
025	O4-82976	08/10/18	09-1125660	01/04/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20211130	756.0000	1.00	756.00	
025	O4-82976		09-1125660							Purchase Order Total		756.00	
025	O4-82976	08/10/18	09-1127696	01/12/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20211231	249.5000	1.00	249.50	
025	O4-82976	08/10/18	09-1127696	01/12/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20211231	248.5000	1.00	248.50	
025	O4-82976		09-1127696							Purchase Order Total		498.00	
025	O4-82976	08/10/18	09-1127697	01/12/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20211231	553.5000	1.00	553.50	
025	O4-82976	08/10/18	09-1127697	01/12/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20211231	553.5000	1.00	553.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS - AL								
025	O4-82976		O9-1127697							Purchase Order Total		1,107.00		
025	O4-82976	08/10/18	O9-1133486	02/07/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20211130	756.0000	1.00	756.00		
						SOLUTIONS - AL								
025	O4-82976		O9-1133486							Purchase Order Total		756.00		
025	O4-82976	08/10/18	O9-1140565	03/10/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20220131	553.5000	1.00	553.50		
						SOLUTIONS - AL								
025	O4-82976	08/10/18	O9-1140565	03/10/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20220131	553.5000	1.00	553.50		
						SOLUTIONS - AL								
025	O4-82976		O9-1140565							Purchase Order Total		1,107.00		
025	O4-82976	08/10/18	O9-1140568	03/10/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20220131	249.5000	1.00	249.50		
						SOLUTIONS - AL								
025	O4-82976	08/10/18	O9-1140568	03/10/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20220131	248.5000	1.00	248.50		
						SOLUTIONS - AL								
025	O4-82976		O9-1140568							Purchase Order Total		498.00		
025	O4-82976	08/10/18	O9-1140574	03/10/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20220228	249.5000	1.00	249.50		
						SOLUTIONS - AL								
025	O4-82976	08/10/18	O9-1140574	03/10/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20220228	248.5000	1.00	248.50		
						SOLUTIONS - AL								
025	O4-82976		O9-1140574							Purchase Order Total		498.00		
025	O4-82976	08/10/18	O9-1140575	03/10/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20220228	553.5000	1.00	553.50		
						SOLUTIONS - AL								
025	O4-82976	08/10/18	O9-1140575	03/10/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20220228	553.5000	1.00	553.50		
						SOLUTIONS - AL								
025	O4-82976		O9-1140575							Purchase Order Total		1,107.00		
025	O4-82976	08/10/18	O9-1143581	03/24/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20220228	756.0000	1.00	756.00		
						SOLUTIONS - AL								
025	O4-82976		O9-1143581							Purchase Order Total		756.00		
025	O4-82976	08/10/18	O9-1143583	03/24/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20211231	756.0000	1.00	756.00		
						SOLUTIONS - AL								
025	O4-82976		O9-1143583							Purchase Order Total		756.00		
025	O4-82977	08/10/18	O9-1127467	01/11/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845614858	874.2700	1.00	874.27		
						SOLUTIONS - AL								
025	O4-82977		O9-1127467							Purchase Order Total		874.27		
025	O4-82977	08/10/18	O9-1127622	01/11/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845638707	662.9300	1.00	662.93		
						SOLUTIONS - AL								
025	O4-82977	08/10/18	O9-1127622	01/11/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845638707	662.9300	1.00	662.93		
						SOLUTIONS - AL								
025	O4-82977		O9-1127622							Purchase Order Total		1,325.86		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82977	08/10/18	09-1127695	01/12/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845638546	1014.2700	1.00	1,014.27	
025	O4-82977	08/10/18	09-1127695	01/12/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845638546	1014.2800	1.00	1,014.28	
025	O4-82977		09-1127695							Purchase Order Total		2,028.55	
025	O4-82977	08/10/18	09-1129171	01/20/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845448786	347.8500	1.00	347.85	
025	O4-82977	08/10/18	09-1129171	01/20/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845448786	179.2000	1.00	179.20	
025	O4-82977		09-1129171							Purchase Order Total		527.05	
025	O4-82977	08/10/18	09-1129980	01/24/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845638503	347.8700	1.00	347.87	
025	O4-82977	08/10/18	09-1129980	01/24/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845638503	179.2100	1.00	179.21	
025	O4-82977		09-1129980							Purchase Order Total		527.08	
025	O4-82977	08/10/18	09-1136412	02/22/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845801045	347.8700	1.00	347.87	
025	O4-82977	08/10/18	09-1136412	02/22/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845801045	179.2100	1.00	179.21	
025	O4-82977		09-1136412							Purchase Order Total		527.08	
025	O4-82977	08/10/18	09-1139565	03/07/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845940018	874.2700	1.00	874.27	
025	O4-82977		09-1139565							Purchase Order Total		874.27	
025	O4-82977	08/10/18	09-1139727	03/08/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845801361	662.9300	1.00	662.93	
025	O4-82977	08/10/18	09-1139727	03/08/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845801361	662.9200	1.00	662.92	
025	O4-82977		09-1139727							Purchase Order Total		1,325.85	
025	O4-82977	08/10/18	09-1139729	03/08/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845962995	662.9300	1.00	662.93	
025	O4-82977	08/10/18	09-1139729	03/08/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845962995	662.9200	1.00	662.92	
025	O4-82977		09-1139729							Purchase Order Total		1,325.85	
025	O4-82977	08/10/18	09-1140383	03/10/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845801045	347.8700	1.00	347.87	
025	O4-82977	08/10/18	09-1140383	03/10/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845801045	179.2100	1.00	179.21	
025	O4-82977		09-1140383							Purchase Order Total		527.08	
025	O4-82977	08/10/18	09-1141266	03/15/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	845776835	874.2700	1.00	874.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PURCHASE ORDERS													
025	O4-82977		O9-1141266							Purchase Order Total		874.27	
025	O4-82981	08/10/18	O9-1136394	02/22/22	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 22307	5623.7500	1.00	5,623.75	
025	O4-82981	08/10/18	O9-1136394	02/22/22	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 22307	5623.7500	1.00	5,623.75	
025	O4-82981		O9-1136394							Purchase Order Total		11,247.50	
025	O4-82981	08/10/18	O9-1136397	02/22/22	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 22547	17718.7500	1.00	17,718.75	
025	O4-82981	08/10/18	O9-1136397	02/22/22	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 22547	17718.7500	1.00	17,718.75	
025	O4-82981		O9-1136397							Purchase Order Total		35,437.50	
025	O4-82981	08/10/18	O9-1136400	02/22/22	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 22551	5623.7500	1.00	5,623.75	
025	O4-82981	08/10/18	O9-1136400	02/22/22	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 22551	5623.7500	1.00	5,623.75	
025	O4-82981		O9-1136400							Purchase Order Total		11,247.50	
025	O4-82981	08/10/18	O9-1136401	02/22/22	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 22303	17718.7500	1.00	17,718.75	
025	O4-82981	08/10/18	O9-1136401	02/22/22	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 22303	1650.0000	1.00	1,650.00	
025	O4-82981	08/10/18	O9-1136401	02/22/22	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 22303	17718.7500	1.00	17,718.75	
025	O4-82981		O9-1136401							Purchase Order Total		37,087.50	
025	O4-83201	08/21/18	O9-1127038	01/10/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840000681	12011.0000	1.00	12,011.00	
025	O4-83201	08/21/18	O9-1127038	01/10/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840000681	12011.0000	1.00	12,011.00	
025	O4-83201		O9-1127038							Purchase Order Total		24,022.00	
025	O4-83201	08/21/18	O9-1132340	02/02/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840000817	21631.6100	1.00	21,631.61	
025	O4-83201	08/21/18	O9-1132340	02/02/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840000817	21631.6100	1.00	21,631.61	
025	O4-83201		O9-1132340							Purchase Order Total		43,263.22	
025	O4-83201	08/21/18	O9-1137291	02/25/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840000993	25002.5000	1.00	25,002.50	
025	O4-83201	08/21/18	O9-1137291	02/25/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840000993	25002.5000	1.00	25,002.50	
025	O4-83201	08/21/18	O9-1137291	02/25/22	513	UNIVERSITY OF	948	00	1840000994	6821.1900	1.00	6,821.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-83201	08/21/18	09-1137291	02/25/22	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840000994	6821.1900	1.00	6,821.19	
025	04-83201		09-1137291							Purchase Order Total		63,647.38	
025	04-83547	09/18/18	09-1126841	01/07/22	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001479	40518.1000	1.00	40,518.10	
025	04-83547	09/18/18	09-1126841	01/07/22	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001479	6036.7000	1.00	6,036.70	
025	04-83547		09-1126841							Purchase Order Total		46,554.80	
025	04-83547	09/18/18	09-1137915	03/01/22	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001516R	37071.0000	1.00	37,071.00	
025	04-83547	09/18/18	09-1137915	03/01/22	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001516R	25868.8000	1.00	25,868.80	
025	04-83547	09/18/18	09-1137915	03/01/22	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001540	30311.4000	1.00	30,311.40	
025	04-83547	09/18/18	09-1137915	03/01/22	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001540	30766.9000	1.00	30,766.90	
025	04-83547		09-1137915							Purchase Order Total		124,018.10	
025	04-83548	09/18/18	09-1127330	01/11/22	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	004258	498.7500	1.00	498.75	
025	04-83548		09-1127330							Purchase Order Total		498.75	
025	04-83548	09/18/18	09-1140385	03/10/22	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	004547	26730.0000	1.00	26,730.00	
025	04-83548		09-1140385							Purchase Order Total		26,730.00	
025	04-83691	09/25/18	09-1134803	02/14/22	210	FIRE MARSHAL, STATE	961	49	HOSPITALS	457.3000	1.00	457.30	
025	04-83691	09/25/18	09-1134803	02/14/22	210	FIRE MARSHAL, STATE	961	49	HOSPITALS	114.3300	1.00	114.33	
025	04-83691	09/25/18	09-1134803	02/14/22	210	FIRE MARSHAL, STATE	961	49	ASCS	1598.2600	1.00	1,598.26	
025	04-83691	09/25/18	09-1134803	02/14/22	210	FIRE MARSHAL, STATE	961	49	ASCS	399.5700	1.00	399.57	
025	04-83691	09/25/18	09-1134803	02/14/22	210	FIRE MARSHAL, STATE	961	49	ICF/IIDS	64.7700	1.00	64.77	
025	04-83691	09/25/18	09-1134803	02/14/22	210	FIRE MARSHAL, STATE	961	49	ICF/IIDS	21.5900	1.00	21.59	
025	04-83691	09/25/18	09-1134803	02/14/22	210	FIRE MARSHAL, STATE	961	49	ICF/IIDS	86.3700	1.00	86.37	
025	04-83691	09/25/18	09-1134803	02/14/22	210	FIRE MARSHAL, STATE	961	49	TITLE 19 NURSING HM	533.2200	1.00	533.22	
025	04-83691	09/25/18	09-1134803	02/14/22	210	FIRE MARSHAL, STATE	961	49	TITLE 19 NURSING HM	177.7400	1.00	177.74	
025	04-83691	09/25/18	09-1134803	02/14/22	210	FIRE MARSHAL, STATE	961	49	TITLE 19 NURSING HM	125.4600	1.00	125.46	
025	04-83691	09/25/18	09-1134803	02/14/22	210	FIRE MARSHAL, STATE	961	49	SNF/NF	13397.1800	1.00	13,397.18	
025	04-83691	09/25/18	09-1134803	02/14/22	210	FIRE MARSHAL, STATE	961	49	SNF/NF	10047.8700	1.00	10,047.87	
025	04-83691	09/25/18	09-1134803	02/14/22	210	FIRE MARSHAL, STATE	961	49	SNF/NF	3349.2900	1.00	3,349.29	
025	04-83691	09/25/18	09-1134803	02/14/22	210	FIRE MARSHAL, STATE	961	49	SNF/NF	4728.4100	1.00	4,728.41	
025	04-83691		09-1134803							Purchase Order Total		35,101.36	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83736	09/27/18	09-1134345	02/10/22	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 465 QTR. 1	583.0000	1.00	583.00	
025	O4-83736	09/27/18	09-1134345	02/10/22	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 465 QTR. 1	583.0000	1.00	583.00	
025	O4-83736	09/27/18	09-1134345	02/10/22	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 465 QTR. 1	584.0000	1.00	584.00	
025	O4-83736		09-1134345						Purchase Order Total			1,750.00	
025	O4-83769	10/01/18	09-1137285	02/25/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90191628	5213.8200	1.00	5,213.82	
025	O4-83769	10/01/18	09-1137285	02/25/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90191628	78483.9100	1.00	78,483.91	
025	O4-83769	10/01/18	09-1137285	02/25/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90191628	9755.6900	1.00	9,755.69	
025	O4-83769	10/01/18	09-1137285	02/25/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90191628	33965.3200	1.00	33,965.32	
025	O4-83769		09-1137285						Purchase Order Total			127,418.74	
025	O4-83769	10/01/18	09-1137287	02/25/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90191530	48687.2500	1.00	48,687.25	
025	O4-83769	10/01/18	09-1137287	02/25/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90191530	17554.5700	1.00	17,554.57	
025	O4-83769	10/01/18	09-1137287	02/25/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90191530	28909.3400	1.00	28,909.34	
025	O4-83769	10/01/18	09-1137287	02/25/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90191530	769.7600-	1.00	769.76-	
025	O4-83769		09-1137287						Purchase Order Total			94,381.40	
025	O4-83769	10/01/18	09-1143009	03/23/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90191530	48687.2500	1.00	48,687.25	
025	O4-83769	10/01/18	09-1143009	03/23/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90191530	17554.5700	1.00	17,554.57	
025	O4-83769	10/01/18	09-1143009	03/23/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90191530	28909.3400	1.00	28,909.34	
025	O4-83769	10/01/18	09-1143009	03/23/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90191530	769.7600-	1.00	769.76-	
025	O4-83769		09-1143009						Purchase Order Total			94,381.40	
025	O4-83939	10/12/18	09-1138860	03/04/22	2545499	AKERS, NICOLE M	948	74	FEDERAL	6250.0000	1.00	6,250.00	
025	O4-83939	10/12/18	09-1138860	03/04/22	2545499	AKERS, NICOLE M	948	74	MATCH	6250.0000	1.00	6,250.00	
025	O4-83939		09-1138860						Purchase Order Total			12,500.00	
025	O4-83944	10/12/18	09-1138862	03/04/22	2545500	BROEKEMIER, NOAH C	948	74	FEDERAL	6250.0000	1.00	6,250.00	
025	O4-83944	10/12/18	09-1138862	03/04/22	2545500	BROEKEMIER, NOAH C	948	74	MATCH	6250.0000	1.00	6,250.00	

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025	O4-83944		O9-1138862							Purchase Order Total		12,500.00	
025	O4-83945	10/12/18	O9-1140549	03/10/22	2545501	KEENEY, TESSA J	948	74	FEDERAL	3125.0000	1.00	3,125.00	
025	O4-83945	10/12/18	O9-1140549	03/10/22	2545501	KEENEY, TESSA J	948	74	MATCH	3125.0000	1.00	3,125.00	
025	O4-83945		O9-1140549							Purchase Order Total		6,250.00	
025	O4-83948	10/12/18	O9-1138974	03/04/22	2148720	PETTITT, RHONDA S	948	74	FEDERAL	3125.0000	1.00	3,125.00	
025	O4-83948	10/12/18	O9-1138974	03/04/22	2148720	PETTITT, RHONDA S	948	74	MATCH	3125.0000	1.00	3,125.00	
025	O4-83948		O9-1138974							Purchase Order Total		6,250.00	
025	O4-83949	10/12/18	O9-1138582	03/03/22	2545505	RENSCH, ADAM M	948	74	FEDERAL	5000.0000	1.00	5,000.00	
025	O4-83949	10/12/18	O9-1138582	03/03/22	2545505	RENSCH, ADAM M	948	74	MATCH	5000.0000	1.00	5,000.00	
025	O4-83949		O9-1138582							Purchase Order Total		10,000.00	
025	O4-83950	10/12/18	O9-1138552	03/03/22	2545506	ZEISS, ELISA J	948	74	FEDERAL	1000.0000	1.00	1,000.00	
025	O4-83950	10/12/18	O9-1138552	03/03/22	2545506	ZEISS, ELISA J	948	74	MATCH	1000.0000	1.00	1,000.00	
025	O4-83950		O9-1138552							Purchase Order Total		2,000.00	
025	O4-83951	10/12/18	O9-1138988	03/04/22	2545669	VOECKS, TONYA M	948	74	FEDERAL	3125.0000	1.00	3,125.00	
025	O4-83951	10/12/18	O9-1138988	03/04/22	2545669	VOECKS, TONYA M	948	74	CASH	3125.0000	1.00	3,125.00	
025	O4-83951		O9-1138988							Purchase Order Total		6,250.00	
025	O4-83963	10/18/18	O9-1139367	03/07/22	2194350	CARR, CLAIRE E	948	74	FEDERAL	3125.0000	1.00	3,125.00	
025	O4-83963	10/18/18	O9-1139367	03/07/22	2194350	CARR, CLAIRE E	948	74	MATCH	3125.0000	1.00	3,125.00	
025	O4-83963		O9-1139367							Purchase Order Total		6,250.00	
025	O4-84038	10/23/18	O9-1125383	01/03/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361121	.5000	10,100.00	5,050.00	
025	O4-84038	10/23/18	O9-1125383	01/03/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361121	.5000	10,100.00	5,050.00	
025	O4-84038	10/23/18	O9-1125383	01/03/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361121	.5000	20,200.00	10,100.00	
025	O4-84038	10/23/18	O9-1125383	01/03/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361121	.5000	20,200.00	10,100.00	
025	O4-84038		O9-1125383							Purchase Order Total		30,300.00	
025	O4-84038	10/23/18	O9-1139106	03/04/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360122	4535.6300	1.00	4,535.63	
025	O4-84038	10/23/18	O9-1139106	03/04/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360122	4535.6200	1.00	4,535.62	
025	O4-84038	10/23/18	O9-1139106	03/04/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360122	1281.2500	1.00	1,281.25	
025	O4-84038	10/23/18	O9-1139106	03/04/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360122	1281.2500	1.00	1,281.25	
025	O4-84038	10/23/18	O9-1139106	03/04/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360122	922.5000	1.00	922.50	
025	O4-84038	10/23/18	O9-1139106	03/04/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360122	922.5000	1.00	922.50	
025	O4-84038	10/23/18	O9-1139106	03/04/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360122	2485.6300	1.00	2,485.63	
025	O4-84038	10/23/18	O9-1139106	03/04/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360122	2485.6200	1.00	2,485.62	
025	O4-84038	10/23/18	O9-1139106	03/04/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360122	691.8800	1.00	691.88	
025	O4-84038	10/23/18	O9-1139106	03/04/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360122	691.8700	1.00	691.87	
025	O4-84038		O9-1139106							Purchase Order Total		19,833.75	
025	O4-84038	10/23/18	O9-1141258	03/15/22	2051503	CBIZ OPTUMAS LLC	948	46	#AZ10360222	3485.0000	1.00	3,485.00	
025	O4-84038	10/23/18	O9-1141258	03/15/22	2051503	CBIZ OPTUMAS LLC	948	46	#AZ10360222	3485.0000	1.00	3,485.00	
025	O4-84038	10/23/18	O9-1141258	03/15/22	2051503	CBIZ OPTUMAS LLC	948	46	#AZ10360222	2050.0000	1.00	2,050.00	
025	O4-84038	10/23/18	O9-1141258	03/15/22	2051503	CBIZ OPTUMAS LLC	948	46	#AZ10360222	2050.0000	1.00	2,050.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84038	10/23/18	O9-1141258	03/15/22	2051503	CBIZ OPTUMAS LLC	948	46	#AZ10360222	1742.5000	1.00	1,742.50	
025	O4-84038	10/23/18	O9-1141258	03/15/22	2051503	CBIZ OPTUMAS LLC	948	46	#AZ10360222	1742.5000	1.00	1,742.50	
025	O4-84038		O9-1141258							Purchase Order Total		14,555.00	
025	O4-84075	10/25/18	O9-1131281	01/27/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	IBT INVOICE 90191347	3814.5000	1.00	3,814.50	
025	O4-84075		O9-1131281							Purchase Order Total		3,814.50	
025	O4-84128	10/31/18	O9-1135084	02/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534-20211031	139.0000	22.00	3,058.00	
025	O4-84128	10/31/18	O9-1135084	02/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534-20211031	363.0000	8.00	2,904.00	
025	O4-84128	10/31/18	O9-1135084	02/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534-20211031	53.3000	10.00	533.00	
025	O4-84128	10/31/18	O9-1135084	02/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534-20211031	46.7800	10.00	467.80	
025	O4-84128	10/31/18	O9-1135084	02/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534-20211031	136.6666	3.00	410.00	
025	O4-84128	10/31/18	O9-1135084	02/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534-20211031	987.0700	1.00	987.07	
025	O4-84128	10/31/18	O9-1135084	02/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534-20211031	12.0000	5.00	60.00	
025	O4-84128	10/31/18	O9-1135084	02/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534-20211031	29.0000	5.00	145.00	
025	O4-84128	10/31/18	O9-1135084	02/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534-20211031	542.2500	1.00	542.25	
025	O4-84128	10/31/18	O9-1135084	02/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534-20211031	1013.8200	1.00	1,013.82	
025	O4-84128	10/31/18	O9-1135084	02/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534-20211031	3492.2500	1.00	3,492.25	
025	O4-84128	10/31/18	O9-1135084	02/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534-20211031	370.0000	1.00	370.00	
025	O4-84128	10/31/18	O9-1135084	02/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534-20211031	40.0000	1.00	40.00	
025	O4-84128	10/31/18	O9-1135084	02/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534-20211031	305.0000	1.00	305.00	
025	O4-84128	10/31/18	O9-1135084	02/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534-20211031	15.0000-	1.00	15.00-	
025	O4-84128		O9-1135084							Purchase Order Total		14,313.19	
025	O4-84128	10/31/18	O9-1136673	02/23/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20211130	291.5000	8.00	2,332.00	

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025	04-84128	10/31/18	09-1136673	02/23/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20211130	56.0000	10.00	560.00	
025	04-84128	10/31/18	09-1136673	02/23/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20211130	21.8250	10.00	218.25	
025	04-84128	10/31/18	09-1136673	02/23/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20211130	101.0000	3.00	303.00	
025	04-84128	10/31/18	09-1136673	02/23/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20211130	1.0000	45.00	45.00	
025	04-84128	10/31/18	09-1136673	02/23/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20211130	636.2500	1.00	636.25	
025	04-84128	10/31/18	09-1136673	02/23/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20211130	103.0000	22.00	2,266.00	
025	04-84128	10/31/18	09-1136673	02/23/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20211130	8.0000	5.00	40.00	
025	04-84128	10/31/18	09-1136673	02/23/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20211130	17.0000	5.00	85.00	
025	04-84128	10/31/18	09-1136673	02/23/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20211130	446.5500	1.00	446.55	
025	04-84128	10/31/18	09-1136673	02/23/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20211130	736.8000	1.00	736.80	
025	04-84128	10/31/18	09-1136673	02/23/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20211130	2627.0000	1.00	2,627.00	
025	04-84128	10/31/18	09-1136673	02/23/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20211130	445.0000	1.00	445.00	
025	04-84128	10/31/18	09-1136673	02/23/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20211130	40.0000	1.00	40.00	
025	04-84128	10/31/18	09-1136673	02/23/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20211130	85.0000	1.00	85.00	
025	04-84128		09-1136673							Purchase Order Total		10,865.85	
025	04-84128	10/31/18	09-1136685	02/23/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20211031	378.0000	8.00	3,024.00	
025	04-84128	10/31/18	09-1136685	02/23/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20211031	65.0000	10.00	650.00	
025	04-84128	10/31/18	09-1136685	02/23/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20211031	38.0000	10.00	380.00	
025	04-84128	10/31/18	09-1136685	02/23/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20211031	100.3333	3.00	301.00	
025	04-84128	10/31/18	09-1136685	02/23/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20211031	2.0000	45.00	90.00	
025	04-84128	10/31/18	09-1136685	02/23/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20211031	677.0000	1.00	677.00	

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						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1136685	02/23/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20211031	131.0000	22.00	2,882.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1136685	02/23/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20211031	9.0000	5.00	45.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1136685	02/23/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20211031	17.0000	5.00	85.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1136685	02/23/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20211031	420.3500	1.00	420.35	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1136685	02/23/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20211031	819.8800	1.00	819.88	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1136685	02/23/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20211031	2729.4900	1.00	2,729.49	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1136685	02/23/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20211031	535.0000	1.00	535.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1136685	02/23/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20211031	70.0000	1.00	70.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1136685	02/23/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20211031	550.0000	1.00	550.00	
						BACKGROUND CHEC							
025	O4-84128		O9-1136685							Purchase Order Total		13,258.72	
025	O4-84128	10/31/18	O9-1136703	02/23/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20211231	154.0000	22.00	3,388.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1136703	02/23/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20211231	581.8750	8.00	4,655.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1136703	02/23/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20211231	91.2000	10.00	912.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1136703	02/23/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20211231	36.7800	10.00	367.80	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1136703	02/23/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20211231	136.3333	3.00	409.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1136703	02/23/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20211231	1.0000	45.00	45.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1136703	02/23/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20211231	111.6400-	1.00	111.64-	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1136703	02/23/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20211231	16.0000	5.00	80.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1136703	02/23/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20211231	31.0000	5.00	155.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1136703	02/23/22	4033350	ONE SOURCE THE	961	30	PLUS5534@-20211231	417.5000	1.00	417.50	
						BACKGROUND CHEC							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	O9-1136703	02/23/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20211231	1036.7100	1.00	1,036.71	
025	O4-84128	10/31/18	O9-1136703	02/23/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20211231	5868.7500	1.00	5,868.75	
025	O4-84128	10/31/18	O9-1136703	02/23/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20211231	677.0000	1.00	677.00	
025	O4-84128		O9-1136703							Purchase Order Total		17,900.12	
025	O4-84128	10/31/18	O9-1139302	03/07/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220228	147.0000	22.00	3,234.00	
025	O4-84128	10/31/18	O9-1139302	03/07/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220228	513.6250	8.00	4,109.00	
025	O4-84128	10/31/18	O9-1139302	03/07/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220228	81.8000	10.00	818.00	
025	O4-84128	10/31/18	O9-1139302	03/07/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220228	61.8750	10.00	618.75	
025	O4-84128	10/31/18	O9-1139302	03/07/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220228	134.3333	3.00	403.00	
025	O4-84128	10/31/18	O9-1139302	03/07/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220228	816.3600	1.00	816.36	
025	O4-84128	10/31/18	O9-1139302	03/07/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220228	22.0000	5.00	110.00	
025	O4-84128	10/31/18	O9-1139302	03/07/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220228	38.0000	5.00	190.00	
025	O4-84128	10/31/18	O9-1139302	03/07/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220228	370.1000	1.00	370.10	
025	O4-84128	10/31/18	O9-1139302	03/07/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220228	1049.1600	1.00	1,049.16	
025	O4-84128	10/31/18	O9-1139302	03/07/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220228	666.2350	10.00	6,662.35	
025	O4-84128	10/31/18	O9-1139302	03/07/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220228	702.0000	1.00	702.00	
025	O4-84128	10/31/18	O9-1139302	03/07/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220228	39.0000	1.00	39.00	
025	O4-84128	10/31/18	O9-1139302	03/07/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220228	245.0000	1.00	245.00	
025	O4-84128	10/31/18	O9-1139302	03/07/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20220228	5.0000-	1.00	5.00-	
025	O4-84128		O9-1139302							Purchase Order Total		19,361.72	
025	O4-84291	11/14/18	O9-1129010	01/19/22	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-268730	3229.1600	1.00	3,229.16	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84291	11/14/18	O9-1129010	01/19/22	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-268730	9687.5000	1.00	9,687.50	
025	O4-84291		O9-1129010							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	O9-1136706	02/23/22	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-269197	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	O9-1136706	02/23/22	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-269197	9687.5000	1.00	9,687.50	
025	O4-84291		O9-1136706							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	O9-1139709	03/08/22	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	269565	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	O9-1139709	03/08/22	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	269565	9687.5000	1.00	9,687.50	
025	O4-84291		O9-1139709							Purchase Order Total		12,916.66	
025	O4-84293	11/14/18	O9-1128775	01/18/22	2678858	CHARTIS GROUP LLC	920	22	SIN020410 CNT#84293	27000.0000	1.00	27,000.00	
025	O4-84293		O9-1128775							Purchase Order Total		27,000.00	
025	O4-84386	11/28/18	O9-1127337	01/11/22	518417	DEINES PHARMACY INC	948	00	FBSDC1 DEC 2021	77.8900	1.00	77.89	
025	O4-84386	11/28/18	O9-1127337	01/11/22	518417	DEINES PHARMACY INC	948	00	FBSDC1 DEC 2021	17.1300	1.00	17.13	
025	O4-84386	11/28/18	O9-1127337	01/11/22	518417	DEINES PHARMACY INC	948	00	FBSDC1 DEC 2021	11.9600	1.00	11.96	
025	O4-84386	11/28/18	O9-1127337	01/11/22	518417	DEINES PHARMACY INC	948	00	FBSDC1 DEC 2021	38.9100	1.00	38.91	
025	O4-84386	11/28/18	O9-1127337	01/11/22	518417	DEINES PHARMACY INC	948	00	FBSDC1 DEC 2021	57.6800	1.00	57.68	
025	O4-84386	11/28/18	O9-1127337	01/11/22	518417	DEINES PHARMACY INC	948	00	FBSDC2 DEC 2021	125.1900	1.00	125.19	
025	O4-84386		O9-1127337							Purchase Order Total		328.76	
025	O4-84386	11/28/18	O9-1134210	02/10/22	518417	DEINES PHARMACY INC	948	00	FBSDC1 JAN 2022	13.3500	1.00	13.35	
025	O4-84386	11/28/18	O9-1134210	02/10/22	518417	DEINES PHARMACY INC	948	00	FBSDC1 JAN 2022	38.4000	1.00	38.40	
025	O4-84386	11/28/18	O9-1134210	02/10/22	518417	DEINES PHARMACY INC	948	00	FBSDC1 JAN 2022	133.4700	1.00	133.47	
025	O4-84386	11/28/18	O9-1134210	02/10/22	518417	DEINES PHARMACY INC	948	00	FBSDC1 JAN 2022	40.0500	1.00	40.05	
025	O4-84386	11/28/18	O9-1134210	02/10/22	518417	DEINES PHARMACY INC	948	00	FBSDC1 JAN 2022	57.6800	1.00	57.68	
025	O4-84386	11/28/18	O9-1134210	02/10/22	518417	DEINES PHARMACY INC	948	00	FBSDC1 JAN 2022	63.0000	1.00	63.00	
025	O4-84386	11/28/18	O9-1134210	02/10/22	518417	DEINES PHARMACY INC	948	00	FBSDC2 JAN 2022	210.0300	1.00	210.03	
025	O4-84386		O9-1134210							Purchase Order Total		555.98	
025	O4-84386	11/28/18	O9-1139434	03/07/22	518417	DEINES PHARMACY INC	948	00	FBSDC1 FEB 2022	94.9900	1.00	94.99	
025	O4-84386	11/28/18	O9-1139434	03/07/22	518417	DEINES PHARMACY INC	948	00	FBSDC1 FEB 2022	13.0800	1.00	13.08	
025	O4-84386	11/28/18	O9-1139434	03/07/22	518417	DEINES PHARMACY INC	948	00	FBSDC1 FEB 2022	19.3900	1.00	19.39	
025	O4-84386	11/28/18	O9-1139434	03/07/22	518417	DEINES PHARMACY INC	948	00	FBSDC1 FEB 2022	59.0800	1.00	59.08	
025	O4-84386	11/28/18	O9-1139434	03/07/22	518417	DEINES PHARMACY INC	948	00	FBSDC1 FEB 2022	24.9500	1.00	24.95	
025	O4-84386	11/28/18	O9-1139434	03/07/22	518417	DEINES PHARMACY INC	948	00	FBSDC1 FEB 2022	87.5600	1.00	87.56	
025	O4-84386	11/28/18	O9-1139434	03/07/22	518417	DEINES PHARMACY INC	948	00	FBSDC1 FEB 2022	94.6500	1.00	94.65	
025	O4-84386		O9-1139434							Purchase Order Total		393.70	
025	O4-84398	11/30/18	O9-1138527	03/03/22	2165052	KOMOROWSKI, ALLYN D	948	74	FEDERAL	3711.7200	1.00	3,711.72	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-84398	11/30/18	09-1138527	03/03/22	2165052	KOMOROWSKI, ALLYN D	948	74	MATCH	3711.7200	1.00	3,711.72	
025	04-84398		09-1138527							Purchase Order Total		7,423.44	
025	04-84435	12/04/18	09-1129677	01/21/22	1855548	NMS LABS	920	22	1164387	154.0000	1.00	154.00	
025	04-84435		09-1129677							Purchase Order Total		154.00	
025	04-84435	12/04/18	09-1136708	02/23/22	1855548	NMS LABS	920	22	1167896	266.0000	1.00	266.00	
025	04-84435		09-1136708							Purchase Order Total		266.00	
025	04-84435	12/04/18	09-1136711	02/23/22	1855548	NMS LABS	920	22	1159566	256.0000	1.00	256.00	
025	04-84435		09-1136711							Purchase Order Total		256.00	
025	04-84435	12/04/18	09-1136712	02/23/22	1855548	NMS LABS	920	22	1168141	266.0000	1.00	266.00	
025	04-84435		09-1136712							Purchase Order Total		266.00	
025	04-84502	12/11/18	09-1139987	03/09/22	930324	LINCOLN CITY OF - FIRE & RESCU	990	29	7/1/21-1/31/2022	358.0000	1.00	358.00	
025	04-84502		09-1139987							Purchase Order Total		358.00	
025	04-84547	12/12/18	09-1127741	01/12/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90191034	41274.1600	1.00	41,274.16	
025	04-84547		09-1127741							Purchase Order Total		41,274.16	
025	04-84547	12/12/18	09-1130894	01/26/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90191258	46965.3300	1.00	46,965.33	
025	04-84547		09-1130894							Purchase Order Total		46,965.33	
025	04-84548	12/12/18	09-1140754	03/11/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	DECEMBER 2021	35195.2200	1.00	35,195.22	
025	04-84548		09-1140754							Purchase Order Total		35,195.22	
025	04-84548	12/12/18	09-1140755	03/11/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	NOVEMBER 2021	31732.9600	1.00	31,732.96	
025	04-84548		09-1140755							Purchase Order Total		31,732.96	
025	04-84548	12/12/18	09-1140757	03/11/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	OCTOBER 2021	30459.0100	1.00	30,459.01	
025	04-84548		09-1140757							Purchase Order Total		30,459.01	
025	04-84548	12/12/18	09-1144796	03/30/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JANUARY 2022	33269.2100	1.00	33,269.21	
025	04-84548		09-1144796							Purchase Order Total		33,269.21	
025	04-84550	12/12/18	09-1126058	01/05/22	535063	CHI HEALTH SCHUYLER	952	43	11/26/2021	13.2000	1.00	13.20	
025	04-84550	12/12/18	09-1126058	01/05/22	535063	CHI HEALTH SCHUYLER	952	43	11/26/2021	6.8000	1.00	6.80	
025	04-84550		09-1126058							Purchase Order Total		20.00	
025	04-84550	12/12/18	09-1131951	02/01/22	535063	CHI HEALTH SCHUYLER	952	43	202110	13.2000	1.00	13.20	
025	04-84550	12/12/18	09-1131951	02/01/22	535063	CHI HEALTH SCHUYLER	952	43	202110	6.8000	1.00	6.80	
025	04-84550	12/12/18	09-1131951	02/01/22	535063	CHI HEALTH SCHUYLER	952	43	202111	13.2000	1.00	13.20	
025	04-84550	12/12/18	09-1131951	02/01/22	535063	CHI HEALTH SCHUYLER	952	43	202111	6.8000	1.00	6.80	
025	04-84550	12/12/18	09-1131951	02/01/22	535063	CHI HEALTH SCHUYLER	952	43	202201	13.2000	1.00	13.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-84550	12/12/18	09-1131951	02/01/22	535063	CHI HEALTH SCHUYLER	952	43	202201	6.8000	1.00	6.80	
025	04-84550		09-1131951							Purchase Order Total		60.00	
025	04-84550	12/12/18	09-1135168	02/15/22	535063	CHI HEALTH SCHUYLER	952	43	202202	13.2000	1.00	13.20	
025	04-84550	12/12/18	09-1135168	02/15/22	535063	CHI HEALTH SCHUYLER	952	43	202202	6.8000	1.00	6.80	
025	04-84550		09-1135168							Purchase Order Total		20.00	
025	04-84550	12/12/18	09-1144402	03/29/22	535063	CHI HEALTH SCHUYLER	952	43	202203	13.2000	1.00	13.20	
025	04-84550	12/12/18	09-1144402	03/29/22	535063	CHI HEALTH SCHUYLER	952	43	202203	6.8000	1.00	6.80	
025	04-84550		09-1144402							Purchase Order Total		20.00	
025	04-84687	07/21/20	09-1130540	01/25/22	538140	NEBRASKA GOV - PO S	920	47	6415634	1.4800	1.00	1.48	SOL
025	04-84687	07/21/20	09-1130540	01/25/22	538140	NEBRASKA GOV - PO S	920	47	6415634	2.0200	1.00	2.02	SOL
025	04-84687		09-1130540							Purchase Order Total		3.50	
025	04-84687	07/21/20	09-1130832	01/26/22	538140	NEBRASKA GOV - PO S	920	47	5586935	.7400	1.00	.74	SOL
025	04-84687	07/21/20	09-1130832	01/26/22	538140	NEBRASKA GOV - PO S	920	47	5586935	1.0100	1.00	1.01	SOL
025	04-84687		09-1130832							Purchase Order Total		1.75	
025	04-84687	07/21/20	09-1130892	01/26/22	538140	NEBRASKA GOV - PO S	920	47	6525618	2.2200	1.00	2.22	SOL
025	04-84687	07/21/20	09-1130892	01/26/22	538140	NEBRASKA GOV - PO S	920	47	6525618	3.0300	1.00	3.03	SOL
025	04-84687		09-1130892							Purchase Order Total		5.25	
025	04-84687	07/21/20	09-1130959	01/26/22	538140	NEBRASKA GOV - PO S	920	47	6653918	1.4800	1.00	1.48	SOL
025	04-84687	07/21/20	09-1130959	01/26/22	538140	NEBRASKA GOV - PO S	920	47	6653918	2.0200	1.00	2.02	SOL
025	04-84687		09-1130959							Purchase Order Total		3.50	
025	04-84687	07/21/20	09-1130962	01/26/22	538140	NEBRASKA GOV - PO S	920	47	6610546	1.4800	1.00	1.48	SOL
025	04-84687	07/21/20	09-1130962	01/26/22	538140	NEBRASKA GOV - PO S	920	47	6610546	2.0200	1.00	2.02	SOL
025	04-84687		09-1130962							Purchase Order Total		3.50	
025	04-84687	07/21/20	09-1139095	03/04/22	538140	NEBRASKA GOV - PO S	920	47	6653918	1.4800	1.00	1.48	SOL
025	04-84687	07/21/20	09-1139095	03/04/22	538140	NEBRASKA GOV - PO S	920	47	6653918	2.0200	1.00	2.02	SOL
025	04-84687		09-1139095							Purchase Order Total		3.50	
025	04-84687	07/21/20	09-1139096	03/04/22	538140	NEBRASKA GOV - PO S	920	47	6699006	1.4800	1.00	1.48	SOL
025	04-84687	07/21/20	09-1139096	03/04/22	538140	NEBRASKA GOV - PO S	920	47	6699006	2.0200	1.00	2.02	SOL
025	04-84687		09-1139096							Purchase Order Total		3.50	
025	04-85021	02/01/19	09-1127450	01/11/22	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90191193	5000.0000	1.00	5,000.00	
025	04-85021		09-1127450							Purchase Order Total		5,000.00	
025	04-85021	02/01/19	09-1134532	02/11/22	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90191435	17500.0000	1.00	17,500.00	
025	04-85021		09-1134532							Purchase Order Total		17,500.00	
025	04-85195	02/22/19	09-1135153	02/15/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90191437	2500.4900	1.00	2,500.49	
025	04-85195		09-1135153							Purchase Order Total		2,500.49	
025	04-85239	02/27/19	09-1128025	01/13/22	504672	BLUE CROSS BLUE	958	56	DEC 2021	.7700	8,250.00	6,352.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85239	02/27/19	O9-1128025	01/13/22	504672	SHIELD OF NE - BLUE CROSS BLUE	958	56	DEC 2021	.2300	8,250.00	1,897.50	
025	O4-85239	02/27/19	O9-1128025	01/13/22	504672	SHIELD OF NE - BLUE CROSS BLUE	958	56	DEC 2021	17167.5500	1.00	17,167.55	
025	O4-85239	02/27/19	O9-1128025	01/13/22	504672	SHIELD OF NE - BLUE CROSS BLUE	958	56	DEC 2021	11415.3100-	1.00	11,415.31-	
025	O4-85239		O9-1128025							Purchase Order Total		14,002.24	
025	O4-85239	02/27/19	O9-1134785	02/14/22	504672	SHIELD OF NE - BLUE CROSS BLUE	958	56	JAN 2022	.0600	8,250.00	495.00	
025	O4-85239	02/27/19	O9-1134785	02/14/22	504672	SHIELD OF NE - BLUE CROSS BLUE	958	56	JAN 2022	.9400	8,250.00	7,755.00	
025	O4-85239	02/27/19	O9-1134785	02/14/22	504672	SHIELD OF NE - BLUE CROSS BLUE	958	56	JAN 2022	1340.7500	1.00	1,340.75	
025	O4-85239	02/27/19	O9-1134785	02/14/22	504672	SHIELD OF NE - BLUE CROSS BLUE	958	56	JAN 2022	20133.0600	1.00	20,133.06	
025	O4-85239		O9-1134785							Purchase Order Total		29,723.81	
025	O4-85239	02/27/19	O9-1142686	03/22/22	504672	SHIELD OF NE - BLUE CROSS BLUE	958	56	LRC #300150	.1600	8,250.00	1,320.00	
025	O4-85239	02/27/19	O9-1142686	03/22/22	504672	SHIELD OF NE - BLUE CROSS BLUE	958	56	LRC #300150	.8400	8,250.00	6,930.00	
025	O4-85239	02/27/19	O9-1142686	03/22/22	504672	SHIELD OF NE - BLUE CROSS BLUE	958	56	LRC #300150	10789.7800	1.00	10,789.78	
025	O4-85239	02/27/19	O9-1142686	03/22/22	504672	SHIELD OF NE - BLUE CROSS BLUE	958	56	LRC #300150	57195.7300	1.00	57,195.73	
025	O4-85239		O9-1142686							Purchase Order Total		76,235.51	
025	O4-85334	03/06/19	O9-1128525	01/18/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90191144	581.3200	1.00	581.32	
025	O4-85334		O9-1128525							Purchase Order Total		581.32	
025	O4-85334	03/06/19	O9-1137294	02/25/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90191454	974.2000	1.00	974.20	
025	O4-85334		O9-1137294							Purchase Order Total		974.20	
025	O4-85498	03/15/19	O9-1130170	01/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191338	13784.3100	1.00	13,784.31	
025	O4-85498		O9-1130170							Purchase Order Total		13,784.31	
025	O4-85558	03/20/19	O9-1135152	02/15/22	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90191348	63204.6500	1.00	63,204.65	
025	O4-85558		O9-1135152							Purchase Order Total		63,204.65	
025	O4-85641	03/29/19	O9-1129731	01/21/22	512	UNIVERSITY OF	961	75	90191272	1674.6700	1.00	1,674.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85641	03/29/19	09-1129731	01/21/22	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	961	75	90191272	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	09-1129731	01/21/22	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	961	75	90191272	5024.0100	1.00	5,024.01	
025	O4-85641		09-1129731							Purchase Order Total		8,373.35	
025	O4-85641	03/29/19	09-1130541	01/25/22	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	961	75	90191276	720.0000	1.00	720.00	
025	O4-85641		09-1130541							Purchase Order Total		720.00	
025	O4-85641	03/29/19	09-1134913	02/14/22	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	961	75	90191522	1530.0000	1.00	1,530.00	
025	O4-85641		09-1134913							Purchase Order Total		1,530.00	
025	O4-85641	03/29/19	09-1134915	02/14/22	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	961	75	90191513	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	09-1134915	02/14/22	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	961	75	90191513	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	09-1134915	02/14/22	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	961	75	90191513	5024.0100	1.00	5,024.01	
025	O4-85641		09-1134915							Purchase Order Total		8,373.35	
025	O4-85709	04/05/19	09-1131288	01/27/22	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	JAN 2022	500.0000	1.00	500.00	
025	O4-85709		09-1131288							Purchase Order Total		500.00	
025	O4-85709	04/05/19	09-1131292	01/27/22	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	DEC 2021	500.0000	1.00	500.00	
025	O4-85709		09-1131292							Purchase Order Total		500.00	
025	O4-85774	04/10/19	09-1134513	02/11/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	2818	3097.4000	1.00	3,097.40	
025	O4-85774		09-1134513							Purchase Order Total		3,097.40	
025	O4-85888	04/22/19	09-1127453	01/11/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	DECEMBER 2021	1999.0500	1.00	1,999.05	
025	O4-85888		09-1127453							Purchase Order Total		1,999.05	
025	O4-85888	04/22/19	09-1128029	01/13/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	DEC 2021A	340.0000	1.00	340.00	
025	O4-85888	04/22/19	09-1128029	01/13/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	DEC 2021B	400.0000	1.00	400.00	
025	O4-85888	04/22/19	09-1128029	01/13/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	DEC 2021C	55.0000	1.00	55.00	

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025	O4-85888		O9-1128029							Purchase Order Total		795.00	
025	O4-85888	04/22/19	O9-1128030	01/13/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP LRC DEC 2021	9319.0000	1.00	9,319.00	
025	O4-85888		O9-1128030							Purchase Order Total		9,319.00	
025	O4-85888	04/22/19	O9-1133498	02/07/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP-JAN. 2022	2652.1400	1.00	2,652.14	
025	O4-85888		O9-1133498							Purchase Order Total		2,652.14	
025	O4-85888	04/22/19	O9-1133808	02/08/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP-LRC JAN 2022	7373.9600	1.00	7,373.96	
025	O4-85888		O9-1133808							Purchase Order Total		7,373.96	
025	O4-85888	04/22/19	O9-1133813	02/08/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JANUARY 2022A	55.0000	1.00	55.00	
025	O4-85888	04/22/19	O9-1133813	02/08/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JANUARY 2022B	340.0000	1.00	340.00	
025	O4-85888	04/22/19	O9-1133813	02/08/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JANUARY 2022C	400.0000	1.00	400.00	
025	O4-85888	04/22/19	O9-1133813	02/08/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JANUARY 2022D	155.7800	1.00	155.78	
025	O4-85888		O9-1133813							Purchase Order Total		950.78	
025	O4-85888	04/22/19	O9-1140541	03/10/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	FEBRUARY 2022	2775.0000	1.00	2,775.00	
025	O4-85888		O9-1140541							Purchase Order Total		2,775.00	
025	O4-85888	04/22/19	O9-1140628	03/11/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP LRC FEB 2022	7472.0000	1.00	7,472.00	
025	O4-85888		O9-1140628							Purchase Order Total		7,472.00	
025	O4-85888	04/22/19	O9-1140629	03/11/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	FEB 2022A	340.0000	1.00	340.00	
025	O4-85888	04/22/19	O9-1140629	03/11/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	FEB 2022B	79.4000	1.00	79.40	
025	O4-85888	04/22/19	O9-1140629	03/11/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	FEB 2022C	105.0000	1.00	105.00	
025	O4-85888		O9-1140629							Purchase Order Total		524.40	
025	O4-86104	04/29/19	O9-1127685	01/12/22	520527	ENVIRO SERVICE INC	952	95	2101434	42.0000	1.00	42.00	
025	O4-86104		O9-1127685							Purchase Order Total		42.00	
025	O4-86104	04/29/19	O9-1137761	02/28/22	520527	ENVIRO SERVICE INC	952	95	2101105	42.0000	1.00	42.00	
025	O4-86104		O9-1137761							Purchase Order Total		42.00	
025	O4-86104	04/29/19	O9-1140997	03/14/22	520527	ENVIRO SERVICE INC	952	95	6069380	52.0000	1.00	52.00	
025	O4-86104		O9-1140997							Purchase Order Total		52.00	
025	O4-86151	05/02/19	O9-1126775	01/07/22	2039036	TECHNICAL ASSISTANCE	948	00	NOV 2021 - 25093	5390.0000	1.00	5,390.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86151	05/02/19	09-1126775	01/07/22	2039036	COLLABORA TECHNICAL ASSISTANCE	948	00	NOV 2021 - 25093	5390.0000	1.00	5,390.00	
025	O4-86151		09-1126775			COLLABORA				Purchase Order Total		10,780.00	
025	O4-86151	05/02/19	09-1130029	01/24/22	2039036	TECHNICAL ASSISTANCE	948	00	DEC 2021 - 25192	3878.7500	1.00	3,878.75	
025	O4-86151	05/02/19	09-1130029	01/24/22	2039036	COLLABORA TECHNICAL ASSISTANCE	948	00	DEC 2021 - 25192	3878.7500	1.00	3,878.75	
025	O4-86151		09-1130029			COLLABORA				Purchase Order Total		7,757.50	
025	O4-86151	05/02/19	09-1136046	02/18/22	2039036	TECHNICAL ASSISTANCE	948	00	JAN 2021 - 25319	4021.2500	1.00	4,021.25	
025	O4-86151	05/02/19	09-1136046	02/18/22	2039036	COLLABORA TECHNICAL ASSISTANCE	948	00	JAN 2021 - 25319	4021.2500	1.00	4,021.25	
025	O4-86151		09-1136046			COLLABORA				Purchase Order Total		8,042.50	
025	O4-86273	05/15/19	09-1128687	01/18/22	2051503	CBIZ OPTUMAS LLC	948	72	AZ10380721	30937.5000	1.00	30,937.50	
025	O4-86273	05/15/19	09-1128687	01/18/22	2051503	CBIZ OPTUMAS LLC	948	72	AZ10380721	30937.5000	1.00	30,937.50	
025	O4-86273	05/15/19	09-1128687	01/18/22	2051503	CBIZ OPTUMAS LLC	948	72	AZ10380721	4057.5000	1.00	4,057.50	
025	O4-86273	05/15/19	09-1128687	01/18/22	2051503	CBIZ OPTUMAS LLC	948	72	AZ10380721	4057.5000	1.00	4,057.50	
025	O4-86273		09-1128687							Purchase Order Total		69,990.00	
025	O4-86305	05/16/19	09-1133448	02/07/22	514	UNIVERSITY OF NEBRASKA - OMAHA	948	72	90191434	6250.0000	1.00	6,250.00	
025	O4-86305	05/16/19	09-1133448	02/07/22	514	UNIVERSITY OF NEBRASKA - OMAHA	948	72	90191433	3000.0000	1.00	3,000.00	
025	O4-86305		09-1133448							Purchase Order Total		9,250.00	
025	O4-86345	05/17/19	09-1128099	01/13/22	520822	EXECUTIVE ANSWERING SERVICE -	952	06	11/16/21 TO 12/14/21	121.5100	1.00	121.51	
025	O4-86345		09-1128099							Purchase Order Total		121.51	
025	O4-86345	05/17/19	09-1128100	01/13/22	520822	EXECUTIVE ANSWERING SERVICE -	952	06	10/19/21 TO 11/15/21	126.3100	1.00	126.31	
025	O4-86345		09-1128100							Purchase Order Total		126.31	
025	O4-86345	05/17/19	09-1134294	02/10/22	520822	EXECUTIVE ANSWERING SERVICE -	952	06	12/15/21 TO 1/10/22	116.2300	1.00	116.23	
025	O4-86345		09-1134294							Purchase Order Total		116.23	
025	O4-86350	05/20/19	09-1125370	01/03/22	2143118	LASTING HOPE RECOVERY CENTER	952	62	JULY 2021	351492.0000	1.00	351,492.00	
025	O4-86350		09-1125370							Purchase Order Total		351,492.00	
025	O4-86350	05/20/19	09-1125401	01/03/22	2143118	LASTING HOPE RECOVERY CENTER	952	62	NOVEMBER 2021	455000.0000	1.00	455,000.00	
025	O4-86350		09-1125401							Purchase Order Total		455,000.00	

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025	O4-86350	05/20/19	09-1131668	01/31/22	2143118	LASTING HOPE RECOVERY CENTER	952	62	8	414864.0000	1.00	414,864.00	
025	O4-86350		09-1131668							Purchase Order Total		414,864.00	
025	O4-86350	05/20/19	09-1141256	03/15/22	2143118	LASTING HOPE RECOVERY CENTER	952	62	JANUARY 2022	547417.0000	1.00	547,417.00	
025	O4-86350		09-1141256							Purchase Order Total		547,417.00	
025	O4-86425	05/22/19	09-1127250	01/10/22	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	DUMMY PO SEE COMMENTS	12895.1200	1.00	12,895.12	
025	O4-86425	05/22/19	09-1127250	01/10/22	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	DUMMY PO SEE COMMENTS	55196.8000	1.00	55,196.80	
025	O4-86425		09-1127250							Purchase Order Total		68,091.92	
025	O4-86425	05/22/19	09-1127425	01/11/22	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	DECEMBER 2021	2633.2800	1.00	2,633.28	
025	O4-86425	05/22/19	09-1127425	01/11/22	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	DECEMBER 2021	19915.2000	1.00	19,915.20	
025	O4-86425		09-1127425							Purchase Order Total		22,548.48	
025	O4-86425	05/22/19	09-1134020	02/09/22	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	JANUARY 2022	2331.5500	1.00	2,331.55	
025	O4-86425	05/22/19	09-1134020	02/09/22	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	JANUARY 2022	17633.2500	1.00	17,633.25	
025	O4-86425		09-1134020							Purchase Order Total		19,964.80	
025	O4-86425	05/22/19	09-1139704	03/08/22	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	FEBRUARY 2022	3072.1600	1.00	3,072.16	
025	O4-86425	05/22/19	09-1139704	03/08/22	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	FEBRUARY 2022	23234.4000	1.00	23,234.40	
025	O4-86425		09-1139704							Purchase Order Total		26,306.56	
025	O4-86427	05/22/19	09-1130906	01/26/22	539474	NORTHEAST COMMUNITY COLLEGE	952	90	DECEMBER 2021	1314.5200	1.00	1,314.52	
025	O4-86427		09-1130906							Purchase Order Total		1,314.52	
025	O4-86427	05/22/19	09-1136939	02/24/22	539474	NORTHEAST COMMUNITY COLLEGE	952	90	JANUARY 2022	1028.1900	1.00	1,028.19	
025	O4-86427		09-1136939							Purchase Order Total		1,028.19	
025	O4-86427	05/22/19	09-1143604	03/24/22	539474	NORTHEAST COMMUNITY COLLEGE	952	90	FEB 2022	1561.8000	1.00	1,561.80	
025	O4-86427		09-1143604							Purchase Order Total		1,561.80	
025	O4-86439	05/23/19	09-1132326	02/02/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DEC 2021	11034.3600	1.00	11,034.36	
025	O4-86439	05/23/19	09-1132326	02/02/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DEC 2021	44137.4400	1.00	44,137.44	

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025	04-86439	05/23/19	09-1132326	02/02/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DEC 2021	1839.0600	1.00	1,839.06	
025	04-86439		09-1132326							Purchase Order Total		57,010.86	
025	04-86439	05/23/19	09-1141906	03/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2022	2758.5900	1.00	2,758.59	
025	04-86439		09-1141906							Purchase Order Total		2,758.59	
025	04-86473	05/29/19	09-1134351	02/10/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	MAY 2021	2349.3800	1.00	2,349.38	
025	04-86473		09-1134351							Purchase Order Total		2,349.38	
025	04-86473	05/29/19	09-1137288	02/25/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	0110000025	2349.3800	1.00	2,349.38	
025	04-86473		09-1137288							Purchase Order Total		2,349.38	
025	04-86473	05/29/19	09-1138996	03/04/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	SEPTEMBER 2021	2349.3800	1.00	2,349.38	
025	04-86473		09-1138996							Purchase Order Total		2,349.38	
025	04-86473	05/29/19	09-1138998	03/04/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	NOVEMBER 2021	2349.3800	1.00	2,349.38	
025	04-86473		09-1138998							Purchase Order Total		2,349.38	
025	04-86473	05/29/19	09-1144318	03/29/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	OCTOBER 2021	2349.3800	1.00	2,349.38	
025	04-86473		09-1144318							Purchase Order Total		2,349.38	
025	04-86473	05/29/19	Z8-1144309	03/29/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	DECEMBER 2021	2349.3800	1.00	2,349.38	
025	04-86473		Z8-1144309							Purchase Order Total		2,349.38	
025	04-86517	06/04/19	09-1141234	03/15/22	602277	PHYSICIANS LABORATORY SERVICES	914	81	4461482	9047.0000	1.00	9,047.00	
025	04-86517		09-1141234							Purchase Order Total		9,047.00	
025	04-86517	06/04/19	09-1141235	03/15/22	602277	PHYSICIANS LABORATORY SERVICES	914	81	4408506	8337.0000	1.00	8,337.00	
025	04-86517		09-1141235							Purchase Order Total		8,337.00	
025	04-86517	06/04/19	09-1141236	03/15/22	602277	PHYSICIANS LABORATORY SERVICES	914	81	4352567	5582.0000	1.00	5,582.00	
025	04-86517		09-1141236							Purchase Order Total		5,582.00	
025	04-86517	06/04/19	09-1141238	03/15/22	602277	PHYSICIANS LABORATORY SERVICES	914	81	4297611	5865.0000	1.00	5,865.00	
025	04-86517		09-1141238							Purchase Order Total		5,865.00	
025	04-86517	06/04/19	09-1141243	03/15/22	602277	PHYSICIANS LABORATORY SERVICES	914	81	4238015	5261.0000	1.00	5,261.00	
025	04-86517		09-1141243							Purchase Order Total		5,261.00	

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025	04-86517	06/04/19	09-1141246	03/15/22	602277	PHYSICIANS LABORATORY SERVICES	914	81	4185432	5758.0000	1.00	5,758.00	
025	04-86517		09-1141246							Purchase Order Total		5,758.00	
025	04-86517	06/04/19	09-1141248	03/15/22	602277	PHYSICIANS LABORATORY SERVICES	914	81	4131638	6333.0000	1.00	6,333.00	
025	04-86517		09-1141248							Purchase Order Total		6,333.00	
025	04-86517	06/04/19	09-1141250	03/15/22	602277	PHYSICIANS LABORATORY SERVICES	914	81	4095923	6632.0000	1.00	6,632.00	
025	04-86517		09-1141250							Purchase Order Total		6,632.00	
025	04-86517	06/04/19	09-1142962	03/22/22	602277	PHYSICIANS LABORATORY SERVICES	914	81	4046263	4172.0000	1.00	4,172.00	
025	04-86517		09-1142962							Purchase Order Total		4,172.00	
025	04-86554	06/06/19	09-1127174	01/10/22	3813027	DRISCOLL, MARK F	948	28	09172021	570.0000	1.00	570.00	
025	04-86554		09-1127174							Purchase Order Total		570.00	
025	04-86554	06/06/19	09-1143521	03/24/22	3813027	DRISCOLL, MARK F	948	28	8/27/21 HICKS	1391.0000	1.00	1,391.00	
025	04-86554	06/06/19	09-1143521	03/24/22	3813027	DRISCOLL, MARK F	948	28	10/1/21 HICKS	1140.0000	1.00	1,140.00	
025	04-86554	06/06/19	09-1143521	03/24/22	3813027	DRISCOLL, MARK F	948	28	11/8/21 HICKS	26.0000	1.00	26.00	
025	04-86554	06/06/19	09-1143521	03/24/22	3813027	DRISCOLL, MARK F	948	28	11/16/21 HICKS	177.0000	1.00	177.00	
025	04-86554		09-1143521							Purchase Order Total		2,734.00	
025	04-86554	06/06/19	09-1143541	03/24/22	3813027	DRISCOLL, MARK F	948	28	10/5/21 GRIMES	960.0000	1.00	960.00	
025	04-86554	06/06/19	09-1143541	03/24/22	3813027	DRISCOLL, MARK F	948	28	10/12/21 GRIMES	447.0000	1.00	447.00	
025	04-86554	06/06/19	09-1143541	03/24/22	3813027	DRISCOLL, MARK F	948	28	1/13/22 GRIMES	26.0000	1.00	26.00	
025	04-86554		09-1143541							Purchase Order Total		1,433.00	
025	04-86554	06/06/19	09-1143542	03/24/22	3813027	DRISCOLL, MARK F	948	28	10/7/21 CANBY	222.0000	1.00	222.00	
025	04-86554		09-1143542							Purchase Order Total		222.00	
025	04-86554	06/06/19	09-1143544	03/24/22	3813027	DRISCOLL, MARK F	948	28	10/7/21 LANGLEY	222.0000	1.00	222.00	
025	04-86554	06/06/19	09-1143544	03/24/22	3813027	DRISCOLL, MARK F	948	28	12/14/21 LANGLEY	578.0000	1.00	578.00	
025	04-86554		09-1143544							Purchase Order Total		800.00	
025	04-86554	06/06/19	09-1143548	03/24/22	3813027	DRISCOLL, MARK F	948	28	10/6/21 REYNA	222.0000	1.00	222.00	
025	04-86554	06/06/19	09-1143548	03/24/22	3813027	DRISCOLL, MARK F	948	28	10/14/21 REYNA	609.0000	1.00	609.00	
025	04-86554	06/06/19	09-1143548	03/24/22	3813027	DRISCOLL, MARK F	948	28	10/20/21 REYNA	570.0000	1.00	570.00	
025	04-86554	06/06/19	09-1143548	03/24/22	3813027	DRISCOLL, MARK F	948	28	11/16/21 REYNA	26.0000	1.00	26.00	
025	04-86554	06/06/19	09-1143548	03/24/22	3813027	DRISCOLL, MARK F	948	28	11/17/21 REYNA	216.0000	1.00	216.00	
025	04-86554	06/06/19	09-1143548	03/24/22	3813027	DRISCOLL, MARK F	948	28	12/7/21 REYNA	26.0000	1.00	26.00	
025	04-86554	06/06/19	09-1143548	03/24/22	3813027	DRISCOLL, MARK F	948	28	12/21/21 REYNA	998.0000	1.00	998.00	
025	04-86554		09-1143548							Purchase Order Total		2,667.00	
025	04-86554	06/06/19	09-1143550	03/24/22	3813027	DRISCOLL, MARK F	948	28	11/12/21 ARMSTRONG	174.0000	1.00	174.00	
025	04-86554	06/06/19	09-1143550	03/24/22	3813027	DRISCOLL, MARK F	948	28	12/8/21 ARMSTRONG	998.0000	1.00	998.00	
025	04-86554		09-1143550							Purchase Order Total		1,172.00	

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025	O4-86554	06/06/19	O9-1143551	03/24/22	3813027	DRISCOLL, MARK F	948	28	11/16/21 LEWIS	222.0000	1.00	222.00	
025	O4-86554	06/06/19	O9-1143551	03/24/22	3813027	DRISCOLL, MARK F	948	28	12/15/21 LEWIS	97.0000	1.00	97.00	
025	O4-86554	06/06/19	O9-1143551	03/24/22	3813027	DRISCOLL, MARK F	948	28	12/28/21 LEWIS	1724.0000	1.00	1,724.00	
025	O4-86554		O9-1143551							Purchase Order Total		2,043.00	
025	O4-86554	06/06/19	O9-1143553	03/24/22	3813027	DRISCOLL, MARK F	948	28	12/15/21 SALOMON	26.0000	1.00	26.00	
025	O4-86554	06/06/19	O9-1143553	03/24/22	3813027	DRISCOLL, MARK F	948	28	12/22/21 SALOMON	618.0000	1.00	618.00	
025	O4-86554	06/06/19	O9-1143553	03/24/22	3813027	DRISCOLL, MARK F	948	28	12/30/21 SALOMON	26.0000	1.00	26.00	
025	O4-86554		O9-1143553							Purchase Order Total		670.00	
025	O4-86554	06/06/19	O9-1143554	03/24/22	3813027	DRISCOLL, MARK F	948	28	12/29/21 DOW	53.0000	1.00	53.00	
025	O4-86554		O9-1143554							Purchase Order Total		53.00	
025	O4-86591	06/06/19	O9-1132736	02/03/22	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB595-1221	288554.8800	1.00	288,554.88	
025	O4-86591		O9-1132736							Purchase Order Total		288,554.88	
025	O4-86753	06/17/19	O9-1125692	01/04/22	521419	FATHER FLANAGANS BOYS HOME	952	62	NOVEMBER 2021	89526.3600	1.00	89,526.36	
025	O4-86753		O9-1125692							Purchase Order Total		89,526.36	
025	O4-86753	06/17/19	O9-1132836	02/03/22	521419	FATHER FLANAGANS BOYS HOME	952	62	DECEMBER 2021	48921.0400	1.00	48,921.04	
025	O4-86753	06/17/19	O9-1132836	02/03/22	521419	FATHER FLANAGANS BOYS HOME	952	62	DECEMBER 2021	28725.5800	1.00	28,725.58	
025	O4-86753	06/17/19	O9-1132836	02/03/22	521419	FATHER FLANAGANS BOYS HOME	952	62	DECEMBER 2021	1002.6200	1.00	1,002.62	
025	O4-86753	06/17/19	O9-1132836	02/03/22	521419	FATHER FLANAGANS BOYS HOME	952	62	DECEMBER 2021	18089.3300	1.00	18,089.33	
025	O4-86753		O9-1132836							Purchase Order Total		96,738.57	
025	O4-86753	06/17/19	O9-1136752	02/23/22	521419	FATHER FLANAGANS BOYS HOME	952	62	JANUARY 2022	93660.1600	1.00	93,660.16	
025	O4-86753		O9-1136752							Purchase Order Total		93,660.16	
025	O4-86753	06/17/19	O9-1143516	03/24/22	521419	FATHER FLANAGANS BOYS HOME	952	62	FEBRUARY 2022	94757.8100	1.00	94,757.81	
025	O4-86753		O9-1143516							Purchase Order Total		94,757.81	
025	O4-86755	06/17/19	O9-1129647	01/21/22	2369015	HANDLE WITH CARE BEHAVIOR MANA	924	35	2021-2801	7200.0000	1.00	7,200.00	
025	O4-86755	06/17/19	O9-1129647	01/21/22	2369015	HANDLE WITH CARE BEHAVIOR MANA	924	35	2021-2801	1066.8700	1.00	1,066.87	
025	O4-86755		O9-1129647							Purchase Order Total		8,266.87	
025	O4-86792	06/18/19	O9-1126252	01/05/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	1-110487061744	115.0000	1.00	115.00	
025	O4-86792		O9-1126252							Purchase Order Total		115.00	

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025	04-86792	06/18/19	09-1126253	01/05/22	529493	JOHNSON CONTROLS INC	999	00	1-110346253269	230.0000	1.00	230.00	
						- PAYMENT							
025	04-86792		09-1126253							Purchase Order Total		230.00	
025	04-86792	06/18/19	09-1126255	01/05/22	529493	JOHNSON CONTROLS INC	999	00	1-110346438027	230.0000	1.00	230.00	
						- PAYMENT							
025	04-86792		09-1126255							Purchase Order Total		230.00	
025	04-86792	06/18/19	09-1126260	01/05/22	529493	JOHNSON CONTROLS INC	999	00	00044516840	5679.0000	1.00	5,679.00	
						- PAYMENT							
025	04-86792		09-1126260							Purchase Order Total		5,679.00	
025	04-86792	06/18/19	09-1127699	01/12/22	529493	JOHNSON CONTROLS INC	999	00	1-108388700770	375.3000	1.00	375.30	
						- PAYMENT							
025	04-86792		09-1127699							Purchase Order Total		375.30	
025	04-86792	06/18/19	09-1127700	01/12/22	529493	JOHNSON CONTROLS INC	999	00	1-107325702707	351.0700	1.00	351.07	
						- PAYMENT							
025	04-86792		09-1127700							Purchase Order Total		351.07	
025	04-86792	06/18/19	09-1127702	01/12/22	529493	JOHNSON CONTROLS INC	999	00	1-102180001450	920.0000	1.00	920.00	
						- PAYMENT							
025	04-86792		09-1127702							Purchase Order Total		920.00	
025	04-86792	06/18/19	09-1132816	02/03/22	529493	JOHNSON CONTROLS INC	999	00	1-107325257536	776.2500	1.00	776.25	
						- PAYMENT							
025	04-86792		09-1132816							Purchase Order Total		776.25	
025	04-86792	06/18/19	09-1138366	03/02/22	529493	JOHNSON CONTROLS INC	999	00	00044929558	27986.0000	1.00	27,986.00	
						- PAYMENT							
025	04-86792		09-1138366							Purchase Order Total		27,986.00	
025	04-86792	06/18/19	09-1138369	03/02/22	529493	JOHNSON CONTROLS INC	999	00	00045083389	20568.0000	1.00	20,568.00	
						- PAYMENT							
025	04-86792		09-1138369							Purchase Order Total		20,568.00	
025	04-86792	06/18/19	09-1138370	03/02/22	529493	JOHNSON CONTROLS INC	999	00	00045083334	11994.0000	1.00	11,994.00	
						- PAYMENT							
025	04-86792		09-1138370							Purchase Order Total		11,994.00	
025	04-86792	06/18/19	09-1138374	03/02/22	529493	JOHNSON CONTROLS INC	999	00	00044751753	28634.0000	1.00	28,634.00	
						- PAYMENT							
025	04-86792		09-1138374							Purchase Order Total		28,634.00	
025	04-86792	06/18/19	09-1138376	03/02/22	529493	JOHNSON CONTROLS INC	999	00	1-114855036419	8912.5000	1.00	8,912.50	
						- PAYMENT							
025	04-86792		09-1138376							Purchase Order Total		8,912.50	
025	04-86792	06/18/19	09-1138377	03/02/22	529493	JOHNSON CONTROLS INC	999	00	1-115008995611	2293.0900	1.00	2,293.09	
						- PAYMENT							
025	04-86792		09-1138377							Purchase Order Total		2,293.09	

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025	O4-86792	06/18/19	09-1138378	03/02/22	529493	JOHNSON CONTROLS INC	999	00	45125393	6690.0000	1.00	6,690.00	
						- PAYMENT							
025	O4-86792		09-1138378							Purchase Order Total		6,690.00	
025	O4-86793	08/21/19	09-1129395	01/20/22	2587838	SAINT FRANCIS MINIST	952	95	JAN 2021	33087.7000	1.00	33,087.70	
						- ESA PAY							
025	O4-86793		09-1129395							Purchase Order Total		33,087.70	
025	O4-86810	06/20/19	09-1135741	02/17/22	2524520	FYE LAW OFFICE	961	50	6692	160.0000	1.00	160.00	
025	O4-86810		09-1135741							Purchase Order Total		160.00	
025	O4-86810	06/20/19	09-1144804	03/30/22	2524520	FYE LAW OFFICE	961	50	6706	10.0000	1.00	10.00	
025	O4-86810		09-1144804							Purchase Order Total		10.00	
025	O4-86946	07/01/19	09-1126818	01/07/22	992452	OXFORD HOUSE INC	924	60	OCTOBER 2021	3252.7200	1.00	3,252.72	
025	O4-86946		09-1126818							Purchase Order Total		3,252.72	
025	O4-86946	07/01/19	09-1128094	01/13/22	992452	OXFORD HOUSE INC	924	60	NOVEMBER 2021	2916.0900	1.00	2,916.09	
025	O4-86946		09-1128094							Purchase Order Total		2,916.09	
025	O4-86946	07/01/19	09-1134828	02/14/22	992452	OXFORD HOUSE INC	924	60	DECEMBER 2021	2751.7800	1.00	2,751.78	
025	O4-86946		09-1134828							Purchase Order Total		2,751.78	
025	O4-86946	07/01/19	09-1143605	03/24/22	992452	OXFORD HOUSE INC	924	60	JANUARY 2022	3104.6900	1.00	3,104.69	
025	O4-86946		09-1143605							Purchase Order Total		3,104.69	
025	O4-87262	07/15/19	09-1133709	02/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	SEPTEMBER SERVICES INVOICE #22	151.2000	210.00	31,752.00	
025	O4-87262	07/15/19	09-1133709	02/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	SEPTEMBER SERVICES INVOICE #22	16.8000	210.00	3,528.00	
025	O4-87262	07/15/19	09-1133709	02/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	SEPTEMBER SERVICES INVOICE #22	62.5500	170.00	10,633.50	
025	O4-87262	07/15/19	09-1133709	02/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	SEPTEMBER SERVICES INVOICE #22	6.9500	170.00	1,181.50	
025	O4-87262	07/15/19	09-1133709	02/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	SEPTEMBER SERVICES INVOICE #22	99.4500	185.00	18,398.25	
025	O4-87262	07/15/19	09-1133709	02/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	SEPTEMBER SERVICES INVOICE #22	11.0500	185.00	2,044.25	
025	O4-87262	07/15/19	09-1133709	02/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	SEPTEMBER SERVICES INVOICE #22	153.9000	210.00	32,319.00	
025	O4-87262	07/15/19	09-1133709	02/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	SEPTEMBER SERVICES INVOICE #22	17.1000	210.00	3,591.00	
025	O4-87262	07/15/19	09-1133709	02/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	SEPTEMBER SERVICES INVOICE #22	.9000	210.00	189.00	
025	O4-87262	07/15/19	09-1133709	02/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	SEPTEMBER SERVICES INVOICE #22	.1000	210.00	21.00	
025	O4-87262		09-1133709							Purchase Order Total		103,657.50	

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025	O4-87262	07/15/19	O9-1133724	02/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#222703	46.8000	185.00	8,658.00	
025	O4-87262	07/15/19	O9-1133724	02/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#222703	5.2000	185.00	962.00	
025	O4-87262	07/15/19	O9-1133724	02/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#222703	243.0000	210.00	51,030.00	
025	O4-87262	07/15/19	O9-1133724	02/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#222703	27.0000	210.00	5,670.00	
025	O4-87262	07/15/19	O9-1133724	02/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#222703	104.8500	185.00	19,397.25	
025	O4-87262	07/15/19	O9-1133724	02/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#222703	11.6500	185.00	2,155.25	
025	O4-87262	07/15/19	O9-1133724	02/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#222703	72.0000	210.00	15,120.00	
025	O4-87262	07/15/19	O9-1133724	02/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#222703	8.0000	210.00	1,680.00	
025	O4-87262	07/15/19	O9-1133724	02/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#222703	1.8000	185.00	333.00	
025	O4-87262	07/15/19	O9-1133724	02/08/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#222703	.2000	185.00	37.00	
025	O4-87262		O9-1133724							Purchase Order Total		105,042.50	
025	O4-87262	07/15/19	O9-1138284	03/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #222703	39.7500	290.00	11,527.50	
025	O4-87262	07/15/19	O9-1138284	03/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #222703	39.7500	290.00	11,527.50	
025	O4-87262	07/15/19	O9-1138284	03/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #222703	8.1000	290.00	2,349.00	
025	O4-87262	07/15/19	O9-1138284	03/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #222703	.9000	290.00	261.00	
025	O4-87262	07/15/19	O9-1138284	03/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #222703	8.1000	290.00	2,349.00	
025	O4-87262	07/15/19	O9-1138284	03/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #222703	.9000	290.00	261.00	
025	O4-87262	07/15/19	O9-1138284	03/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #222703	25.7500	185.00	4,763.75	
025	O4-87262	07/15/19	O9-1138284	03/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #222703	25.7500	185.00	4,763.75	
025	O4-87262		O9-1138284							Purchase Order Total		37,802.50	
025	O4-87262	07/15/19	O9-1138293	03/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #222703	17.5500	210.00	3,685.50	

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025	O4-87262	07/15/19	O9-1138293	03/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #222703	1.9500	210.00	409.50	
025	O4-87262	07/15/19	O9-1138293	03/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #222703	27.0000	170.00	4,590.00	
025	O4-87262	07/15/19	O9-1138293	03/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #222703	27.0000	170.00	4,590.00	
025	O4-87262	07/15/19	O9-1138293	03/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #222703	118.7500	170.00	20,187.50	
025	O4-87262	07/15/19	O9-1138293	03/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #222703	118.7500	170.00	20,187.50	
025	O4-87262	07/15/19	O9-1138293	03/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #222703	30.0000	210.00	6,300.00	
025	O4-87262	07/15/19	O9-1138293	03/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #222703	30.0000	210.00	6,300.00	
025	O4-87262	07/15/19	O9-1138293	03/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #222703	73.7500	290.00	21,387.50	
025	O4-87262	07/15/19	O9-1138293	03/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #222703	73.7500	290.00	21,387.50	
025	O4-87262		O9-1138293							Purchase Order Total		109,025.00	
025	O4-87262	07/15/19	O9-1138300	03/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#222703	13.9500	210.00	2,929.50	
025	O4-87262	07/15/19	O9-1138300	03/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#222703	1.5500	210.00	325.50	
025	O4-87262	07/15/19	O9-1138300	03/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#222703	79.2000	170.00	13,464.00	
025	O4-87262	07/15/19	O9-1138300	03/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#222703	8.8000	170.00	1,496.00	
025	O4-87262	07/15/19	O9-1138300	03/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#222703	121.0500	290.00	35,104.50	
025	O4-87262	07/15/19	O9-1138300	03/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#222703	13.4500	290.00	3,900.50	
025	O4-87262	07/15/19	O9-1138300	03/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#222703	.9000	185.00	166.50	
025	O4-87262	07/15/19	O9-1138300	03/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#222703	.1000	185.00	18.50	
025	O4-87262	07/15/19	O9-1138300	03/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#222703	72.2500	210.00	15,172.50	
025	O4-87262	07/15/19	O9-1138300	03/02/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#222703	72.2500	210.00	15,172.50	
025	O4-87262		O9-1138300							Purchase Order Total		87,750.00	

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025	O4-87262	07/15/19	09-1140539	03/10/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#221466	123.3000	210.00	25,893.00	
025	O4-87262	07/15/19	09-1140539	03/10/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#221466	13.7000	210.00	2,877.00	
025	O4-87262	07/15/19	09-1140539	03/10/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#221466	39.6000	170.00	6,732.00	
025	O4-87262	07/15/19	09-1140539	03/10/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#221466	4.4000	170.00	748.00	
025	O4-87262	07/15/19	09-1140539	03/10/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#221466	67.5000	185.00	12,487.50	
025	O4-87262	07/15/19	09-1140539	03/10/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#221466	7.5000	185.00	1,387.50	
025	O4-87262	07/15/19	09-1140539	03/10/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#221466	151.2000	210.00	31,752.00	
025	O4-87262	07/15/19	09-1140539	03/10/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#221466	16.8000	210.00	3,528.00	
025	O4-87262	07/15/19	09-1140539	03/10/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#221466	66.1486	185.00	12,237.49	
025	O4-87262	07/15/19	09-1140539	03/10/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#221466	7.3486	185.00	1,359.49	
025		07/15/19	09-1140539	03/10/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	ROUNDING ERROR	.0100	1.00	.01	
025		07/15/19	09-1140539	03/10/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	ROUNDING ERROR	.0100	1.00	.01	
025			09-1140539							Purchase Order Total		99,002.00	
025	O4-87262	07/15/19	09-1141945	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE# 222702	9.9000	210.00	2,079.00	
025	O4-87262	07/15/19	09-1141945	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE# 222702	1.1000	210.00	231.00	
025	O4-87262	07/15/19	09-1141945	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE# 222702	4.5000	185.00	832.50	
025	O4-87262	07/15/19	09-1141945	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE# 222702	.5000	185.00	92.50	
025	O4-87262		09-1141945							Purchase Order Total		3,235.00	
025	O4-87262	07/15/19	09-1141970	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE# 222704	129.1500	210.00	27,121.50	
025	O4-87262	07/15/19	09-1141970	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE# 222704	14.3500	210.00	3,013.50	
025	O4-87262	07/15/19	09-1141970	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE# 222704	92.7000	170.00	15,759.00	

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025	O4-87262	07/15/19	09-1141970	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE# 222704	10.3000	170.00	1,751.00	
025	O4-87262	07/15/19	09-1141970	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE# 222704	94.9500	185.00	17,565.75	
025	O4-87262	07/15/19	09-1141970	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE# 222704	10.5500	185.00	1,951.75	
025	O4-87262	07/15/19	09-1141970	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE# 222704	145.8000	210.00	30,618.00	
025	O4-87262	07/15/19	09-1141970	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE# 222704	16.2000	210.00	3,402.00	
025	O4-87262	07/15/19	09-1141970	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE# 222704	9.0000	185.00	1,665.00	
025	O4-87262	07/15/19	09-1141970	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE# 222704	1.0000	185.00	185.00	
025	O4-87262		09-1141970							Purchase Order Total		103,032.50	
025	O4-87262	07/15/19	09-1142009	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE #222704	5.8500	170.00	994.50	
025	O4-87262	07/15/19	09-1142009	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE #222704	.6500	170.00	110.50	
025	O4-87262	07/15/19	09-1142009	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE #222704	295.2000	210.00	61,992.00	
025	O4-87262	07/15/19	09-1142009	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE #222704	32.8000	210.00	6,888.00	
025	O4-87262	07/15/19	09-1142009	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE #222704	134.1000	185.00	24,808.50	
025	O4-87262	07/15/19	09-1142009	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE #222704	14.9000	185.00	2,756.50	
025	O4-87262	07/15/19	09-1142009	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE #222704	46.8000	210.00	9,828.00	
025	O4-87262	07/15/19	09-1142009	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE #222704	5.2000	210.00	1,092.00	
025	O4-87262	07/15/19	09-1142009	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE #222704	.9000	185.00	166.50	
025	O4-87262	07/15/19	09-1142009	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE #222704	.1000	185.00	18.50	
025	O4-87262		09-1142009							Purchase Order Total		108,655.00	
025	O4-87262	07/15/19	09-1142016	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE #222704	71.1000	170.00	12,087.00	
025	O4-87262	07/15/19	09-1142016	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE #222704	7.9000	170.00	1,343.00	

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025	O4-87262	07/15/19	09-1142016	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE #222704	135.0000	290.00	39,150.00	
025	O4-87262	07/15/19	09-1142016	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE #222704	15.0000	290.00	4,350.00	
025	O4-87262	07/15/19	09-1142016	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE #222704	22.9500	210.00	4,819.50	
025	O4-87262	07/15/19	09-1142016	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE #222704	2.5500	210.00	535.50	
025	O4-87262	07/15/19	09-1142016	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE #222704	12.1500	170.00	2,065.50	
025	O4-87262	07/15/19	09-1142016	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE #222704	1.3500	170.00	229.50	
025	O4-87262	07/15/19	09-1142016	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE #222704	36.4500	290.00	10,570.50	
025	O4-87262	07/15/19	09-1142016	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE #222704	4.0500	290.00	1,174.50	
025	O4-87262		09-1142016							Purchase Order Total		76,325.00	
025	O4-87262	07/15/19	09-1142019	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE # 222704	122.0000	210.00	25,620.00	
025	O4-87262	07/15/19	09-1142019	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE # 222704	122.0000	210.00	25,620.00	
025	O4-87262	07/15/19	09-1142019	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE # 222704	150.7500	170.00	25,627.50	
025	O4-87262	07/15/19	09-1142019	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE # 222704	150.7500	170.00	25,627.50	
025	O4-87262	07/15/19	09-1142019	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE # 222704	26.7500	210.00	5,617.50	
025	O4-87262	07/15/19	09-1142019	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE # 222704	26.7500	210.00	5,617.50	
025	O4-87262	07/15/19	09-1142019	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE # 222704	114.3750	290.00	33,168.75	
025	O4-87262	07/15/19	09-1142019	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE # 222704	114.3750	290.00	33,168.75	
025	O4-87262	07/15/19	09-1142019	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE # 222704	27.5000	185.00	5,087.50	
025	O4-87262	07/15/19	09-1142019	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	OCTOBER 2021 INVOICE # 222704	27.5000	185.00	5,087.50	
025	O4-87262		09-1142019							Purchase Order Total		190,242.50	
025	O4-87262	07/15/19	09-1142025	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223353	1.8000	185.00	333.00	

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025	O4-87262	07/15/19	O9-1142025	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223353	.2000	185.00	37.00	
025	O4-87262	07/15/19	O9-1142025	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223353	6.3000	210.00	1,323.00	
025	O4-87262	07/15/19	O9-1142025	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223353	.7000	210.00	147.00	
025	O4-87262		O9-1142025							Purchase Order Total		1,840.00	
025	O4-87262	07/15/19	O9-1142033	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER INVOICE #223351	160.6500	210.00	33,736.50	
025	O4-87262	07/15/19	O9-1142033	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER INVOICE #223351	17.8500	210.00	3,748.50	
025	O4-87262	07/15/19	O9-1142033	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER INVOICE #223351	133.2000	170.00	22,644.00	
025	O4-87262	07/15/19	O9-1142033	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER INVOICE #223351	14.8000	170.00	2,516.00	
025	O4-87262	07/15/19	O9-1142033	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER INVOICE #223351	110.2500	185.00	20,396.25	
025	O4-87262	07/15/19	O9-1142033	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER INVOICE #223351	12.2500	185.00	2,266.25	
025	O4-87262	07/15/19	O9-1142033	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER INVOICE #223351	.5000	210.00	105.00	
025	O4-87262	07/15/19	O9-1142033	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER INVOICE #223351	.5000	210.00	105.00	
025	O4-87262	07/15/19	O9-1142033	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER INVOICE #223351	1.8000	170.00	306.00	
025	O4-87262	07/15/19	O9-1142033	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER INVOICE #223351	.2000	170.00	34.00	
025	O4-87262		O9-1142033							Purchase Order Total		85,857.50	
025	O4-87262	07/15/19	O9-1142044	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	10.8000	170.00	1,836.00	
025	O4-87262	07/15/19	O9-1142044	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	1.2000	170.00	204.00	
025	O4-87262	07/15/19	O9-1142044	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	49.5000	290.00	14,355.00	
025	O4-87262	07/15/19	O9-1142044	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	5.5000	290.00	1,595.00	
025	O4-87262	07/15/19	O9-1142044	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	13.0500	210.00	2,740.50	
025	O4-87262	07/15/19	O9-1142044	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	1.4500	210.00	304.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87262	07/15/19	O9-1142044	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMER 2021 INVOICE #223351	61.2000	210.00	12,852.00	
025	O4-87262	07/15/19	O9-1142044	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMER 2021 INVOICE #223351	6.8000	210.00	1,428.00	
025	O4-87262	07/15/19	O9-1142044	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMER 2021 INVOICE #223351	5.4000	185.00	999.00	
025	O4-87262	07/15/19	O9-1142044	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMER 2021 INVOICE #223351	.6000	185.00	111.00	
025	O4-87262		O9-1142044							Purchase Order Total		36,425.00	
025	O4-87262	07/15/19	O9-1142074	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	46.7500	170.00	7,947.50	
025	O4-87262	07/15/19	O9-1142074	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	46.7500	170.00	7,947.50	
025	O4-87262	07/15/19	O9-1142074	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	61.5000	290.00	17,835.00	
025	O4-87262	07/15/19	O9-1142074	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	61.5000	290.00	17,835.00	
025	O4-87262	07/15/19	O9-1142074	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	131.2500	170.00	22,312.50	
025	O4-87262	07/15/19	O9-1142074	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	131.2500	170.00	22,312.50	
025	O4-87262	07/15/19	O9-1142074	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	5.5000	210.00	1,155.00	
025	O4-87262	07/15/19	O9-1142074	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	5.5000	210.00	1,155.00	
025	O4-87262	07/15/19	O9-1142074	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	71.7500	290.00	20,807.50	
025	O4-87262	07/15/19	O9-1142074	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	71.7500	290.00	20,807.50	
025	O4-87262		O9-1142074							Purchase Order Total		140,115.00	
025	O4-87262	07/15/19	O9-1142085	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	127.8000	210.00	26,838.00	
025	O4-87262	07/15/19	O9-1142085	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	14.2000	210.00	2,982.00	
025	O4-87262	07/15/19	O9-1142085	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	2.2500	185.00	416.25	
025	O4-87262	07/15/19	O9-1142085	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	.2500	185.00	46.25	
025	O4-87262	07/15/19	O9-1142085	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	288.0000	210.00	60,480.00	

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025	O4-87262	07/15/19	O9-1142085	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	32.0000	210.00	6,720.00	
025	O4-87262	07/15/19	O9-1142085	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	118.8000	185.00	21,978.00	
025	O4-87262	07/15/19	O9-1142085	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	13.2000	185.00	2,442.00	
025	O4-87262	07/15/19	O9-1142085	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	16.6500	185.00	3,080.25	
025	O4-87262	07/15/19	O9-1142085	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	1.8500	185.00	342.25	
025	O4-87262		O9-1142085							Purchase Order Total		125,325.00	
025	O4-87262	07/15/19	O9-1142095	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	2.0000	170.00	340.00	
025	O4-87262	07/15/19	O9-1142095	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	2.0000	170.00	340.00	
025	O4-87262	07/15/19	O9-1142095	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	34.0000	210.00	7,140.00	
025	O4-87262	07/15/19	O9-1142095	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	34.0000	210.00	7,140.00	
025	O4-87262	07/15/19	O9-1142095	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	10.2500	185.00	1,896.25	
025	O4-87262	07/15/19	O9-1142095	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	10.2500	185.00	1,896.25	
025	O4-87262	07/15/19	O9-1142095	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	97.0000	210.00	20,370.00	
025	O4-87262	07/15/19	O9-1142095	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	97.0000	210.00	20,370.00	
025	O4-87262	07/15/19	O9-1142095	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	.7500	290.00	217.50	
025	O4-87262	07/15/19	O9-1142095	03/17/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	NOVEMBER 2021 INVOICE #223351	.7500	290.00	217.50	
025	O4-87262		O9-1142095							Purchase Order Total		59,927.50	
025	O4-87262	07/15/19	O9-1143040	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #223354	2.7000	185.00	499.50	
025	O4-87262	07/15/19	O9-1143040	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #223354	.3000	185.00	55.50	
025	O4-87262	07/15/19	O9-1143040	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #223354	16.2000	210.00	3,402.00	
025	O4-87262	07/15/19	O9-1143040	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #223354	1.8000	210.00	378.00	

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025	O4-87262		O9-1143040							Purchase Order Total		4,335.00	
025	O4-87262	07/15/19	O9-1143044	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	65.7000	170.00	11,169.00	
025	O4-87262	07/15/19	O9-1143044	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	7.3000	170.00	1,241.00	
025	O4-87262	07/15/19	O9-1143044	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	99.9000	290.00	28,971.00	
025	O4-87262	07/15/19	O9-1143044	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	11.1000	290.00	3,219.00	
025	O4-87262	07/15/19	O9-1143044	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	.4500	210.00	94.50	
025	O4-87262	07/15/19	O9-1143044	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	.0500	210.00	10.50	
025	O4-87262	07/15/19	O9-1143044	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	91.0000	210.00	19,110.00	
025	O4-87262	07/15/19	O9-1143044	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	91.0000	210.00	19,110.00	
025	O4-87262		O9-1143044							Purchase Order Total		82,925.00	
025	O4-87262	07/15/19	O9-1143050	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	170.1000	210.00	35,721.00	
025	O4-87262	07/15/19	O9-1143050	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	18.9000	210.00	3,969.00	
025	O4-87262	07/15/19	O9-1143050	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	117.0000	170.00	19,890.00	
025	O4-87262	07/15/19	O9-1143050	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	13.0000	170.00	2,210.00	
025	O4-87262	07/15/19	O9-1143050	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	183.1500	185.00	33,882.75	
025	O4-87262	07/15/19	O9-1143050	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	20.3500	185.00	3,764.75	
025	O4-87262	07/15/19	O9-1143050	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	1.8000	170.00	306.00	
025	O4-87262	07/15/19	O9-1143050	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	.2000	170.00	34.00	
025	O4-87262		O9-1143050							Purchase Order Total		99,777.50	
025	O4-87262	07/15/19	O9-1143083	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	299.7000	210.00	62,937.00	
025	O4-87262	07/15/19	O9-1143083	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	33.3000	210.00	6,993.00	

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025	O4-87262	07/15/19	09-1143083	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	108.4500	185.00	20,063.25	
025	O4-87262	07/15/19	09-1143083	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	12.0500	185.00	2,229.25	
025	O4-87262	07/15/19	09-1143083	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	113.4000	210.00	23,814.00	
025	O4-87262	07/15/19	09-1143083	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	12.6000	210.00	2,646.00	
025	O4-87262	07/15/19	09-1143083	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	4.5000	185.00	832.50	
025	O4-87262	07/15/19	09-1143083	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	.5000	185.00	92.50	
025	O4-87262	07/15/19	09-1143083	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	.9000	185.00	166.50	
025	O4-87262	07/15/19	09-1143083	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	.1000	185.00	18.50	
025	O4-87262		09-1143083							Purchase Order Total		119,792.50	
025	O4-87262	07/15/19	09-1143089	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	11.0000	290.00	3,190.00	
025	O4-87262	07/15/19	09-1143089	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	11.0000	290.00	3,190.00	
025	O4-87262	07/15/19	09-1143089	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	28.8000	290.00	8,352.00	
025	O4-87262	07/15/19	09-1143089	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	3.2000	290.00	928.00	
025	O4-87262	07/15/19	09-1143089	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	4.5000	185.00	832.50	
025	O4-87262	07/15/19	09-1143089	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #:223352	.5000	185.00	92.50	
025	O4-87262		09-1143089							Purchase Order Total		16,585.00	
025	O4-87262	07/15/19	09-1143117	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #223352	145.8000	210.00	30,618.00	
025	O4-87262	07/15/19	09-1143117	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #223352	16.2000	210.00	3,402.00	
025	O4-87262	07/15/19	09-1143117	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #223352	106.5000	170.00	18,105.00	
025	O4-87262	07/15/19	09-1143117	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #223352	106.5000	170.00	18,105.00	
025	O4-87262	07/15/19	09-1143117	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #223352	30.7500	210.00	6,457.50	

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025	04-87262	07/15/19	09-1143117	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #223352	30.7500	210.00	6,457.50	
025	04-87262	07/15/19	09-1143117	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #223352	64.1250	290.00	18,596.25	
025	04-87262	07/15/19	09-1143117	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #223352	64.1250	290.00	18,596.25	
025	04-87262	07/15/19	09-1143117	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #223352	8.0000	185.00	1,480.00	
025	04-87262	07/15/19	09-1143117	03/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	DECEMBER 2021 INVOICE #223352	8.0000	185.00	1,480.00	
025	04-87262		09-1143117							Purchase Order Total		123,297.50	
025	04-87267	07/15/19	09-1125789	01/04/22	1832638	PFEIFLE, ROBERT	961	45	11-28-21	150.0000	1.00	150.00	
025	04-87267		09-1125789							Purchase Order Total		150.00	
025	04-87267	07/15/19	09-1125791	01/04/22	1832638	PFEIFLE, ROBERT	961	45	12-3-21	150.0000	1.00	150.00	
025	04-87267		09-1125791							Purchase Order Total		150.00	
025	04-87268	07/15/19	09-1130593	01/25/22	1363359	ZYSSETT, MONTE	961	45	12/29/2021	150.0000	1.00	150.00	
025	04-87268		09-1130593							Purchase Order Total		150.00	
025	04-87513	07/29/19	09-1137274	02/25/22	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90191337	27076.0400	1.00	27,076.04	
025	04-87513		09-1137274							Purchase Order Total		27,076.04	
025	04-87528	07/30/19	09-1130902	01/26/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191351	8105.6600	1.00	8,105.66	
025	04-87528		09-1130902							Purchase Order Total		8,105.66	
025	04-87528	07/30/19	09-1134348	02/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191463	8226.8800	1.00	8,226.88	
025	04-87528		09-1134348							Purchase Order Total		8,226.88	
025	04-87771	08/15/19	09-1127005	01/10/22	2528119	BLAUHORN LAW PC LLO	918	74	1162	9500.0000	1.00	9,500.00	
025	04-87771		09-1127005							Purchase Order Total		9,500.00	
025	04-87771	08/15/19	09-1132741	02/03/22	2528119	BLAUHORN LAW PC LLO	918	74	1170	9500.0000	1.00	9,500.00	
025	04-87771		09-1132741							Purchase Order Total		9,500.00	
025	04-87771	08/15/19	09-1138230	03/02/22	2528119	BLAUHORN LAW PC LLO	918	74	1178	9500.0000	1.00	9,500.00	
025	04-87771		09-1138230							Purchase Order Total		9,500.00	
025	04-87973	08/28/19	09-1139985	03/09/22	2540060	KLAMMER, KYLE F	948	74	FEDERAL:	5875.2400	1.00	5,875.24	
025	04-87973	08/28/19	09-1139985	03/09/22	2540060	KLAMMER, KYLE F	948	74	CASH:	5875.2400	1.00	5,875.24	
025	04-87973		09-1139985							Purchase Order Total		11,750.48	
025	04-87980	08/29/19	09-1128784	01/18/22	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	480396	587.5000	1.00	587.50	
025	04-87980	08/29/19	09-1128784	01/18/22	4352319	NETSMART	920	14	480396	587.5000	1.00	587.50	

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						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1128784	01/18/22	4352319	NETSMART	920	14	480396	587.5000	1.00	587.50	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1128784	01/18/22	4352319	NETSMART	920	14	480396	587.5000	1.00	587.50	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1128784	01/18/22	4352319	NETSMART	920	14	480396	293.7500	1.00	293.75	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1128784	01/18/22	4352319	NETSMART	920	14	480396	293.7500	1.00	293.75	
						TECHNOLOGIES INC - PA							
025	O4-87980		O9-1128784							Purchase Order Total		2,937.50	
025	O4-87980	08/29/19	O9-1136604	02/23/22	4352319	NETSMART	920	14	514795	36851.3800	1.00	36,851.38	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1136604	02/23/22	4352319	NETSMART	920	14	514795	28942.7500	1.00	28,942.75	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1136604	02/23/22	4352319	NETSMART	920	14	514795	15276.9300	1.00	15,276.93	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1136604	02/23/22	4352319	NETSMART	920	14	514795	15841.5800	1.00	15,841.58	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1136604	02/23/22	4352319	NETSMART	920	14	514795	7272.2100	1.00	7,272.21	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1136604	02/23/22	4352319	NETSMART	920	14	514795	7272.2100	1.00	7,272.21	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1136604	02/23/22	4352319	NETSMART	920	14	514795	87.5000	1.00	87.50	
						TECHNOLOGIES INC - PA							
025	O4-87980		O9-1136604							Purchase Order Total		111,544.56	
025	O4-87980	08/29/19	O9-1136607	02/23/22	4352319	NETSMART	920	14	480336	36851.3800	1.00	36,851.38	
						TECHNOLOGIES INC - PA							

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025	O4-87980	08/29/19	09-1136607	02/23/22	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	480336	28942.7500	1.00	28,942.75	
025	O4-87980	08/29/19	09-1136607	02/23/22	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	480336	15276.9300	1.00	15,276.93	
025	O4-87980	08/29/19	09-1136607	02/23/22	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	480336	15841.5800	1.00	15,841.58	
025	O4-87980	08/29/19	09-1136607	02/23/22	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	480336	7272.2100	1.00	7,272.21	
025	O4-87980	08/29/19	09-1136607	02/23/22	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	480336	7272.2100	1.00	7,272.21	
025	O4-87980	08/29/19	09-1136607	02/23/22	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	480336	87.5000	1.00	87.50	
025	O4-87980		09-1136607							Purchase Order Total		111,544.56	
025	O4-88006	08/30/19	09-1138994	03/04/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10371121	152.2500	205.00	31,211.25	
025	O4-88006	08/30/19	09-1138994	03/04/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10371121	152.2500	205.00	31,211.25	
025	O4-88006		09-1138994							Purchase Order Total		62,422.50	
025	O4-88073	09/05/19	09-1134057	02/09/22	2544789	INTOUCH CONNECTIONS	208	27	135412	133340.7270	.03	3,666.87	
025	O4-88073		09-1134057							Purchase Order Total		3,666.87	
025	O4-88073	09/05/19	09-1134397	02/11/22	2544789	INTOUCH CONNECTIONS	208	27	135411	4750.5454	.03	130.64	
025	O4-88073	09/05/19	09-1134397	02/11/22	2544789	INTOUCH CONNECTIONS	208	27	135411	67.3000	1.00	67.30	
025	O4-88073		09-1134397							Purchase Order Total		197.94	
025	O4-88073	09/05/19	09-1134987	02/15/22	2544789	INTOUCH CONNECTIONS	208	27	135449	40648.3636	.03	1,117.83	
025	O4-88073	09/05/19	09-1134987	02/15/22	2544789	INTOUCH CONNECTIONS	208	27	135449	20940.0000	.03	575.85	
025	O4-88073		09-1134987							Purchase Order Total		1,693.68	
025	O4-88073	09/05/19	09-1134988	02/15/22	2544789	INTOUCH CONNECTIONS	208	27	135294	3933.8181	.03	108.18	
025	O4-88073	09/05/19	09-1134988	02/15/22	2544789	INTOUCH CONNECTIONS	208	27	135294	2026.5454	.03	55.73	
025	O4-88073		09-1134988							Purchase Order Total		163.91	
025	O4-88073	09/05/19	09-1140577	03/10/22	2544789	INTOUCH CONNECTIONS	208	27	135491	4253.4545	.03	116.97	
025	O4-88073	09/05/19	09-1140577	03/10/22	2544789	INTOUCH CONNECTIONS	208	27	135491	2191.2727	.03	60.26	
025	O4-88073		09-1140577							Purchase Order Total		177.23	
025	O4-88073	09/05/19	09-1140978	03/14/22	2544789	INTOUCH CONNECTIONS	208	27	135492	118178.5400	.03	3,249.91	
025	O4-88073		09-1140978							Purchase Order Total		3,249.91	
025	O4-88073	09/05/19	09-1140990	03/14/22	2544789	INTOUCH CONNECTIONS	208	27	135412	122229.8100	.03	3,361.32	

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025	O4-88073		O9-1140990							Purchase Order Total		3,361.32	
025	O4-88073	09/05/19	O9-1140991	03/14/22	2544789	INTOUCH CONNECTIONS	208	27	135448	109849.4500	.03	3,020.86	
025	O4-88073	09/05/19	O9-1140991	03/14/22	2544789	INTOUCH CONNECTIONS	208	27	135448	1500.0000	1.00	1,500.00	
025	O4-88073		O9-1140991							Purchase Order Total		4,520.86	
025	O4-88148	09/11/19	O9-1129448	01/20/22	2234477	HORIZON LAB SYSTEMS LLC	920	04	2245	1.0000	29,759.00	29,759.00	
025	O4-88148	09/11/19	O9-1129448	01/20/22	2234477	HORIZON LAB SYSTEMS LLC	920	04	2245	1.0000	938.00	938.00	
025	O4-88148	09/11/19	O9-1129448	01/20/22	2234477	HORIZON LAB SYSTEMS LLC	920	04	2245	1.0000	4,410.00	4,410.00	
025	O4-88148	09/11/19	O9-1129448	01/20/22	2234477	HORIZON LAB SYSTEMS LLC	920	04	2245	1.0000	2,443.00	2,443.00	
025	O4-88148		O9-1129448							Purchase Order Total		37,550.00	
025	O4-88148	09/11/19	O9-1130395	01/25/22	2234477	HORIZON LAB SYSTEMS LLC	920	04	2298	37.0000	168.00	6,216.00	
025	O4-88148		O9-1130395							Purchase Order Total		6,216.00	
025	O4-88168	09/12/19	O9-1126824	01/07/22	2544673	RABBASS, JESSICA	952	10	12/27/21	522.0000	1.00	522.00	
025	O4-88168		O9-1126824							Purchase Order Total		522.00	
025	O4-88168	09/12/19	O9-1131457	01/28/22	2544673	RABBASS, JESSICA	952	10	1/21/22	268.0000	1.00	268.00	
025	O4-88168		O9-1131457							Purchase Order Total		268.00	
025	O4-88168	09/12/19	O9-1140081	03/09/22	2544673	RABBASS, JESSICA	952	10	2/28/22	770.0000	1.00	770.00	
025	O4-88168		O9-1140081							Purchase Order Total		770.00	
025	O4-88209	09/16/19	O9-1126027	01/05/22	2528140	KASTL FAMILY EYECARE INC	948	68	8834	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1126027	01/05/22	2528140	KASTL FAMILY EYECARE INC	625	26	8834	159.0000	1.00	159.00	
025	O4-88209	09/16/19	O9-1126027	01/05/22	2528140	KASTL FAMILY EYECARE INC	948	68	8870	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1126027	01/05/22	2528140	KASTL FAMILY EYECARE INC	625	26	8870	129.0000	1.00	129.00	
025	O4-88209		O9-1126027							Purchase Order Total		488.00	
025	O4-88209	09/16/19	O9-1126821	01/07/22	2528140	KASTL FAMILY EYECARE INC	948	68	9004	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1126821	01/07/22	2528140	KASTL FAMILY EYECARE INC	625	26	9004	129.0000	1.00	129.00	
025	O4-88209		O9-1126821							Purchase Order Total		229.00	
025	O4-88209	09/16/19	O9-1136909	02/24/22	2528140	KASTL FAMILY EYECARE INC	948	68	9498	190.0000	1.00	190.00	
025	O4-88209	09/16/19	O9-1136909	02/24/22	2528140	KASTL FAMILY EYECARE	625	26	9498	159.0000	1.00	159.00	

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025	O4-88209	09/16/19	09-1136909	02/24/22	2528140	INC KASTL FAMILY EYECARE	948	68	9556	100.0000	1.00	100.00	
025	O4-88209	09/16/19	09-1136909	02/24/22	2528140	INC KASTL FAMILY EYECARE	625	26	9556	129.0000	1.00	129.00	
025	O4-88209		09-1136909							Purchase Order Total		578.00	
025	O4-88209	09/16/19	09-1143578	03/24/22	2528140	INC KASTL FAMILY EYECARE	948	68	9364	20.1200	1.00	20.12	
025	O4-88209		09-1143578							Purchase Order Total		20.12	
025	O4-88265	09/20/19	09-1128119	01/13/22	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6028269.Q3 2021. SGF	16278.0400	1.00	16,278.04	
025	O4-88265	09/20/19	09-1128119	01/13/22	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6028269.Q3 2021. 20M	16278.0400	1.00	16,278.04	
025	O4-88265	09/20/19	09-1128119	01/13/22	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6028269.Q3 2021. TAN	8139.0200	1.00	8,139.02	
025	O4-88265		09-1128119							Purchase Order Total		40,695.10	
025	O4-88265	09/20/19	09-1133093	02/04/22	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6033405.KU.Q1.MIECH V	11139.1600	1.00	11,139.16	
025	O4-88265	09/20/19	09-1133093	02/04/22	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6033405.KU.Q1.SGF	11139.1600	1.00	11,139.16	
025	O4-88265	09/20/19	09-1133093	02/04/22	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6033405.KU.Q1.TANF	5569.5700	1.00	5,569.57	
025	O4-88265		09-1133093							Purchase Order Total		27,847.89	
025	O4-88450	10/01/19	09-1141910	03/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	90191739	5424.1000	1.00	5,424.10	
025	O4-88450		09-1141910							Purchase Order Total		5,424.10	
025	O4-88673	10/23/19	09-1130880	01/26/22	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	892	17916.0000	1.00	17,916.00	
025	O4-88673		09-1130880							Purchase Order Total		17,916.00	
025	O4-88673	10/23/19	09-1143593	03/24/22	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	928	17916.0000	1.00	17,916.00	
025	O4-88673		09-1143593							Purchase Order Total		17,916.00	
025	O4-88768	10/30/19	09-1129977	01/24/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G685	420.0000	1.00	420.00	
025	O4-88768	10/30/19	09-1129977	01/24/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G684	460.0000	1.00	460.00	
025	O4-88768	10/30/19	09-1129977	01/24/22	524242	CENTRAL DISTRICT	948	00	G686	140.0000	1.00	140.00	

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						HEALTH DEPT -							
025	O4-88768		O9-1129977							Purchase Order Total		1,020.00	
025	O4-88768	10/30/19	O9-1139554	03/07/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G699	400.0000	1.00	400.00	
025	O4-88768	10/30/19	O9-1139554	03/07/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G700	380.0000	1.00	380.00	
025	O4-88768		O9-1139554							Purchase Order Total		780.00	
025	O4-88768	10/30/19	O9-1139557	03/07/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G706	360.0000	1.00	360.00	
025	O4-88768	10/30/19	O9-1139557	03/07/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G705	380.0000	1.00	380.00	
025	O4-88768		O9-1139557							Purchase Order Total		740.00	
025	O4-88770	10/30/19	O9-1125799	01/04/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE#38897	1.0000	830.00	830.00	
025	O4-88770		O9-1125799							Purchase Order Total		830.00	
025	O4-88770	10/30/19	O9-1125808	01/04/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE#38872	1.0000	830.00	830.00	
025	O4-88770		O9-1125808							Purchase Order Total		830.00	
025	O4-88770	10/30/19	O9-1125813	01/04/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	MICHALSKI	1.0000	830.00	830.00	
025	O4-88770		O9-1125813							Purchase Order Total		830.00	
025	O4-88770	10/30/19	O9-1125839	01/04/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE#38536	1.0000	908.00	908.00	
025	O4-88770		O9-1125839							Purchase Order Total		908.00	
025	O4-88770	10/30/19	O9-1125843	01/04/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38906	1.0000	830.00	830.00	
025	O4-88770		O9-1125843							Purchase Order Total		830.00	
025	O4-88770	10/30/19	O9-1130536	01/25/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE#38919	1.0000	830.00	830.00	
025	O4-88770		O9-1130536							Purchase Order Total		830.00	
025	O4-88770	10/30/19	O9-1131515	01/28/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE#38919	1.0000	815.00	815.00	
025	O4-88770		O9-1131515							Purchase Order Total		815.00	
025	O4-88770	10/30/19	O9-1137299	02/25/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE#38676	1.0000	815.00	815.00	
025	O4-88770		O9-1137299							Purchase Order Total		815.00	
025	O4-88770	10/30/19	O9-1137300	02/25/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	BOLEK, NICOLE AND TIMOTHY	1.0000	1,120.00	1,120.00	
025	O4-88770		O9-1137300							Purchase Order Total		1,120.00	

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025	O4-88770	10/30/19	O9-1137301	02/25/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE#38662	1.0000	815.00	815.00	
025	O4-88770		O9-1137301							Purchase Order Total		815.00	
025	O4-88770	10/30/19	O9-1137303	02/25/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE#38997	1.0000	830.00	830.00	
025	O4-88770		O9-1137303							Purchase Order Total		830.00	
025	O4-88770	10/30/19	O9-1137306	02/25/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE#38868	1.0000	830.00	830.00	
025	O4-88770		O9-1137306							Purchase Order Total		830.00	
025	O4-88770	10/30/19	O9-1137307	02/25/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE#38868	1.0000	815.00	815.00	
025	O4-88770		O9-1137307							Purchase Order Total		815.00	
025	O4-88770	10/30/19	O9-1137311	02/25/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE#38898	1.0000	830.00	830.00	
025	O4-88770		O9-1137311							Purchase Order Total		830.00	
025	O4-88770	10/30/19	O9-1137314	02/25/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE#38882	1.0000	1,120.00	1,120.00	
025	O4-88770		O9-1137314							Purchase Order Total		1,120.00	
025	O4-88770	10/30/19	O9-1138361	03/02/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	SWAN	1.0000	815.00	815.00	
025	O4-88770		O9-1138361							Purchase Order Total		815.00	
025	O4-88770	10/30/19	O9-1138362	03/02/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE#38773	1.0000	815.00	815.00	
025	O4-88770		O9-1138362							Purchase Order Total		815.00	
025	O4-88770	10/30/19	O9-1143555	03/24/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE#39138	1.0000	830.00	830.00	
025	O4-88770		O9-1143555							Purchase Order Total		830.00	
025	O4-88771	10/30/19	O9-1127631	01/11/22	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	HERNANDEZ, OLGA & DAVID	1.0000	772.50	772.50	
025	O4-88771		O9-1127631							Purchase Order Total		772.50	
025	O4-88771	10/30/19	O9-1127632	01/11/22	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	NEICE# 38956	1.0000	772.50	772.50	
025	O4-88771		O9-1127632							Purchase Order Total		772.50	
025	O4-88772	10/30/19	O9-1127475	01/11/22	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	NIECE 38944	1.0000	1,331.00	1,331.00	
025	O4-88772		O9-1127475							Purchase Order Total		1,331.00	
025	O4-88773	10/30/19	O9-1126762	01/07/22	515005	CHILD SAVING INSTITUTE	952	95	NEICE# 38838	1.0000	610.37	610.37	
025	O4-88773		O9-1126762							Purchase Order Total		610.37	

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025	04-88774	10/30/19	09-1125817	01/04/22	514344	CEDARS YOUTH SERVICES	952	95	NEICE#38899	1.0000	737.00	737.00	
025	04-88774		09-1125817							Purchase Order Total		737.00	
025	04-88917	11/14/19	09-1130878	01/26/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1130230	229.5900	1.00	229.59	
025	04-88917	11/14/19	09-1130878	01/26/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1130230	2320.4800	1.00	2,320.48	
025	04-88917	11/14/19	09-1130878	01/26/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1130230	1843.0500	1.00	1,843.05	
025	04-88917	11/14/19	09-1130878	01/26/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1130230	2142.4500	1.00	2,142.45	
025	04-88917	11/14/19	09-1130878	01/26/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1130230	418.2600	1.00	418.26	
025	04-88917	11/14/19	09-1130878	01/26/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1130230	1733.3200	1.00	1,733.32	
025	04-88917	11/14/19	09-1130878	01/26/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1130230	1993.9700	1.00	1,993.97	
025	04-88917	11/14/19	09-1130878	01/26/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1130230	2603.3300	1.00	2,603.33	
025	04-88917	11/14/19	09-1130878	01/26/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1130230	1268.3700	1.00	1,268.37	
025	04-88917	11/14/19	09-1130878	01/26/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1130230	8631.1100	1.00	8,631.11	
025	04-88917		09-1130878							Purchase Order Total		23,183.93	
025	04-88920	11/15/19	09-1128096	01/13/22	502820	WALDINGER CORPORATION - PURCHA	938	81	6693260-2	1395.0800	1.00	1,395.08	
025	04-88920		09-1128096							Purchase Order Total		1,395.08	
025	04-88989	11/25/19	09-1126654	01/06/22	2587763	KARASCH & ASSOCIATES	952	95	C00122504	62.9500	1.00	62.95	
025	04-88989	11/25/19	09-1126654	01/06/22	2587763	KARASCH & ASSOCIATES	952	95	C00122504	62.9500	1.00	62.95	
025	04-88989	11/25/19	09-1126654	01/06/22	2587763	KARASCH & ASSOCIATES	952	95	C00122504	41.9600	1.00	41.96	
025	04-88989	11/25/19	09-1126654	01/06/22	2587763	KARASCH & ASSOCIATES	952	95	C00122504	41.9700	1.00	41.97	
025	04-88989		09-1126654							Purchase Order Total		209.83	
025	04-88989	11/25/19	09-1126790	01/07/22	2587763	KARASCH & ASSOCIATES	952	95	C00122524	83.9300	1.00	83.93	
025	04-88989		09-1126790							Purchase Order Total		83.93	
025	04-88989	11/25/19	09-1130015	01/24/22	2587763	KARASCH & ASSOCIATES	952	95	C00122545	62.9500	1.00	62.95	
025	04-88989	11/25/19	09-1130015	01/24/22	2587763	KARASCH & ASSOCIATES	952	95	C00122545	62.9500	1.00	62.95	
025	04-88989		09-1130015							Purchase Order Total		125.90	
025	04-88989	11/25/19	09-1130512	01/25/22	2587763	KARASCH & ASSOCIATES	952	95	C00122564	62.9500	1.00	62.95	
025	04-88989	11/25/19	09-1130512	01/25/22	2587763	KARASCH & ASSOCIATES	952	95	C00122564	62.9500	1.00	62.95	

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025	04-88989		09-1130512									125.90	
025	04-88989	11/25/19	09-1130856	01/26/22	2587763	KARASCH & ASSOCIATES	952	95	C00122558	587.5100	1.00	587.51	
025	04-88989		09-1130856									587.51	
025	04-88989	11/25/19	09-1132354	02/02/22	2587763	KARASCH & ASSOCIATES	952	95	C00122592	671.4400	1.00	671.44	
025	04-88989		09-1132354									671.44	
025	04-88989	11/25/19	09-1132385	02/02/22	2587763	KARASCH & ASSOCIATES	952	95	C00122601	125.9000	1.00	125.90	
025	04-88989	11/25/19	09-1132385	02/02/22	2587763	KARASCH & ASSOCIATES	952	95	C00122601	125.9000	1.00	125.90	
025	04-88989		09-1132385									251.80	
025	04-88989	11/25/19	09-1133772	02/08/22	2587763	KARASCH & ASSOCIATES	952	95	C00122643	419.6500	1.00	419.65	
025	04-88989		09-1133772									419.65	
025	04-88989	11/25/19	09-1133797	02/08/22	2587763	KARASCH & ASSOCIATES	952	95	C00122653	83.9300	1.00	83.93	
025	04-88989	11/25/19	09-1133797	02/08/22	2587763	KARASCH & ASSOCIATES	952	95	C00122653	83.9300	1.00	83.93	
025	04-88989		09-1133797									167.86	
025	04-88989	11/25/19	09-1134788	02/14/22	2587763	KARASCH & ASSOCIATES	952	95	C00122692	797.3400	1.00	797.34	
025	04-88989		09-1134788									797.34	
025	04-88989	11/25/19	09-1136371	02/22/22	2587763	KARASCH & ASSOCIATES	952	95	C00122748	545.5500	1.00	545.55	
025	04-88989		09-1136371									545.55	
025	04-88989	11/25/19	09-1137790	03/01/22	2587763	KARASCH & ASSOCIATES	952	95	C00122821	83.9300	1.00	83.93	
025	04-88989	11/25/19	09-1137790	03/01/22	2587763	KARASCH & ASSOCIATES	952	95	C00122806	503.5800	1.00	503.58	
025	04-88989		09-1137790									587.51	
025	04-88989	11/25/19	09-1137896	03/01/22	2587763	KARASCH & ASSOCIATES	952	95	C00122757	62.9500	1.00	62.95	
025	04-88989	11/25/19	09-1137896	03/01/22	2587763	KARASCH & ASSOCIATES	952	95	C00122757	62.9500	1.00	62.95	
025	04-88989	11/25/19	09-1137896	03/01/22	2587763	KARASCH & ASSOCIATES	952	95	C00122822	62.9500	1.00	62.95	
025	04-88989	11/25/19	09-1137896	03/01/22	2587763	KARASCH & ASSOCIATES	952	95	C00122822	62.9500	1.00	62.95	
025	04-88989		09-1137896									251.80	
025	04-88989	11/25/19	09-1139335	03/07/22	2587763	KARASCH & ASSOCIATES	952	95	C00122876	335.7200	1.00	335.72	
025	04-88989		09-1139335									335.72	
025	04-88989	11/25/19	09-1140976	03/14/22	2587763	KARASCH & ASSOCIATES	952	95	C00122950	671.4400	1.00	671.44	
025	04-88989		09-1140976									671.44	
025	04-88989	11/25/19	09-1143557	03/24/22	2587763	KARASCH & ASSOCIATES	952	95	C00122892	41.9600	1.00	41.96	
025	04-88989	11/25/19	09-1143557	03/24/22	2587763	KARASCH & ASSOCIATES	952	95	C00122892	41.9700	1.00	41.97	
025	04-88989		09-1143557									83.93	
025	04-88989	11/25/19	09-1143558	03/24/22	2587763	KARASCH & ASSOCIATES	952	95	C00123007	419.6500	1.00	419.65	
025	04-88989		09-1143558									419.65	
025	04-88989	11/25/19	09-1144809	03/30/22	2587763	KARASCH & ASSOCIATES	952	95	C00123050	419.6500	1.00	419.65	
025	04-88989		09-1144809									419.65	
025	04-89026	12/03/19	09-1130013	01/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90191280	900.2700	1.00	900.27	
025	04-89026	12/03/19	09-1130013	01/24/22	512	UNIVERSITY OF	961	48	90191281	749.7300	1.00	749.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	O4-89026		O9-1130013							Purchase Order Total		1,650.00		
025	O4-89026	12/03/19	O9-1140989	03/14/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90191717	431.2000	1.00	431.20		
025	O4-89026	12/03/19	O9-1140989	03/14/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90191718	677.6000	1.00	677.60		
025	O4-89026		O9-1140989							Purchase Order Total		1,108.80		
025	O4-89027	12/03/19	O9-1131273	01/27/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191279	8825.1900	1.00	8,825.19		
025	O4-89027		O9-1131273							Purchase Order Total		8,825.19		
025	O4-89027	12/03/19	O9-1137283	02/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191490	8840.1800	1.00	8,840.18		
025	O4-89027	12/03/19	O9-1137283	02/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191490	97.3800	1.00	97.38		
025	O4-89027		O9-1137283							Purchase Order Total		8,937.56		
025	O4-89029	12/03/19	O9-1126844	01/07/22	2577888	CONSULTING HEALTH SERVICES PC	984	76	12/01/21 TO 12/31/21	19760.0000	1.00	19,760.00		
025	O4-89029		O9-1126844							Purchase Order Total		19,760.00		
025	O4-89029	12/03/19	O9-1134852	02/14/22	2577888	CONSULTING HEALTH SERVICES PC	984	76	1/01/22 TO 1/31/22	20900.0000	1.00	20,900.00		
025	O4-89029		O9-1134852							Purchase Order Total		20,900.00		
025	O4-89029	12/03/19	O9-1138383	03/02/22	2577888	CONSULTING HEALTH SERVICES PC	984	76	2/01/22 TO 2/28/22	18240.0000	1.00	18,240.00		
025	O4-89029		O9-1138383							Purchase Order Total		18,240.00		
025	O4-89072	12/10/19	O9-1133247	02/07/22	2587809	LILLETHORUP PRODUCTIONS INC	924	00	00-2227	4.0000	600.00	2,400.00		
025	O4-89072		O9-1133247							Purchase Order Total		2,400.00		
025	O4-89185	12/18/19	O9-1130583	01/25/22	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-4884	1.0000	113,687.25	113,687.25		
025	O4-89185	12/18/19	O9-1130583	01/25/22	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-4884	1.0000	37,895.75	37,895.75		
025	O4-89185		O9-1130583							Purchase Order Total		151,583.00		
025	O4-89185	12/18/19	O9-1135840	02/17/22	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-4923	1.0300	113,687.25	117,097.87		
025	O4-89185	12/18/19	O9-1135840	02/17/22	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-4923	1.0300	37,895.75	39,032.62		
025		12/18/19	O9-1135840	02/17/22	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	ROUNDING ERROR	.3800	1.00	.38		
025		12/18/19	O9-1135840	02/17/22	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	ROUNDING ERROR	.1300	1.00	.13		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ADMINISTRATI								
025			09-1135840							Purchase Order Total		156,131.00		
025	04-89185	12/18/19	09-1140925	03/14/22	506485	MAGELLAN MEDICAID	918	74	RP-4962	1.0300	113,687.25	117,097.87		
						ADMINISTRATI								
025	04-89185	12/18/19	09-1140925	03/14/22	506485	MAGELLAN MEDICAID	918	74	RP-4962	1.0300	37,895.75	39,032.62		
						ADMINISTRATI								
025		12/18/19	09-1140925	03/14/22	506485	MAGELLAN MEDICAID	918	74	ROUNDING ERROR	.3800	1.00	.38		
						ADMINISTRATI								
025		12/18/19	09-1140925	03/14/22	506485	MAGELLAN MEDICAID	918	74	ROUNDING ERROR	.1300	1.00	.13		
						ADMINISTRATI								
025			09-1140925							Purchase Order Total		156,131.00		
025	04-89207	12/20/19	09-1127210	01/10/22	545533	ROY, SANAT K	984	76	12/1/21 TO 12/31/21	25080.0000	1.00	25,080.00		
						ADMINISTRATI								
025	04-89207		09-1127210							Purchase Order Total		25,080.00		
025	04-89207	12/20/19	09-1130883	01/26/22	545533	ROY, SANAT K	984	76	11/01/21 TO 11/30/21	27360.0000	1.00	27,360.00		
						ADMINISTRATI								
025	04-89207		09-1130883							Purchase Order Total		27,360.00		
025	04-89207	12/20/19	09-1133253	02/07/22	545533	ROY, SANAT K	984	76	1/1/22 TO 1/31/22	31920.0000	1.00	31,920.00		
						ADMINISTRATI								
025	04-89207		09-1133253							Purchase Order Total		31,920.00		
025	04-89207	12/20/19	09-1135446	02/16/22	545533	ROY, SANAT K	984	76	12/1/21 - 12/31/21	25080.0000	1.00	25,080.00		
						ADMINISTRATI								
025	04-89207		09-1135446							Purchase Order Total		25,080.00		
025	04-89207	12/20/19	09-1138584	03/03/22	545533	ROY, SANAT K	984	76	2/01/22 TO 2/28/22	28880.0000	1.00	28,880.00		
						ADMINISTRATI								
025	04-89207		09-1138584							Purchase Order Total		28,880.00		
025	04-89215	12/26/19	09-1125332	01/03/22	3242451	LIESKE, MONICA FLOR	952	95	I REDONDA SANCHEZ	72.0000	1.00	72.00		
						ADMINISTRATI								
025	04-89215		09-1125332							Purchase Order Total		72.00		
025	04-89215	12/26/19	09-1125336	01/03/22	3121862	RAWLINGS, FLORA ALMA	952	95	J SANTOS MENA	80.0000	1.00	80.00		
						ADMINISTRATI								
025	04-89215		09-1125336							Purchase Order Total		80.00		
025	04-89215	12/26/19	09-1125337	01/03/22	3242451	LIESKE, MONICA FLOR	952	95	LETICIA DOMINGUEZ	45.0000	1.00	45.00		
						ADMINISTRATI								
025	04-89215		09-1125337							Purchase Order Total		45.00		
025	04-89215	12/26/19	09-1125341	01/03/22	2460620	VILLARREAL, AURELIO	952	95	3610 - M FRANCISCO	240.0000	1.00	240.00		
						ADMINISTRATI								
025	04-89215	12/26/19	09-1125341	01/03/22	2460620	VILLARREAL, AURELIO	952	95	3611 - R L SALAZAR	240.0000	1.00	240.00		
						ADMINISTRATI								
025	04-89215	12/26/19	09-1125341	01/03/22	2460620	VILLARREAL, AURELIO	952	95	3612 - E D MARCOS	420.0000	1.00	420.00		
						ADMINISTRATI								
025	04-89215	12/26/19	09-1125341	01/03/22	2460620	VILLARREAL, AURELIO	952	95	3613 - B F MARTINEZ	300.0000	1.00	300.00		
						ADMINISTRATI								
025	04-89215	12/26/19	09-1125341	01/03/22	2460620	VILLARREAL, AURELIO	952	95	3614 - J H TEJEDA	240.0000	1.00	240.00		
						ADMINISTRATI								
025	04-89215		09-1125341							Purchase Order Total		1,440.00		
025	04-89215	12/26/19	09-1125411	01/03/22	4080734	VU, XUAN K	952	95	3/26 TRANSLATION	50.0000	1.00	50.00		
						ADMINISTRATI								
025	04-89215	12/26/19	09-1125411	01/03/22	4080734	VU, XUAN K	952	95	4/16 TRANSLATION	35.0000	1.00	35.00		
						ADMINISTRATI								
025	04-89215		09-1125411							Purchase Order Total		85.00		
025	04-89215	12/26/19	09-1125412	01/03/22	2465604	BATT, AARON Z	952	95	11/3 - L BELLO	50.0000	1.00	50.00		
						ADMINISTRATI								
						PALMA								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89215	12/26/19	09-1125412	01/03/22	2465604	BATT, AARON Z	952	95	11/9 - L BELLO PALMA	100.0000	1.00	100.00	
025	04-89215		09-1125412							Purchase Order Total		150.00	
025	04-89215	12/26/19	09-1125426	01/03/22	2465604	BATT, AARON Z	952	95	GLADYS GUZMAN	100.0000	1.00	100.00	
025	04-89215		09-1125426							Purchase Order Total		100.00	
025	04-89215	12/26/19	09-1125428	01/03/22	508551	AL HELFI, HAYFA	952	95	LETTER TRANSLATION	25.0000	1.00	25.00	
025	04-89215	12/26/19	09-1125428	01/03/22	508551	AL HELFI, HAYFA	952	95	LETTER TRANSLATION	25.0000	1.00	25.00	
025	04-89215		09-1125428							Purchase Order Total		50.00	
025	04-89215	12/26/19	09-1125429	01/03/22	508551	AL HELFI, HAYFA	952	95	SEHAR MAJED	20.0000	1.00	20.00	
025	04-89215		09-1125429							Purchase Order Total		20.00	
025	04-89215	12/26/19	09-1125453	01/03/22	2366553	HESSO INTERPRETING LLC	952	95	KHUDHUR DARMAN	100.0000	1.00	100.00	
025	04-89215		09-1125453							Purchase Order Total		100.00	
025	04-89215	12/26/19	09-1125454	01/03/22	2366553	HESSO INTERPRETING LLC	952	95	SEHAR MAJED	40.0000	1.00	40.00	
025	04-89215		09-1125454							Purchase Order Total		40.00	
025	04-89215	12/26/19	09-1125456	01/03/22	2142927	KHADIDA, RAEED	952	95	12/3 FAREED ADI	150.0000	1.00	150.00	
025	04-89215	12/26/19	09-1125456	01/03/22	2142927	KHADIDA, RAEED	952	95	12/10 FAREED ADI	150.0000	1.00	150.00	
025	04-89215		09-1125456							Purchase Order Total		300.00	
025	04-89215	12/26/19	09-1125459	01/03/22	2142927	KHADIDA, RAEED	952	95	JALAL AL QARACHA	150.0000	1.00	150.00	
025	04-89215	12/26/19	09-1125459	01/03/22	2142927	KHADIDA, RAEED	952	95	JALAL AL QARACHA	150.0000	1.00	150.00	
025	04-89215	12/26/19	09-1125459	01/03/22	2142927	KHADIDA, RAEED	952	95	JALAL AL QARACHA	150.0000	1.00	150.00	
025	04-89215		09-1125459							Purchase Order Total		450.00	
025	04-89215	12/26/19	09-1125461	01/03/22	2142927	KHADIDA, RAEED	952	95	MAHERAH KHILLE	150.0000	1.00	150.00	
025	04-89215		09-1125461							Purchase Order Total		150.00	
025	04-89215	12/26/19	09-1125873	01/04/22	3242451	LIESKE, MONICA FLOR	952	95	11/15,11/22,11/24	157.5000	1.00	157.50	
025	04-89215	12/26/19	09-1125873	01/04/22	3242451	LIESKE, MONICA FLOR	952	95	11/16/21	37.5000	1.00	37.50	
025	04-89215	12/26/19	09-1125873	01/04/22	3242451	LIESKE, MONICA FLOR	952	95	11/16/21	18.7500	1.00	18.75	
025	04-89215	12/26/19	09-1125873	01/04/22	3242451	LIESKE, MONICA FLOR	952	95	12/02/21	202.5000	1.00	202.50	
025	04-89215		09-1125873							Purchase Order Total		416.25	
025	04-89215	12/26/19	09-1126041	01/05/22	2366553	HESSO INTERPRETING LLC	952	95	NAWFEE KHADEEDA	130.0000	1.00	130.00	
025	04-89215		09-1126041							Purchase Order Total		130.00	
025	04-89215	12/26/19	09-1126042	01/05/22	2142927	KHADIDA, RAEED	952	95	FAREED ADI	150.0000	1.00	150.00	
025	04-89215		09-1126042							Purchase Order Total		150.00	
025	04-89215	12/26/19	09-1126044	01/05/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	S.J.	270.0000	1.00	270.00	
025	04-89215		09-1126044							Purchase Order Total		270.00	
025	04-89215	12/26/19	09-1126653	01/06/22	2678857	VANCRO INC	952	95	ANGELO DELLE	34.3800	1.00	34.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89215	12/26/19	09-1126653	01/06/22	2678857	VANCRO INC	952	95	ANGELO DELLE	34.3700	1.00	34.37	
025	04-89215		09-1126653							Purchase Order Total		68.75	
025	04-89215	12/26/19	09-1127039	01/10/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	CHRISTOPHER TRAN	60.0000	1.00	60.00	
025	04-89215	12/26/19	09-1127039	01/10/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	CHRISTOPHER TRAN	60.0000	1.00	60.00	
025	04-89215		09-1127039							Purchase Order Total		120.00	
025	04-89215	12/26/19	09-1127287	01/10/22	3242451	LIESKE, MONICA FLOR	952	95	12/1/21 AND 12/15/21	90.0000	1.00	90.00	
025	04-89215		09-1127287							Purchase Order Total		90.00	
025	04-89215	12/26/19	09-1127536	01/11/22	3242451	LIESKE, MONICA FLOR	952	95	11/29/21-12/20/21	180.0000	1.00	180.00	
025	04-89215		09-1127536							Purchase Order Total		180.00	
025	04-89215	12/26/19	09-1127542	01/11/22	3242451	LIESKE, MONICA FLOR	952	95	12/08/21	45.0000	1.00	45.00	
025	04-89215		09-1127542							Purchase Order Total		45.00	
025	04-89215	12/26/19	09-1127605	01/11/22	2460620	VILLARREAL, AURELIO	952	95	3626ASANDOVALLORENZ O	300.0000	1.00	300.00	
025	04-89215	12/26/19	09-1127605	01/11/22	2460620	VILLARREAL, AURELIO	952	95	3626B	360.0000	1.00	360.00	
025	04-89215	12/26/19	09-1127605	01/11/22	2460620	VILLARREAL, AURELIO	952	95	3626C	60.0000	1.00	60.00	
025	04-89215		09-1127605							Purchase Order Total		720.00	
025	04-89215	12/26/19	09-1127607	01/11/22	2460620	VILLARREAL, AURELIO	952	95	3627-DIEGO MARCOS	240.0000	1.00	240.00	
025	04-89215		09-1127607							Purchase Order Total		240.00	
025	04-89215	12/26/19	09-1127609	01/11/22	2460620	VILLARREAL, AURELIO	952	95	3628 - ORTEGADEGANTE	180.0000	1.00	180.00	
025	04-89215		09-1127609							Purchase Order Total		180.00	
025	04-89215	12/26/19	09-1127610	01/11/22	2460620	VILLARREAL, AURELIO	952	95	3629 HERNANDEZTEJEDA	180.0000	1.00	180.00	
025	04-89215		09-1127610							Purchase Order Total		180.00	
025	04-89215	12/26/19	09-1128724	01/18/22	2082847	GEY, JESSICA	952	95	FRANSISCA GONZALEZ	40.0000	1.00	40.00	
025	04-89215		09-1128724							Purchase Order Total		40.00	
025	04-89215	12/26/19	09-1129548	01/21/22	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	#22004 J BAKER	45.0000	1.00	45.00	
025	04-89215	12/26/19	09-1129548	01/21/22	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	#22004 J BAKER	15.0000	1.00	15.00	
025	04-89215		09-1129548							Purchase Order Total		60.00	
025	04-89215	12/26/19	09-1130468	01/25/22	2465604	BATT, AARON Z	952	95	INGRID MORAN	50.0000	1.00	50.00	
025	04-89215	12/26/19	09-1130468	01/25/22	2465604	BATT, AARON Z	952	95	DIANA SILVA	75.0000	1.00	75.00	
025	04-89215	12/26/19	09-1130468	01/25/22	2465604	BATT, AARON Z	952	95	F AMAYA DE CARDOZA	100.0000	1.00	100.00	
025	04-89215		09-1130468							Purchase Order Total		225.00	
025	04-89215	12/26/19	09-1130517	01/25/22	2142927	KHADIDA, RAEED	952	95	FAREED ADI	150.0000	1.00	150.00	

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025	O4-89215		O9-1130517							Purchase Order Total		150.00	
025	O4-89215	12/26/19	O9-1130519	01/25/22	3242451	LIESKE, MONICA FLOR	952	95	MICHAELA BAUTISTA	56.2500	1.00	56.25	
025	O4-89215		O9-1130519							Purchase Order Total		56.25	
025	O4-89215	12/26/19	O9-1131108	01/27/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	C TRAN 1/20/22	60.0000	1.00	60.00	
025	O4-89215	12/26/19	O9-1131108	01/27/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	C TRAN 1/20/22	60.0000	1.00	60.00	
025	O4-89215		O9-1131108							Purchase Order Total		120.00	
025	O4-89215	12/26/19	O9-1131287	01/27/22	3242451	LIESKE, MONICA FLOR	952	95	M BERNABE BAUTISTA	45.0000	1.00	45.00	
025	O4-89215		O9-1131287							Purchase Order Total		45.00	
025	O4-89215	12/26/19	O9-1132329	02/02/22	3242451	LIESKE, MONICA FLOR	952	95	M ALVAREZ PAREDES	78.7500	1.00	78.75	
025	O4-89215		O9-1132329							Purchase Order Total		78.75	
025	O4-89215	12/26/19	O9-1133618	02/08/22	2465604	BATT, AARON Z	952	95	JOSE GARCIA PEREZ	100.0000	1.00	100.00	
025	O4-89215		O9-1133618							Purchase Order Total		100.00	
025	O4-89215	12/26/19	O9-1134130	02/10/22	2142927	KHADIDA, RAEED	952	95	MAHERAH KHILLE	150.0000	1.00	150.00	
025	O4-89215		O9-1134130							Purchase Order Total		150.00	
025	O4-89215	12/26/19	O9-1134610	02/11/22	2460620	VILLARREAL, AURELIO	952	95	3635A - DIEGO MARCOS	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-1134610	02/11/22	2460620	VILLARREAL, AURELIO	952	95	3635B - DIEGO MARCOS	360.0000	1.00	360.00	
025	O4-89215	12/26/19	O9-1134610	02/11/22	2460620	VILLARREAL, AURELIO	952	95	3635C - DIEGO MARCOS	120.0000	1.00	120.00	
025	O4-89215	12/26/19	O9-1134610	02/11/22	2460620	VILLARREAL, AURELIO	952	95	3636A - HERNADEZ TEJ	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-1134610	02/11/22	2460620	VILLARREAL, AURELIO	952	95	3636A - HERNADEZ TEJ	360.0000	1.00	360.00	
025	O4-89215	12/26/19	O9-1134610	02/11/22	2460620	VILLARREAL, AURELIO	952	95	3636A - HERNADEZ TEJ	360.0000	1.00	360.00	
025	O4-89215	12/26/19	O9-1134610	02/11/22	2460620	VILLARREAL, AURELIO	952	95	3637B - MENDEZ MANUE	180.0000	1.00	180.00	
025	O4-89215	12/26/19	O9-1134610	02/11/22	2460620	VILLARREAL, AURELIO	952	95	3638A - GALVEZ RINCO	240.0000	1.00	240.00	
025	O4-89215	12/26/19	O9-1134610	02/11/22	2460620	VILLARREAL, AURELIO	952	95	3638B - GALVEZ RINCO	360.0000	1.00	360.00	
025	O4-89215	12/26/19	O9-1134610	02/11/22	2460620	VILLARREAL, AURELIO	952	95	3638C - GALVEZ RINCO	120.0000	1.00	120.00	
025	O4-89215	12/26/19	O9-1134610	02/11/22	2460620	VILLARREAL, AURELIO	952	95	3640 - LEON/YEAR	240.0000	1.00	240.00	
025	O4-89215		O9-1134610							Purchase Order Total		2,940.00	
025	O4-89215	12/26/19	O9-1134611	02/11/22	2460620	VILLARREAL, AURELIO	952	95	3639 - RIVERA	300.0000	1.00	300.00	

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025	O4-89215		O9-1134611							Purchase Order Total		300.00	
025	O4-89215	12/26/19	O9-1135441	02/16/22	2465604	BATT, AARON Z	952	95	E SALOMON CRUZ	75.0000	1.00	75.00	
025	O4-89215		O9-1135441							Purchase Order Total		75.00	
025	O4-89215	12/26/19	O9-1135444	02/16/22	2465604	BATT, AARON Z	952	95	GRICELDA LEON	175.0000	1.00	175.00	
025	O4-89215		O9-1135444							Purchase Order Total		175.00	
025	O4-89215	12/26/19	O9-1136915	02/24/22	2142927	KHADIDA, RAEED	952	95	ISAM ALHELLI	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-1136915	02/24/22	2142927	KHADIDA, RAEED	952	95	FAREED ADI	187.0000	1.00	187.00	
025	O4-89215		O9-1136915							Purchase Order Total		487.00	
025	O4-89215	12/26/19	O9-1137256	02/25/22	3242451	LIESKE, MONICA FLOR	952	95	2/18/22	45.0000	1.00	45.00	
025	O4-89215		O9-1137256							Purchase Order Total		45.00	
025	O4-89215	12/26/19	O9-1137295	02/25/22	2637559	VALCARCEL, CLAUDIA M	952	95	J BLANCO MARROQUIN	340.0000	1.00	340.00	
025	O4-89215		O9-1137295							Purchase Order Total		340.00	
025	O4-89215	12/26/19	O9-1137297	02/25/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	TODD BANTER	60.0000	1.00	60.00	
025	O4-89215	12/26/19	O9-1137297	02/25/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	TODD BANTER	60.0000	1.00	60.00	
025	O4-89215		O9-1137297							Purchase Order Total		120.00	
025	O4-89215	12/26/19	O9-1139407	03/07/22	2460620	VILLARREAL, AURELIO	952	95	3647 - GALVEZ RINCON	360.0000	1.00	360.00	
025	O4-89215	12/26/19	O9-1139407	03/07/22	2460620	VILLARREAL, AURELIO	952	95	3648A - LEON	360.0000	1.00	360.00	
025	O4-89215	12/26/19	O9-1139407	03/07/22	2460620	VILLARREAL, AURELIO	952	95	3648B - LEON	180.0000	1.00	180.00	
025	O4-89215	12/26/19	O9-1139407	03/07/22	2460620	VILLARREAL, AURELIO	952	95	3650A - RODRIGUEZ	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-1139407	03/07/22	2460620	VILLARREAL, AURELIO	952	95	3650B - RODRIGUEZ	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-1139407	03/07/22	2460620	VILLARREAL, AURELIO	952	95	3650C - RODRIGUEZ	120.0000	1.00	120.00	
025	O4-89215	12/26/19	O9-1139407	03/07/22	2460620	VILLARREAL, AURELIO	952	95	3649A - DIEGO MARCOS	360.0000	1.00	360.00	
025	O4-89215	12/26/19	O9-1139407	03/07/22	2460620	VILLARREAL, AURELIO	952	95	3649B - DIEGO MARCOS	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-1139407	03/07/22	2460620	VILLARREAL, AURELIO	952	95	3649C - DIEGO MARCOS	120.0000	1.00	120.00	
025	O4-89215		O9-1139407							Purchase Order Total		2,400.00	
025	O4-89215	12/26/19	O9-1139437	03/07/22	2142927	KHADIDA, RAEED	952	95	MAHERAH KHILLE	150.0000	1.00	150.00	
025	O4-89215		O9-1139437							Purchase Order Total		150.00	
025	O4-89215	12/26/19	O9-1139560	03/07/22	2366553	HESSO INTERPRETING LLC	952	95	NAWFEE KHADEEDA	60.0000	1.00	60.00	
025	O4-89215		O9-1139560							Purchase Order Total		60.00	
025	O4-89215	12/26/19	O9-1139973	03/09/22	509977	ATWOOD HERREDIA, HEATHER	952	95	ARIANNA MCPHERSON	180.0000	1.00	180.00	
025	O4-89215		O9-1139973							Purchase Order Total		180.00	

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025	04-89215	12/26/19	09-1139981	03/09/22	2366553	HESSO INTERPRETING LLC	952	95	BARFI KHIDEN	70.0000	1.00	70.00	
025	04-89215		09-1139981							Purchase Order Total		70.00	
025	04-89215	12/26/19	09-1140547	03/10/22	2366553	HESSO INTERPRETING LLC	952	95	DARWEESH QASIM	100.0000	1.00	100.00	
025	04-89215		09-1140547							Purchase Order Total		100.00	
025	04-89215	12/26/19	09-1140949	03/14/22	2142927	KHADIDA, RAEED	952	95	FAREED ADI	150.0000	1.00	150.00	
025	04-89215		09-1140949							Purchase Order Total		150.00	
025	04-89215	12/26/19	09-1140950	03/14/22	3242451	LIESKE, MONICA FLOR	952	95	M ALVAREZ PAREDES	45.0000	1.00	45.00	
025	04-89215		09-1140950							Purchase Order Total		45.00	
025	04-89215	12/26/19	09-1141189	03/15/22	2082847	GEY, JESSICA	952	95	E JERONIMO LUJAN	300.0000	1.00	300.00	
025	04-89215		09-1141189							Purchase Order Total		300.00	
025	04-89215	12/26/19	09-1141745	03/16/22	2394315	SAPKOTA, YADU NANDAN	952	95	AMRITA BISWA	45.0000	1.00	45.00	
025	04-89215	12/26/19	09-1141745	03/16/22	2394315	SAPKOTA, YADU NANDAN	952	95	HAILESH BISWA	90.0000	1.00	90.00	
025	04-89215		09-1141745							Purchase Order Total		135.00	
025	04-89215	12/26/19	09-1141746	03/16/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	JAMES FLYNN	60.0000	1.00	60.00	
025	04-89215	12/26/19	09-1141746	03/16/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	JAMES FLYNN	60.0000	1.00	60.00	
025	04-89215		09-1141746							Purchase Order Total		120.00	
025	04-89215	12/26/19	09-1143563	03/24/22	2082847	GEY, JESSICA	952	95	MARIA VALDIVIA	1500.0000	1.00	1,500.00	
025	04-89215	12/26/19	09-1143563	03/24/22	2082847	GEY, JESSICA	952	95	MARIA VALDIVIA	1500.0000	1.00	1,500.00	
025	04-89215		09-1143563							Purchase Order Total		3,000.00	
025	04-89215	12/26/19	09-1143572	03/24/22	2366553	HESSO INTERPRETING LLC	952	95	BARFI KHIDHER	60.0000	1.00	60.00	
025	04-89215		09-1143572							Purchase Order Total		60.00	
025	04-89215	12/26/19	09-1143573	03/24/22	2366553	HESSO INTERPRETING LLC	952	95	SHAHAB HAMO	30.0000	1.00	30.00	
025	04-89215	12/26/19	09-1143573	03/24/22	2366553	HESSO INTERPRETING LLC	952	95	SHAHAB HAMO	30.0000	1.00	30.00	
025	04-89215		09-1143573							Purchase Order Total		60.00	
025	04-89288	01/03/20	09-1134509	02/11/22	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	3875	4543.0300	1.00	4,543.03	
025	04-89288	01/03/20	09-1134509	02/11/22	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	46750	332.0700	1.00	332.07	
025	04-89288		09-1134509							Purchase Order Total		4,875.10	
025	04-89306	01/07/20	09-1144329	03/29/22	541090	PANHANDLE PUBLIC HEALTH DIST	961	02	GOV22-01	1875.0000	1.00	1,875.00	
025	04-89306		09-1144329							Purchase Order Total		1,875.00	

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025	O4-89313	01/07/20	O9-1127625	01/11/22	564561	EDUCATIONAL SERVICE UNIT 18	924	18	DO-INV-70	2200.0000	1.00	2,200.00	
025	O4-89313		O9-1127625							Purchase Order Total		2,200.00	
025	O4-89325	07/21/20	O9-1125260	01/03/22	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	531707	29937.6000	1.00	29,937.60	
025	O4-89325	07/21/20	O9-1125260	01/03/22	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	531707	29937.6000	1.00	29,937.60	
025	O4-89325		O9-1125260							Purchase Order Total		59,875.20	
025	O4-89325	07/21/20	O9-1125262	01/03/22	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	516256	5907.8300	1.00	5,907.83	
025	O4-89325	07/21/20	O9-1125262	01/03/22	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	516256	5907.8300	1.00	5,907.83	
025	O4-89325		O9-1125262							Purchase Order Total		11,815.66	
025	O4-89325	07/21/20	O9-1125263	01/03/22	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	466600	29937.6000	1.00	29,937.60	
025	O4-89325	07/21/20	O9-1125263	01/03/22	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	466600	29937.6000	1.00	29,937.60	
025	O4-89325		O9-1125263							Purchase Order Total		59,875.20	
025	O4-89325	07/21/20	O9-1125266	01/03/22	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	476137	37080.0000	1.00	37,080.00	
025	O4-89325	07/21/20	O9-1125266	01/03/22	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	476137	37080.0000	1.00	37,080.00	
025	O4-89325		O9-1125266							Purchase Order Total		74,160.00	
025	O4-89325	07/21/20	O9-1125271	01/03/22	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	451288	.0330	85,500.00	2,821.50	
025	O4-89325	07/21/20	O9-1125271	01/03/22	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	451288	.2970	85,500.00	25,393.50	
025	O4-89325		O9-1125271							Purchase Order Total		28,215.00	
025	O4-89325	07/21/20	O9-1138671	03/03/22	4352319	NETSMART	948	55	512580	16981.6000	1.00	16,981.60	

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						TECHNOLOGIES INC - PA							
025	O4-89325	07/21/20	O9-1138671	03/03/22	4352319	NETSMART	948	55	512580	152834.4000	1.00	152,834.40	
						TECHNOLOGIES INC - PA							
025	O4-89325		O9-1138671							Purchase Order Total		169,816.00	
025	O4-89325	07/21/20	O9-1138677	03/03/22	4352319	NETSMART	948	55	516257	1217.3700	1.00	1,217.37	
						TECHNOLOGIES INC - PA							
025	O4-89325	07/21/20	O9-1138677	03/03/22	4352319	NETSMART	948	55	516257	10956.3300	1.00	10,956.33	
						TECHNOLOGIES INC - PA							
025	O4-89325		O9-1138677							Purchase Order Total		12,173.70	
025	O4-89325	07/21/20	O9-1138678	03/03/22	4352319	NETSMART	948	55	480524	1181.5700	1.00	1,181.57	
						TECHNOLOGIES INC - PA							
025	O4-89325	07/21/20	O9-1138678	03/03/22	4352319	NETSMART	948	55	480524	10634.0800	1.00	10,634.08	
						TECHNOLOGIES INC - PA							
025	O4-89325		O9-1138678							Purchase Order Total		11,815.65	
025	O4-89325	07/21/20	O9-1139263	03/07/22	4352319	NETSMART	948	55	561331	.2970	85,500.00	25,393.50	
						TECHNOLOGIES INC - PA							
025	O4-89325	07/21/20	O9-1139263	03/07/22	4352319	NETSMART	948	55	561331	.0330	85,500.00	2,821.50	
						TECHNOLOGIES INC - PA							
025	O4-89325		O9-1139263							Purchase Order Total		28,215.00	
025	O4-89325	07/21/20	O9-1139265	03/07/22	4352319	NETSMART	948	55	571815	.3060	85,500.00	26,163.00	
						TECHNOLOGIES INC - PA							
025	O4-89325	07/21/20	O9-1139265	03/07/22	4352319	NETSMART	948	55	571815	.0340	85,500.00	2,907.00	
						TECHNOLOGIES INC - PA							
025	O4-89325		O9-1139265							Purchase Order Total		29,070.00	
025	O4-89325	07/21/20	O9-1139266	03/07/22	4352319	NETSMART	948	55	571791	9196.7400	1.00	9,196.74	
						TECHNOLOGIES INC - PA							
025	O4-89325	07/21/20	O9-1139266	03/07/22	4352319	NETSMART	948	55	571791	9196.7400	1.00	9,196.74	
						TECHNOLOGIES INC -							

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						PA							
025	O4-89325		O9-1139266							Purchase Order Total		18,393.48	
025	O4-89325	07/21/20	O9-1139270	03/07/22	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	536827	9288.0000	1.00	9,288.00	
025	O4-89325	07/21/20	O9-1139270	03/07/22	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	536827	1032.0000	1.00	1,032.00	
025	O4-89325		O9-1139270							Purchase Order Total		10,320.00	
025	O4-89325	07/21/20	O9-1139271	03/07/22	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	561369	2322.0000	1.00	2,322.00	
025	O4-89325	07/21/20	O9-1139271	03/07/22	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	561369	258.0000	1.00	258.00	
025	O4-89325		O9-1139271							Purchase Order Total		2,580.00	
025	O4-89325	07/21/20	O9-1139273	03/07/22	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	561366	9288.0000	1.00	9,288.00	
025	O4-89325	07/21/20	O9-1139273	03/07/22	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	561366	1032.0000	1.00	1,032.00	
025	O4-89325		O9-1139273							Purchase Order Total		10,320.00	
025	O4-89325	07/21/20	O9-1139276	03/07/22	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	561361	9288.0000	1.00	9,288.00	
025	O4-89325	07/21/20	O9-1139276	03/07/22	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	561361	1032.0000	1.00	1,032.00	
025	O4-89325		O9-1139276							Purchase Order Total		10,320.00	
025	O4-89325	07/21/20	O9-1140254	03/09/22	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	561330	.3060	181,440.00	55,520.64	
025	O4-89325	07/21/20	O9-1140254	03/09/22	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	561330	.0340	181,440.00	6,168.96	
025	O4-89325		O9-1140254							Purchase Order Total		61,689.60	
025	O4-89325	07/21/20	O9-1141305	03/15/22	4352319	NETSMART TECHNOLOGIES INC -	948	55	561373	9245.3400	1.00	9,245.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89325	07/21/20	09-1141305	03/15/22	4352319	PA NETSMART TECHNOLOGIES INC - PA	948	55	561373	9245.3400	1.00	9,245.34	
025	04-89325		09-1141305							Purchase Order Total		18,490.68	
025	04-89350	01/10/20	09-1125770	01/04/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000130650	261.8100	1.00	261.81	
025	04-89350		09-1125770							Purchase Order Total		261.81	
025	04-89350	01/10/20	09-1126595	01/06/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000131213	227.9000	1.00	227.90	
025	04-89350		09-1126595							Purchase Order Total		227.90	
025	04-89350	01/10/20	09-1127383	01/11/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000131788	235.1600	1.00	235.16	
025	04-89350		09-1127383							Purchase Order Total		235.16	
025	04-89350	01/10/20	09-1127447	01/11/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000129920	254.5200	1.00	254.52	
025	04-89350		09-1127447							Purchase Order Total		254.52	
025	04-89350	01/10/20	09-1128702	01/18/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000132239	254.5200	1.00	254.52	
025	04-89350		09-1128702							Purchase Order Total		254.52	
025	04-89350	01/10/20	09-1129984	01/24/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000132981	254.5200	1.00	254.52	
025	04-89350		09-1129984							Purchase Order Total		254.52	
025	04-89350	01/10/20	09-1133080	02/04/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000133532	254.5200	1.00	254.52	
025	04-89350		09-1133080							Purchase Order Total		254.52	
025	04-89350	01/10/20	09-1133281	02/07/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000134085	254.5200	1.00	254.52	
025	04-89350		09-1133281							Purchase Order Total		254.52	
025	04-89350	01/10/20	09-1134922	02/14/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000134650	109.0800	1.00	109.08	
025	04-89350	01/10/20	09-1134922	02/14/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000134650	145.4400	1.00	145.44	
025	04-89350		09-1134922							Purchase Order Total		254.52	
025	04-89350	01/10/20	09-1139368	03/07/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000135236	261.8100	1.00	261.81	
025	04-89350	01/10/20	09-1139368	03/07/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000136006 2-21	305.5500	1.00	305.55	
025	04-89350	01/10/20	09-1139368	03/07/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000136817 3-2	50.1300	1.00	50.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
025	O4-89350		O9-1139368							Purchase Order Total		617.49	
025	O4-89350	01/10/20	O9-1139371	03/07/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000136526	326.9700	1.00	326.97	
025	O4-89350		O9-1139371							Purchase Order Total		326.97	
025	O4-89350	01/10/20	O9-1140478	03/10/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000137123	326.9700	1.00	326.97	
025	O4-89350		O9-1140478							Purchase Order Total		326.97	
025	O4-89350	01/10/20	O9-1144305	03/29/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000137698	326.9700	1.00	326.97	
025	O4-89350		O9-1144305							Purchase Order Total		326.97	
025	O4-89363	01/13/20	O9-1131397	01/28/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191358	8500.4200	1.00	8,500.42	
025	O4-89363		O9-1131397							Purchase Order Total		8,500.42	
025	O4-89363	01/13/20	O9-1140622	03/11/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191536	8881.9000	1.00	8,881.90	
025	O4-89363		O9-1140622							Purchase Order Total		8,881.90	
025	O4-89363	01/13/20	O9-1144799	03/30/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191748	8580.3100	1.00	8,580.31	
025	O4-89363		O9-1144799							Purchase Order Total		8,580.31	
025	O4-89364	01/13/20	O9-1131442	01/28/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191356	7479.2400	1.00	7,479.24	
025	O4-89364		O9-1131442							Purchase Order Total		7,479.24	
025	O4-89364	01/13/20	O9-1140623	03/11/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191507	7577.0500	1.00	7,577.05	
025	O4-89364		O9-1140623							Purchase Order Total		7,577.05	
025	O4-89364	01/13/20	Z8-1144442	03/29/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191745	7495.5700	1.00	7,495.57	
025	O4-89364		Z8-1144442							Purchase Order Total		7,495.57	
025	O4-89376	01/14/20	O9-1125568	01/04/22	2575420	WITTRY, MATTHEW JAMES	952	95	21	3515.0000	1.00	3,515.00	
025	O4-89376		O9-1125568							Purchase Order Total		3,515.00	
025	O4-89376	01/14/20	O9-1125569	01/04/22	2575420	WITTRY, MATTHEW JAMES	952	95	22	4750.0000	1.00	4,750.00	
025	O4-89376		O9-1125569							Purchase Order Total		4,750.00	
025	O4-89376	01/14/20	O9-1125570	01/04/22	2575420	WITTRY, MATTHEW JAMES	952	95	22	5510.0000	1.00	5,510.00	
025	O4-89376		O9-1125570							Purchase Order Total		5,510.00	
025	O4-89393	01/15/20	O9-1125278	01/03/22	512	UNIVERSITY OF	918	75	90191009	8884.8100	1.00	8,884.81	

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025	O4-89393	01/15/20	09-1125278	01/03/22	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	918	75	90191009	2961.6000	1.00	2,961.60	
025	O4-89393		09-1125278							Purchase Order Total		11,846.41	
025	O4-89393	01/15/20	09-1131398	01/28/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191353	11847.0900	1.00	11,847.09	
025	O4-89393		09-1131398							Purchase Order Total		11,847.09	
025	O4-89393	01/15/20	09-1140688	03/11/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191491	12016.3600	1.00	12,016.36	
025	O4-89393		09-1140688							Purchase Order Total		12,016.36	
025	O4-89393	01/15/20	09-1144802	03/30/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191738	11895.9600	1.00	11,895.96	
025	O4-89393		09-1144802							Purchase Order Total		11,895.96	
025	O4-89394	01/15/20	09-1133014	02/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	DUMMY PO FOR CORRECTION	3698.3300	1.00	3,698.33	
025	O4-89394	01/15/20	09-1133014	02/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	DUMMY PO FOR CORRECTION	3698.3400	1.00	3,698.34	
025	O4-89394		09-1133014							Purchase Order Total		7,396.67	
025	O4-89394	01/15/20	09-1133098	02/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191354	2239.8500	1.00	2,239.85	
025	O4-89394	01/15/20	09-1133098	02/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191354	2239.8600	1.00	2,239.86	
025	O4-89394		09-1133098							Purchase Order Total		4,479.71	
025	O4-89394	01/15/20	09-1140729	03/11/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191492	2402.0600	1.00	2,402.06	
025	O4-89394	01/15/20	09-1140729	03/11/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191492	2402.0600	1.00	2,402.06	
025	O4-89394		09-1140729							Purchase Order Total		4,804.12	
025	O4-89394	01/15/20	Z8-1144444	03/29/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191744	2374.0900	1.00	2,374.09	
025	O4-89394	01/15/20	Z8-1144444	03/29/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191744	2374.0900	1.00	2,374.09	
025	O4-89394		Z8-1144444							Purchase Order Total		4,748.18	
025	O4-89407	01/17/20	09-1127689	01/12/22	602277	PHYSICIANS LABORATORY SERVICES	948	55	4352487	390.0000	1.00	390.00	
025	O4-89407		09-1127689							Purchase Order Total		390.00	
025	O4-89407	01/17/20	09-1134904	02/14/22	602277	PHYSICIANS LABORATORY SERVICES	948	55	4408309	390.0000	1.00	390.00	
025	O4-89407		09-1134904							Purchase Order Total		390.00	

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025	O4-89408	01/27/20	O9-1126520	01/06/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130319390	2.0000	26.00	52.00	
025	O4-89408	01/27/20	O9-1126520	01/06/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130320476	1.0000	72.00	72.00	
025	O4-89408	01/27/20	O9-1126520	01/06/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130320476	1.0000	70.00	70.00	
025	O4-89408		O9-1126520							Purchase Order Total		194.00	
025	O4-89408	01/27/20	O9-1140286	03/09/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230337288	4.0000	110.00	440.00	
025	O4-89408	01/27/20	O9-1140286	03/09/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230337288	1.0000	125.00	125.00	
025	O4-89408	01/27/20	O9-1140286	03/09/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230337288	3.0000	28.00	84.00	
025	O4-89408	01/27/20	O9-1140286	03/09/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230337288	3.0000	200.00	600.00	
025	O4-89408	01/27/20	O9-1140286	03/09/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230337288	14.0000	26.00	364.00	
025	O4-89408	01/27/20	O9-1140286	03/09/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230337288	53.0000	28.00	1,484.00	
025	O4-89408	01/27/20	O9-1140286	03/09/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230337288	39.0000	72.00	2,808.00	
025	O4-89408	01/27/20	O9-1140286	03/09/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230337288	39.0000	70.00	2,730.00	
025	O4-89408	01/27/20	O9-1140286	03/09/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230337288	17.0000	75.00	1,275.00	
025	O4-89408	01/27/20	O9-1140286	03/09/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230337288	3.0000	105.00	315.00	
025	O4-89408		O9-1140286							Purchase Order Total		10,225.00	
025	O4-89585	02/10/20	O9-1140705	03/11/22	4140816	DURR, MICHELE L	948	74	FEDERAL	3776.2500	1.00	3,776.25	
025	O4-89585	02/10/20	O9-1140705	03/11/22	4140816	DURR, MICHELE L	948	74	CASH:	3776.2500	1.00	3,776.25	
025	O4-89585		O9-1140705							Purchase Order Total		7,552.50	
025	O4-89735	02/24/20	O9-1131443	01/28/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	76	90191366	8264.8700	1.00	8,264.87	
025	O4-89735		O9-1131443							Purchase Order Total		8,264.87	
025	O4-89735	02/24/20	O9-1140625	03/11/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	76	90191538	8378.6700	1.00	8,378.67	
025	O4-89735		O9-1140625							Purchase Order Total		8,378.67	
025	O4-89737	02/24/20	O9-1132268	02/01/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191373	7919.4900	1.00	7,919.49	

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025	O4-89737		O9-1132268							Purchase Order Total		7,919.49	
025	O4-89737	02/24/20	O9-1140621	03/11/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191539	8033.2200	1.00	8,033.22	
025	O4-89737		O9-1140621							Purchase Order Total		8,033.22	
025	O4-89737	02/24/20	Z8-1144411	03/29/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191752	7946.3800	1.00	7,946.38	
025	O4-89737		Z8-1144411							Purchase Order Total		7,946.38	
025	O4-89762	02/25/20	O9-1137266	02/25/22	3128319	GRAF, REBECCA LYNN	924	25	224	355.0000	1.00	355.00	
025	O4-89762		O9-1137266							Purchase Order Total		355.00	
025	O4-89762	02/25/20	O9-1142906	03/22/22	3128319	GRAF, REBECCA LYNN	924	25	INV 300; 89762-04	355.0000	1.00	355.00	
025	O4-89762		O9-1142906							Purchase Order Total		355.00	
025	O4-89762	02/25/20	O9-1142908	03/22/22	3128319	GRAF, REBECCA LYNN	924	25	301; 89762-04	675.0000	1.00	675.00	
025	O4-89762		O9-1142908							Purchase Order Total		675.00	
025	O4-89765	02/25/20	O9-1140113	03/09/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	90191676	23750.0000	1.00	23,750.00	
025	O4-89765		O9-1140113							Purchase Order Total		23,750.00	
025	O4-89767	02/25/20	O9-1125415	01/03/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20067	17114.0000	.10	1,711.40	
025	O4-89767	02/25/20	O9-1125415	01/03/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20045	301.0000	.10	30.10	
025	O4-89767	02/25/20	O9-1125415	01/03/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20044	3419.0000	.10	341.90	
025	O4-89767		O9-1125415							Purchase Order Total		2,083.40	
025	O4-89767	02/25/20	O9-1125421	01/03/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20068 11/12/21	.5000	30.00	15.00	
025	O4-89767	02/25/20	O9-1125421	01/03/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20068 11/12/21	.5000	30.00	15.00	
025	O4-89767		O9-1125421							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1126222	01/05/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20102	172.5000	.10	17.25	
025	O4-89767	02/25/20	O9-1126222	01/05/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20102	172.5000	.10	17.25	
025	O4-89767		O9-1126222							Purchase Order Total		34.50	
025	O4-89767	02/25/20	O9-1126228	01/05/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19176	513.0000	.10	51.30	
025	O4-89767	02/25/20	O9-1126228	01/05/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19176	3727.8000	.15	559.17	
025	O4-89767		O9-1126228							Purchase Order Total		610.47	
025	O4-89767	02/25/20	O9-1126414	01/06/22	3182169	GLOBAL INTERPRETING	961	75	C20104	225.0000	.10	22.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK IN							
025	O4-89767	02/25/20	O9-1126414	01/06/22	3182169	GLOBAL INTERPRETING	961	75	C20104	75.0000	.10	7.50	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1126414	01/06/22	3182169	GLOBAL INTERPRETING	961	75	C20106	1800.0000	.10	180.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1126414	01/06/22	3182169	GLOBAL INTERPRETING	961	75	C20106	600.0000	.10	60.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1126414	01/06/22	3182169	GLOBAL INTERPRETING	961	75	C20103	1211.0000	.10	121.10	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1126414	01/06/22	3182169	GLOBAL INTERPRETING	961	75	C20103	404.0000	.10	40.40	
						NETWORK IN							
025	O4-89767		O9-1126414							Purchase Order Total		431.50	
025	O4-89767	02/25/20	O9-1127182	01/10/22	3182169	GLOBAL INTERPRETING	961	75	12/23/21	3163.0000	.10	316.30	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1127182	01/10/22	3182169	GLOBAL INTERPRETING	961	75	12/23/21	1.0000	25.00	25.00	
						NETWORK IN							
025	O4-89767		O9-1127182							Purchase Order Total		341.30	
025	O4-89767	02/25/20	O9-1127184	01/10/22	3182169	GLOBAL INTERPRETING	961	75	C20205	560.0000	.10	56.00	
						NETWORK IN							
025	O4-89767		O9-1127184							Purchase Order Total		56.00	
025	O4-89767	02/25/20	O9-1127186	01/10/22	3182169	GLOBAL INTERPRETING	961	75	C20203	1.0000	30.00	30.00	
						NETWORK IN							
025	O4-89767		O9-1127186							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1129549	01/21/22	3182169	GLOBAL INTERPRETING	961	75	C20265 - SPANISH	306.0000	.10	30.60	
						NETWORK IN							
025	O4-89767		O9-1129549							Purchase Order Total		30.60	
025	O4-89767	02/25/20	O9-1131093	01/27/22	3182169	GLOBAL INTERPRETING	961	75	C20291	390.0000	.10	39.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1131093	01/27/22	3182169	GLOBAL INTERPRETING	961	75	C20291	130.0000	.10	13.00	
						NETWORK IN							
025	O4-89767		O9-1131093							Purchase Order Total		52.00	
025	O4-89767	02/25/20	O9-1131096	01/27/22	3182169	GLOBAL INTERPRETING	961	75	C20202	4813.0000	.15	721.95	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1131096	01/27/22	3182169	GLOBAL INTERPRETING	961	75	C20202	1.0000	25.00	25.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1131096	01/27/22	3182169	GLOBAL INTERPRETING	961	75	C20202	2482.0000	.15	372.30	
						NETWORK IN							
025	O4-89767		O9-1131096							Purchase Order Total		1,119.25	
025	O4-89767	02/25/20	O9-1131100	01/27/22	3182169	GLOBAL INTERPRETING	961	75	C20159	6402.0000	.15	960.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK IN							
025	O4-89767	02/25/20	O9-1131100	01/27/22	3182169	GLOBAL INTERPRETING	961	75	C20159	3.0000	25.00	75.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1131100	01/27/22	3182169	GLOBAL INTERPRETING	961	75	C20160	7572.0000	.15	1,135.80	
						NETWORK IN							
025	O4-89767		O9-1131100							Purchase Order Total		2,171.10	
025	O4-89767	02/25/20	O9-1131141	01/27/22	3182169	GLOBAL INTERPRETING	961	75	C20002	4.0000	30.00	120.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1131141	01/27/22	3182169	GLOBAL INTERPRETING	961	75	C20003	2.0000	30.00	60.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1131141	01/27/22	3182169	GLOBAL INTERPRETING	961	75	C20004	5608.0000	.10	560.80	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1131141	01/27/22	3182169	GLOBAL INTERPRETING	961	75	C20066	1.0000	30.00	30.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1131141	01/27/22	3182169	GLOBAL INTERPRETING	961	75	C20003	1833.0000	.10	183.30	
						NETWORK IN							
025	O4-89767		O9-1131141							Purchase Order Total		954.10	
025	O4-89767	02/25/20	O9-1131171	01/27/22	3182169	GLOBAL INTERPRETING	961	75	C20293	1026.0000	.10	102.60	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1131171	01/27/22	3182169	GLOBAL INTERPRETING	961	75	C20292	1.0000	30.00	30.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1131171	01/27/22	3182169	GLOBAL INTERPRETING	961	75	C20294	1404.0000	.10	140.40	
						NETWORK IN							
025	O4-89767		O9-1131171							Purchase Order Total		273.00	
025	O4-89767	02/25/20	O9-1132405	02/02/22	3182169	GLOBAL INTERPRETING	961	75	C19537	790.0000	.15	118.50	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1132405	02/02/22	3182169	GLOBAL INTERPRETING	961	75	C19538	7552.0000	.15	1,132.80	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1132405	02/02/22	3182169	GLOBAL INTERPRETING	961	75	C19538	3176.0000	.17	539.92	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1132405	02/02/22	3182169	GLOBAL INTERPRETING	961	75	C19553	4310.0000	.17	732.70	
						NETWORK IN							
025	O4-89767		O9-1132405							Purchase Order Total		2,523.92	
025	O4-89767	02/25/20	O9-1132406	02/02/22	3182169	GLOBAL INTERPRETING	961	75	OTHER LANGUAGE DOCUMENT	7843.0000	.15	1,176.45	
						NETWORK IN							
025	O4-89767		O9-1132406							Purchase Order Total		1,176.45	
025	O4-89767	02/25/20	O9-1132750	02/03/22	3182169	GLOBAL INTERPRETING	961	75	C19662	1.0000	25.00	25.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1132750	02/03/22	3182169	GLOBAL INTERPRETING	961	75	C19662	1.0000	25.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK IN							
025	O4-89767	02/25/20	O9-1132750	02/03/22	3182169	GLOBAL INTERPRETING	961	75	C19662	3842.0000	.10	384.20	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1132750	02/03/22	3182169	GLOBAL INTERPRETING	961	75	C19662	4585.0000	.10	458.50	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1132750	02/03/22	3182169	GLOBAL INTERPRETING	961	75	C19665	1.0000	25.00	25.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1132750	02/03/22	3182169	GLOBAL INTERPRETING	961	75	C19665	4294.0000	.10	429.40	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1132750	02/03/22	3182169	GLOBAL INTERPRETING	961	75	C19702	1.0000	25.00	25.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1132750	02/03/22	3182169	GLOBAL INTERPRETING	961	75	C19702	4126.0000	.17	701.42	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1132750	02/03/22	3182169	GLOBAL INTERPRETING	961	75	C19702	260.0000	.17	44.20	
						NETWORK IN							
025	O4-89767		O9-1132750							Purchase Order Total		2,117.72	
025	O4-89767	02/25/20	O9-1132947	02/04/22	3182169	GLOBAL INTERPRETING	961	75	C20319	5278.0000	.15	791.70	
						NETWORK IN							
025	O4-89767		O9-1132947							Purchase Order Total		791.70	
025	O4-89767	02/25/20	O9-1132949	02/04/22	3182169	GLOBAL INTERPRETING	961	75	C20320	862.0000	.15	129.30	
						NETWORK IN							
025	O4-89767		O9-1132949							Purchase Order Total		129.30	
025	O4-89767	02/25/20	O9-1133047	02/04/22	3182169	GLOBAL INTERPRETING	961	75	C19861	1.0000	25.00	25.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1133047	02/04/22	3182169	GLOBAL INTERPRETING	961	75	C19861	4604.0000	.17	782.68	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1133047	02/04/22	3182169	GLOBAL INTERPRETING	961	75	C19863	400.0000	.15	60.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1133047	02/04/22	3182169	GLOBAL INTERPRETING	961	75	C19864	1.0000	30.00	30.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1133047	02/04/22	3182169	GLOBAL INTERPRETING	961	75	C19864	546.0000	.10	54.60	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1133047	02/04/22	3182169	GLOBAL INTERPRETING	961	75	C19913	1.0000	25.00	25.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1133047	02/04/22	3182169	GLOBAL INTERPRETING	961	75	C19913	7253.0000	.15	1,087.95	
						NETWORK IN							
025	O4-89767		O9-1133047							Purchase Order Total		2,065.23	
025	O4-89767	02/25/20	O9-1133068	02/04/22	3182169	GLOBAL INTERPRETING	961	75	C19762	200.0000	.15	30.00	
						NETWORK IN							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89767	02/25/20	09-1133068	02/04/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19763	1287.0000	.15	193.05	
025	04-89767	02/25/20	09-1133068	02/04/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19806	2.0000	25.00	50.00	
025	04-89767	02/25/20	09-1133068	02/04/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19806	3200.0000	.15	480.00	
025	04-89767		09-1133068							Purchase Order Total		753.05	
025	04-89767	02/25/20	09-1133099	02/04/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20105	1.0000	30.00	30.00	
025	04-89767	02/25/20	09-1133099	02/04/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20105	1.0000	30.00	30.00	
025	04-89767	02/25/20	09-1133099	02/04/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20105	1.0000	30.00	30.00	
025	04-89767	02/25/20	09-1133099	02/04/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20105	787.0000	.10	78.70	
025	04-89767		09-1133099							Purchase Order Total		168.70	
025	04-89767	02/25/20	09-1133107	02/04/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19705	1.0000	25.00	25.00	
025	04-89767	02/25/20	09-1133107	02/04/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19705	2476.0000	.17	420.92	
025	04-89767	02/25/20	09-1133107	02/04/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19724	1.0000	25.00	25.00	
025	04-89767	02/25/20	09-1133107	02/04/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19724	4296.0000	.15	644.40	
025	04-89767	02/25/20	09-1133107	02/04/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19726	1.0000	25.00	25.00	
025	04-89767	02/25/20	09-1133107	02/04/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19726	4207.0000	.15	631.05	
025	04-89767	02/25/20	09-1133107	02/04/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19727	210.0000	.15	31.50	
025	04-89767	02/25/20	09-1133107	02/04/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19740	1.0000	25.00	25.00	
025	04-89767	02/25/20	09-1133107	02/04/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19740	2715.0000	.15	407.25	
025	04-89767		09-1133107							Purchase Order Total		2,235.12	
025	04-89767	02/25/20	09-1133623	02/08/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20318	2237.0000	.10	223.70	
025	04-89767		09-1133623							Purchase Order Total		223.70	
025	04-89767	02/25/20	09-1133624	02/08/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20321	675.0000	.10	67.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK IN							
025	O4-89767		O9-1133624							Purchase Order Total		67.50	
025	O4-89767	02/25/20	O9-1136902	02/24/22	3182169	GLOBAL INTERPRETING	961	75	C20395	1.0000	30.00	30.00	
						NETWORK IN							
025	O4-89767		O9-1136902							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1137254	02/25/22	3182169	GLOBAL INTERPRETING	961	75	C20394	413.0000	.10	41.30	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1137254	02/25/22	3182169	GLOBAL INTERPRETING	961	75	C20394	413.0000	.10	41.30	
						NETWORK IN							
025	O4-89767		O9-1137254							Purchase Order Total		82.60	
025	O4-89767	02/25/20	O9-1137764	02/28/22	3182169	GLOBAL INTERPRETING	961	75	C20420	1.0000	30.00	30.00	
						NETWORK IN							
025	O4-89767		O9-1137764							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1138947	03/04/22	3182169	GLOBAL INTERPRETING	961	75	C20456	1710.0000	.10	171.00	
						NETWORK IN							
025	O4-89767		O9-1138947							Purchase Order Total		171.00	
025	O4-89767	02/25/20	O9-1138962	03/04/22	3182169	GLOBAL INTERPRETING	961	75	C20455	.5000	30.00	15.00	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1138962	03/04/22	3182169	GLOBAL INTERPRETING	961	75	C20455	.5000	30.00	15.00	
						NETWORK IN							
025	O4-89767		O9-1138962							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1140249	03/09/22	3182169	GLOBAL INTERPRETING	961	75	C20454	1.0000	30.00	30.00	
						NETWORK IN							
025	O4-89767		O9-1140249							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1142703	03/22/22	3182169	GLOBAL INTERPRETING	961	75	C20476	4241.0000	.15	636.15	
						NETWORK IN							
025	O4-89767		O9-1142703							Purchase Order Total		636.15	
025	O4-89767	02/25/20	O9-1143567	03/24/22	3182169	GLOBAL INTERPRETING	961	75	C20554 - FERNANDEZ	7075.0000	.10	707.50	
						NETWORK IN							
025	O4-89767		O9-1143567							Purchase Order Total		707.50	
025	O4-89767	02/25/20	O9-1143568	03/24/22	3182169	GLOBAL INTERPRETING	961	75	C20553 - KAREN	924.0000	.17	157.08	
						NETWORK IN							
025	O4-89767		O9-1143568							Purchase Order Total		157.08	
025	O4-89779	02/26/20	O9-1134234	02/10/22	2578883	LIMB LAB	938	00	29345	140.0000	1.00	140.00	
025	O4-89779	02/26/20	O9-1134234	02/10/22	2578883	LIMB LAB	938	00	29470	140.0000	1.00	140.00	
025	O4-89779		O9-1134234							Purchase Order Total		280.00	
025	O4-89800	02/27/20	O9-1140707	03/11/22	2582743	MEYER, KYLEE R	948	74	FEDERAL: NE SLRP	398.9100	1.00	398.91	
025	O4-89800	02/27/20	O9-1140707	03/11/22	2582743	MEYER, KYLEE R	948	74	CASH: MATCHING FUNDS	398.9100	1.00	398.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89800		O9-1140707							Purchase Order Total		797.82	
025	O4-89832	03/02/20	O9-1140709	03/11/22	2607253	OSTDIEK, MICHAELA A	948	74	FEDERAL: NE SLRP	824.0500	1.00	824.05	
025	O4-89832	03/02/20	O9-1140709	03/11/22	2607253	OSTDIEK, MICHAELA A	948	74	CASH: MATCHING FUNDS	824.0500	1.00	824.05	
025	O4-89832		O9-1140709							Purchase Order Total		1,648.10	
025	O4-89863	03/04/20	O9-1133242	02/07/22	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	IBT 90191143	11536.1400	1.00	11,536.14	
025	O4-89863		O9-1133242							Purchase Order Total		11,536.14	
025	O4-89863	03/04/20	O9-1134836	02/14/22	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	IBT90191382	11536.1400	1.00	11,536.14	
025	O4-89863		O9-1134836							Purchase Order Total		11,536.14	
025	O4-89863	03/04/20	O9-1137270	02/25/22	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	IBT 90191531	11536.1400	1.00	11,536.14	
025	O4-89863		O9-1137270							Purchase Order Total		11,536.14	
025	O4-89863	03/04/20	O9-1140281	03/09/22	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	IBT 90191669	11536.1400	1.00	11,536.14	
025	O4-89863		O9-1140281							Purchase Order Total		11,536.14	
025	O4-89906	03/05/20	O9-1125342	01/03/22	2208829	SASS, SIXTA C	952	95	ABRAHAM LOPEZ-CASTRO	360.0000	1.00	360.00	
025	O4-89906	03/05/20	O9-1125342	01/03/22	2208829	SASS, SIXTA C	952	95	ABRAHAM LOPEZ-CASTRO	720.0000	1.00	720.00	
025	O4-89906	03/05/20	O9-1125342	01/03/22	2208829	SASS, SIXTA C	952	95	ABRAHAM LOPEZ-CASTRO	540.0000	1.00	540.00	
025	O4-89906	03/05/20	O9-1125342	01/03/22	2208829	SASS, SIXTA C	952	95	ABRAHAM LOPEZ-CASTRO	540.0000	1.00	540.00	
025	O4-89906		O9-1125342							Purchase Order Total		2,160.00	
025	O4-89906	03/05/20	O9-1126881	01/07/22	2208829	SASS, SIXTA C	952	95	A LOPEZ CASTRO	720.0000	1.00	720.00	
025	O4-89906		O9-1126881							Purchase Order Total		720.00	
025	O4-89906	03/05/20	O9-1127558	01/11/22	2208829	SASS, SIXTA C	952	95	DILAN	180.0000	1.00	180.00	
025	O4-89906	03/05/20	O9-1127558	01/11/22	2208829	SASS, SIXTA C	952	95	CIPRIAN DE LA CRUZ	180.0000	1.00	180.00	
025	O4-89906		O9-1127558							Purchase Order Total		360.00	
025	O4-89928	03/06/20	O9-1129474	01/20/22	1749088	CYNCHHEALTH	918	75	INV337	48833.3300	1.00	48,833.33	
025	O4-89928		O9-1129474							Purchase Order Total		48,833.33	
025	O4-89928	03/06/20	O9-1136390	02/22/22	1749088	CYNCHHEALTH	918	75	INV505	47833.3300	1.00	47,833.33	
025	O4-89928		O9-1136390							Purchase Order Total		47,833.33	
025	O4-89928	03/06/20	O9-1141892	03/17/22	1749088	CYNCHHEALTH	918	75	INV632	48333.3300	1.00	48,333.33	
025	O4-89928		O9-1141892							Purchase Order Total		48,333.33	
025	O4-89948	03/11/20	O9-1131396	01/28/22	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90191367	8256.7500	1.00	8,256.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89948		O9-1131396							Purchase Order Total		8,256.75	
025	O4-89948	03/11/20	O9-1137282	02/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90191551	8385.0900	1.00	8,385.09	
025	O4-89948		O9-1137282							Purchase Order Total		8,385.09	
025	O4-89948	03/11/20	O9-1144812	03/30/22	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90191753	8306.4500	1.00	8,306.45	
025	O4-89948		O9-1144812							Purchase Order Total		8,306.45	
025	O4-90000	05/21/20	O9-1125349	01/03/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	113021	145.0000	29.00	4,205.00	
025	O4-90000	05/21/20	O9-1125349	01/03/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	113021	357.0000	35.00	12,495.00	
025	O4-90000	05/21/20	O9-1125349	01/03/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	113021	30.0000	18.00	540.00	
025	O4-90000	05/21/20	O9-1125349	01/03/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	113021	1.0000	500.00	500.00	
025	O4-90000	05/21/20	O9-1125349	01/03/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	113021	13.0000	36.00	468.00	
025	O4-90000	05/21/20	O9-1125349	01/03/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	113021	92.0000	34.00	3,128.00	
025	O4-90000	05/21/20	O9-1125349	01/03/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	113021	17.0000	40.00	680.00	
025	O4-90000	05/21/20	O9-1125349	01/03/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	113021	672.0000	2.00	1,344.00	
025	O4-90000		O9-1125349							Purchase Order Total		23,360.00	
025	O4-90000	05/21/20	O9-1130384	01/25/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	123121	162.0000	29.00	4,698.00	
025	O4-90000	05/21/20	O9-1130384	01/25/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	123121	354.0000	35.00	12,390.00	
025	O4-90000	05/21/20	O9-1130384	01/25/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	123121	35.0000	18.00	630.00	
025	O4-90000	05/21/20	O9-1130384	01/25/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	123121	1.0000	500.00	500.00	
025	O4-90000	05/21/20	O9-1130384	01/25/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	123121	16.0000	36.00	576.00	
025	O4-90000	05/21/20	O9-1130384	01/25/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	123121	92.0000	34.00	3,128.00	
025	O4-90000	05/21/20	O9-1130384	01/25/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	123121	20.0000	40.00	800.00	
025	O4-90000	05/21/20	O9-1130384	01/25/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	123121	378.0000	2.00	756.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHYSICIANS							
	025	O4-90000	O9-1130384							Purchase Order Total		23,478.00	
	025	O4-90000	05/21/20	O9-1135845	02/17/22	603437	NATIONAL JEWISH	918	78	13122	164.0000	29.00	4,756.00
						PHYSICIANS							
	025	O4-90000	05/21/20	O9-1135845	02/17/22	603437	NATIONAL JEWISH	918	78	13122	331.0000	35.00	11,585.00
						PHYSICIANS							
	025	O4-90000	05/21/20	O9-1135845	02/17/22	603437	NATIONAL JEWISH	918	78	13122	37.0000	18.00	666.00
						PHYSICIANS							
	025	O4-90000	05/21/20	O9-1135845	02/17/22	603437	NATIONAL JEWISH	918	78	13122	1.0000	500.00	500.00
						PHYSICIANS							
	025	O4-90000	05/21/20	O9-1135845	02/17/22	603437	NATIONAL JEWISH	918	78	13122	32.0000	36.00	1,152.00
						PHYSICIANS							
	025	O4-90000	05/21/20	O9-1135845	02/17/22	603437	NATIONAL JEWISH	918	78	13122	127.0000	34.00	4,318.00
						PHYSICIANS							
	025	O4-90000	05/21/20	O9-1135845	02/17/22	603437	NATIONAL JEWISH	918	78	13122	27.0000	40.00	1,080.00
						PHYSICIANS							
	025	O4-90000	05/21/20	O9-1135845	02/17/22	603437	NATIONAL JEWISH	918	78	13122	378.0000	2.00	756.00
						PHYSICIANS							
	025	O4-90000	O9-1135845							Purchase Order Total		24,813.00	
	025	O4-90000	05/21/20	O9-1141891	03/17/22	603437	NATIONAL JEWISH	918	78	HI-NEDH103121	200.0000	29.00	5,800.00
						PHYSICIANS							
	025	O4-90000	05/21/20	O9-1141891	03/17/22	603437	NATIONAL JEWISH	918	78	HI-NEDH103121	351.0000	35.00	12,285.00
						PHYSICIANS							
	025	O4-90000	05/21/20	O9-1141891	03/17/22	603437	NATIONAL JEWISH	918	78	HI-NEDH103121	37.0000	18.00	666.00
						PHYSICIANS							
	025	O4-90000	05/21/20	O9-1141891	03/17/22	603437	NATIONAL JEWISH	918	78	HI-NEDH103121	1.0000	500.00	500.00
						PHYSICIANS							
	025	O4-90000	05/21/20	O9-1141891	03/17/22	603437	NATIONAL JEWISH	918	78	HI-NEDH103121	23.0000	36.00	828.00
						PHYSICIANS							
	025	O4-90000	05/21/20	O9-1141891	03/17/22	603437	NATIONAL JEWISH	918	78	HI-NEDH103121	80.0000	34.00	2,720.00
						PHYSICIANS							
	025	O4-90000	05/21/20	O9-1141891	03/17/22	603437	NATIONAL JEWISH	918	78	HI-NEDH103121	18.0000	40.00	720.00
						PHYSICIANS							
	025	O4-90000	05/21/20	O9-1141891	03/17/22	603437	NATIONAL JEWISH	918	78	HI-NEDH103121	378.0000	2.00	756.00
						PHYSICIANS							
	025	O4-90000	O9-1141891							Purchase Order Total		24,275.00	
	025	O4-90000	05/21/20	O9-1143634	03/25/22	603437	NATIONAL JEWISH	918	78	22822	122.0000	29.00	3,538.00
						PHYSICIANS							
	025	O4-90000	05/21/20	O9-1143634	03/25/22	603437	NATIONAL JEWISH	918	78	22822	305.0000	35.00	10,675.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHYSICIANS							
025	O4-90000	05/21/20	O9-1143634	03/25/22	603437	NATIONAL JEWISH	918	78	22822	27.0000	18.00	486.00	
						PHYSICIANS							
025	O4-90000	05/21/20	O9-1143634	03/25/22	603437	NATIONAL JEWISH	918	78	22822	1.0000	500.00	500.00	
						PHYSICIANS							
025	O4-90000	05/21/20	O9-1143634	03/25/22	603437	NATIONAL JEWISH	918	78	22822	26.0000	36.00	936.00	
						PHYSICIANS							
025	O4-90000	05/21/20	O9-1143634	03/25/22	603437	NATIONAL JEWISH	918	78	22822	128.0000	34.00	4,352.00	
						PHYSICIANS							
025	O4-90000	05/21/20	O9-1143634	03/25/22	603437	NATIONAL JEWISH	918	78	22822	13.0000	40.00	520.00	
						PHYSICIANS							
025	O4-90000	05/21/20	O9-1143634	03/25/22	603437	NATIONAL JEWISH	918	78	22822	588.0000	2.00	1,176.00	
						PHYSICIANS							
025	O4-90000		O9-1143634							Purchase Order Total		22,183.00	
025	O4-90037	03/19/20	O9-1129661	01/21/22	519892	ECOLAB PEST	910	59	5890412	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
025	O4-90037		O9-1129661							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1132709	02/03/22	519892	ECOLAB PEST	910	59	6090148	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
025	O4-90037		O9-1132709							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1132710	02/03/22	519892	ECOLAB PEST	910	59	6091972	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
025	O4-90037		O9-1132710							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1132712	02/03/22	519892	ECOLAB PEST	910	59	6091981	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
025	O4-90037		O9-1132712							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1132713	02/03/22	519892	ECOLAB PEST	910	59	6093102	1.0000	145.00	145.00	
						ELIMINATION - PAYM							
025	O4-90037		O9-1132713							Purchase Order Total		145.00	
025	O4-90037	03/19/20	O9-1138348	03/02/22	519892	ECOLAB PEST	910	59	6284044	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
025	O4-90037		O9-1138348							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1138352	03/02/22	519892	ECOLAB PEST	910	59	6285791	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
025	O4-90037		O9-1138352							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1138355	03/02/22	519892	ECOLAB PEST	910	59	6286873	1.0000	145.00	145.00	
						ELIMINATION - PAYM							
025	O4-90037		O9-1138355							Purchase Order Total		145.00	
025	O4-90037	03/19/20	O9-1138358	03/02/22	519892	ECOLAB PEST	910	59	6285800	1.0000	42.00	42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ELIMINATION - PAYM								
025	O4-90037		O9-1138358							Purchase Order Total		42.00		
025	O4-90037	03/19/20	O9-1141152	03/15/22	519892	ECOLAB PEST	910	59	6480624	1.0000	42.00	42.00		
						ELIMINATION - PAYM								
025	O4-90037		O9-1141152							Purchase Order Total		42.00		
025	O4-90037	03/19/20	O9-1141153	03/15/22	519892	ECOLAB PEST	910	59	6481731	1.0000	145.00	145.00		
						ELIMINATION - PAYM								
025	O4-90037		O9-1141153							Purchase Order Total		145.00		
025	O4-90037	03/19/20	O9-1141155	03/15/22	519892	ECOLAB PEST	910	59	6480633	1.0000	42.00	42.00		
						ELIMINATION - PAYM								
025	O4-90037		O9-1141155							Purchase Order Total		42.00		
025	O4-90083	03/26/20	O9-1131207	01/27/22	2607237	EVIDENT CHANGE	952	95	DUMMY PO OB# 500747	10000.0000	1.00	10,000.00		
025	O4-90083		O9-1131207							Purchase Order Total		10,000.00		
025	O4-90083	03/26/20	O9-1131256	01/27/22	2607237	EVIDENT CHANGE	952	95	DUMMY PO FOR REQ 502436	56000.0000	1.00	56,000.00		
025	O4-90083		O9-1131256							Purchase Order Total		56,000.00		
025	O4-90144	04/06/20	O9-1125678	01/04/22	3168701	NUMOTION	938	56	51602202	255.2000	1.00	255.20		
025	O4-90144		O9-1125678							Purchase Order Total		255.20		
025	O4-90144	04/06/20	O9-1127396	01/11/22	3168701	NUMOTION	938	56	51645768	223.3000	1.00	223.30		
025	O4-90144		O9-1127396							Purchase Order Total		223.30		
025	O4-90144	04/06/20	O9-1133296	02/07/22	3168701	NUMOTION	938	56	51705259	159.5000	1.00	159.50		
025	O4-90144		O9-1133296							Purchase Order Total		159.50		
025	O4-90144	04/06/20	O9-1135193	02/15/22	3168701	NUMOTION	938	56	51744045	79.7500	1.00	79.75		
025	O4-90144		O9-1135193							Purchase Order Total		79.75		
025	O4-90144	04/06/20	O9-1137792	03/01/22	3168701	NUMOTION	938	56	51792649	159.5000	1.00	159.50		
025	O4-90144		O9-1137792							Purchase Order Total		159.50		
025	O4-90144	04/06/20	O9-1139995	03/09/22	3168701	NUMOTION	938	56	51956074	159.5000	1.00	159.50		
025	O4-90144		O9-1139995							Purchase Order Total		159.50		
025	O4-90144	04/06/20	O9-1140926	03/14/22	3168701	NUMOTION	938	56	23175876	159.5000	1.00	159.50		
025	O4-90144	04/06/20	O9-1140926	03/14/22	3168701	NUMOTION	938	56	23175875	239.2500	1.00	239.25		
025	O4-90144		O9-1140926							Purchase Order Total		398.75		
025	O4-90144	04/06/20	O9-1141207	03/15/22	3168701	NUMOTION	938	56	51918063	159.5000	1.00	159.50		
025	O4-90144		O9-1141207							Purchase Order Total		159.50		
025	O4-90145	04/06/20	O9-1142960	03/22/22	3661400	OLSON, POLLY	924	25	INV 255	195.0000	1.00	195.00		
025	O4-90145		O9-1142960							Purchase Order Total		195.00		
025	O4-90175	04/08/20	O9-1127218	01/10/22	544589	RENNERS CLEANING SERVICE INC	947	95	527208	1.0000	2,020.00	2,020.00		
025	O4-90175		O9-1127218							Purchase Order Total		2,020.00		
025	O4-90175	04/08/20	O9-1132821	02/03/22	544589	RENNERS CLEANING	947	95	20106	1.0000	2,020.00	2,020.00		

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						SERVICE INC							
025	O4-90175		O9-1132821							Purchase Order Total		2,020.00	
025	O4-90175	04/08/20	O9-1141253	03/15/22	544589	RENNERS CLEANING SERVICE INC	947	95	20176	1.0000	2,020.00	2,020.00	
025	O4-90175		O9-1141253							Purchase Order Total		2,020.00	
025	O4-90182	04/08/20	O9-1126754	01/07/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	16667092	519.7200	1.00	519.72	
025	O4-90182		O9-1126754							Purchase Order Total		519.72	
025	O4-90182	04/08/20	O9-1126756	01/07/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	16667094	1.0000	1,470.63	1,470.63	
025	O4-90182		O9-1126756							Purchase Order Total		1,470.63	
025	O4-90182	04/08/20	O9-1126757	01/07/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	16667093	1.0000	963.02	963.02	
025	O4-90182		O9-1126757							Purchase Order Total		963.02	
025	O4-90182	04/08/20	O9-1126758	01/07/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	16667095	1.0000	2,540.82	2,540.82	
025	O4-90182		O9-1126758							Purchase Order Total		2,540.82	
025	O4-90182	04/08/20	O9-1127701	01/12/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	16579011	1.0000	519.72	519.72	
025	O4-90182		O9-1127701							Purchase Order Total		519.72	
025	O4-90182	04/08/20	O9-1132428	02/02/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	16736883	1.0000	519.72	519.72	
025	O4-90182		O9-1132428							Purchase Order Total		519.72	
025	O4-90182	04/08/20	O9-1132432	02/02/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	16736884	1.0000	963.02	963.02	
025	O4-90182		O9-1132432							Purchase Order Total		963.02	
025	O4-90182	04/08/20	O9-1132434	02/02/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	16736885	1.0000	1,470.63	1,470.63	
025	O4-90182		O9-1132434							Purchase Order Total		1,470.63	
025	O4-90182	04/08/20	O9-1133051	02/04/22	3210567	ABM INDUSTRY GROUPS LLC	975	95	16736886	1.0000	2,540.82	2,540.82	
025	O4-90182		O9-1133051							Purchase Order Total		2,540.82	
025	O4-90182	04/08/20	O9-1141126	03/15/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	16824107	1.0000	519.72	519.72	
025	O4-90182		O9-1141126							Purchase Order Total		519.72	
025	O4-90182	04/08/20	O9-1141127	03/15/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	16824108	1.0000	963.02	963.02	
025	O4-90182		O9-1141127							Purchase Order Total		963.02	
025	O4-90182	04/08/20	O9-1141128	03/15/22	3210567	ABM INDUSTRY GROUPS	947	95	16824109	1.0000	1,470.63	1,470.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
025	O4-90182		O9-1141128							Purchase Order Total		1,470.63	
025	O4-90182	04/08/20	O9-1141129	03/15/22	3210567	ABM INDUSTRY GROUPS LLC	975	95	16824110	1.0000	2,540.82	2,540.82	
025	O4-90182		O9-1141129							Purchase Order Total		2,540.82	
025	O4-90235	04/15/20	O9-1125696	01/04/22	2239135	NORTH END TELESERVICES LLC	952	43	1681	53982.1800	1.00	53,982.18	
025	O4-90235	04/15/20	O9-1125696	01/04/22	2239135	NORTH END TELESERVICES LLC	952	43	1681	53982.1700	1.00	53,982.17	
025	O4-90235		O9-1125696							Purchase Order Total		107,964.35	
025	O4-90235	04/15/20	O9-1125776	01/04/22	2239135	NORTH END TELESERVICES LLC	952		1652-10/1-15	12750.0000	1.00	12,750.00	
025	O4-90235	04/15/20	O9-1125776	01/04/22	2239135	NORTH END TELESERVICES LLC	952		1653-10/16-31	12750.0000	1.00	12,750.00	
025	O4-90235	04/15/20	O9-1125776	01/04/22	2239135	NORTH END TELESERVICES LLC	952		1658-11/1-15	12750.0000	1.00	12,750.00	
025	O4-90235	04/15/20	O9-1125776	01/04/22	2239135	NORTH END TELESERVICES LLC	952		1671-11/16-30	12750.0000	1.00	12,750.00	
025	O4-90235	04/15/20	O9-1125776	01/04/22	2239135	NORTH END TELESERVICES LLC	952		1680-12/1-15	12750.0000	1.00	12,750.00	
025	O4-90235		O9-1125776							Purchase Order Total		63,750.00	
025	O4-90235	04/15/20	O9-1127464	01/11/22	2239135	NORTH END TELESERVICES LLC	952	43	1689	53891.9600	1.00	53,891.96	
025	O4-90235	04/15/20	O9-1127464	01/11/22	2239135	NORTH END TELESERVICES LLC	952	43	1689	53891.9500	1.00	53,891.95	
025	O4-90235	04/15/20	O9-1127464	01/11/22	2239135	NORTH END TELESERVICES LLC	952		1688	12750.0000	1.00	12,750.00	
025	O4-90235		O9-1127464							Purchase Order Total		120,533.91	
025	O4-90235	04/15/20	O9-1129979	01/24/22	2239135	NORTH END TELESERVICES LLC	952	43	1700	53931.8800	1.00	53,931.88	
025	O4-90235	04/15/20	O9-1129979	01/24/22	2239135	NORTH END TELESERVICES LLC	952	43	1700	53931.8900	1.00	53,931.89	
025	O4-90235	04/15/20	O9-1129979	01/24/22	2239135	NORTH END TELESERVICES LLC	952		1701	12750.0000	1.00	12,750.00	
025	O4-90235		O9-1129979							Purchase Order Total		120,613.77	
025	O4-90235	04/15/20	O9-1134050	02/09/22	2239135	NORTH END TELESERVICES LLC	952	43	1713	53984.1900	1.00	53,984.19	
025	O4-90235	04/15/20	O9-1134050	02/09/22	2239135	NORTH END TELESERVICES LLC	952	43	1713	53984.1800	1.00	53,984.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-90235	04/15/20	09-1134050	02/09/22	2239135	NORTH END TELESERVICES LLC	952		1714	12750.0000	1.00	12,750.00	
025	04-90235		09-1134050							Purchase Order Total		120,718.37	
025	04-90235	04/15/20	09-1135799	02/17/22	2239135	NORTH END TELESERVICES LLC	952	43	1721	54055.1100	1.00	54,055.11	
025	04-90235	04/15/20	09-1135799	02/17/22	2239135	NORTH END TELESERVICES LLC	952	43	1721	54055.1000	1.00	54,055.10	
025	04-90235	04/15/20	09-1135799	02/17/22	2239135	NORTH END TELESERVICES LLC	952		1720	12750.0000	1.00	12,750.00	
025	04-90235		09-1135799							Purchase Order Total		120,860.21	
025	04-90235	04/15/20	09-1140088	03/09/22	2239135	NORTH END TELESERVICES LLC	952	43	1732	54032.5600	1.00	54,032.56	
025	04-90235	04/15/20	09-1140088	03/09/22	2239135	NORTH END TELESERVICES LLC	952	43	1732	54032.5500	1.00	54,032.55	
025	04-90235	04/15/20	09-1140088	03/09/22	2239135	NORTH END TELESERVICES LLC	952		1731	12750.0000	1.00	12,750.00	
025	04-90235		09-1140088							Purchase Order Total		120,815.11	
025	04-90240	04/16/20	09-1132266	02/01/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90191376	8348.6200	1.00	8,348.62	
025	04-90240		09-1132266							Purchase Order Total		8,348.62	
025	04-90240	04/16/20	09-1137280	02/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90191552	8468.9100	1.00	8,468.91	
025	04-90240		09-1137280							Purchase Order Total		8,468.91	
025	04-90240	04/16/20	09-1144814	03/30/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90191756	8384.7700	1.00	8,384.77	
025	04-90240		09-1144814							Purchase Order Total		8,384.77	
025	04-90252	04/17/20	09-1141886	03/17/22	3210682	LIVE ON NEBRASKA	915	00	18387	22556.1800	1.00	22,556.18	
025	04-90252		09-1141886							Purchase Order Total		22,556.18	
025	04-90273	04/20/20	09-1125751	01/04/22	2545334	EYES ON LINCOLN	948	68	84711775	161.9200	1.00	161.92	
025	04-90273		09-1125751							Purchase Order Total		161.92	
025	04-90273	04/20/20	09-1127008	01/10/22	2545334	EYES ON LINCOLN	948	68	86905071	210.0000	1.00	210.00	
025	04-90273		09-1127008							Purchase Order Total		210.00	
025	04-90273	04/20/20	09-1127180	01/10/22	2545334	EYES ON LINCOLN	948	68	61839968	84.9900	1.00	84.99	
025	04-90273		09-1127180							Purchase Order Total		84.99	
025	04-90273	04/20/20	09-1128032	01/13/22	2545334	EYES ON LINCOLN	948	68	85485772	161.9200	1.00	161.92	
025	04-90273	04/20/20	09-1128032	01/13/22	2545334	EYES ON LINCOLN	948	68	65088297	84.9900	1.00	84.99	
025	04-90273		09-1128032							Purchase Order Total		246.91	
025	04-90273	04/20/20	09-1128705	01/18/22	2545334	EYES ON LINCOLN	948	68	87389001	200.0000	1.00	200.00	
025	04-90273	04/20/20	09-1128705	01/18/22	2545334	EYES ON LINCOLN	948	68	87389001-A	215.0000	1.00	215.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-90273		09-1128705							Purchase Order Total		415.00	
025	04-90273	04/20/20	09-1129146	01/20/22	2545334	EYES ON LINCOLN	948	68	85417170	68.9900	1.00	68.99	
025	04-90273	04/20/20	09-1129146	01/20/22	2545334	EYES ON LINCOLN	948	68	61431875	68.9900	1.00	68.99	
025	04-90273		09-1129146							Purchase Order Total		137.98	
025	04-90273	04/20/20	09-1129990	01/24/22	2545334	EYES ON LINCOLN	948	68	70303063	525.0000	1.00	525.00	
025	04-90273		09-1129990							Purchase Order Total		525.00	
025	04-90273	04/20/20	09-1130156	01/24/22	2545334	EYES ON LINCOLN	948	68	85485772	68.9900	1.00	68.99	
025	04-90273	04/20/20	09-1130156	01/24/22	2545334	EYES ON LINCOLN	948	68	85485688	84.9900	1.00	84.99	
025	04-90273		09-1130156							Purchase Order Total		153.98	
025	04-90273	04/20/20	09-1131157	01/27/22	2545334	EYES ON LINCOLN	948	68	59725882	68.9900	1.00	68.99	
025	04-90273		09-1131157							Purchase Order Total		68.99	
025	04-90273	04/20/20	09-1131159	01/27/22	2545334	EYES ON LINCOLN	948	68	88097033	535.0000	1.00	535.00	
025	04-90273		09-1131159							Purchase Order Total		535.00	
025	04-90273	04/20/20	09-1132714	02/03/22	2545334	EYES ON LINCOLN	948	68	59722740	68.9900	1.00	68.99	
025	04-90273		09-1132714							Purchase Order Total		68.99	
025	04-90273	04/20/20	09-1134296	02/10/22	2545334	EYES ON LINCOLN	948	68	85696223	102.0000	1.00	102.00	
025	04-90273	04/20/20	09-1134296	02/10/22	2545334	EYES ON LINCOLN	948	68	85696223	68.9900	1.00	68.99	
025	04-90273	04/20/20	09-1134296	02/10/22	2545334	EYES ON LINCOLN	948	68	85568923	246.9600	1.00	246.96	
025	04-90273		09-1134296							Purchase Order Total		417.95	
025	04-90273	04/20/20	09-1135464	02/16/22	2545334	EYES ON LINCOLN	948	68	67753609	234.9900	1.00	234.99	
025	04-90273	04/20/20	09-1135464	02/16/22	2545334	EYES ON LINCOLN	948	68	67753609	189.9400	1.00	189.94	
025	04-90273		09-1135464							Purchase Order Total		424.93	
025	04-90273	04/20/20	09-1136747	02/23/22	2545334	EYES ON LINCOLN	948	68	88340437	68.9900	1.00	68.99	
025	04-90273	04/20/20	09-1136747	02/23/22	2545334	EYES ON LINCOLN	948	68	88340437	161.9200	1.00	161.92	
025	04-90273		09-1136747							Purchase Order Total		230.91	
025	04-90273	04/20/20	09-1138232	03/02/22	2545334	EYES ON LINCOLN	948	68	85687960	68.9900	1.00	68.99	
025	04-90273	04/20/20	09-1138232	03/02/22	2545334	EYES ON LINCOLN	948	68	62522898	68.9900	1.00	68.99	
025	04-90273		09-1138232							Purchase Order Total		137.98	
025	04-90273	04/20/20	09-1140627	03/11/22	2545334	EYES ON LINCOLN	948	68	62522898	25.0000	1.00	25.00	
025	04-90273	04/20/20	09-1140627	03/11/22	2545334	EYES ON LINCOLN	948	68	88340314	68.9900	1.00	68.99	
025	04-90273		09-1140627							Purchase Order Total		93.99	
025	04-90273	04/20/20	09-1141732	03/16/22	2545334	EYES ON LINCOLN	948	68	85687960	161.9200	1.00	161.92	
025	04-90273		09-1141732							Purchase Order Total		161.92	
025	04-90274	04/21/20	Z8-1126237	01/05/22	3210702	NOMI HEALTH INC	938	85	COLLECTION SITE SERVICES	149002.5800	1.00	149,002.58	
025	04-90274	04/21/20	Z8-1126237	01/05/22	3210702	NOMI HEALTH INC	938	85	COLLECTION SITE SUPPORT	275000.0000	1.00	275,000.00	
025	04-90274		Z8-1126237							Purchase Order Total		424,002.58	
025	04-90285	04/22/20	09-1127698	01/12/22	2661747	UST HEALTHPROOF INC	952	43	USL152200008	109898.0400	1.00	109,898.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-90285	04/22/20	09-1127698	01/12/22	2661747	UST HEALTHPROOF INC	952	43	USL152200008	109898.0400	1.00	109,898.04	
025	04-90285		09-1127698							Purchase Order Total		219,796.08	
025	04-90285	04/22/20	09-1134052	02/09/22	2661747	UST HEALTHPROOF INC	952	43	USI152200074	108752.7700	1.00	108,752.77	
025	04-90285	04/22/20	09-1134052	02/09/22	2661747	UST HEALTHPROOF INC	952	43	USI152200074	108752.4800	1.00	108,752.48	
025	04-90285		09-1134052							Purchase Order Total		217,505.25	
025	04-90285	04/22/20	09-1139716	03/08/22	2661747	UST HEALTHPROOF INC	952	43	USI152200133	108637.0400	1.00	108,637.04	
025	04-90285	04/22/20	09-1139716	03/08/22	2661747	UST HEALTHPROOF INC	952	43	USI152200133	108637.0400	1.00	108,637.04	
025	04-90285		09-1139716							Purchase Order Total		217,274.08	
025	04-90286	04/22/20	09-1127477	01/11/22	3210694	JOHNSON, MARK O	952	15	123122821	25.0000	1.00	25.00	
025	04-90286	04/22/20	09-1127477	01/11/22	3210694	JOHNSON, MARK O	952	15	123122821	25.0000	1.00	25.00	
025	04-90286		09-1127477							Purchase Order Total		50.00	
025	04-90287	04/22/20	09-1125466	01/03/22	3182155	LINGUABEE	952	95	7FGRR4	80.0000	1.00	80.00	
025	04-90287	04/22/20	09-1125466	01/03/22	3182155	LINGUABEE	952	95	7FGRR4	80.0000	1.00	80.00	
025	04-90287		09-1125466							Purchase Order Total		160.00	
025	04-90287	04/22/20	09-1140708	03/11/22	3182155	LINGUABEE	952	95	QVVDDN	120.0000	1.00	120.00	
025	04-90287	04/22/20	09-1140708	03/11/22	3182155	LINGUABEE	952	95	QVVDDN	120.0000	1.00	120.00	
025	04-90287		09-1140708							Purchase Order Total		240.00	
025	04-90331	04/30/20	09-1129645	01/21/22	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	21-1201-N98	4333.3300	1.00	4,333.33	
025	04-90331	04/30/20	09-1129645	01/21/22	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	21-1201-N98	4333.3400	1.00	4,333.34	
025	04-90331		09-1129645							Purchase Order Total		8,666.67	
025	04-90331	04/30/20	09-1131670	01/31/22	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	22-0101-M68	4333.3300	1.00	4,333.33	
025	04-90331	04/30/20	09-1131670	01/31/22	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	22-0101-M68	4333.3400	1.00	4,333.34	
025	04-90331		09-1131670							Purchase Order Total		8,666.67	
025	04-90331	04/30/20	09-1137870	03/01/22	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	22-0201-M12	4333.3300	1.00	4,333.33	
025	04-90331	04/30/20	09-1137870	03/01/22	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	22-0201-M12	4333.3400	1.00	4,333.34	
025	04-90331		09-1137870							Purchase Order Total		8,666.67	
025	04-90382	05/06/20	09-1138510	03/03/22	3505548	HAHN, KAITLIN D	948	74	FEDERAL: NE SLRP	5764.3700	1.00	5,764.37	
025	04-90382	05/06/20	09-1138510	03/03/22	3505548	HAHN, KAITLIN D	948	74	CASH: MATCHING FUNDS	5764.3700	1.00	5,764.37	
025	04-90382		09-1138510							Purchase Order Total		11,528.74	
025	04-90524	05/14/20	09-1140731	03/11/22	2502226	SIDDIQUI, ZAKARIA	984	76	8/2/21 TO 8/31/21	7030.0000	1.00	7,030.00	
025	04-90524	05/14/20	09-1140731	03/11/22	2502226	SIDDIQUI, ZAKARIA	984	76	9/1/21 TO 9/30/21	7410.0000	1.00	7,410.00	
025	04-90524	05/14/20	09-1140731	03/11/22	2502226	SIDDIQUI, ZAKARIA	984	76	10/4/21 TO 10/29/21	6460.0000	1.00	6,460.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90524	05/14/20	O9-1140731	03/11/22	2502226	SIDDIQUI, ZAKARIA	984	76	11/1/21 TO 11/30/21	6460.0000	1.00	6,460.00	
025	O4-90524	05/14/20	O9-1140731	03/11/22	2502226	SIDDIQUI, ZAKARIA	984	76	12/1/21 TO 12/31/21	6270.0000	1.00	6,270.00	
025	O4-90524	05/14/20	O9-1140731	03/11/22	2502226	SIDDIQUI, ZAKARIA	984	76	1/3/22 TO 1/31/22	6840.0000	1.00	6,840.00	
025	O4-90524		O9-1140731							Purchase Order Total		40,470.00	
025	O4-90525	05/14/20	O9-1143590	03/24/22	537360	NASMHPD RESEARCH INSTITUTE INC	918	12	6004.NEPUB.2351	7648.0000	1.00	7,648.00	
025	O4-90525		O9-1143590							Purchase Order Total		7,648.00	
025	O4-90527	05/14/20	O9-1133058	02/04/22	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3380100427	1289.0500	1.00	1,289.05	
025	O4-90527		O9-1133058							Purchase Order Total		1,289.05	
025	O4-90527	05/14/20	O9-1133062	02/04/22	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3100230427-2	1020.9500	1.00	1,020.95	
025	O4-90527		O9-1133062							Purchase Order Total		1,020.95	
025	O4-90527	05/14/20	O9-1133283	02/07/22	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3380100427	860.3000	1.00	860.30	
025	O4-90527		O9-1133283							Purchase Order Total		860.30	
025	O4-90564	05/15/20	O9-1126784	01/07/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351121	5625.0000	1.00	5,625.00	
025	O4-90564	05/15/20	O9-1126784	01/07/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351121	5625.0000	1.00	5,625.00	
025	O4-90564		O9-1126784							Purchase Order Total		11,250.00	
025	O4-90564	05/15/20	O9-1130167	01/24/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350821-2	2500.0000	1.00	2,500.00	
025	O4-90564	05/15/20	O9-1130167	01/24/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350821-2	2500.0000	1.00	2,500.00	
025	O4-90564		O9-1130167							Purchase Order Total		5,000.00	
025	O4-90564	05/15/20	O9-1136303	02/22/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350122	5625.0000	1.00	5,625.00	
025	O4-90564	05/15/20	O9-1136303	02/22/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350122	5625.0000	1.00	5,625.00	
025	O4-90564		O9-1136303							Purchase Order Total		11,250.00	
025	O4-90564	05/15/20	O9-1142689	03/22/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350222	5625.0000	1.00	5,625.00	
025	O4-90564	05/15/20	O9-1142689	03/22/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350222	5625.0000	1.00	5,625.00	
025	O4-90564		O9-1142689							Purchase Order Total		11,250.00	
025	O4-90598	05/18/20	O9-1126853	01/07/22	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9196314432	2289.8800	1.00	2,289.88	
025	O4-90598		O9-1126853							Purchase Order Total		2,289.88	
025	O4-90598	05/18/20	O9-1133251	02/07/22	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9196862662	1089.9200	1.00	1,089.92	
025	O4-90598		O9-1133251							Purchase Order Total		1,089.92	
025	O4-90598	05/18/20	O9-1137545	02/28/22	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9197224704	1614.4200	1.00	1,614.42	
025	O4-90598		O9-1137545							Purchase Order Total		1,614.42	
025	O4-90628	05/21/20	O9-1139115	03/04/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	918	38	FEBRUARY 2022	218.9500	1.00	218.95	

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025	O4-90628		O9-1139115							Purchase Order Total		218.95	
025	O4-90631	05/21/20	O9-1129989	01/24/22	544430	REGION II HUMAN SERVICES	918	38	JANUARY 2022	254.6500	1.00	254.65	
025	O4-90631		O9-1129989							Purchase Order Total		254.65	
025	O4-90633	05/21/20	O9-1132263	02/01/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191364	6693.9100	1.00	6,693.91	
025	O4-90633		O9-1132263							Purchase Order Total		6,693.91	
025	O4-90633	05/21/20	O9-1140624	03/11/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90191556	7152.3300	1.00	7,152.33	
025	O4-90633		O9-1140624							Purchase Order Total		7,152.33	
025	O4-90637	05/21/20	O9-1127461	01/11/22	544431	REGION III BEHAVIORAL HEALTH S	918	38	DECEMBER 2021	4587.2000	1.00	4,587.20	
025	O4-90637		O9-1127461							Purchase Order Total		4,587.20	
025	O4-90692	05/26/20	O9-1128690	01/18/22	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN4108	3500.0000	1.00	3,500.00	
025	O4-90692		O9-1128690							Purchase Order Total		3,500.00	
025	O4-90692	05/26/20	O9-1134219	02/10/22	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN4144	3375.0000	1.00	3,375.00	
025	O4-90692		O9-1134219							Purchase Order Total		3,375.00	
025	O4-90692	05/26/20	O9-1143125	03/23/22	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN4188	3625.0000	1.00	3,625.00	
025	O4-90692		O9-1143125							Purchase Order Total		3,625.00	
025	O4-90703	05/27/20	O9-1128726	01/18/22	544434	REGION V SYSTEMS - PAYMENTS	918	38	DECEMBER 2021	1109.1500	1.00	1,109.15	
025	O4-90703		O9-1128726							Purchase Order Total		1,109.15	
025	O4-90704	05/27/20	O9-1134326	02/10/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	918	38	2022FY21-FY22 JANUARY	4246.8000	1.00	4,246.80	
025	O4-90704		O9-1134326							Purchase Order Total		4,246.80	
025	O4-90711	05/27/20	O9-1126835	01/07/22	544439	REGION VI MENTAL HEALTH & SUBS	918	38	SEPTEMBER 2021	30820.1500	1.00	30,820.15	
025	O4-90711		O9-1126835							Purchase Order Total		30,820.15	
025	O4-90711	05/27/20	O9-1127459	01/11/22	544439	REGION VI MENTAL HEALTH & SUBS	918	38	DECEMBER 2021	1812.9500	1.00	1,812.95	
025	O4-90711		O9-1127459							Purchase Order Total		1,812.95	
025	O4-90711	05/27/20	O9-1144794	03/30/22	544439	REGION VI MENTAL HEALTH & SUBS	918	38	MARCH 2022	1812.9500	1.00	1,812.95	
025	O4-90711		O9-1144794							Purchase Order Total		1,812.95	
025	O4-90715	05/27/20	O9-1132387	02/02/22	524830	CARL T CURTIS HEALTH EDUCATION	952	62	NOVEMBER 2021	3548.0000	1.00	3,548.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90715	05/27/20	O9-1132387	02/02/22	524830	CARL T CURTIS HEALTH EDUCATION	952	62	NOVEMBER 2021	1664.0000	1.00	1,664.00	
025	O4-90715		O9-1132387							Purchase Order Total		5,212.00	
025	O4-90715	05/27/20	O9-1139706	03/08/22	524830	CARL T CURTIS HEALTH EDUCATION	952	62	DECEMBER 2021	4060.0000	1.00	4,060.00	
025	O4-90715	05/27/20	O9-1139706	03/08/22	524830	CARL T CURTIS HEALTH EDUCATION	952	62	DECEMBER 2021	1130.0000	1.00	1,130.00	
025	O4-90715		O9-1139706							Purchase Order Total		5,190.00	
025	O4-90715	05/27/20	O9-1140701	03/11/22	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MH SVS TERM	4704.0000	1.00	4,704.00	
025	O4-90715	05/27/20	O9-1140701	03/11/22	524830	CARL T CURTIS HEALTH EDUCATION	952	62	SUD SVS TERM	1472.0000	1.00	1,472.00	
025	O4-90715		O9-1140701							Purchase Order Total		6,176.00	
025	O4-90716	05/27/20	O9-1132388	02/02/22	542698	PONCA TRIBE OF NEBRASKA	952	62	DECEMBER 2021	5204.0000	1.00	5,204.00	
025	O4-90716	05/27/20	O9-1132388	02/02/22	542698	PONCA TRIBE OF NEBRASKA	952	62	DECEMBER 2021	1456.0000	1.00	1,456.00	
025	O4-90716		O9-1132388							Purchase Order Total		6,660.00	
025	O4-90716	05/27/20	O9-1135805	02/17/22	542698	PONCA TRIBE OF NEBRASKA	952	62	JANUARY 2022	5884.0000	1.00	5,884.00	
025	O4-90716	05/27/20	O9-1135805	02/17/22	542698	PONCA TRIBE OF NEBRASKA	952	62	JANUARY 2022	1616.0000	1.00	1,616.00	
025	O4-90716		O9-1135805							Purchase Order Total		7,500.00	
025	O4-90716	05/27/20	O9-1140703	03/11/22	542698	PONCA TRIBE OF NEBRASKA	952	62	MH SERVICE	4124.0000	1.00	4,124.00	
025	O4-90716	05/27/20	O9-1140703	03/11/22	542698	PONCA TRIBE OF NEBRASKA	952	62	SUD SERVICE	1564.0000	1.00	1,564.00	
025	O4-90716		O9-1140703							Purchase Order Total		5,688.00	
025	O4-90718	05/27/20	O9-1127340	01/11/22	4205828	SANTEE SIOUX NATION	952	62	MH SERVICES	120.0000	1.00	120.00	
025	O4-90718	05/27/20	O9-1127340	01/11/22	4205828	SANTEE SIOUX NATION	952	62	SUD SERVICE	3016.0000	1.00	3,016.00	
025	O4-90718		O9-1127340							Purchase Order Total		3,136.00	
025	O4-90718	05/27/20	O9-1134607	02/11/22	4205828	SANTEE SIOUX NATION	952	62	DECEMBER 2021	280.0000	1.00	280.00	
025	O4-90718	05/27/20	O9-1134607	02/11/22	4205828	SANTEE SIOUX NATION	952	62	DECEMBER 2021	1392.0000	1.00	1,392.00	
025	O4-90718		O9-1134607							Purchase Order Total		1,672.00	
025	O4-90718	05/27/20	O9-1138587	03/03/22	4205828	SANTEE SIOUX NATION	952	62	JANUARY 2022	680.0000	1.00	680.00	
025	O4-90718	05/27/20	O9-1138587	03/03/22	4205828	SANTEE SIOUX NATION	952	62	JANUARY 2022	2432.0000	1.00	2,432.00	
025	O4-90718		O9-1138587							Purchase Order Total		3,112.00	
025	O4-90719	05/27/20	O9-1126274	01/05/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1298266	4220.6400	1.00	4,220.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90719	05/27/20	O9-1126274	01/05/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1298266	231.6600	1.00	231.66	
025	O4-90719	05/27/20	O9-1126274	01/05/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1298266	231.6600	1.00	231.66	
025	O4-90719		O9-1126274							Purchase Order Total		4,683.96	
025	O4-90719	05/27/20	O9-1127411	01/11/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1298265	1489.4100	1.00	1,489.41	
025	O4-90719		O9-1127411							Purchase Order Total		1,489.41	
025	O4-90719	05/27/20	O9-1131154	01/27/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1301738	3997.0800	1.00	3,997.08	
025	O4-90719	05/27/20	O9-1131154	01/27/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1301738	82.4400	1.00	82.44	
025	O4-90719	05/27/20	O9-1131154	01/27/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1301738	82.4400	1.00	82.44	
025	O4-90719		O9-1131154							Purchase Order Total		4,161.96	
025	O4-90719	05/27/20	O9-1134172	02/10/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1301739	1523.7300	1.00	1,523.73	
025	O4-90719		O9-1134172							Purchase Order Total		1,523.73	
025	O4-90719	05/27/20	O9-1134792	02/14/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1278623	1519.4400	1.00	1,519.44	
025	O4-90719		O9-1134792							Purchase Order Total		1,519.44	
025	O4-90719	05/27/20	O9-1136746	02/23/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1305681	3604.6800	1.00	3,604.68	
025	O4-90719	05/27/20	O9-1136746	02/23/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1305681	174.7800	1.00	174.78	
025	O4-90719	05/27/20	O9-1136746	02/23/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1305681	174.7800	1.00	174.78	
025	O4-90719		O9-1136746							Purchase Order Total		3,954.24	
025	O4-90719	05/27/20	O9-1140074	03/09/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1305680	1491.3600	1.00	1,491.36	
025	O4-90719		O9-1140074							Purchase Order Total		1,491.36	
025	O4-90720	05/27/20	O9-1125691	01/04/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	OCTOBER 2021	4631.0000	1.00	4,631.00	
025	O4-90720		O9-1125691							Purchase Order Total		4,631.00	
025	O4-90720	05/27/20	O9-1128039	01/13/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	NOVEMBER 2021	5598.0000	1.00	5,598.00	
025	O4-90720		O9-1128039							Purchase Order Total		5,598.00	
025	O4-90720	05/27/20	O9-1129374	01/20/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	DECEMBER 2021	5059.0000	1.00	5,059.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90720		O9-1129374							Purchase Order Total		5,059.00	
025	O4-90720	05/27/20	O9-1135450	02/16/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	MH	5351.0000	1.00	5,351.00	
025	O4-90720		O9-1135450							Purchase Order Total		5,351.00	
025	O4-90720	05/27/20	O9-1139392	03/07/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	FEBRUARY 2022	4589.0000	1.00	4,589.00	
025	O4-90720		O9-1139392							Purchase Order Total		4,589.00	
025	O4-90724	05/27/20	O9-1140178	03/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	FEBRUARY 2022	16821.4600	1.00	16,821.46	
025	O4-90724		O9-1140178							Purchase Order Total		16,821.46	
025	O4-90724	05/27/20	O9-1140267	03/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90191593	8792.6000	1.00	8,792.60	
025	O4-90724	05/27/20	O9-1140267	03/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90191593	15064.6100	1.00	15,064.61	
025	O4-90724		O9-1140267							Purchase Order Total		23,857.21	
025	O4-90729	05/27/20	O9-1131453	01/28/22	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	DEC 2021	422.5000	1.00	422.50	
025	O4-90729	05/27/20	O9-1131453	01/28/22	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	DEC 2021	2275.0000	1.00	2,275.00	
025	O4-90729		O9-1131453							Purchase Order Total		2,697.50	
025	O4-90729	05/27/20	O9-1140079	03/09/22	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JAN 2022	130.0000	1.00	130.00	
025	O4-90729	05/27/20	O9-1140079	03/09/22	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JAN 2022	1316.2500	1.00	1,316.25	
025	O4-90729		O9-1140079							Purchase Order Total		1,446.25	
025	O4-90729	05/27/20	O9-1143574	03/24/22	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	FEB 2022	357.5000	1.00	357.50	
025	O4-90729	05/27/20	O9-1143574	03/24/22	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	FEB 2022	1673.7500	1.00	1,673.75	
025	O4-90729		O9-1143574							Purchase Order Total		2,031.25	
025	O4-90743	05/28/20	O9-1125359	01/03/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2021574	80.0000	1.00	80.00	
025	O4-90743		O9-1125359							Purchase Order Total		80.00	
025	O4-90743	05/28/20	O9-1126036	01/05/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2021653	345.4400	1.00	345.44	
025	O4-90743	05/28/20	O9-1126036	01/05/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2021653	256.0000	1.00	256.00	
025	O4-90743		O9-1126036							Purchase Order Total		601.44	
025	O4-90743	05/28/20	O9-1128038	01/13/22	528349	RAPPORT	952	95	2022018	40.0000	1.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90743	05/28/20	09-1128038	01/13/22	528349	INTERNATIONAL LLC RAPPORTE	952	95	2022018	80.0000	1.00	80.00	
025	O4-90743	05/28/20	09-1128038	01/13/22	528349	INTERNATIONAL LLC RAPPORTE	952	95	2022018	276.0000	1.00	276.00	
025	O4-90743		09-1128038			INTERNATIONAL LLC				Purchase Order Total		396.00	
025	O4-90743	05/28/20	09-1131103	01/27/22	528349	INTERNATIONAL LLC RAPPORTE	952	95	2022044	40.0000	1.00	40.00	
025	O4-90743	05/28/20	09-1131103	01/27/22	528349	INTERNATIONAL LLC RAPPORTE	952	95	2022044	210.0000	1.00	210.00	
025	O4-90743	05/28/20	09-1131103	01/27/22	528349	INTERNATIONAL LLC RAPPORTE	952	95	2022044	880.0000	1.00	880.00	
025	O4-90743		09-1131103			INTERNATIONAL LLC				Purchase Order Total		1,130.00	
025	O4-90743	05/28/20	09-1134359	02/10/22	528349	INTERNATIONAL LLC RAPPORTE	952	95	2022062	125.0000	1.00	125.00	
025	O4-90743	05/28/20	09-1134359	02/10/22	528349	INTERNATIONAL LLC RAPPORTE	952	95	2022062	1700.0000	1.00	1,700.00	
025	O4-90743	05/28/20	09-1134359	02/10/22	528349	INTERNATIONAL LLC RAPPORTE	952	95	2022062	50.0000	1.00	50.00	
025	O4-90743	05/28/20	09-1134359	02/10/22	528349	INTERNATIONAL LLC RAPPORTE	952	95	2022062	850.0000	1.00	850.00	
025	O4-90743		09-1134359			INTERNATIONAL LLC				Purchase Order Total		2,725.00	
025	O4-90743	05/28/20	09-1134606	02/11/22	528349	INTERNATIONAL LLC RAPPORTE	952	95	21656	155.0000	1.00	155.00	
025	O4-90743		09-1134606			INTERNATIONAL LLC				Purchase Order Total		155.00	
025	O4-90743	05/28/20	09-1135945	02/18/22	528349	INTERNATIONAL LLC RAPPORTE	952	95	2022074	75.0000	1.00	75.00	
025	O4-90743	05/28/20	09-1135945	02/18/22	528349	INTERNATIONAL LLC RAPPORTE	952	95	2022074	75.0000	1.00	75.00	
025	O4-90743		09-1135945			INTERNATIONAL LLC				Purchase Order Total		150.00	
025	O4-90743	05/28/20	09-1137263	02/25/22	528349	INTERNATIONAL LLC RAPPORTE	952	95	2022114 - L ALVAREZ	125.0000	1.00	125.00	
025	O4-90743		09-1137263			INTERNATIONAL LLC				Purchase Order Total		125.00	
025	O4-90743	05/28/20	09-1137265	02/25/22	528349	INTERNATIONAL LLC RAPPORTE	952	95	2022102	125.0000	1.00	125.00	
025	O4-90743	05/28/20	09-1137265	02/25/22	528349	INTERNATIONAL LLC RAPPORTE	952	95	2022102	1800.0000	1.00	1,800.00	
025	O4-90743	05/28/20	09-1137265	02/25/22	528349	INTERNATIONAL LLC RAPPORTE	952	95	2022102	975.0000	1.00	975.00	
025	O4-90743		09-1137265			INTERNATIONAL LLC				Purchase Order Total		125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90743		O9-1137265							Purchase Order Total		2,900.00	
025	O4-90743	05/28/20	O9-1140100	03/09/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022147 - L ALVAREZ	387.5000	1.00	387.50	
025	O4-90743		O9-1140100							Purchase Order Total		387.50	
025	O4-90743	05/28/20	O9-1140103	03/09/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022131	50.0000	1.00	50.00	
025	O4-90743	05/28/20	O9-1140103	03/09/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022131	1175.0000	1.00	1,175.00	
025	O4-90743	05/28/20	O9-1140103	03/09/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022131	875.0000	1.00	875.00	
025	O4-90743		O9-1140103							Purchase Order Total		2,100.00	
025	O4-90743	05/28/20	O9-1140626	03/11/22	528349	RAPPORT INTERNATIONAL LLC	952	95	T2022101	43.4000	1.00	43.40	
025	O4-90743		O9-1140626							Purchase Order Total		43.40	
025	O4-90884	06/11/20	O9-1127686	01/12/22	538163	LEGAL AID OF NEBRASKA	952	62	DECEMBER 2021	22106.8200	1.00	22,106.82	
025	O4-90884		O9-1127686							Purchase Order Total		22,106.82	
025	O4-90884	06/11/20	O9-1134047	02/09/22	538163	LEGAL AID OF NEBRASKA	952	62	JANUARY 2022	25676.8200	1.00	25,676.82	
025	O4-90884		O9-1134047							Purchase Order Total		25,676.82	
025	O4-90884	06/11/20	O9-1140551	03/10/22	538163	LEGAL AID OF NEBRASKA	952	62	FEBRUARY 2022	34006.8200	1.00	34,006.82	
025	O4-90884		O9-1140551							Purchase Order Total		34,006.82	
025	O4-90925	06/12/20	O9-1129416	01/20/22	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	NOVEMBER 2021	8476.9500	1.00	8,476.95	
025	O4-90925	06/12/20	O9-1129416	01/20/22	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	NOVEMBER 2021	3933.7700	1.00	3,933.77	
025	O4-90925		O9-1129416							Purchase Order Total		12,410.72	
025	O4-90925	06/12/20	O9-1133767	02/08/22	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	DECEMBER 2021	10699.0900	1.00	10,699.09	
025	O4-90925	06/12/20	O9-1133767	02/08/22	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	DECEMBER 2021	3053.6600	1.00	3,053.66	
025	O4-90925		O9-1133767							Purchase Order Total		13,752.75	
025	O4-90925	06/12/20	O9-1140732	03/11/22	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JAN 2022	8617.6600	1.00	8,617.66	
025	O4-90925	06/12/20	O9-1140732	03/11/22	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JAN 2022	3486.2700	1.00	3,486.27	
025	O4-90925		O9-1140732							Purchase Order Total		12,103.93	
025	O4-90928	06/12/20	O9-1127260	01/10/22	513824	CAPSTONE - PURCHASE	952	95	NOVEMBER 2021	14685.8300	1.00	14,685.83	

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						ORDERS			PAYMENT				
025	O4-90928	06/12/20	O9-1127260	01/10/22	513824	CAPSTONE - PURCHASE	952	95	NOVEMBER 2021	3512.8300	1.00	3,512.83	
						ORDERS			PAYMENT				
025	O4-90928	06/12/20	O9-1127260	01/10/22	513824	CAPSTONE - PURCHASE	952	95	NOVEMBER 2021	4364.2400	1.00	4,364.24	
						ORDERS			PAYMENT				
025	O4-90928	06/12/20	O9-1127260	01/10/22	513824	CAPSTONE - PURCHASE	952	95	NOVEMBER 2021	4802.0600	1.00	4,802.06	
						ORDERS			PAYMENT				
025	O4-90928		O9-1127260						Purchase Order Total			27,364.96	
025	O4-90928	06/12/20	O9-1133763	02/08/22	513824	CAPSTONE - PURCHASE	952	95	GERING	11884.9500	1.00	11,884.95	
						ORDERS							
025	O4-90928	06/12/20	O9-1133763	02/08/22	513824	CAPSTONE - PURCHASE	952	95	ALLIANCE	3774.0000	1.00	3,774.00	
						ORDERS							
025	O4-90928	06/12/20	O9-1133763	02/08/22	513824	CAPSTONE - PURCHASE	952	95	CHADRON	4196.2800	1.00	4,196.28	
						ORDERS							
025	O4-90928	06/12/20	O9-1133763	02/08/22	513824	CAPSTONE - PURCHASE	952	95	SIDNEY	4959.1800	1.00	4,959.18	
						ORDERS							
025	O4-90928		O9-1133763						Purchase Order Total			24,814.41	
025	O4-90928	06/12/20	O9-1140734	03/11/22	513824	CAPSTONE - PURCHASE	952	95	GERING	16360.7100	1.00	16,360.71	
						ORDERS							
025	O4-90928	06/12/20	O9-1140734	03/11/22	513824	CAPSTONE - PURCHASE	952	95	ALLIANCE	2263.0100	1.00	2,263.01	
						ORDERS							
025	O4-90928	06/12/20	O9-1140734	03/11/22	513824	CAPSTONE - PURCHASE	952	95	CHADRON	6391.6300	1.00	6,391.63	
						ORDERS							
025	O4-90928	06/12/20	O9-1140734	03/11/22	513824	CAPSTONE - PURCHASE	952	95	SIDNEY	4538.8300	1.00	4,538.83	
						ORDERS							
025	O4-90928		O9-1140734						Purchase Order Total			29,554.18	
025	O4-90929	06/12/20	O9-1127554	01/11/22	521035	FAITH REGIONAL HEALTH SERVICES	952	95	NOVEMBER 2021	19887.0000	1.00	19,887.00	
									PAYMENT				
025	O4-90929	06/12/20	O9-1127554	01/11/22	521035	FAITH REGIONAL HEALTH SERVICES	952	95	NOVEMBER 2021	4335.0000	1.00	4,335.00	
									PAYMENT				
025	O4-90929		O9-1127554						Purchase Order Total			24,222.00	
025	O4-90929	06/12/20	O9-1133766	02/08/22	521035	FAITH REGIONAL HEALTH SERVICES	952	95	DECEMBER 2021	19887.0000	1.00	19,887.00	
025	O4-90929	06/12/20	O9-1133766	02/08/22	521035	FAITH REGIONAL HEALTH SERVICES	952	95	DECEMBER 2021	4335.0000	1.00	4,335.00	
025	O4-90929		O9-1133766						Purchase Order Total			24,222.00	
025	O4-90930	06/12/20	O9-1127262	01/10/22	532842	CHILD ADVOCACY CENTER - PO'S	952	95	NOVEMBER 2021	31889.8600	1.00	31,889.86	
									PAYMENT				
025	O4-90930	06/12/20	O9-1127262	01/10/22	532842	CHILD ADVOCACY	952	95	NOVEMBER 2021	5173.7400	1.00	5,173.74	

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025	04-90930	06/12/20	09-1127262	01/10/22	532842	CENTER - PO'S			PAYMENT				
						CHILD ADVOCACY CENTER - PO'S	952	95	NOVEMBER 2021	3573.2600	1.00	3,573.26	
025	04-90930		09-1127262							Purchase Order Total		40,636.86	
025	04-90930	06/12/20	09-1129414	01/20/22	532842	CHILD ADVOCACY CENTER - PO'S	952	95	DECEMBER 2021	36419.8500	1.00	36,419.85	
025	04-90930	06/12/20	09-1129414	01/20/22	532842	CHILD ADVOCACY CENTER - PO'S	952	95	DECEMBER 2021	4761.9400	1.00	4,761.94	
025	04-90930	06/12/20	09-1129414	01/20/22	532842	CHILD ADVOCACY CENTER - PO'S	952	95	DECEMBER 2021	3715.6200	1.00	3,715.62	
025	04-90930		09-1129414							Purchase Order Total		44,897.41	
025	04-90930	06/12/20	09-1136409	02/22/22	532842	CHILD ADVOCACY CENTER - PO'S	952	95	STATE	34564.2800	1.00	34,564.28	
025	04-90930	06/12/20	09-1136409	02/22/22	532842	CHILD ADVOCACY CENTER - PO'S	952	95	YORK	5106.6200	1.00	5,106.62	
025	04-90930	06/12/20	09-1136409	02/22/22	532842	CHILD ADVOCACY CENTER - PO'S	952	95	AUBURN	3548.5100	1.00	3,548.51	
025	04-90930		09-1136409							Purchase Order Total		43,219.41	
025	04-90931	06/12/20	09-1127010	01/10/22	2309718	FAMILY ADVOCACY NETWORK	952	95	JULY 2021	13554.3400	1.00	13,554.34	
025	04-90931	06/12/20	09-1127010	01/10/22	2309718	FAMILY ADVOCACY NETWORK	952	95	JULY 2021	4500.7600	1.00	4,500.76	
025	04-90931	06/12/20	09-1127010	01/10/22	2309718	FAMILY ADVOCACY NETWORK	952	95	JULY 2021	6157.1800	1.00	6,157.18	
025	04-90931		09-1127010							Purchase Order Total		24,212.28	
025	04-90931	06/12/20	09-1127012	01/10/22	2309718	FAMILY ADVOCACY NETWORK	952	95	SEPTEMBER 2021	15330.9700	1.00	15,330.97	
025	04-90931	06/12/20	09-1127012	01/10/22	2309718	FAMILY ADVOCACY NETWORK	952	95	SEPTEMBER 2021	5007.4300	1.00	5,007.43	
025	04-90931	06/12/20	09-1127012	01/10/22	2309718	FAMILY ADVOCACY NETWORK	952	95	SEPTEMBER 2021	4218.5100	1.00	4,218.51	
025	04-90931		09-1127012							Purchase Order Total		24,556.91	
025	04-90931	06/12/20	09-1133751	02/08/22	2309718	FAMILY ADVOCACY NETWORK	952	95	OCTOBER 2021	18777.3800	1.00	18,777.38	
025	04-90931	06/12/20	09-1133751	02/08/22	2309718	FAMILY ADVOCACY NETWORK	952	95	OCTOBER 2021	5474.3600	1.00	5,474.36	
025	04-90931	06/12/20	09-1133751	02/08/22	2309718	FAMILY ADVOCACY NETWORK	952	95	OCTOBER 2021	5321.9400	1.00	5,321.94	
025	04-90931		09-1133751							Purchase Order Total		29,573.68	

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025	04-90931	06/12/20	09-1140735	03/11/22	2309718	FAMILY ADVOCACY NETWORK	952	95	STATE	13177.5900	1.00	13,177.59	
025	04-90931	06/12/20	09-1140735	03/11/22	2309718	FAMILY ADVOCACY NETWORK	952	95	HASTINGS	4514.7800	1.00	4,514.78	
025	04-90931	06/12/20	09-1140735	03/11/22	2309718	FAMILY ADVOCACY NETWORK	952	95	BROKEN BOW	3948.2200	1.00	3,948.22	
025	04-90931		09-1140735							Purchase Order Total		21,640.59	
025	04-90938	10/05/20	09-1132706	02/03/22	4230952	DATA SYSTEMS INTERNATIONAL INC	208	55	219279	375.0000	1.00	375.00	
025	04-90938		09-1132706							Purchase Order Total		375.00	
025	04-90940	06/15/20	09-1129432	01/20/22	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	OCT	10712.8900	1.00	10,712.89	
025	04-90940	06/15/20	09-1129432	01/20/22	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	NOV	9428.6400	1.00	9,428.64	
025	04-90940		09-1129432							Purchase Order Total		20,141.53	
025	04-90979	06/18/20	09-1129032	01/19/22	3779353	WELLPATH LLC	948	64	INV0083556	9280.6300	1.00	9,280.63	
025	04-90979	06/18/20	09-1129032	01/19/22	3779353	WELLPATH LLC	948	64	INV0085520 9-29-21	4008.1900-	1.00	4,008.19-	
025	04-90979	06/18/20	09-1129032	01/19/22	3779353	WELLPATH LLC	948	64	INV0084567 9-1-21	9280.6300	1.00	9,280.63	
025	04-90979	06/18/20	09-1129032	01/19/22	3779353	WELLPATH LLC	948	64	INV0086633 10-28-21	3501.3400-	1.00	3,501.34-	
025	04-90979		09-1129032							Purchase Order Total		11,051.73	
025	04-90979	06/18/20	09-1129037	01/19/22	3779353	WELLPATH LLC	948	64	INV0085602	9280.6300	1.00	9,280.63	
025	04-90979	06/18/20	09-1129037	01/19/22	3779353	WELLPATH LLC	948	64	INV0087613 12-1-21	2965.4200-	1.00	2,965.42-	
025	04-90979	06/18/20	09-1129037	01/19/22	3779353	WELLPATH LLC	948	64	INV0086713 11-1-21	9280.6300	1.00	9,280.63	
025	04-90979	06/18/20	09-1129037	01/19/22	3779353	WELLPATH LLC	948	64	INV0088631 1-4-22	2465.4600-	1.00	2,465.46-	
025	04-90979		09-1129037							Purchase Order Total		13,130.38	
025	04-90979	06/18/20	09-1130854	01/26/22	3779353	WELLPATH LLC	948	64	INV0087599	9280.6300	1.00	9,280.63	
025	04-90979	06/18/20	09-1130854	01/26/22	3779353	WELLPATH LLC	948	64	INV0089122	4494.4300-	1.00	4,494.43-	
025	04-90979		09-1130854							Purchase Order Total		4,786.20	
025	04-90997	06/19/20	09-1133807	02/08/22	110	ATTORNEY GENERAL	961	49	1303847	75457.5600	1.00	75,457.56	
025	04-90997		09-1133807							Purchase Order Total		75,457.56	
025	04-91006	06/22/20	09-1127388	01/11/22	515108	CHRISTMAN, HOWARD L - PO'S	948	68	12296	784.0000	1.00	784.00	
025	04-91006		09-1127388							Purchase Order Total		784.00	
025	04-91006	06/22/20	09-1134881	02/14/22	515108	CHRISTMAN, HOWARD L - PO'S	948	68	12379	850.0000	1.00	850.00	
025	04-91006		09-1134881							Purchase Order Total		850.00	
025	04-91006	06/22/20	09-1142696	03/22/22	515108	CHRISTMAN, HOWARD L - PO'S	948	68	12464	1409.0000	1.00	1,409.00	

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025	O4-91006		O9-1142696							Purchase Order Total		1,409.00	
025	O4-91007	06/22/20	O9-1127824	01/12/22	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	01032022	455.0000	1.00	455.00	
025	O4-91007		O9-1127824							Purchase Order Total		455.00	
025	O4-91007	06/22/20	O9-1140545	03/10/22	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	03022022	975.0000	1.00	975.00	
025	O4-91007		O9-1140545							Purchase Order Total		975.00	
025	O4-91007	06/22/20	O9-1142698	03/22/22	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	11302021	130.0000	1.00	130.00	
025	O4-91007		O9-1142698							Purchase Order Total		130.00	
025	O4-91063	06/25/20	O9-1128036	01/13/22	110	ATTORNEY GENERAL	961	49	1301050	95153.7500	1.00	95,153.75	
025	O4-91063		O9-1128036							Purchase Order Total		95,153.75	
025	O4-91081	07/01/20	O9-1130534	01/25/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	OCT - DEC 2021	4972.1500	1.00	4,972.15	
025	O4-91081		O9-1130534							Purchase Order Total		4,972.15	
025	O4-91082	07/01/20	O9-1127810	01/12/22	3810849	PROJECT HARMONY - PAYMENTS	952	95	NOVEMBER 2021 PAYMENT	57509.3600	1.00	57,509.36	
025	O4-91082	07/01/20	O9-1127810	01/12/22	3810849	PROJECT HARMONY - PAYMENTS	952	95	NOVEMBER 2021 PAYMENT	9553.1700	1.00	9,553.17	
025	O4-91082		O9-1127810							Purchase Order Total		67,062.53	
025	O4-91082	07/01/20	O9-1129442	01/20/22	3810849	PROJECT HARMONY - PAYMENTS	952	95	DECEMBER 2021	58590.0200	1.00	58,590.02	
025	O4-91082	07/01/20	O9-1129442	01/20/22	3810849	PROJECT HARMONY - PAYMENTS	952	95	DECEMBER 2021	9553.1700	1.00	9,553.17	
025	O4-91082		O9-1129442							Purchase Order Total		68,143.19	
025	O4-91084	07/01/20	O9-1126276	01/05/22	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	4890	170.0000	1.00	170.00	
025	O4-91084	07/01/20	O9-1126276	01/05/22	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	4830 02/28/2021	3044.5000	1.00	3,044.50	
025	O4-91084		O9-1126276							Purchase Order Total		3,214.50	
025	O4-91084	07/01/20	O9-1126280	01/05/22	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	4780	4467.5000	1.00	4,467.50	
025	O4-91084	07/01/20	O9-1126280	01/05/22	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	4850 10/27/2021	126.0000	1.00	126.00	
025	O4-91084	07/01/20	O9-1126280	01/05/22	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	4700 12/21/2021	1593.5000	1.00	1,593.50	
025	O4-91084		O9-1126280							Purchase Order Total		6,187.00	
025	O4-91084	07/01/20	O9-1129991	01/24/22	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	5050	1066.0000	1.00	1,066.00	

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025	O4-91084		O9-1129991							Purchase Order Total		1,066.00	
025	O4-91084	07/01/20	O9-1138503	03/03/22	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	5120	497.0000	1.00	497.00	
025	O4-91084		O9-1138503							Purchase Order Total		497.00	
025	O4-91085	07/01/20	O9-1126569	01/06/22	1930188	RIGHT TURN LLC - PURCHASING	952	95	SEPT 2021	102953.7500	1.00	102,953.75	
025	O4-91085		O9-1126569							Purchase Order Total		102,953.75	
025	O4-91132	07/01/20	O9-1125463	01/03/22	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	NOV 21	6785.8500	1.00	6,785.85	
025	O4-91132	07/01/20	O9-1125463	01/03/22	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	NOV 21	6785.8500	1.00	6,785.85	
025	O4-91132		O9-1125463							Purchase Order Total		13,571.70	
025	O4-91132	07/01/20	O9-1130385	01/25/22	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	DEC 21	8030.2800	1.00	8,030.28	
025	O4-91132	07/01/20	O9-1130385	01/25/22	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	DEC 21	8030.2900	1.00	8,030.29	
025	O4-91132		O9-1130385							Purchase Order Total		16,060.57	
025	O4-91312	07/08/20	O9-1141870	03/17/22	2608581	AYERS, HALEY	952	10	10/18/21 TO 11/8/21	94.0000	1.00	94.00	
025	O4-91312	07/08/20	O9-1141870	03/17/22	2608581	AYERS, HALEY	952	10	10/18/21 TO 11/8/21	259.0000	1.00	259.00	
025	O4-91312	07/08/20	O9-1141870	03/17/22	2608581	AYERS, HALEY	952	10	10/18/21 TO 11/8/21	135.0000	1.00	135.00	
025	O4-91312	07/08/20	O9-1141870	03/17/22	2608581	AYERS, HALEY	952	10	10/18/21 TO 11/8/21	287.0000	1.00	287.00	
025	O4-91312	07/08/20	O9-1141870	03/17/22	2608581	AYERS, HALEY	952	10	11/8/21 TO 12/6/21	94.0000	1.00	94.00	
025	O4-91312	07/08/20	O9-1141870	03/17/22	2608581	AYERS, HALEY	952	10	11/8/21 TO 12/6/21	431.0000	1.00	431.00	
025	O4-91312	07/08/20	O9-1141870	03/17/22	2608581	AYERS, HALEY	952	10	11/8/21 TO 12/6/21	90.0000	1.00	90.00	
025	O4-91312	07/08/20	O9-1141870	03/17/22	2608581	AYERS, HALEY	952	10	11/8/21 TO 12/6/21	188.0000	1.00	188.00	
025	O4-91312		O9-1141870							Purchase Order Total		1,578.00	
025	O4-91312	07/08/20	O9-1141873	03/17/22	2608581	AYERS, HALEY	952	10	12/13/21 TO 1/17/22	371.0000	1.00	371.00	
025	O4-91312	07/08/20	O9-1141873	03/17/22	2608581	AYERS, HALEY	952	10	12/13/21 TO 1/17/22	75.0000	1.00	75.00	
025	O4-91312	07/08/20	O9-1141873	03/17/22	2608581	AYERS, HALEY	952	10	12/13/21 TO 1/17/22	191.0000	1.00	191.00	
025	O4-91312	07/08/20	O9-1141873	03/17/22	2608581	AYERS, HALEY	952	10	1/31/22 TO 2/28/22	225.0000	1.00	225.00	
025	O4-91312	07/08/20	O9-1141873	03/17/22	2608581	AYERS, HALEY	952	10	1/31/22 TO 2/28/22	389.0000	1.00	389.00	
025	O4-91312	07/08/20	O9-1141873	03/17/22	2608581	AYERS, HALEY	952	10	1/31/22 TO 2/28/22	90.0000	1.00	90.00	
025	O4-91312	07/08/20	O9-1141873	03/17/22	2608581	AYERS, HALEY	952	10	1/31/22 TO 2/28/22	256.0000	1.00	256.00	
025	O4-91312		O9-1141873							Purchase Order Total		1,597.00	
025	O4-91472	07/20/20	O9-1126867	01/07/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	100856112021	132.0000	49.00	6,468.00	
025	O4-91472	07/20/20	O9-1126867	01/07/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	100856112021	68.0000	49.00	3,332.00	
025	O4-91472	07/20/20	O9-1126867	01/07/22	618210	DNA DIAGNOSTICS	958	56	101304112021	17.8200	49.00	873.18	

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025	O4-91472	07/20/20	09-1126867	01/07/22	618210	CENTER INC - P DNA DIAGNOSTICS	958	56	101304112021	9.1800	49.00	449.82	
025	O4-91472		09-1126867			CENTER INC - P				Purchase Order Total		11,123.00	
025	O4-91472	07/20/20	09-1141708	03/16/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	101572122021	135.3000	49.00	6,629.70	
025	O4-91472	07/20/20	09-1141708	03/16/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	101572122021	69.7000	49.00	3,415.30	
025	O4-91472		09-1141708							Purchase Order Total		10,045.00	
025	O4-91472	07/20/20	09-1141728	03/16/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10228912022	156.4200	49.00	7,664.58	
025	O4-91472	07/20/20	09-1141728	03/16/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10228912022	80.5800	49.00	3,948.42	
025	O4-91472		09-1141728							Purchase Order Total		11,613.00	
025	O4-91472	07/20/20	09-1143145	03/23/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10273712022	17.8200	49.00	873.18	
025	O4-91472	07/20/20	09-1143145	03/23/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10273712022	9.1800	49.00	449.82	
025	O4-91472		09-1143145							Purchase Order Total		1,323.00	
025	O4-91472	07/20/20	09-1143149	03/23/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	102020122021	25.7400	49.00	1,261.26	
025	O4-91472	07/20/20	09-1143149	03/23/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	102020122021	13.2600	49.00	649.74	
025	O4-91472		09-1143149							Purchase Order Total		1,911.00	
025	O4-91656	07/30/20	09-1127344	01/11/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	NOVEMBER 2021 PAYMENT	4.0000	900.00	3,600.00	
025	O4-91656	07/30/20	09-1127344	01/11/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	NOVEMBER 2021 PAYMENT	8.0000	190.00	1,520.00	
025	O4-91656	07/30/20	09-1127344	01/11/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	NOVEMBER 2021 PAYMENT	20.0000	100.00	2,000.00	
025	O4-91656	07/30/20	09-1127344	01/11/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	NOVEMBER 2021 PAYMENT	4.0000	450.00	1,800.00	
025	O4-91656	07/30/20	09-1127344	01/11/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	NOVEMBER 2021 PAYMENT	4.0000	450.00	1,800.00	
025	O4-91656		09-1127344							Purchase Order Total		10,720.00	
025	O4-91678	07/31/20	09-1129430	01/20/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	NOVEMBER 2021	5893.5100	1.00	5,893.51	
025	O4-91678	07/31/20	09-1129430	01/20/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	NOVEMBER 2021	5893.5100	1.00	5,893.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-91678	07/31/20	09-1129430	01/20/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	NOVEMBER 2021	7725.6100	1.00	7,725.61	
025	04-91678		09-1129430							Purchase Order Total		19,512.63	
025	04-91714	08/04/20	09-1137551	02/28/22	4219729	DATASHIELD CORPORATION	926	77	0093717	3034.2000	.03	87.99	
025	04-91714	08/04/20	09-1137551	02/28/22	4219729	DATASHIELD CORPORATION	926	77	0093749	357.0000	.03	10.35	
025	04-91714	08/04/20	09-1137551	02/28/22	4219729	DATASHIELD CORPORATION	926	77	0093748	6603.9000	.03	191.51	
025	04-91714	08/04/20	09-1137551	02/28/22	4219729	DATASHIELD CORPORATION	926	77	0093735	1130.4000	.03	32.78	
025	04-91714	08/04/20	09-1137551	02/28/22	4219729	DATASHIELD CORPORATION	926	77	0093747	9638.1000	.03	279.50	
025	04-91714		09-1137551							Purchase Order Total		602.13	
025	04-91731	08/06/20	09-1140105	03/09/22	4206593	SCHRAGE, COLEEN J.	948	74	FEDERAL: NE SLRP	3825.8700	1.00	3,825.87	
025	04-91731	08/06/20	09-1140105	03/09/22	4206593	SCHRAGE, COLEEN J.	948	74	CASH: MATCHING FUNDS	3825.8700	1.00	3,825.87	
025	04-91731		09-1140105							Purchase Order Total		7,651.74	
025	04-91749	08/10/20	09-1139978	03/09/22	2608188	CALLISON, TARA L.	948	74	FEDERAL: NE SLRP	3125.0000	1.00	3,125.00	
025	04-91749	08/10/20	09-1139978	03/09/22	2608188	CALLISON, TARA L.	948	74	CASH: MATCHING FUNDS	3125.0000	1.00	3,125.00	
025	04-91749		09-1139978							Purchase Order Total		6,250.00	
025	04-91758	08/11/20	09-1140107	03/09/22	2620613	SEXTON, MATTHEW R	948	74	FEDERAL: NE SLRP	6250.0000	1.00	6,250.00	
025	04-91758	08/11/20	09-1140107	03/09/22	2620613	SEXTON, MATTHEW R	948	74	CASH: MATCHING FUNDS	6250.0000	1.00	6,250.00	
025	04-91758		09-1140107							Purchase Order Total		12,500.00	
025	04-91767	08/11/20	09-1140936	03/14/22	2607926	WALPOLE, CHANDLER L	948	74	FEDERAL: NE SLRP	6250.0000	1.00	6,250.00	
025	04-91767	08/11/20	09-1140936	03/14/22	2607926	WALPOLE, CHANDLER L	948	74	CASH: MATCHING FUNDS	6250.0000	1.00	6,250.00	
025	04-91767		09-1140936							Purchase Order Total		12,500.00	
025	04-91776	08/13/20	09-1138984	03/04/22	2607924	SMITH, KIMBERLY R	948	74	FEDERAL	3125.0000	1.00	3,125.00	
025	04-91776	08/13/20	09-1138984	03/04/22	2607924	SMITH, KIMBERLY R	948	74	MATCH	3125.0000	1.00	3,125.00	
025	04-91776		09-1138984							Purchase Order Total		6,250.00	
025	04-91786	08/17/20	09-1139700	03/08/22	2620364	HURLBUT, CRISTINA	948	74	FEDERAL: NE SLRP	2937.1600	1.00	2,937.16	
025	04-91786	08/17/20	09-1139700	03/08/22	2620364	HURLBUT, CRISTINA	948	74	CASH: MATCHING FUNDS	2937.1600	1.00	2,937.16	
025	04-91786		09-1139700							Purchase Order Total		5,874.32	
025	04-91797	08/17/20	09-1139994	03/09/22	2603155	NOVAK, ANNA E	948	74	FEDERAL: NE SLRP	3125.0000	1.00	3,125.00	
025	04-91797	08/17/20	09-1139994	03/09/22	2603155	NOVAK, ANNA E	948	74	CASH: MATCHING	3125.0000	1.00	3,125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
FUNDS										Purchase Order Total		6,250.00	
025	O4-91797		O9-1139994										
025	O4-91802	08/17/20	O9-1138982	03/04/22	2036207	SEGER, DAVID E	948	74	FEDERAL	6250.0000	1.00	6,250.00	
025	O4-91802	08/17/20	O9-1138982	03/04/22	2036207	SEGER, DAVID E	948	74	MATCH	6250.0000	1.00	6,250.00	
025	O4-91802		O9-1138982							Purchase Order Total		12,500.00	
025	O4-91831	08/20/20	O9-1138531	03/03/22	2594745	MOHLFELD, KATHY I	948	74	FEDERAL: NE SLRP	3125.0000	1.00	3,125.00	
025	O4-91831	08/20/20	O9-1138531	03/03/22	2594745	MOHLFELD, KATHY I	948	74	CASH: MATCHING	3125.0000	1.00	3,125.00	
FUNDS										Purchase Order Total		6,250.00	
025	O4-91831		O9-1138531										
025	O4-91833	08/20/20	O9-1139389	03/07/22	2615427	FITZPATRICK, SARAH A.	948	74	FEDERAL	3125.0000	1.00	3,125.00	
025	O4-91833	08/20/20	O9-1139389	03/07/22	2615427	FITZPATRICK, SARAH A.	948	74	MATCH	3125.0000	1.00	3,125.00	
025	O4-91833		O9-1139389							Purchase Order Total		6,250.00	
025	O4-91872	08/21/20	O9-1126688	01/07/22	1200744	KEPRO	952	62	NOV 21	458.0000	5.35	2,450.30	
025	O4-91872	08/21/20	O9-1126688	01/07/22	1200744	KEPRO	952	62	NOV 21	1374.0000	5.35	7,350.90	
025	O4-91872	08/21/20	O9-1126688	01/07/22	1200744	KEPRO	952	62	NOV 21	98.7500	35.91	3,546.11	
025	O4-91872	08/21/20	O9-1126688	01/07/22	1200744	KEPRO	952	62	NOV 21	296.2500	35.91	10,638.34	
025	O4-91872	08/21/20	O9-1126688	01/07/22	1200744	KEPRO	952	62	NOV 21	31.0000	397.29	12,315.99	
025	O4-91872	08/21/20	O9-1126688	01/07/22	1200744	KEPRO	952	62	NOV 21	93.0000	397.29	36,947.97	
025	O4-91872	08/21/20	O9-1126688	01/07/22	1200744	KEPRO	952	62	NOV 21	3.2500	397.29	1,291.19	
025	O4-91872	08/21/20	O9-1126688	01/07/22	1200744	KEPRO	952	62	NOV 21	9.7500	397.29	3,873.58	
025	O4-91872		O9-1126688							Purchase Order Total		78,414.38	
025	O4-91872	08/21/20	O9-1128718	01/18/22	1200744	KEPRO	952	62	DECEMBER 2021	491.2500	5.35	2,628.19	
025	O4-91872	08/21/20	O9-1128718	01/18/22	1200744	KEPRO	952	62	DECEMBER 2021	1473.7500	5.35	7,884.56	
025	O4-91872	08/21/20	O9-1128718	01/18/22	1200744	KEPRO	952	62	DECEMBER 2021	80.7500	35.91	2,899.73	
025	O4-91872	08/21/20	O9-1128718	01/18/22	1200744	KEPRO	952	62	DECEMBER 2021	242.2500	35.91	8,699.20	
025	O4-91872	08/21/20	O9-1128718	01/18/22	1200744	KEPRO	952	62	DECEMBER 2021	35.7500	397.29	14,203.12	
025	O4-91872	08/21/20	O9-1128718	01/18/22	1200744	KEPRO	952	62	DECEMBER 2021	107.2500	397.29	42,609.35	
025	O4-91872	08/21/20	O9-1128718	01/18/22	1200744	KEPRO	952	62	DECEMBER 2021	4.5000	397.29	1,787.81	
025	O4-91872	08/21/20	O9-1128718	01/18/22	1200744	KEPRO	952	62	DECEMBER 2021	13.5000	397.29	5,363.42	
025		08/21/20	O9-1128718	01/18/22	1200744	KEPRO	952	62	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1128718							Purchase Order Total		86,075.37	
025	O4-91872	08/21/20	O9-1135735	02/17/22	1200744	KEPRO	952	62	JANUARY 2022	453.5000	5.35	2,426.23	
025	O4-91872	08/21/20	O9-1135735	02/17/22	1200744	KEPRO	952	62	JANUARY 2022	1360.5000	5.35	7,278.68	
025	O4-91872	08/21/20	O9-1135735	02/17/22	1200744	KEPRO	952	62	JANUARY 2022	88.7500	35.91	3,187.01	
025	O4-91872	08/21/20	O9-1135735	02/17/22	1200744	KEPRO	952	62	JANUARY 2022	266.2500	35.91	9,561.04	
025	O4-91872	08/21/20	O9-1135735	02/17/22	1200744	KEPRO	952	62	JANUARY 2022	32.7500	397.29	13,011.25	
025	O4-91872	08/21/20	O9-1135735	02/17/22	1200744	KEPRO	952	62	JANUARY 2022	98.2500	397.29	39,033.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91872	08/21/20	O9-1135735	02/17/22	1200744	KEPRO	952	62	JANUARY 2022	2.2500	397.29	893.90	
025	O4-91872	08/21/20	O9-1135735	02/17/22	1200744	KEPRO	952	62	JANUARY 2022	6.7500	397.29	2,681.71	
025		08/21/20	O9-1135735	02/17/22	1200744	KEPRO	952	62	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1135735							Purchase Order Total		78,073.55	
025	O4-91872	08/21/20	O9-1141884	03/17/22	1200744	KEPRO	952	62	FEBRUARY 2022	431.2500	5.35	2,307.19	
025	O4-91872	08/21/20	O9-1141884	03/17/22	1200744	KEPRO	952	62	FEBRUARY 2022	1293.7500	5.35	6,921.56	
025	O4-91872	08/21/20	O9-1141884	03/17/22	1200744	KEPRO	952	62	FEBRUARY 2022	96.2500	35.91	3,456.34	
025	O4-91872	08/21/20	O9-1141884	03/17/22	1200744	KEPRO	952	62	FEBRUARY 2022	288.7500	35.91	10,369.01	
025	O4-91872	08/21/20	O9-1141884	03/17/22	1200744	KEPRO	952	62	FEBRUARY 2022	34.0000	397.29	13,507.86	
025	O4-91872	08/21/20	O9-1141884	03/17/22	1200744	KEPRO	952	62	FEBRUARY 2022	102.0000	397.29	40,523.58	
025	O4-91872	08/21/20	O9-1141884	03/17/22	1200744	KEPRO	952	62	FEBRUARY 2022	4.0000	397.29	1,589.16	
025	O4-91872	08/21/20	O9-1141884	03/17/22	1200744	KEPRO	952	62	FEBRUARY 2022	12.0000	397.29	4,767.48	
025	O4-91872		O9-1141884							Purchase Order Total		83,442.18	
025	O4-91894	08/24/20	O9-1138971	03/04/22	3542905	LEISY, MELODY J	948	74	FEDERAL	2160.8800	1.00	2,160.88	
025	O4-91894	08/24/20	O9-1138971	03/04/22	3542905	LEISY, MELODY J	948	74	MATCH	2160.8800	1.00	2,160.88	
025	O4-91894		O9-1138971							Purchase Order Total		4,321.76	
025	O4-91896	08/24/20	O9-1127213	01/10/22	130	EDUCATION, DEPARTMENT OF	952	25	PDG Y2 #7	21834.1600	1.00	21,834.16	
025	O4-91896		O9-1127213							Purchase Order Total		21,834.16	
025	O4-91896	08/24/20	O9-1129978	01/24/22	130	EDUCATION, DEPARTMENT OF	952	25	1301299	80757.8800	1.00	80,757.88	
025	O4-91896		O9-1129978							Purchase Order Total		80,757.88	
025	O4-91897	03/10/21	O9-1126534	01/06/22	604870	FORD STORAGE & MOVING CO	962	95	M359064 JULY 2021	1360.5000	1.00	1,360.50	
025	O4-91897	03/10/21	O9-1126534	01/06/22	604870	FORD STORAGE & MOVING CO	962	95	M359065 AUGUST 2021	2430.5000	1.00	2,430.50	
025	O4-91897		O9-1126534							Purchase Order Total		3,791.00	
025	O4-91897	03/10/21	O9-1127842	01/12/22	604870	FORD STORAGE & MOVING CO	962	95	M359131	128800.0000	1.00	128,800.00	
025	O4-91897	03/10/21	O9-1127842	01/12/22	604870	FORD STORAGE & MOVING CO	962	95	M359129 NOV 2021	3250.8800	1.00	3,250.88	
025	O4-91897	03/10/21	O9-1127842	01/12/22	604870	FORD STORAGE & MOVING CO	962	95	M359130 NOV 2021	26000.0000	1.00	26,000.00	
025	O4-91897	03/10/21	O9-1127842	01/12/22	604870	FORD STORAGE & MOVING CO	962	95	987022 NOV 2021	16869.3500	1.00	16,869.35	
025	O4-91897		O9-1127842							Purchase Order Total		174,920.23	
025	O4-91897	03/10/21	O9-1134289	02/10/22	604870	FORD STORAGE & MOVING CO	962	95	M359164 DEC STORAGE	128800.0000	1.00	128,800.00	
025	O4-91897	03/10/21	O9-1134289	02/10/22	604870	FORD STORAGE &	962	95	M359165 DEC	26000.0000	1.00	26,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-91897	03/10/21	09-1134289	02/10/22	604870	MOVING CO FORD STORAGE & MOVING CO	962	95	HANDLING M359166 DEC OPT SVCS	4684.2600	1.00	4,684.26	
025	04-91897		09-1134289							Purchase Order Total		159,484.26	
025	04-91897	03/10/21	09-1137535	02/28/22	604870	FORD STORAGE & MOVING CO	962	95	987258	38685.0000	1.00	38,685.00	
025	04-91897		09-1137535							Purchase Order Total		38,685.00	
025	04-91924	08/25/20	09-1127332	01/11/22	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-1020215	13125.0000	1.00	13,125.00	
025	04-91924	08/25/20	09-1127332	01/11/22	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-1020215	4375.0000	1.00	4,375.00	
025	04-91924		09-1127332							Purchase Order Total		17,500.00	
025	04-91924	08/25/20	09-1135719	02/17/22	2138284	EQHEALTH SOLUTIONS INC	948	74	SOINV-0026071	13125.0000	1.00	13,125.00	
025	04-91924	08/25/20	09-1135719	02/17/22	2138284	EQHEALTH SOLUTIONS INC	948	74	SOINV-0026071	4375.0000	1.00	4,375.00	
025	04-91924		09-1135719							Purchase Order Total		17,500.00	
025	04-91924	08/25/20	09-1142697	03/22/22	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0026986	13125.0000	1.00	13,125.00	
025	04-91924	08/25/20	09-1142697	03/22/22	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0026986	4375.0000	1.00	4,375.00	
025	04-91924		09-1142697							Purchase Order Total		17,500.00	
025	04-91929	08/26/20	09-1127551	01/11/22	2594795	MISSOURI YOUTH SERVICES INSTIT	918	00	113021	48000.0000	1.00	48,000.00	
025	04-91929		09-1127551							Purchase Order Total		48,000.00	
025	04-91929	08/26/20	09-1127633	01/11/22	2594795	MISSOURI YOUTH SERVICES INSTIT	918	00	123121	48000.0000	1.00	48,000.00	
025	04-91929		09-1127633							Purchase Order Total		48,000.00	
025	04-92112	09/04/20	09-1132647	02/03/22	2607237	EVIDENT CHANGE	952	95	INV-05947	70600.0000	1.00	70,600.00	
025	04-92112		09-1132647							Purchase Order Total		70,600.00	
025	04-92112	09/04/20	09-1140752	03/11/22	2607237	EVIDENT CHANGE	952	95	INV 05599	10000.0000	1.00	10,000.00	
025	04-92112		09-1140752							Purchase Order Total		10,000.00	
025	04-92186	09/10/20	09-1125588	01/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5013792	2.5789	38.00	98.00	
025	04-92186	09/10/20	09-1125588	01/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5013792	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1125588	01/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5013792	.9473	38.00	36.00	
025	04-92186	09/10/20	09-1125588	01/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5013792	2.1800	1.00	2.18	
025	04-92186	09/10/20	09-1125588	01/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5013792	7.5789	38.00	288.00	
025	04-92186	09/10/20	09-1125588	01/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5013792	17.4400	1.00	17.44	
025	04-92186	09/10/20	09-1125588	01/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5013792	4.5000	48.00	216.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-92186	09/10/20	09-1125588	01/04/22	2334176	PREMIER BIOTECH LLC	952	07	A5013792	13.0800	1.00	13.08	
025	04-92186		09-1125588							Purchase Order Total		675.06	
025	04-92186	09/10/20	09-1126602	01/06/22	2334176	PREMIER BIOTECH LLC	952	07	OTHER LAB SERVICES	23.9800	1.00	23.98	
025	04-92186		09-1126602							Purchase Order Total		23.98	
025	04-92186	09/10/20	09-1139323	03/07/22	2334176	PREMIER BIOTECH LLC	952	07	A5015001	72.0000	1.00	72.00	
025	04-92186	09/10/20	09-1139323	03/07/22	2334176	PREMIER BIOTECH LLC	952	07	A5015001	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1139323	03/07/22	2334176	PREMIER BIOTECH LLC	952	07	A5015001	72.0000	1.00	72.00	
025	04-92186	09/10/20	09-1139323	03/07/22	2334176	PREMIER BIOTECH LLC	952	07	A5015001	4.3600	1.00	4.36	
025	04-92186		09-1139323							Purchase Order Total		152.72	
025	04-92186	09/10/20	09-1139333	03/07/22	2334176	PREMIER BIOTECH LLC	952	07	A5015005	36.0000	1.00	36.00	
025	04-92186	09/10/20	09-1139333	03/07/22	2334176	PREMIER BIOTECH LLC	952	07	A5015005	2.1800	1.00	2.18	
025	04-92186		09-1139333							Purchase Order Total		38.18	
025	04-92186	09/10/20	09-1139344	03/07/22	2334176	PREMIER BIOTECH LLC	952	07	A5015002	288.0000	1.00	288.00	
025	04-92186	09/10/20	09-1139344	03/07/22	2334176	PREMIER BIOTECH LLC	952	07	A5015002	17.4400	1.00	17.44	
025	04-92186	09/10/20	09-1139344	03/07/22	2334176	PREMIER BIOTECH LLC	952	07	A5015002	196.0000	1.00	196.00	
025	04-92186	09/10/20	09-1139344	03/07/22	2334176	PREMIER BIOTECH LLC	952	07	A5015002	8.7200	1.00	8.72	
025	04-92186		09-1139344							Purchase Order Total		510.16	
025	04-92186	09/10/20	09-1139365	03/07/22	2334176	PREMIER BIOTECH LLC	952	07	A5015003	252.0000	1.00	252.00	
025	04-92186	09/10/20	09-1139365	03/07/22	2334176	PREMIER BIOTECH LLC	952	07	A5015003	15.2600	1.00	15.26	
025	04-92186	09/10/20	09-1139365	03/07/22	2334176	PREMIER BIOTECH LLC	952	07	A5015003	268.0000	1.00	268.00	
025	04-92186	09/10/20	09-1139365	03/07/22	2334176	PREMIER BIOTECH LLC	952	07	A5015003	13.0800	1.00	13.08	
025	04-92186	09/10/20	09-1139365	03/07/22	2334176	PREMIER BIOTECH LLC	952	07	A5015003	108.0000	1.00	108.00	
025	04-92186	09/10/20	09-1139365	03/07/22	2334176	PREMIER BIOTECH LLC	952	07	A5015003	6.5400	1.00	6.54	
025	04-92186	09/10/20	09-1139365	03/07/22	2334176	PREMIER BIOTECH LLC	952	07	A5015003	36.0000	1.00	36.00	
025	04-92186	09/10/20	09-1139365	03/07/22	2334176	PREMIER BIOTECH LLC	952	07	A5015003	2.1800	1.00	2.18	
025	04-92186	09/10/20	09-1139365	03/07/22	2334176	PREMIER BIOTECH LLC	952	07	A5015003	36.0000	1.00	36.00	
025	04-92186	09/10/20	09-1139365	03/07/22	2334176	PREMIER BIOTECH LLC	952	07	A5015003	2.1800	1.00	2.18	
025	04-92186		09-1139365							Purchase Order Total		739.24	
025	04-92186	09/10/20	09-1142903	03/22/22	2334176	PREMIER BIOTECH LLC	952	07	A5015004	252.0000	1.00	252.00	
025	04-92186	09/10/20	09-1142903	03/22/22	2334176	PREMIER BIOTECH LLC	952	07	A5015004	15.2600	1.00	15.26	
025	04-92186		09-1142903							Purchase Order Total		267.26	
025	04-92341	09/23/20	09-1136413	02/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	NOVEMBER 2021-JANUARY 2022	10181.9500	1.00	10,181.95	
025	04-92341		09-1136413							Purchase Order Total		10,181.95	
025	04-92341	09/23/20	09-1137279	02/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	OCTOBER 2021	2890.9800	1.00	2,890.98	
025	04-92341		09-1137279							Purchase Order Total		2,890.98	
025	04-92341	09/23/20	09-1140175	03/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	FEBRUARY 2022	3644.3700	1.00	3,644.37	

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025	O4-92341		O9-1140175							Purchase Order Total		3,644.37	
025	O4-92356	09/24/20	O9-1127103	01/10/22	515005	CHILD SAVING INSTITUTE	952	95	NOVEMBER 2021 PAYMENT	750.0000	1.00	750.00	
025	O4-92356		O9-1127103							Purchase Order Total		750.00	
025	O4-92356	09/24/20	O9-1127106	01/10/22	515005	CHILD SAVING INSTITUTE	952	95	DECEMBER 2021 PAYMENT	750.0000	1.00	750.00	
025	O4-92356		O9-1127106							Purchase Order Total		750.00	
025	O4-92368	09/25/20	O9-1129346	01/20/22	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	DECEMBER 2021	17916.0000	1.00	17,916.00	
025	O4-92368		O9-1129346							Purchase Order Total		17,916.00	
025	O4-92368	09/25/20	O9-1144790	03/30/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	14	OCTOBER 1, 2021 TO DECEMBER 31	16423.5000	1.00	16,423.50	
025	O4-92368		O9-1144790							Purchase Order Total		16,423.50	
025	O4-92377	09/25/20	O9-1126779	01/07/22	2623825	INTERRAI	948	00	JAN-JUNE 21	12529.6600	1.00	12,529.66	
025	O4-92377	09/25/20	O9-1126779	01/07/22	2623825	INTERRAI	948	00	JAN-JUNE 21	12529.6500	1.00	12,529.65	
025	O4-92377		O9-1126779							Purchase Order Total		25,059.31	
025	O4-92394	09/28/20	O9-1134270	02/10/22	2623580	ADDICTIONS ACADEMY LLC	952	62	FEBRUARY 2022	2500.0000	1.00	2,500.00	
025	O4-92394		O9-1134270							Purchase Order Total		2,500.00	
025	O4-92474	10/02/20	O9-1133277	02/07/22	549339	SHRED IT USA LLC	926	45	4010681080	575.7300	1.00	575.73	
025	O4-92474		O9-1133277							Purchase Order Total		575.73	
025	O4-92480	10/02/20	O9-1127826	01/12/22	574246	LANCASTER COUNTY - COUNTY TREA	952	95	JULY-SEPT 2021	29027.5000	1.00	29,027.50	
025	O4-92480		O9-1127826							Purchase Order Total		29,027.50	
025	O4-92486	10/05/20	O9-1127255	01/10/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	11.2021.21116X	40187.0400	1.00	40,187.04	
025	O4-92486	10/05/20	O9-1127255	01/10/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	11.2021.21116X	7426.2800	1.00	7,426.28	
025	O4-92486	10/05/20	O9-1127255	01/10/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	11.2021.21116X	7023.2000	1.00	7,023.20	
025	O4-92486	10/05/20	O9-1127255	01/10/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	11.2021.21116X	4519.6400	1.00	4,519.64	
025	O4-92486	10/05/20	O9-1127255	01/10/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	11.2021.21116X	3345.9300	1.00	3,345.93	
025	O4-92486	10/05/20	O9-1127255	01/10/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	11.2021.21116X	1328.8000	1.00	1,328.80	
025	O4-92486	10/05/20	O9-1127255	01/10/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	11.2021.21116X	15118.0500	1.00	15,118.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92486	10/05/20	O9-1127255	01/10/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	11.2021.21116X	4184.0100	1.00	4,184.01	
025	O4-92486	10/05/20	O9-1127255	01/10/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	11.2021.21116X	1793.9000	1.00	1,793.90	
025	O4-92486	10/05/20	O9-1127255	01/10/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	11.2021.21116X	2155.1700	1.00	2,155.17	
025	O4-92486		O9-1127255							Purchase Order Total		87,082.02	
025	O4-92486	10/05/20	O9-1128897	01/19/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	11.2021.21116XA	23.0000	2,627.47	60,431.81	
025	O4-92486	10/05/20	O9-1128897	01/19/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	11.2021.21116XA	8.0000	2,627.47	21,019.76	
025	O4-92486		O9-1128897							Purchase Order Total		81,451.57	
025	O4-92486	10/05/20	O9-1131956	02/01/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	12.2021.21126XA	26.0000	2,627.47	68,314.22	
025	O4-92486	10/05/20	O9-1131956	02/01/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	12.2021.21126XA	9.0000	2,627.47	23,647.23	
025	O4-92486		O9-1131956							Purchase Order Total		91,961.45	
025	O4-92486	10/05/20	O9-1135688	02/17/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	12.2021.21126X	40187.0400	1.00	40,187.04	
025	O4-92486	10/05/20	O9-1135688	02/17/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	12.2021.21126X	7426.2800	1.00	7,426.28	
025	O4-92486	10/05/20	O9-1135688	02/17/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	12.2021.21126X	7023.2000	1.00	7,023.20	
025	O4-92486	10/05/20	O9-1135688	02/17/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	12.2021.21126X	4519.5800	1.00	4,519.58	
025	O4-92486	10/05/20	O9-1135688	02/17/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	12.2021.21126X	3345.8800	1.00	3,345.88	
025	O4-92486	10/05/20	O9-1135688	02/17/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	12.2021.21126X	1328.7600	1.00	1,328.76	
025	O4-92486	10/05/20	O9-1135688	02/17/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	12.2021.21126X	15118.0500	1.00	15,118.05	
025	O4-92486	10/05/20	O9-1135688	02/17/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	12.2021.21126X	4184.0100	1.00	4,184.01	
025	O4-92486	10/05/20	O9-1135688	02/17/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	12.2021.21126X	1793.9000	1.00	1,793.90	
025	O4-92486	10/05/20	O9-1135688	02/17/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	12.2021.21126X	2155.1700	1.00	2,155.17	
025	O4-92486	10/05/20	O9-1135688	02/17/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	12.2021.21126X	70697.4700	1.00	70,697.47	

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025	O4-92486		O9-1135688							Purchase Order Total		157,779.34	
025	O4-92486	10/05/20	O9-1138707	03/03/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	01.2022.22016X	1972.2000	1.00	1,972.20	
025	O4-92486	10/05/20	O9-1138707	03/03/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	01.2022.22016X	7426.2800	1.00	7,426.28	
025	O4-92486	10/05/20	O9-1138707	03/03/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	01.2022.22016X	7023.2000	1.00	7,023.20	
025	O4-92486	10/05/20	O9-1138707	03/03/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	01.2022.22016X	27432.2000	1.00	27,432.20	
025	O4-92486	10/05/20	O9-1138707	03/03/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	01.2022.22016X	10455.1000	1.00	10,455.10	
025	O4-92486	10/05/20	O9-1138707	03/03/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	01.2022.22016X	8027.5100	1.00	8,027.51	
025	O4-92486	10/05/20	O9-1138707	03/03/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	01.2022.22016X	4849.5700	1.00	4,849.57	
025	O4-92486	10/05/20	O9-1138707	03/03/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	01.2022.22016X	1161.3800	1.00	1,161.38	
025	O4-92486	10/05/20	O9-1138707	03/03/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	01.2022.22016X	15118.0500	1.00	15,118.05	
025	O4-92486	10/05/20	O9-1138707	03/03/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	01.2022.22016X	4184.0100	1.00	4,184.01	
025	O4-92486	10/05/20	O9-1138707	03/03/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	01.2022.22016X	1793.9000	1.00	1,793.90	
025	O4-92486	10/05/20	O9-1138707	03/03/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	01.2022.22016X	2155.1700	1.00	2,155.17	
025	O4-92486	10/05/20	O9-1138707	03/03/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	01.2022.22016X	40851.6000	1.00	40,851.60	
025	O4-92486	10/05/20	O9-1138707	03/03/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	01.2022.22016X	6500.0000	1.00	6,500.00	
025	O4-92486		O9-1138707							Purchase Order Total		138,950.17	
025	O4-92486	10/05/20	O9-1138716	03/03/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	01.2022 22016XA	24.0000	2,627.47	63,059.28	
025	O4-92486	10/05/20	O9-1138716	03/03/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	01.2022 22016XA	8.0000	2,627.47	21,019.76	
025	O4-92486		O9-1138716							Purchase Order Total		84,079.04	
025	O4-92549	10/07/20	O9-1133240	02/07/22	2648133	GRM INFORMATION MANAGEMENT - P	961	02	H002222	149050.0000	1.00	149,050.00	
025	O4-92549		O9-1133240							Purchase Order Total		149,050.00	
025	O4-92717	10/22/20	O9-1127820	01/12/22	2575466	ROBINSON, DELBERT	952	62	JANUARY 2022	300.0000	1.00	300.00	

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025	O4-92717		O9-1127820							Purchase Order Total		300.00	
025	O4-92717	10/22/20	O9-1132841	02/03/22	2575466	ROBINSON, DELBERT	952	62	2022022	300.0000	1.00	300.00	
025	O4-92717		O9-1132841							Purchase Order Total		300.00	
025	O4-92717	10/22/20	O9-1133018	02/04/22	2575466	ROBINSON, DELBERT	952	62	2022022	300.0000	1.00	300.00	
025	O4-92717		O9-1133018							Purchase Order Total		300.00	
025	O4-92717	10/22/20	O9-1139110	03/04/22	2575466	ROBINSON, DELBERT	952	62	MARCH 2022	300.0000	1.00	300.00	
025	O4-92717		O9-1139110							Purchase Order Total		300.00	
025	O4-92731	10/23/20	O9-1135803	02/17/22	2724016	KALOS, PIPER	952	62	MARCH 2021 TO FEBRUARY 2022	4500.0000	1.00	4,500.00	
025	O4-92731		O9-1135803							Purchase Order Total		4,500.00	
025	O4-92732	10/23/20	O9-1127592	01/11/22	2723906	GINGERICH, SUSAN	952	62	OCTOBER 2021, NOVEMBER 2021, D	1000.0000	1.00	1,000.00	
025	O4-92732		O9-1127592							Purchase Order Total		1,000.00	
025	O4-92765	10/26/20	O9-1125565	01/04/22	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	1333650	5045.0000	1.00	5,045.00	
025	O4-92765		O9-1125565							Purchase Order Total		5,045.00	
025	O4-92765	10/26/20	O9-1125784	01/04/22	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	1335498	4516.2500	1.00	4,516.25	
025	O4-92765		O9-1125784							Purchase Order Total		4,516.25	
025	O4-92765	10/26/20	O9-1126829	01/07/22	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	1337207	3356.2500	1.00	3,356.25	
025	O4-92765		O9-1126829							Purchase Order Total		3,356.25	
025	O4-92765	10/26/20	O9-1127335	01/11/22	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	1338889	1794.9000	1.00	1,794.90	
025	O4-92765		O9-1127335							Purchase Order Total		1,794.90	
025	O4-92765	10/26/20	O9-1128699	01/18/22	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	1340654	1342.5000	1.00	1,342.50	
025	O4-92765		O9-1128699							Purchase Order Total		1,342.50	
025	O4-92765	10/26/20	O9-1130375	01/25/22	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	1342459	3713.7500	1.00	3,713.75	
025	O4-92765		O9-1130375							Purchase Order Total		3,713.75	
025	O4-92765	10/26/20	O9-1131980	02/01/22	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	1344298	3713.7500	1.00	3,713.75	
025	O4-92765		O9-1131980							Purchase Order Total		3,713.75	
025	O4-92765	10/26/20	O9-1133341	02/07/22	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	1346134	2742.5000	1.00	2,742.50	
025	O4-92765		O9-1133341							Purchase Order Total		2,742.50	
025	O4-92765	10/26/20	O9-1134602	02/11/22	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	1348033	3470.0000	1.00	3,470.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-92765		09-1134602							Purchase Order Total		3,470.00	
025	04-92765	10/26/20	09-1135809	02/17/22	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	1349898	3162.5000	1.00	3,162.50	
025	04-92765		09-1135809							Purchase Order Total		3,162.50	
025	04-92765	10/26/20	09-1137252	02/25/22	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	1351772	1762.5000	1.00	1,762.50	
025	04-92765		09-1137252							Purchase Order Total		1,762.50	
025	04-92765	10/26/20	09-1138720	03/03/22	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	1355319	1050.0000	1.00	1,050.00	
025	04-92765		09-1138720							Purchase Order Total		1,050.00	
025	04-92765	10/26/20	09-1140578	03/10/22	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	1355472	990.0000	1.00	990.00	
025	04-92765		09-1140578							Purchase Order Total		990.00	
025	04-92765	10/26/20	09-1142699	03/22/22	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	1357293	1582.5000	1.00	1,582.50	
025	04-92765		09-1142699							Purchase Order Total		1,582.50	
025	04-92769	10/26/20	09-1126294	01/05/22	2660695	SHARESTAFF	948	64	281	22024.9200	1.00	22,024.92	
025	04-92769	10/26/20	09-1126294	01/05/22	2660695	SHARESTAFF	948	64	281	22024.9200	1.00	22,024.92	
025	04-92769	10/26/20	09-1126294	01/05/22	2660695	SHARESTAFF	948	64	281	22024.9300	1.00	22,024.93	
025	04-92769	10/26/20	09-1126294	01/05/22	2660695	SHARESTAFF	948	64	281	22024.9300	1.00	22,024.93	
025	04-92769		09-1126294							Purchase Order Total		88,099.70	
025	04-92769	10/26/20	09-1126827	01/07/22	2660695	SHARESTAFF	948	64	291	17077.7300	1.00	17,077.73	
025	04-92769	10/26/20	09-1126827	01/07/22	2660695	SHARESTAFF	948	64	291	17077.7300	1.00	17,077.73	
025	04-92769	10/26/20	09-1126827	01/07/22	2660695	SHARESTAFF	948	64	291	17077.7400	1.00	17,077.74	
025	04-92769	10/26/20	09-1126827	01/07/22	2660695	SHARESTAFF	948	64	291	17077.7400	1.00	17,077.74	
025	04-92769		09-1126827							Purchase Order Total		68,310.94	
025	04-92769	10/26/20	09-1129341	01/20/22	2660695	SHARESTAFF	948	64	336	14687.3000	1.00	14,687.30	
025	04-92769	10/26/20	09-1129341	01/20/22	2660695	SHARESTAFF	948	64	336	14687.3000	1.00	14,687.30	
025	04-92769	10/26/20	09-1129341	01/20/22	2660695	SHARESTAFF	948	64	336	14687.3000	1.00	14,687.30	
025	04-92769	10/26/20	09-1129341	01/20/22	2660695	SHARESTAFF	948	64	336	14687.3100	1.00	14,687.31	
025	04-92769		09-1129341							Purchase Order Total		58,749.21	
025	04-92769	10/26/20	09-1129652	01/21/22	2660695	SHARESTAFF	948	64	346	20421.7900	1.00	20,421.79	
025	04-92769	10/26/20	09-1129652	01/21/22	2660695	SHARESTAFF	948	64	346	20421.7900	1.00	20,421.79	
025	04-92769	10/26/20	09-1129652	01/21/22	2660695	SHARESTAFF	948	64	346	20421.7900	1.00	20,421.79	
025	04-92769	10/26/20	09-1129652	01/21/22	2660695	SHARESTAFF	948	64	346	20421.7900	1.00	20,421.79	
025	04-92769		09-1129652							Purchase Order Total		81,687.16	
025	04-92769	10/26/20	09-1131392	01/28/22	2660695	SHARESTAFF	948	64	362	18525.6400	1.00	18,525.64	
025	04-92769	10/26/20	09-1131392	01/28/22	2660695	SHARESTAFF	948	64	362	18525.6400	1.00	18,525.64	
025	04-92769	10/26/20	09-1131392	01/28/22	2660695	SHARESTAFF	948	64	362	18525.6400	1.00	18,525.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92769	10/26/20	O9-1131392	01/28/22	2660695	SHARESTAFF	948	64	362	18525.6400	1.00	18,525.64	
025	O4-92769		O9-1131392							Purchase Order Total		74,102.56	
025	O4-92769	10/26/20	O9-1131395	01/28/22	2660695	SHARESTAFF	948	64	320	17513.3000	1.00	17,513.30	
025	O4-92769	10/26/20	O9-1131395	01/28/22	2660695	SHARESTAFF	948	64	320	17513.3000	1.00	17,513.30	
025	O4-92769	10/26/20	O9-1131395	01/28/22	2660695	SHARESTAFF	948	64	320	17513.3000	1.00	17,513.30	
025	O4-92769	10/26/20	O9-1131395	01/28/22	2660695	SHARESTAFF	948	64	320	17513.3000	1.00	17,513.30	
025	O4-92769		O9-1131395							Purchase Order Total		70,053.20	
025	O4-92769	10/26/20	O9-1132402	02/02/22	2660695	SHARESTAFF	948	64	367	20509.7000	1.00	20,509.70	
025	O4-92769	10/26/20	O9-1132402	02/02/22	2660695	SHARESTAFF	948	64	367	20509.7000	1.00	20,509.70	
025	O4-92769	10/26/20	O9-1132402	02/02/22	2660695	SHARESTAFF	948	64	367	20509.7100	1.00	20,509.71	
025	O4-92769	10/26/20	O9-1132402	02/02/22	2660695	SHARESTAFF	948	64	367	20509.7100	1.00	20,509.71	
025	O4-92769		O9-1132402							Purchase Order Total		82,038.82	
025	O4-92769	10/26/20	O9-1134220	02/10/22	2660695	SHARESTAFF	948	64	389	20302.4100	1.00	20,302.41	
025	O4-92769	10/26/20	O9-1134220	02/10/22	2660695	SHARESTAFF	948	64	389	20302.4100	1.00	20,302.41	
025	O4-92769	10/26/20	O9-1134220	02/10/22	2660695	SHARESTAFF	948	64	389	20302.4100	1.00	20,302.41	
025	O4-92769	10/26/20	O9-1134220	02/10/22	2660695	SHARESTAFF	948	64	389	20302.4100	1.00	20,302.41	
025	O4-92769		O9-1134220							Purchase Order Total		81,209.64	
025	O4-92769	10/26/20	O9-1134839	02/14/22	2660695	SHARESTAFF	948	64	400	20904.6300	1.00	20,904.63	
025	O4-92769	10/26/20	O9-1134839	02/14/22	2660695	SHARESTAFF	948	64	400	20904.6400	1.00	20,904.64	
025	O4-92769	10/26/20	O9-1134839	02/14/22	2660695	SHARESTAFF	948	64	400	20904.6400	1.00	20,904.64	
025	O4-92769	10/26/20	O9-1134839	02/14/22	2660695	SHARESTAFF	948	64	400	20904.6400	1.00	20,904.64	
025	O4-92769		O9-1134839							Purchase Order Total		83,618.55	
025	O4-92769	10/26/20	O9-1137920	03/01/22	2660695	SHARESTAFF	948	64	436	18714.2700	1.00	18,714.27	
025	O4-92769	10/26/20	O9-1137920	03/01/22	2660695	SHARESTAFF	948	64	436	18714.2700	1.00	18,714.27	
025	O4-92769	10/26/20	O9-1137920	03/01/22	2660695	SHARESTAFF	948	64	436	18714.2800	1.00	18,714.28	
025	O4-92769	10/26/20	O9-1137920	03/01/22	2660695	SHARESTAFF	948	64	436	18714.2800	1.00	18,714.28	
025	O4-92769		O9-1137920							Purchase Order Total		74,857.10	
025	O4-92769	10/26/20	O9-1137924	03/01/22	2660695	SHARESTAFF	948	64	466	20744.5200	1.00	20,744.52	
025	O4-92769	10/26/20	O9-1137924	03/01/22	2660695	SHARESTAFF	948	64	466	20744.5200	1.00	20,744.52	
025	O4-92769	10/26/20	O9-1137924	03/01/22	2660695	SHARESTAFF	948	64	466	20744.5200	1.00	20,744.52	
025	O4-92769	10/26/20	O9-1137924	03/01/22	2660695	SHARESTAFF	948	64	466	20744.5200	1.00	20,744.52	
025	O4-92769		O9-1137924							Purchase Order Total		82,978.08	
025	O4-92769	10/26/20	O9-1140109	03/09/22	2660695	SHARESTAFF	948	64	485	17863.6200	1.00	17,863.62	
025	O4-92769	10/26/20	O9-1140109	03/09/22	2660695	SHARESTAFF	948	64	485	17863.6200	1.00	17,863.62	
025	O4-92769	10/26/20	O9-1140109	03/09/22	2660695	SHARESTAFF	948	64	485	17863.6300	1.00	17,863.63	
025	O4-92769	10/26/20	O9-1140109	03/09/22	2660695	SHARESTAFF	948	64	485	17863.6300	1.00	17,863.63	
025	O4-92769		O9-1140109							Purchase Order Total		71,454.50	
025	O4-92769	10/26/20	O9-1141254	03/15/22	2660695	SHARESTAFF	948	64	506	18414.1300	1.00	18,414.13	
025	O4-92769	10/26/20	O9-1141254	03/15/22	2660695	SHARESTAFF	948	64	506	18414.1400	1.00	18,414.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92769	10/26/20	O9-1141254	03/15/22	2660695	SHARESTAFF	948	64	506	18414.1400	1.00	18,414.14	
025	O4-92769	10/26/20	O9-1141254	03/15/22	2660695	SHARESTAFF	948	64	506	18414.1400	1.00	18,414.14	
025	O4-92769		O9-1141254							Purchase Order Total		73,656.55	
025	O4-92773	10/26/20	O9-1130886	01/26/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	23625	2065.3200	1.00	2,065.32	
025	O4-92773	10/26/20	O9-1130886	01/26/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	23625	2065.3200	1.00	2,065.32	
025	O4-92773	10/26/20	O9-1130886	01/26/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	23625	2065.3200	1.00	2,065.32	
025	O4-92773	10/26/20	O9-1130886	01/26/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	23625	2065.3200	1.00	2,065.32	
025	O4-92773		O9-1130886							Purchase Order Total		8,261.28	
025	O4-92773	10/26/20	O9-1134225	02/10/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	25455	3078.8700	1.00	3,078.87	
025	O4-92773	10/26/20	O9-1134225	02/10/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	25455	3078.8700	1.00	3,078.87	
025	O4-92773	10/26/20	O9-1134225	02/10/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	25455	3078.8700	1.00	3,078.87	
025	O4-92773	10/26/20	O9-1134225	02/10/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	25455	3078.8700	1.00	3,078.87	
025	O4-92773		O9-1134225							Purchase Order Total		12,315.48	
025	O4-92773	10/26/20	O9-1135449	02/16/22	1863042	STAFF TODAY INC - PURCHASING	948	64	025452	3949.7800	1.00	3,949.78	
025	O4-92773		O9-1135449							Purchase Order Total		3,949.78	
025	O4-92773	10/26/20	O9-1141263	03/15/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	26261	3260.5000	1.00	3,260.50	
025	O4-92773	10/26/20	O9-1141263	03/15/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	26261	3260.5000	1.00	3,260.50	
025	O4-92773	10/26/20	O9-1141263	03/15/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	26261	3260.5000	1.00	3,260.50	
025	O4-92773	10/26/20	O9-1141263	03/15/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	26261	3260.5000	1.00	3,260.50	
025	O4-92773		O9-1141263							Purchase Order Total		13,042.00	
025	O4-92775	10/26/20	O9-1125567	01/04/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4475520427	1709.2500	1.00	1,709.25	
025	O4-92775		O9-1125567							Purchase Order Total		1,709.25	
025	O4-92775	10/26/20	O9-1125648	01/04/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4474870427	1029.0100	1.00	1,029.01	
025	O4-92775	10/26/20	O9-1125648	01/04/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4474870427	1029.0000	1.00	1,029.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025	O4-92775	10/26/20	O9-1125648	01/04/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4474870427	1029.0000	1.00	1,029.00	
025	O4-92775	10/26/20	O9-1125648	01/04/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4474870427	1029.0000	1.00	1,029.00	
025	O4-92775		O9-1125648							Purchase Order Total		4,116.01	
025	O4-92775	10/26/20	O9-1126029	01/05/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4419590427	7517.7500	1.00	7,517.75	
025	O4-92775	10/26/20	O9-1126029	01/05/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4475400427	7506.2300	1.00	7,506.23	
025	O4-92775		O9-1126029							Purchase Order Total		15,023.98	
025	O4-92775	10/26/20	O9-1126301	01/05/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4389490427	1778.0400	1.00	1,778.04	
025	O4-92775	10/26/20	O9-1126301	01/05/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4389490427	1778.0400	1.00	1,778.04	
025	O4-92775	10/26/20	O9-1126301	01/05/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4389490427	1778.0500	1.00	1,778.05	
025	O4-92775	10/26/20	O9-1126301	01/05/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4389490427	1778.0500	1.00	1,778.05	
025	O4-92775		O9-1126301							Purchase Order Total		7,112.18	
025	O4-92775	10/26/20	O9-1126825	01/07/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4577290427	2925.0000	1.00	2,925.00	
025	O4-92775		O9-1126825							Purchase Order Total		2,925.00	
025	O4-92775	10/26/20	O9-1127420	01/11/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4576990427	2222.0200	1.00	2,222.02	
025	O4-92775		O9-1127420							Purchase Order Total		2,222.02	
025	O4-92775	10/26/20	O9-1129175	01/20/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	ERM9452-0427	2120.0000	1.00	2,120.00	
025	O4-92775		O9-1129175							Purchase Order Total		2,120.00	
025	O4-92775	10/26/20	O9-1129335	01/20/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4649360427	1057.6800	1.00	1,057.68	
025	O4-92775	10/26/20	O9-1129335	01/20/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4649360427	1057.6900	1.00	1,057.69	
025	O4-92775	10/26/20	O9-1129335	01/20/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4649360427	1057.6900	1.00	1,057.69	
025	O4-92775	10/26/20	O9-1129335	01/20/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4649360427	1057.6900	1.00	1,057.69	
025	O4-92775		O9-1129335							Purchase Order Total		4,230.75	
025	O4-92775	10/26/20	O9-1129655	01/21/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4686890427	210.0000	1.00	210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025	O4-92775	10/26/20	O9-1129655	01/21/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4686890427	210.0000	1.00	210.00	
025	O4-92775	10/26/20	O9-1129655	01/21/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4686890427	210.0000	1.00	210.00	
025	O4-92775	10/26/20	O9-1129655	01/21/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4686890427	210.0000	1.00	210.00	
025	O4-92775		O9-1129655							Purchase Order Total		840.00	
025	O4-92775	10/26/20	O9-1129703	01/21/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4526910427	772.8100	1.00	772.81	
025	O4-92775	10/26/20	O9-1129703	01/21/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4526910427	772.8100	1.00	772.81	
025	O4-92775	10/26/20	O9-1129703	01/21/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4526910427	772.8100	1.00	772.81	
025	O4-92775	10/26/20	O9-1129703	01/21/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4526910427	772.8200	1.00	772.82	
025	O4-92775		O9-1129703							Purchase Order Total		3,091.25	
025	O4-92775	10/26/20	O9-1130900	01/26/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4649070427	3975.7700	1.00	3,975.77	
025	O4-92775		O9-1130900							Purchase Order Total		3,975.77	
025	O4-92775	10/26/20	O9-1130904	01/26/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4526810427	7799.1800	1.00	7,799.18	
025	O4-92775		O9-1130904							Purchase Order Total		7,799.18	
025	O4-92775	10/26/20	O9-1131248	01/27/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4764740427	2846.2500	1.00	2,846.25	
025	O4-92775		O9-1131248							Purchase Order Total		2,846.25	
025	O4-92775	10/26/20	O9-1132364	02/02/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4764270427	5397.7500	1.00	5,397.75	
025	O4-92775		O9-1132364							Purchase Order Total		5,397.75	
025	O4-92775	10/26/20	O9-1132392	02/02/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4826640427	1101.1500	1.00	1,101.15	
025	O4-92775	10/26/20	O9-1132392	02/02/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4826640427	1101.1600	1.00	1,101.16	
025	O4-92775	10/26/20	O9-1132392	02/02/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4826640427	1101.1600	1.00	1,101.16	
025	O4-92775	10/26/20	O9-1132392	02/02/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4826640427	1101.1600	1.00	1,101.16	
025	O4-92775		O9-1132392							Purchase Order Total		4,404.63	
025	O4-92775	10/26/20	O9-1132639	02/03/22	790835	MAXIM STAFFING	948	64	E3422280427	1080.6200	1.00	1,080.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS - PAY								
025	O4-92775		O9-1132639							Purchase Order Total		1,080.62		
025	O4-92775	10/26/20	O9-1133284	02/07/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3380100427A	428.7500	1.00	428.75		
025	O4-92775		O9-1133284							Purchase Order Total		428.75		
025	O4-92775	10/26/20	O9-1134042	02/09/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	80008667	4748.5000	1.00	4,748.50		
025	O4-92775		O9-1134042							Purchase Order Total		4,748.50		
025	O4-92775	10/26/20	O9-1134044	02/09/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4649070427-2	3450.0000	1.00	3,450.00		
025	O4-92775		O9-1134044							Purchase Order Total		3,450.00		
025	O4-92775	10/26/20	O9-1134222	02/10/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4885640427	743.1200	1.00	743.12		
025	O4-92775	10/26/20	O9-1134222	02/10/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4885640427	743.1200	1.00	743.12		
025	O4-92775	10/26/20	O9-1134222	02/10/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4885640427	743.1300	1.00	743.13		
025	O4-92775	10/26/20	O9-1134222	02/10/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4885640427	743.1300	1.00	743.13		
025	O4-92775		O9-1134222							Purchase Order Total		2,972.50		
025	O4-92775	10/26/20	O9-1134844	02/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4943670427	800.5600	1.00	800.56		
025	O4-92775	10/26/20	O9-1134844	02/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4943670427	800.5600	1.00	800.56		
025	O4-92775	10/26/20	O9-1134844	02/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4943670427	800.5600	1.00	800.56		
025	O4-92775	10/26/20	O9-1134844	02/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4943670427	800.5700	1.00	800.57		
025	O4-92775		O9-1134844							Purchase Order Total		3,202.25		
025	O4-92775	10/26/20	O9-1136926	02/24/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4885170427	8212.5000	1.00	8,212.50		
025	O4-92775	10/26/20	O9-1136926	02/24/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4942950427	8392.3700	1.00	8,392.37		
025	O4-92775	10/26/20	O9-1136926	02/24/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4970820427	7710.6500	1.00	7,710.65		
025	O4-92775		O9-1136926							Purchase Order Total		24,315.52		
025	O4-92775	10/26/20	O9-1137878	03/01/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4970740427	2621.1200	1.00	2,621.12		
025	O4-92775	10/26/20	O9-1137878	03/01/22	2075931	MAXIM HEALTHCARE	948	64	E5065730427	1285.4000	1.00	1,285.40		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025	O4-92775	10/26/20	O9-1137878	03/01/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5065730427	1285.4000	1.00	1,285.40	
025	O4-92775	10/26/20	O9-1137878	03/01/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5065730427	1285.4100	1.00	1,285.41	
025	O4-92775	10/26/20	O9-1137878	03/01/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5065730427	1285.4100	1.00	1,285.41	
025	O4-92775		O9-1137878							Purchase Order Total		7,762.74	
025	O4-92775	10/26/20	O9-1139989	03/09/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5150760427	1617.5000	1.00	1,617.50	
025	O4-92775	10/26/20	O9-1139989	03/09/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5150760427	1617.5000	1.00	1,617.50	
025	O4-92775		O9-1139989							Purchase Order Total		3,235.00	
025	O4-92775	10/26/20	O9-1139991	03/09/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5066320427	6127.7400	1.00	6,127.74	
025	O4-92775		O9-1139991							Purchase Order Total		6,127.74	
025	O4-92775	10/26/20	O9-1141226	03/15/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5207170427	1831.2500	1.00	1,831.25	
025	O4-92775	10/26/20	O9-1141226	03/15/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5207170427	1831.2600	1.00	1,831.26	
025	O4-92775		O9-1141226							Purchase Order Total		3,662.51	
025	O4-92775	10/26/20	O9-1143587	03/24/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E4826590427-2	5484.2700	1.00	5,484.27	
025	O4-92775	10/26/20	O9-1143587	03/24/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5150340427	7889.4200	1.00	7,889.42	
025	O4-92775	10/26/20	O9-1143587	03/24/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5206580427	1993.9900	1.00	1,993.99	
025	O4-92775		O9-1143587							Purchase Order Total		15,367.68	
025	O4-92775	10/26/20	O9-1143588	03/24/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5270250427	2123.5000	1.00	2,123.50	
025	O4-92775	10/26/20	O9-1143588	03/24/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5270250427	2123.5000	1.00	2,123.50	
025	O4-92775		O9-1143588							Purchase Order Total		4,247.00	
025	O4-92777	10/26/20	O9-1125566	01/04/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864018	4507.4300	1.00	4,507.43	
025	O4-92777		O9-1125566							Purchase Order Total		4,507.43	
025	O4-92777	10/26/20	O9-1125651	01/04/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664169-1	2671.2400	1.00	2,671.24	
025	O4-92777	10/26/20	O9-1125651	01/04/22	2209076	WORLDWIDE TRAVEL	948	64	664169-1	2671.2400	1.00	2,671.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1125651	01/04/22	2209076	WORLDWIDE TRAVEL	948	64	664169-1	2671.2400	1.00	2,671.24	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1125651	01/04/22	2209076	WORLDWIDE TRAVEL	948	64	664169-1	2671.2400	1.00	2,671.24	
						STAFFING LIM							
025	O4-92777		O9-1125651							Purchase Order Total		10,684.96	
025	O4-92777	10/26/20	O9-1125658	01/04/22	2209076	WORLDWIDE TRAVEL	948	64	664239	1760.6500	1.00	1,760.65	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1125658	01/04/22	2209076	WORLDWIDE TRAVEL	948	64	664239	1760.6600	1.00	1,760.66	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1125658	01/04/22	2209076	WORLDWIDE TRAVEL	948	64	664239	1760.6600	1.00	1,760.66	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1125658	01/04/22	2209076	WORLDWIDE TRAVEL	948	64	664239	1760.6600	1.00	1,760.66	
						STAFFING LIM							
025	O4-92777		O9-1125658							Purchase Order Total		7,042.63	
025	O4-92777	10/26/20	O9-1125786	01/04/22	2209076	WORLDWIDE TRAVEL	948	64	864019	4263.0000	1.00	4,263.00	
						STAFFING LIM							
025	O4-92777		O9-1125786							Purchase Order Total		4,263.00	
025	O4-92777	10/26/20	O9-1126032	01/05/22	2209076	WORLDWIDE TRAVEL	948	64	804073	971.5000	1.00	971.50	
						STAFFING LIM							
025	O4-92777		O9-1126032							Purchase Order Total		971.50	
025	O4-92777	10/26/20	O9-1126650	01/06/22	2209076	WORLDWIDE TRAVEL	948	64	664240	1294.5300	1.00	1,294.53	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1126650	01/06/22	2209076	WORLDWIDE TRAVEL	948	64	664240	1294.5300	1.00	1,294.53	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1126650	01/06/22	2209076	WORLDWIDE TRAVEL	948	64	664240	1294.5300	1.00	1,294.53	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1126650	01/06/22	2209076	WORLDWIDE TRAVEL	948	64	664240	1294.5400	1.00	1,294.54	
						STAFFING LIM							
025	O4-92777		O9-1126650							Purchase Order Total		5,178.13	
025	O4-92777	10/26/20	O9-1126692	01/07/22	2209076	WORLDWIDE TRAVEL	948	64	664170-1	2422.9300	1.00	2,422.93	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1126692	01/07/22	2209076	WORLDWIDE TRAVEL	948	64	664170-1	2422.9300	1.00	2,422.93	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1126692	01/07/22	2209076	WORLDWIDE TRAVEL	948	64	664170-1	2422.9300	1.00	2,422.93	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1126692	01/07/22	2209076	WORLDWIDE TRAVEL	948	64	664170-1	2422.9300	1.00	2,422.93	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1126692	01/07/22	2209076	WORLDWIDE TRAVEL	948	64	664170-1	2422.9300	1.00	2,422.93	
						STAFFING LIM							
025	O4-92777		O9-1126692							Purchase Order Total		9,691.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92777	10/26/20	O9-1126830	01/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864020	4243.5300	1.00	4,243.53	
025	O4-92777		O9-1126830							Purchase Order Total		4,243.53	
025	O4-92777	10/26/20	O9-1127088	01/10/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864021	4432.3000	1.00	4,432.30	
025	O4-92777		O9-1127088							Purchase Order Total		4,432.30	
025	O4-92777	10/26/20	O9-1127096	01/10/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664171-1	1442.8900	1.00	1,442.89	
025	O4-92777	10/26/20	O9-1127096	01/10/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664171-1	1442.9000	1.00	1,442.90	
025	O4-92777	10/26/20	O9-1127096	01/10/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664171-1	1442.9000	1.00	1,442.90	
025	O4-92777	10/26/20	O9-1127096	01/10/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664171-1	1442.9000	1.00	1,442.90	
025	O4-92777		O9-1127096							Purchase Order Total		5,771.59	
025	O4-92777	10/26/20	O9-1127101	01/10/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664241	2008.6500	1.00	2,008.65	
025	O4-92777	10/26/20	O9-1127101	01/10/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664241	2008.6500	1.00	2,008.65	
025	O4-92777	10/26/20	O9-1127101	01/10/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664241	2008.6500	1.00	2,008.65	
025	O4-92777	10/26/20	O9-1127101	01/10/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664241	2008.6600	1.00	2,008.66	
025	O4-92777		O9-1127101							Purchase Order Total		8,034.61	
025	O4-92777	10/26/20	O9-1129169	01/20/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864022	6821.2500	1.00	6,821.25	
025	O4-92777		O9-1129169							Purchase Order Total		6,821.25	
025	O4-92777	10/26/20	O9-1129707	01/21/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664243	2656.3800	1.00	2,656.38	
025	O4-92777	10/26/20	O9-1129707	01/21/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664243	2656.3900	1.00	2,656.39	
025	O4-92777	10/26/20	O9-1129707	01/21/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664243	2656.3900	1.00	2,656.39	
025	O4-92777	10/26/20	O9-1129707	01/21/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664243	2656.3900	1.00	2,656.39	
025	O4-92777		O9-1129707							Purchase Order Total		10,625.55	
025	O4-92777	10/26/20	O9-1129976	01/24/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664173-1	2282.1500	1.00	2,282.15	
025	O4-92777	10/26/20	O9-1129976	01/24/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664173-1	2282.1500	1.00	2,282.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1129976	01/24/22	2209076	WORLDWIDE TRAVEL	948	64	664173-1	2282.1500	1.00	2,282.15	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1129976	01/24/22	2209076	WORLDWIDE TRAVEL	948	64	664173-1	2282.1500	1.00	2,282.15	
						STAFFING LIM							
025	O4-92777		O9-1129976							Purchase Order Total		9,128.60	
025	O4-92777	10/26/20	O9-1131671	01/31/22	2209076	WORLDWIDE TRAVEL	948	64	664244	2463.7800	1.00	2,463.78	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1131671	01/31/22	2209076	WORLDWIDE TRAVEL	948	64	664244	2463.7800	1.00	2,463.78	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1131671	01/31/22	2209076	WORLDWIDE TRAVEL	948	64	664244	2463.7800	1.00	2,463.78	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1131671	01/31/22	2209076	WORLDWIDE TRAVEL	948	64	664244	2463.7900	1.00	2,463.79	
						STAFFING LIM							
025	O4-92777		O9-1131671							Purchase Order Total		9,855.13	
025	O4-92777	10/26/20	O9-1131672	01/31/22	2209076	WORLDWIDE TRAVEL	948	64	664174-1	1738.5400	1.00	1,738.54	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1131672	01/31/22	2209076	WORLDWIDE TRAVEL	948	64	664174-1	1738.5400	1.00	1,738.54	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1131672	01/31/22	2209076	WORLDWIDE TRAVEL	948	64	664174-1	1738.5400	1.00	1,738.54	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1131672	01/31/22	2209076	WORLDWIDE TRAVEL	948	64	664174-1	1738.5400	1.00	1,738.54	
						STAFFING LIM							
025	O4-92777		O9-1131672							Purchase Order Total		6,954.16	
025	O4-92777	10/26/20	O9-1131673	01/31/22	2209076	WORLDWIDE TRAVEL	948	64	664242	2641.0000	1.00	2,641.00	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1131673	01/31/22	2209076	WORLDWIDE TRAVEL	948	64	664242	2641.0000	1.00	2,641.00	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1131673	01/31/22	2209076	WORLDWIDE TRAVEL	948	64	664242	2641.0000	1.00	2,641.00	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1131673	01/31/22	2209076	WORLDWIDE TRAVEL	948	64	664242	2641.0000	1.00	2,641.00	
						STAFFING LIM							
025	O4-92777		O9-1131673							Purchase Order Total		10,564.00	
025	O4-92777	10/26/20	O9-1131962	02/01/22	2209076	WORLDWIDE TRAVEL	948	64	664172-1	1837.5400	1.00	1,837.54	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1131962	02/01/22	2209076	WORLDWIDE TRAVEL	948	64	664172-1	1837.5400	1.00	1,837.54	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1131962	02/01/22	2209076	WORLDWIDE TRAVEL	948	64	664172-1	1837.5400	1.00	1,837.54	
						STAFFING LIM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92777	10/26/20	O9-1131962	02/01/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664172-1	1837.5400	1.00	1,837.54	
025	O4-92777		O9-1131962							Purchase Order Total		7,350.16	
025	O4-92777	10/26/20	O9-1131966	02/01/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864023	7515.1300	1.00	7,515.13	
025	O4-92777		O9-1131966							Purchase Order Total		7,515.13	
025	O4-92777	10/26/20	O9-1132393	02/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664175-1	1944.8000	1.00	1,944.80	
025	O4-92777	10/26/20	O9-1132393	02/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664175-1	1944.8000	1.00	1,944.80	
025	O4-92777	10/26/20	O9-1132393	02/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664175-1	1944.8100	1.00	1,944.81	
025	O4-92777	10/26/20	O9-1132393	02/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664175-1	1944.8100	1.00	1,944.81	
025	O4-92777		O9-1132393							Purchase Order Total		7,779.22	
025	O4-92777	10/26/20	O9-1132807	02/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664245	2034.1600	1.00	2,034.16	
025	O4-92777	10/26/20	O9-1132807	02/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664245	2034.1600	1.00	2,034.16	
025	O4-92777	10/26/20	O9-1132807	02/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664245	2034.1700	1.00	2,034.17	
025	O4-92777	10/26/20	O9-1132807	02/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664245	2034.1700	1.00	2,034.17	
025	O4-92777		O9-1132807							Purchase Order Total		8,136.66	
025	O4-92777	10/26/20	O9-1133297	02/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864024	4853.5300	1.00	4,853.53	
025	O4-92777		O9-1133297							Purchase Order Total		4,853.53	
025	O4-92777	10/26/20	O9-1134333	02/10/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864025	3913.8100	1.00	3,913.81	
025	O4-92777		O9-1134333							Purchase Order Total		3,913.81	
025	O4-92777	10/26/20	O9-1134341	02/10/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664176-1	2154.4900	1.00	2,154.49	
025	O4-92777	10/26/20	O9-1134341	02/10/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664176-1	2154.4900	1.00	2,154.49	
025	O4-92777	10/26/20	O9-1134341	02/10/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664176-1	2154.5000	1.00	2,154.50	
025	O4-92777	10/26/20	O9-1134341	02/10/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664176-1	2154.5000	1.00	2,154.50	
025	O4-92777		O9-1134341							Purchase Order Total		8,617.98	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92777	10/26/20	O9-1134343	02/10/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664246	2905.4000	1.00	2,905.40	
025	O4-92777	10/26/20	O9-1134343	02/10/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664246	2905.4000	1.00	2,905.40	
025	O4-92777	10/26/20	O9-1134343	02/10/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664246	2905.4000	1.00	2,905.40	
025	O4-92777	10/26/20	O9-1134343	02/10/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664246	2905.4100	1.00	2,905.41	
025	O4-92777		O9-1134343							Purchase Order Total		11,621.61	
025	O4-92777	10/26/20	O9-1134842	02/14/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664247	2965.9800	1.00	2,965.98	
025	O4-92777	10/26/20	O9-1134842	02/14/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664247	2965.9900	1.00	2,965.99	
025	O4-92777	10/26/20	O9-1134842	02/14/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664247	2965.9900	1.00	2,965.99	
025	O4-92777	10/26/20	O9-1134842	02/14/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664247	2965.9900	1.00	2,965.99	
025	O4-92777		O9-1134842							Purchase Order Total		11,863.95	
025	O4-92777	10/26/20	O9-1134920	02/14/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664177-1	2322.4000	1.00	2,322.40	
025	O4-92777	10/26/20	O9-1134920	02/14/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664177-1	2322.4000	1.00	2,322.40	
025	O4-92777	10/26/20	O9-1134920	02/14/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664177-1	2322.4000	1.00	2,322.40	
025	O4-92777	10/26/20	O9-1134920	02/14/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664177-1	2322.4000	1.00	2,322.40	
025	O4-92777		O9-1134920							Purchase Order Total		9,289.60	
025	O4-92777	10/26/20	O9-1135808	02/17/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864026	6306.9500	1.00	6,306.95	
025	O4-92777		O9-1135808							Purchase Order Total		6,306.95	
025	O4-92777	10/26/20	O9-1137880	03/01/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864027	2781.1000	1.00	2,781.10	
025	O4-92777	10/26/20	O9-1137880	03/01/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864028	2708.5500	1.00	2,708.55	
025	O4-92777		O9-1137880							Purchase Order Total		5,489.65	
025	O4-92777	10/26/20	O9-1138594	03/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664249	2114.3200	1.00	2,114.32	
025	O4-92777	10/26/20	O9-1138594	03/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664249	2114.3200	1.00	2,114.32	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92777	10/26/20	O9-1138594	03/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664249	2114.3200	1.00	2,114.32	
025	O4-92777	10/26/20	O9-1138594	03/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664249	2114.3300	1.00	2,114.33	
025	O4-92777		O9-1138594							Purchase Order Total		8,457.29	
025	O4-92777	10/26/20	O9-1138596	03/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664179-1	731.4300	1.00	731.43	
025	O4-92777	10/26/20	O9-1138596	03/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664179-1	731.4300	1.00	731.43	
025	O4-92777	10/26/20	O9-1138596	03/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664179-1	731.4400	1.00	731.44	
025	O4-92777	10/26/20	O9-1138596	03/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664179-1	731.4400	1.00	731.44	
025	O4-92777		O9-1138596							Purchase Order Total		2,925.74	
025	O4-92777	10/26/20	O9-1138597	03/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664248	1964.9800	1.00	1,964.98	
025	O4-92777	10/26/20	O9-1138597	03/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664248	1964.9800	1.00	1,964.98	
025	O4-92777	10/26/20	O9-1138597	03/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664248	1964.9800	1.00	1,964.98	
025	O4-92777	10/26/20	O9-1138597	03/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664248	1964.9900	1.00	1,964.99	
025	O4-92777		O9-1138597							Purchase Order Total		7,859.93	
025	O4-92777	10/26/20	O9-1138605	03/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664178-1	1247.5100	1.00	1,247.51	
025	O4-92777	10/26/20	O9-1138605	03/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664178-1	1247.5100	1.00	1,247.51	
025	O4-92777	10/26/20	O9-1138605	03/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664178-1	1247.5100	1.00	1,247.51	
025	O4-92777	10/26/20	O9-1138605	03/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664178-1	1247.5100	1.00	1,247.51	
025	O4-92777		O9-1138605							Purchase Order Total		4,990.04	
025	O4-92777	10/26/20	O9-1140181	03/09/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864029	4445.7000	1.00	4,445.70	
025	O4-92777		O9-1140181							Purchase Order Total		4,445.70	
025	O4-92777	10/26/20	O9-1141693	03/16/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864030	5273.0000	1.00	5,273.00	
025	O4-92777		O9-1141693							Purchase Order Total		5,273.00	
025	O4-92777	10/26/20	O9-1141911	03/17/22	2209076	WORLDWIDE TRAVEL	948	64	664251	2083.3900	1.00	2,083.39	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1141911	03/17/22	2209076	WORLDWIDE TRAVEL	948	64	664251	2083.3900	1.00	2,083.39	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1141911	03/17/22	2209076	WORLDWIDE TRAVEL	948	64	664251	2083.3900	1.00	2,083.39	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1141911	03/17/22	2209076	WORLDWIDE TRAVEL	948	64	664251	2083.3900	1.00	2,083.39	
						STAFFING LIM							
025	O4-92777		O9-1141911							Purchase Order Total		8,333.56	
025	O4-92777	10/26/20	O9-1141916	03/17/22	2209076	WORLDWIDE TRAVEL	948	64	664250	2282.8100	1.00	2,282.81	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1141916	03/17/22	2209076	WORLDWIDE TRAVEL	948	64	664250	2282.8100	1.00	2,282.81	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1141916	03/17/22	2209076	WORLDWIDE TRAVEL	948	64	664250	2282.8100	1.00	2,282.81	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1141916	03/17/22	2209076	WORLDWIDE TRAVEL	948	64	664250	2282.8100	1.00	2,282.81	
						STAFFING LIM							
025	O4-92777		O9-1141916							Purchase Order Total		9,131.24	
025	O4-92777	10/26/20	O9-1141917	03/17/22	2209076	WORLDWIDE TRAVEL	948	64	664181-1	1020.7100	1.00	1,020.71	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1141917	03/17/22	2209076	WORLDWIDE TRAVEL	948	64	664181-1	1020.7100	1.00	1,020.71	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1141917	03/17/22	2209076	WORLDWIDE TRAVEL	948	64	664181-1	1020.7100	1.00	1,020.71	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1141917	03/17/22	2209076	WORLDWIDE TRAVEL	948	64	664181-1	1020.7100	1.00	1,020.71	
						STAFFING LIM							
025	O4-92777		O9-1141917							Purchase Order Total		4,082.84	
025	O4-92777	10/26/20	O9-1141920	03/17/22	2209076	WORLDWIDE TRAVEL	948	64	664180-1	1131.9800	1.00	1,131.98	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1141920	03/17/22	2209076	WORLDWIDE TRAVEL	948	64	664180-1	1131.9800	1.00	1,131.98	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1141920	03/17/22	2209076	WORLDWIDE TRAVEL	948	64	664180-1	1131.9900	1.00	1,131.99	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1141920	03/17/22	2209076	WORLDWIDE TRAVEL	948	64	664180-1	1131.9900	1.00	1,131.99	
						STAFFING LIM							
025	O4-92777		O9-1141920							Purchase Order Total		4,527.94	
025	O4-92777	10/26/20	O9-1143601	03/24/22	2209076	WORLDWIDE TRAVEL	948	64	864031	5783.6700	1.00	5,783.67	
						STAFFING LIM							
025	O4-92777		O9-1143601							Purchase Order Total		5,783.67	
025	O4-92777	10/26/20	O9-1143602	03/24/22	2209076	WORLDWIDE TRAVEL	948	64	664182-1	905.4200	1.00	905.42	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1143602	03/24/22	2209076	WORLDWIDE TRAVEL	948	64	664182-1	905.4200	1.00	905.42	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1143602	03/24/22	2209076	WORLDWIDE TRAVEL	948	64	664182-1	905.4200	1.00	905.42	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1143602	03/24/22	2209076	WORLDWIDE TRAVEL	948	64	664182-1	905.4200	1.00	905.42	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1143602	03/24/22	2209076	WORLDWIDE TRAVEL	948	64	664252	2385.5100	1.00	2,385.51	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1143602	03/24/22	2209076	WORLDWIDE TRAVEL	948	64	664252	2385.5100	1.00	2,385.51	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1143602	03/24/22	2209076	WORLDWIDE TRAVEL	948	64	664252	2385.5100	1.00	2,385.51	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1143602	03/24/22	2209076	WORLDWIDE TRAVEL	948	64	664252	2385.5200	1.00	2,385.52	
						STAFFING LIM							
025	O4-92777		O9-1143602							Purchase Order Total		13,163.73	
025	O4-92785	10/27/20	O9-1127703	01/12/22	2061546	C & J LAWN	936	14	1494	75.0000	1.00	75.00	
025	O4-92785		O9-1127703							Purchase Order Total		75.00	
025	O4-92785	10/27/20	O9-1132699	02/03/22	2061546	C & J LAWN	936	14	1505	75.0000	1.00	75.00	
025	O4-92785		O9-1132699							Purchase Order Total		75.00	
025	O4-92785	10/27/20	O9-1132701	02/03/22	2061546	C & J LAWN	936	14	1522	75.0000	1.00	75.00	
025	O4-92785		O9-1132701							Purchase Order Total		75.00	
025	O4-92785	10/27/20	O9-1137722	02/28/22	2061546	C & J LAWN	936	14	1534	75.0000	1.00	75.00	
025	O4-92785		O9-1137722							Purchase Order Total		75.00	
025	O4-92785	10/27/20	O9-1137724	02/28/22	2061546	C & J LAWN	936	14	1540	75.0000	1.00	75.00	
025	O4-92785		O9-1137724							Purchase Order Total		75.00	
025	O4-92785	10/27/20	O9-1137728	02/28/22	2061546	C & J LAWN	936	14	1436	75.0000	1.00	75.00	
025	O4-92785		O9-1137728							Purchase Order Total		75.00	
025	O4-92785	10/27/20	O9-1137730	02/28/22	2061546	C & J LAWN	936	14	1445	75.0000	1.00	75.00	
025	O4-92785		O9-1137730							Purchase Order Total		75.00	
025	O4-92785	10/27/20	O9-1137731	02/28/22	2061546	C & J LAWN	936	14	1458	75.0000	1.00	75.00	
025	O4-92785		O9-1137731							Purchase Order Total		75.00	
025	O4-92785	10/27/20	O9-1137733	02/28/22	2061546	C & J LAWN	936	14	1471	75.0000	1.00	75.00	
025	O4-92785		O9-1137733							Purchase Order Total		75.00	
025	O4-92785	10/27/20	O9-1137735	02/28/22	2061546	C & J LAWN	936	14	1478	75.0000	1.00	75.00	
025	O4-92785		O9-1137735							Purchase Order Total		75.00	
025	O4-92785	10/27/20	O9-1137736	02/28/22	2061546	C & J LAWN	936	14	1555	75.0000	1.00	75.00	
025	O4-92785		O9-1137736							Purchase Order Total		75.00	
025	O4-92785	10/27/20	O9-1137738	02/28/22	2061546	C & J LAWN	936	14	1567	75.0000	1.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-92785		09-1137738									75.00	
025	04-92785	10/27/20	09-1137740	02/28/22	2061546	C & J LAWN	936	14	1573	75.0000	1.00	75.00	
025	04-92785		09-1137740									75.00	
025	04-92785	10/27/20	09-1137741	02/28/22	2061546	C & J LAWN	936	14	1589	75.0000	1.00	75.00	
025	04-92785		09-1137741									75.00	
025	04-92785	10/27/20	09-1141130	03/15/22	2061546	C & J LAWN	936	14	1619	75.0000	1.00	75.00	
025	04-92785		09-1141130									75.00	
025	04-92785	10/27/20	09-1141131	03/15/22	2061546	C & J LAWN	936	14	1608	75.0000	1.00	75.00	
025	04-92785		09-1141131									75.00	
025	04-92785	10/27/20	09-1141133	03/15/22	2061546	C & J LAWN	936	14	1636	75.0000	1.00	75.00	
025	04-92785		09-1141133									75.00	
025	04-92893	11/02/20	09-1143122	03/23/22	2215247	SNODGRASS, ANDREW V	924	25	92893-04	230.0000	1.00	230.00	
025	04-92893		09-1143122									230.00	
025	04-92898	11/02/20	09-1140948	03/14/22	2537287	LAMBING, AUSTIN LEE	924	25	257;92898-04	230.0000	1.00	230.00	
025	04-92898		09-1140948									230.00	
025	04-92996	11/13/20	09-1128092	01/13/22	2234408	MJ EXPRESS LLC	915	28	4688	1449.0000	1.00	1,449.00	
025	04-92996		09-1128092									1,449.00	
025	04-92996	11/13/20	09-1134267	02/10/22	2234408	MJ EXPRESS LLC	915	28	4716	1380.0000	1.00	1,380.00	
025	04-92996		09-1134267									1,380.00	
025	04-92996	11/13/20	09-1144807	03/30/22	2234408	MJ EXPRESS LLC	915	28	4750	1311.0000	1.00	1,311.00	
025	04-92996		09-1144807									1,311.00	
025	04-93007	11/16/20	09-1125365	01/03/22	2007240	GRP & ASSOCIATES INC	926	45	237865	45.0000	1.00	45.00	
025	04-93007		09-1125365									45.00	
025	04-93007	11/16/20	09-1129164	01/20/22	2007240	GRP & ASSOCIATES INC	926	45	239149	45.0000	1.00	45.00	
025	04-93007		09-1129164									45.00	
025	04-93007	11/16/20	09-1134603	02/11/22	2007240	GRP & ASSOCIATES INC	926	45	240532	45.0000	1.00	45.00	
025	04-93007		09-1134603									45.00	
025	04-93007	11/16/20	09-1140923	03/14/22	2007240	GRP & ASSOCIATES INC	926	45	241843	45.0000	1.00	45.00	
025	04-93007		09-1140923									45.00	
025	04-93020	11/18/20	09-1127455	01/11/22	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	06	DECEMBER 2021	1750.0000	1.00	1,750.00	
025	04-93020		09-1127455									1,750.00	
025	04-93020	11/18/20	09-1134272	02/10/22	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	06	JANUARY 2022	2015.8100	1.00	2,015.81	
025	04-93020		09-1134272									2,015.81	
025	04-93020	11/18/20	09-1139977	03/09/22	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	06	FEBRUARY 2022	1790.0000	1.00	1,790.00	
025	04-93020		09-1139977									1,790.00	
025	04-93021	11/18/20	09-1127599	01/11/22	513	UNIVERSITY OF	990	29	90190055	134189.3100	1.00	134,189.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - MEDIC								
025	O4-93021		O9-1127599									Purchase Order Total	134,189.31	
025	O4-93021	11/18/20	O9-1128098	01/13/22	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90181889	88278.2200	1.00	88,278.22		
						NEBRASKA - MEDIC								
025	O4-93021		O9-1128098									Purchase Order Total	88,278.22	
025	O4-93034	11/19/20	O9-1127107	01/10/22	2652234	COBBLESTONE SOFTWARE	209	00	11721	15.5000	135.00	2,092.50		
025	O4-93034		O9-1127107									Purchase Order Total	2,092.50	
025	O4-93034	11/19/20	O9-1127109	01/10/22	2652234	COBBLESTONE SOFTWARE	209	00	12034	13.5000	135.00	1,822.50		
025	O4-93034		O9-1127109									Purchase Order Total	1,822.50	
025	O4-93034	11/19/20	O9-1127111	01/10/22	2652234	COBBLESTONE SOFTWARE	209	00	12230	3.5000	135.00	472.50		
025	O4-93034		O9-1127111									Purchase Order Total	472.50	
025	O4-93034	11/19/20	O9-1127112	01/10/22	2652234	COBBLESTONE SOFTWARE	209	00	11768	21.0000	135.00	2,835.00		
025	O4-93034		O9-1127112									Purchase Order Total	2,835.00	
025	O4-93034	11/19/20	O9-1136889	02/24/22	2652234	COBBLESTONE SOFTWARE	209	00	11821	34454.0000	1.00	34,454.00		
025	O4-93034		O9-1136889									Purchase Order Total	34,454.00	
025	O4-93161	12/07/20	O9-1125474	01/03/22	130	EDUCATION, DEPARTMENT OF	952	55	NDE FY20 #11	294.4000	1.00	294.40		
025	O4-93161	12/07/20	O9-1125474	01/03/22	130	EDUCATION, DEPARTMENT OF	952	55	NDE FY20 #11	49148.4900	1.00	49,148.49		
025	O4-93161	12/07/20	O9-1125474	01/03/22	130	EDUCATION, DEPARTMENT OF	952	55	NDE FY20 #11	4506.0300	1.00	4,506.03		
025	O4-93161		O9-1125474									Purchase Order Total	53,948.92	
025	O4-93161	12/07/20	O9-1130912	01/26/22	130	EDUCATION, DEPARTMENT OF	952	55	1300128	75820.4500	1.00	75,820.45		
025	O4-93161	12/07/20	O9-1130912	01/26/22	130	EDUCATION, DEPARTMENT OF	952	55	1300128	276486.7600	1.00	276,486.76		
025	O4-93161	12/07/20	O9-1130912	01/26/22	130	EDUCATION, DEPARTMENT OF	952	55	1300128	10305.6000	1.00	10,305.60		
025	O4-93161		O9-1130912									Purchase Order Total	362,612.81	
025	O4-93161	12/07/20	O9-1142875	03/22/22	130	EDUCATION, DEPARTMENT OF	952	55	1309354	4439.5800	1.00	4,439.58		
025	O4-93161	12/07/20	O9-1142875	03/22/22	130	EDUCATION, DEPARTMENT OF	952	55	1309354	35578.5500	1.00	35,578.55		
025	O4-93161		O9-1142875									Purchase Order Total	40,018.13	
025	O4-93283	12/14/20	O9-1131268	01/27/22	130	EDUCATION, DEPARTMENT OF	952	15	528748	49409.7800	1.00	49,409.78		
025	O4-93283	12/14/20	O9-1131268	01/27/22	130	EDUCATION, DEPARTMENT OF	952	15	528748	49409.7800	1.00	49,409.78		
025	O4-93283		O9-1131268									Purchase Order Total	98,819.56	

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025	04-93283	12/14/20	09-1135932	02/18/22	130	EDUCATION, DEPARTMENT OF	952	15	1305206	13260.3600	1.00	13,260.36	
025	04-93283	12/14/20	09-1135932	02/18/22	130	EDUCATION, DEPARTMENT OF	952	15	1305206	13260.3600	1.00	13,260.36	
025	04-93283		09-1135932							Purchase Order Total		26,520.72	
025	04-93383	12/29/20	09-1128508	01/18/22	504122	MYERS & STAUFFER LC - PURCHASI	918	00	GA1469032021	95649.3900	1.00	95,649.39	
025	04-93383		09-1128508							Purchase Order Total		95,649.39	
025	04-93383	12/29/20	09-1134516	02/11/22	504122	MYERS & STAUFFER LC - PURCHASI	918	00	GA1469042021	30102.4600	1.00	30,102.46	
025	04-93383		09-1134516							Purchase Order Total		30,102.46	
025	04-93406	12/30/20	09-1127259	01/10/22	2661831	ANALYTICA CONSULTING LLC	918	58	2189	20325.0000	1.00	20,325.00	
025	04-93406	12/30/20	09-1127259	01/10/22	2661831	ANALYTICA CONSULTING LLC	918	58	2189	26730.0000	1.00	26,730.00	
025	04-93406		09-1127259							Purchase Order Total		47,055.00	
025	04-93406	12/30/20	09-1140242	03/09/22	2661831	ANALYTICA CONSULTING LLC	918	58	2214	33877.5000	1.00	33,877.50	
025	04-93406		09-1140242							Purchase Order Total		33,877.50	
025	04-93507	01/07/21	09-1126574	01/06/22	512	UNIVERSITY OF NEBRASKA - LINCO	920	21	FEBRUARY 2021-OCTOBER 2021	47276.4900	1.00	47,276.49	
025	04-93507		09-1126574							Purchase Order Total		47,276.49	
025	04-93546	01/14/21	09-1127829	01/12/22	2660967	NCIC INMATE COMMUNICATIONS	985	77	123121	500.0000	1.00	500.00	
025	04-93546		09-1127829							Purchase Order Total		500.00	
025	04-93546	01/14/21	09-1133495	02/07/22	2660967	NCIC INMATE COMMUNICATIONS	985	77	013122	500.0000	1.00	500.00	
025	04-93546		09-1133495							Purchase Order Total		500.00	
025	04-93684	02/01/21	09-1127913	01/12/22	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	ADM-PAY	*****	1.00	1,927,204.35	
025	04-93684	02/01/21	09-1127913	01/12/22	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	AID-PAY	*****	1.00	4,985,942.40	
025	04-93684		09-1127913							Purchase Order Total		6,913,146.75	
025	04-93684	02/01/21	09-1130772	01/26/22	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	FEB & MAR 2021	21701.5000	1.00	21,701.50	
025	04-93684		09-1130772							Purchase Order Total		21,701.50	
025	04-93684	02/01/21	09-1134324	02/10/22	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	FEBRUARY 2022 PREPAYMENT	*****	1.00	2,979,669.32	
025	04-93684	02/01/21	09-1134324	02/10/22	2587838	SAINT FRANCIS MINIST	952	95	FEBRUARY 2022	*****	1.00	4,765,493.50	

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						- ESA PAY			PREPAYMENT				
025	O4-93684		O9-1134324							Purchase Order Total		7,745,162.82	
025	O4-93684	02/01/21	O9-1140620	03/11/22	2587838	SAINT FRANCIS MINIST	952	95	MARCH 2022	*****	1.00	1,443,519.66	
						- ESA PAY			PREPAYMENT				
025	O4-93684	02/01/21	O9-1140620	03/11/22	2587838	SAINT FRANCIS MINIST	952	95	MARCH 2022	*****	1.00	5,262,182.81	
						- ESA PAY			PREPAYMENT				
025	O4-93684		O9-1140620							Purchase Order Total		6,705,702.47	
025	O4-93773	02/10/21	O9-1131116	01/27/22	2501309	SMITH, APRIL N	948	74	LRP FY22 2Q	7500.0000	1.00	7,500.00	
									LRGNFUND				
025	O4-93773	02/10/21	O9-1131116	01/27/22	2501309	SMITH, APRIL N	948	74	LRP FY22 2Q	7500.0000	1.00	7,500.00	
									LRLMCASH				
025	O4-93773		O9-1131116							Purchase Order Total		15,000.00	
025	O4-93774	02/10/21	O9-1133052	02/04/22	4038460	BARRY, JEROME	918	06	JRB 18	18900.0000	1.00	18,900.00	
025	O4-93774		O9-1133052							Purchase Order Total		18,900.00	
025	O4-93774	02/10/21	O9-1133444	02/07/22	4038460	BARRY, JEROME	918	06	JRB 19	18600.0000	1.00	18,600.00	
025	O4-93774		O9-1133444							Purchase Order Total		18,600.00	
025	O4-93774	02/10/21	O9-1140727	03/11/22	4038460	BARRY, JEROME	918	06	JRB 20	15300.0000	1.00	15,300.00	
025	O4-93774		O9-1140727							Purchase Order Total		15,300.00	
025	O4-93786	02/10/21	O9-1127006	01/10/22	2660995	GENESIS CONSULTING	961	02	NEBRASKA-0111	164800.0000	1.00	164,800.00	
						PARTNERS LL							
025	O4-93786	02/10/21	O9-1127006	01/10/22	2660995	GENESIS CONSULTING	961	02	NEBRASKA-0111	164800.0000	1.00	164,800.00	
						PARTNERS LL							
025	O4-93786		O9-1127006							Purchase Order Total		329,600.00	
025	O4-93786	02/10/21	O9-1138317	03/02/22	2660995	GENESIS CONSULTING	961	02	NEBRASKA-0112	41200.0000	1.00	41,200.00	
						PARTNERS LL							
025	O4-93786	02/10/21	O9-1138317	03/02/22	2660995	GENESIS CONSULTING	961	02	NEBRASKA-0112	41200.0000	1.00	41,200.00	
						PARTNERS LL							
025	O4-93786	02/10/21	O9-1138317	03/02/22	2660995	GENESIS CONSULTING	961	02	NEBRASKA-0113	324851.6900	1.00	324,851.69	
						PARTNERS LL							
025	O4-93786	02/10/21	O9-1138317	03/02/22	2660995	GENESIS CONSULTING	961	02	NEBRASKA-0113	324851.7000	1.00	324,851.70	
						PARTNERS LL							
025	O4-93786	02/10/21	O9-1138317	03/02/22	2660995	GENESIS CONSULTING	961	02	NEBRASKA-0114	42743.6500	1.00	42,743.65	
						PARTNERS LL							
025	O4-93786	02/10/21	O9-1138317	03/02/22	2660995	GENESIS CONSULTING	961	02	NEBRASKA-0114	42743.6500	1.00	42,743.65	
						PARTNERS LL							
025	O4-93786		O9-1138317							Purchase Order Total		817,590.69	
025	O4-93823	02/16/21	O9-1127877	01/12/22	2662803	AKA ENTERPRISE	961	02	AKA-213459	67704.5000	1.00	67,704.50	
						SOLUTIONS LLC							
025	O4-93823		O9-1127877							Purchase Order Total		67,704.50	

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025	04-93823	02/16/21	09-1136366	02/22/22	2662803	AKA ENTERPRISE SOLUTIONS LLC	961	02	AKA-213838	45892.0000	1.00	45,892.00	
025	04-93823		09-1136366							Purchase Order Total		45,892.00	
025	04-93823	02/16/21	09-1136368	02/22/22	2662803	AKA ENTERPRISE SOLUTIONS LLC	961	02	AKA-214231	42209.0000	1.00	42,209.00	
025	04-93823		09-1136368							Purchase Order Total		42,209.00	
025	04-93851	02/18/21	09-1127527	01/11/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0055978	4791.0000	1.00	4,791.00	
025	04-93851	02/18/21	09-1127527	01/11/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0055978	14373.0000	1.00	14,373.00	
025	04-93851	02/18/21	09-1127527	01/11/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0055978	1597.0000	1.00	1,597.00	
025	04-93851	02/18/21	09-1127527	01/11/22	506501	HEALTH SERVICES ADVISORY GROUP	918	78	0055978	4791.0000	1.00	4,791.00	
025	04-93851		09-1127527							Purchase Order Total		25,552.00	
025	04-93875	02/23/21	09-1133249	02/07/22	2661759	GUTIERREZ, JESSICA	918	75	2022-2	125.0000	1.00	125.00	
025	04-93875	02/23/21	09-1133249	02/07/22	2661759	GUTIERREZ, JESSICA	918	75	2022-2	200.0000	1.00	200.00	
025	04-93875		09-1133249							Purchase Order Total		325.00	
025	04-93878	02/23/21	09-1127011	01/10/22	2661128	PESANTE DANIEL, JOHANNA	918	75	2022-2	75.0000	1.00	75.00	
025	04-93878	02/23/21	09-1127011	01/10/22	2661128	PESANTE DANIEL, JOHANNA	918	75	2022-2	150.0000	1.00	150.00	
025	04-93878	02/23/21	09-1127011	01/10/22	2661128	PESANTE DANIEL, JOHANNA	918	75	2022-3	100.0000	1.00	100.00	
025	04-93878	02/23/21	09-1127011	01/10/22	2661128	PESANTE DANIEL, JOHANNA	918	75	2022-3	175.0000	1.00	175.00	
025	04-93878		09-1127011							Purchase Order Total		500.00	
025	04-93878	02/23/21	09-1138964	03/04/22	2661128	PESANTE DANIEL, JOHANNA	918	75	2022-4	125.0000	1.00	125.00	
025	04-93878	02/23/21	09-1138964	03/04/22	2661128	PESANTE DANIEL, JOHANNA	918	75	2022-4	375.0000	1.00	375.00	
025	04-93878		09-1138964							Purchase Order Total		500.00	
025	04-93880	02/23/21	09-1126819	01/07/22	2661659	SALAMANCA, KELLY M	918	75	2022-2	100.0000	1.00	100.00	
025	04-93880	02/23/21	09-1126819	01/07/22	2661659	SALAMANCA, KELLY M	918	75	2022-2	200.0000	1.00	200.00	
025	04-93880		09-1126819							Purchase Order Total		300.00	
025	04-93929	03/01/21	09-1126875	01/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	06	90191030 NOV 2021	10311.0600	1.00	10,311.06	
025	04-93929		09-1126875							Purchase Order Total		10,311.06	
025	04-93965	03/03/21	09-1129025	01/19/22	2037313	KIDGLOV	924	19	INV 10329	6770.0000	1.00	6,770.00	

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025	O4-93965		O9-1129025							Purchase Order Total		6,770.00	
025	O4-94001	03/04/21	O9-1126028	01/05/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	69103	451.0000	1.00	451.00	
025	O4-94001		O9-1126028							Purchase Order Total		451.00	
025	O4-94001	03/04/21	O9-1129450	01/20/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	069224	353.4200	1.00	353.42	
025	O4-94001		O9-1129450							Purchase Order Total		353.42	
025	O4-94001	03/04/21	O9-1130881	01/26/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	69225	482.5800	1.00	482.58	
025	O4-94001		O9-1130881							Purchase Order Total		482.58	
025	O4-94001	03/04/21	O9-1131960	02/01/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	69226	451.0000	1.00	451.00	
025	O4-94001		O9-1131960							Purchase Order Total		451.00	
025	O4-94001	03/04/21	O9-1131961	02/01/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	69244	172.0000	1.00	172.00	
025	O4-94001		O9-1131961							Purchase Order Total		172.00	
025	O4-94001	03/04/21	O9-1133804	02/08/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	69381	482.5800	1.00	482.58	
025	O4-94001		O9-1133804							Purchase Order Total		482.58	
025	O4-94001	03/04/21	O9-1133806	02/08/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	69274	129.0000	1.00	129.00	
025	O4-94001		O9-1133806							Purchase Order Total		129.00	
025	O4-94001	03/04/21	O9-1134235	02/10/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	069380	353.4200	1.00	353.42	
025	O4-94001		O9-1134235							Purchase Order Total		353.42	
025	O4-94001	03/04/21	O9-1136744	02/23/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	69382	462.8300	1.00	462.83	
025	O4-94001		O9-1136744							Purchase Order Total		462.83	
025	O4-94001	03/04/21	O9-1140036	03/09/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	069412	353.4200	1.00	353.42	
025	O4-94001		O9-1140036							Purchase Order Total		353.42	
025	O4-94001	03/04/21	O9-1140073	03/09/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	69413	482.5800	1.00	482.58	
025	O4-94001		O9-1140073							Purchase Order Total		482.58	
025	O4-94001	03/04/21	O9-1143123	03/23/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	69414	462.8300	1.00	462.83	
025	O4-94001		O9-1143123							Purchase Order Total		462.83	
025	O4-94009	03/05/21	O9-1132295	02/01/22	2668341	NAVA PBC	961	02	NE-IB-WO-2-003	12995.9800	1.00	12,995.98	
025	O4-94009	03/05/21	O9-1132295	02/01/22	2668341	NAVA PBC	961	02	NE-IB-WO-2-003	116963.8000	1.00	116,963.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-94009		O9-1132295							Purchase Order Total		129,959.78	
025	O4-94039	03/09/21	O9-1129154	01/20/22	2666925	ENSZ, ANDREW C	948	74	LRP FY22 2Q LRGNFUND	7500.0000	1.00	7,500.00	
025	O4-94039	03/09/21	O9-1129154	01/20/22	2666925	ENSZ, ANDREW C	948	74	LRP FY22 2Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-94039		O9-1129154							Purchase Order Total		15,000.00	
025	O4-94094	03/11/21	O9-1129155	01/20/22	2666921	ENSZ, AMANDA L.	948	74	LRP FY22 2Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-94094	03/11/21	O9-1129155	01/20/22	2666921	ENSZ, AMANDA L.	948	74	LRP FY22 2Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-94094		O9-1129155							Purchase Order Total		7,500.00	
025	O4-94119	03/12/21	O9-1127811	01/12/22	2463843	STERICYCLE ENVIRONMENTAL SOLUT	948	93	4010328978	212.5500	1.00	212.55	
025	O4-94119	03/12/21	O9-1127811	01/12/22	2463843	STERICYCLE ENVIRONMENTAL SOLUT	948	93	4010397735	50.0000	1.00	50.00	
025	O4-94119	03/12/21	O9-1127811	01/12/22	2463843	STERICYCLE ENVIRONMENTAL SOLUT	948	93	4010464432	50.0000	1.00	50.00	
025	O4-94119		O9-1127811							Purchase Order Total		312.55	
025	O4-94129	03/15/21	O9-1128712	01/18/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	67	90191234	17676.6600	1.00	17,676.66	
025	O4-94129		O9-1128712							Purchase Order Total		17,676.66	
025	O4-94136	03/15/21	O9-1125664	01/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	9-8-8 NEBRASKA	27844.6100	1.00	27,844.61	
025	O4-94136		O9-1125664							Purchase Order Total		27,844.61	
025	O4-94228	03/22/21	O9-1125754	01/04/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	1-110001038698	1569.5700	1.00	1,569.57	
025	O4-94228		O9-1125754							Purchase Order Total		1,569.57	
025	O4-94228	03/22/21	O9-1126261	01/05/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	44917883	6530.0000	1.00	6,530.00	
025	O4-94228		O9-1126261							Purchase Order Total		6,530.00	
025	O4-94228	03/22/21	O9-1127338	01/11/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	1-111689471712	4512.2800	1.00	4,512.28	
025	O4-94228		O9-1127338							Purchase Order Total		4,512.28	
025	O4-94228	03/22/21	O9-1127623	01/11/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	1-110545876736	406.5000	1.00	406.50	
025	O4-94228		O9-1127623							Purchase Order Total		406.50	
025	O4-94228	03/22/21	O9-1128093	01/13/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	00044917852	8935.5000	1.00	8,935.50	
025	O4-94228	03/22/21	O9-1128093	01/13/22	529493	JOHNSON CONTROLS INC	999	00	00044929459	56935.0000	1.00	56,935.00	

Dev Request

01/01/22 thru 03/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENT							
025	O4-94228	03/22/21	O9-1128093	01/13/22	529493	JOHNSON CONTROLS INC	999	00	00044929831	51993.0000	1.00	51,993.00	
						- PAYMENT							
025	O4-94228		O9-1128093							Purchase Order Total		117,863.50	
025	O4-94228	03/22/21	O9-1131163	01/27/22	529493	JOHNSON CONTROLS INC	999	00	1-114273596914	460.0000	1.00	460.00	
						- PAYMENT							
025	O4-94228	03/22/21	O9-1131163	01/27/22	529493	JOHNSON CONTROLS INC	999	00	1-114274712205	345.0000	1.00	345.00	
						- PAYMENT							
025	O4-94228		O9-1131163							Purchase Order Total		805.00	
025	O4-94228	03/22/21	O9-1134885	02/14/22	529493	JOHNSON CONTROLS INC	999	00	00044752514	3874.9000	1.00	3,874.90	
						- PAYMENT							
025	O4-94228		O9-1134885							Purchase Order Total		3,874.90	
025	O4-94228	03/22/21	O9-1137899	03/01/22	529493	JOHNSON CONTROLS INC	999	00	1-115391005977	487.5000	1.00	487.50	
						- PAYMENT							
025	O4-94228		O9-1137899							Purchase Order Total		487.50	
025	O4-94228	03/22/21	O9-1138226	03/02/22	529493	JOHNSON CONTROLS INC	999	00	1-115637726882	345.0000	1.00	345.00	
						- PAYMENT							
025	O4-94228		O9-1138226							Purchase Order Total		345.00	
025	O4-94228	03/22/21	O9-1138663	03/03/22	529493	JOHNSON CONTROLS INC	999	00	45125393	6690.0000	1.00	6,690.00	
						- PAYMENT							
025	O4-94228		O9-1138663							Purchase Order Total		6,690.00	
025	O4-94228	03/22/21	O9-1140924	03/14/22	529493	JOHNSON CONTROLS INC	999	00	44698270	26806.5000	1.00	26,806.50	
						- PAYMENT							
025	O4-94228		O9-1140924							Purchase Order Total		26,806.50	
025	O4-94228	03/22/21	O9-1141190	03/15/22	529493	JOHNSON CONTROLS INC	999	00	1-116118773624	345.0000	1.00	345.00	
						- PAYMENT							
025	O4-94228		O9-1141190							Purchase Order Total		345.00	
025	O4-94228	03/22/21	O9-1141204	03/15/22	529493	JOHNSON CONTROLS INC	999	00	45166990	5847.0000	1.00	5,847.00	
						- PAYMENT							
025	O4-94228		O9-1141204							Purchase Order Total		5,847.00	
025	O4-94228	03/22/21	O9-1142705	03/22/22	529493	JOHNSON CONTROLS INC	999	00	1-114054401593	2190.6000	1.00	2,190.60	
						- PAYMENT							
025	O4-94228	03/22/21	O9-1142705	03/22/22	529493	JOHNSON CONTROLS INC	999	00	1-116048426661 3-9	2619.3400	1.00	2,619.34	
						- PAYMENT							
025	O4-94228		O9-1142705							Purchase Order Total		4,809.94	
025	O4-94228	03/22/21	O9-1142706	03/22/22	529493	JOHNSON CONTROLS INC	999	00	00044751357	4485.3000	1.00	4,485.30	
						- PAYMENT							
025	O4-94228		O9-1142706							Purchase Order Total		4,485.30	
025	O4-94228	03/22/21	O9-1142872	03/22/22	529493	JOHNSON CONTROLS INC	999	00	00044929589	56303.0000	1.00	56,303.00	

Dev Request

01/01/22 thru 03/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENT							
025	O4-94228		O9-1142872							Purchase Order Total		56,303.00	
025	O4-94228	03/22/21	O9-1143556	03/24/22	529493	JOHNSON CONTROLS INC	999	00	1-116539432409	1210.0000	1.00	1,210.00	
						- PAYMENT							
025	O4-94228		O9-1143556							Purchase Order Total		1,210.00	
025	O4-94228	03/22/21	O9-1143627	03/25/22	529493	JOHNSON CONTROLS INC	999	00	1-116502710676	345.0000	1.00	345.00	
						- PAYMENT							
025	O4-94228		O9-1143627							Purchase Order Total		345.00	
025	O4-94231	03/22/21	O9-1125891	01/04/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	#:0056051	1338.7500	1.00	1,338.75	
025	O4-94231	03/22/21	O9-1125891	01/04/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	#:0056051	1338.7500	1.00	1,338.75	
025	O4-94231	03/22/21	O9-1125891	01/04/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	#:0056051	7169.1300	1.00	7,169.13	
025	O4-94231	03/22/21	O9-1125891	01/04/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	#:0056051	7169.1300	1.00	7,169.13	
025	O4-94231	03/22/21	O9-1125891	01/04/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	#:0056051	7034.6200	1.00	7,034.62	
025	O4-94231	03/22/21	O9-1125891	01/04/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	#:0056051	7034.6200	1.00	7,034.62	
025	O4-94231	03/22/21	O9-1125891	01/04/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	#:0056051	21872.7500	1.00	21,872.75	
025	O4-94231	03/22/21	O9-1125891	01/04/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	#:0056051	21872.7500	1.00	21,872.75	
025	O4-94231		O9-1125891							Purchase Order Total		74,830.50	
025	O4-94231	03/22/21	O9-1133510	02/07/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INVOICE#0056324	1338.7500	1.00	1,338.75	
025	O4-94231	03/22/21	O9-1133510	02/07/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INVOICE#0056324	1338.7500	1.00	1,338.75	
025	O4-94231	03/22/21	O9-1133510	02/07/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INVOICE#0056324	7169.1300	1.00	7,169.13	
025	O4-94231	03/22/21	O9-1133510	02/07/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INVOICE#0056324	7169.1300	1.00	7,169.13	
025	O4-94231	03/22/21	O9-1133510	02/07/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INVOICE#0056324	7034.6200	1.00	7,034.62	
025	O4-94231	03/22/21	O9-1133510	02/07/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INVOICE#0056324	7034.6200	1.00	7,034.62	
025	O4-94231	03/22/21	O9-1133510	02/07/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INVOICE#0056324	21872.7500	1.00	21,872.75	

Dev Request

01/01/22 thru 03/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-94231	03/22/21	09-1133510	02/07/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INVOICE#0056324	21872.7500	1.00	21,872.75	
025	04-94231		09-1133510							Purchase Order Total		74,830.50	
025	04-94231	03/22/21	09-1141877	03/17/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INVOICE #0056324	1338.7500	1.00	1,338.75	
025	04-94231	03/22/21	09-1141877	03/17/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INVOICE #0056324	1338.7500	1.00	1,338.75	
025	04-94231	03/22/21	09-1141877	03/17/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INVOICE #0056324	7169.1300	1.00	7,169.13	
025	04-94231	03/22/21	09-1141877	03/17/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INVOICE #0056324	7169.1300	1.00	7,169.13	
025	04-94231	03/22/21	09-1141877	03/17/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INVOICE #0056324	7034.6200	1.00	7,034.62	
025	04-94231	03/22/21	09-1141877	03/17/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INVOICE #0056324	7034.6200	1.00	7,034.62	
025	04-94231	03/22/21	09-1141877	03/17/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INVOICE #0056324	21872.7500	1.00	21,872.75	
025	04-94231	03/22/21	09-1141877	03/17/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INVOICE #0056324	21872.7500	1.00	21,872.75	
025	04-94231		09-1141877							Purchase Order Total		74,830.50	
025	04-94235	03/23/21	09-1130048	01/24/22	2668676	NELSON, JENA M	948	74	LRP FY22 2Q LRGNFUND	3750.0000	1.00	3,750.00	
025	04-94235	03/23/21	09-1130048	01/24/22	2668676	NELSON, JENA M	948	74	LRP FY22 2Q LRLMCASH	3750.0000	1.00	3,750.00	
025	04-94235		09-1130048							Purchase Order Total		7,500.00	
025	04-94240	03/23/21	09-1135149	02/15/22	538250	NEBRASKA PRESS ADVERTISING SER	915	03	08312021	920.0000	1.00	920.00	
025	04-94240		09-1135149							Purchase Order Total		920.00	
025	04-94298	03/26/21	09-1130033	01/24/22	2683404	MILLER, BOBBIE JO M	948	74	LRP FY22 2Q LRGNFUND	1271.5600	1.00	1,271.56	
025	04-94298	03/26/21	09-1130033	01/24/22	2683404	MILLER, BOBBIE JO M	948	74	LRP FY22 2Q LRLMCASH	1271.5600	1.00	1,271.56	
025	04-94298		09-1130033							Purchase Order Total		2,543.12	
025	04-94299	03/26/21	09-1129995	01/24/22	2683427	HIGGINS, KAITLYN A	948	74	LRP FY22 2Q LRGNFUND	2500.0000	1.00	2,500.00	
025	04-94299	03/26/21	09-1129995	01/24/22	2683427	HIGGINS, KAITLYN A	948	74	LRP FY22 2Q LRLMCASH	2500.0000	1.00	2,500.00	
025	04-94299		09-1129995							Purchase Order Total		5,000.00	
025	04-94324	03/30/21	09-1130813	01/26/22	2683478	KELLY, KAILEE A	948	74	LRP FY22 2Q	2743.8900	1.00	2,743.89	

Statute Report

Dev Request

01/01/22 thru 03/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-94324	03/30/21	09-1130813	01/26/22	2683478	KELLY, KAILEE A	948	74	LRGNFUND LRP FY22 2Q	2743.8900	1.00	2,743.89	
025	O4-94324		09-1130813						LRLMCASH				
									Purchase Order Total			5,487.78	
025	O4-94339	03/30/21	Z8-1144315	03/29/22	512	UNIVERSITY OF NEBRASKA - LINCO	958	56	SEPT 2021 CQM	6397.5500	1.00	6,397.55	
025	O4-94339	03/30/21	Z8-1144315	03/29/22	512	UNIVERSITY OF NEBRASKA - LINCO	958	56	OCT 2021 ADMIN	1618.7900	1.00	1,618.79	
025	O4-94339	03/30/21	Z8-1144315	03/29/22	512	UNIVERSITY OF NEBRASKA - LINCO	958	56	OCT 2021 CQM	7157.6000	1.00	7,157.60	
025	O4-94339	03/30/21	Z8-1144315	03/29/22	512	UNIVERSITY OF NEBRASKA - LINCO	958	56	NOV 2021 ADMIN	1839.7900	1.00	1,839.79	
025	O4-94339	03/30/21	Z8-1144315	03/29/22	512	UNIVERSITY OF NEBRASKA - LINCO	958	56	NOV 2021 CQM	11275.1100	1.00	11,275.11	
025	O4-94339	03/30/21	Z8-1144315	03/29/22	512	UNIVERSITY OF NEBRASKA - LINCO	958	56	DEC 2021 ADMIN	2743.2000	1.00	2,743.20	
025	O4-94339		Z8-1144315										
									Purchase Order Total			31,032.04	
025	O4-94340	03/30/21	09-1127021	01/10/22	640	PATROL, NEBRASKA STATE	952	62	APRIL-SEPTEMBER 2021	34788.3500	1.00	34,788.35	
025	O4-94340		09-1127021										
									Purchase Order Total			34,788.35	
025	O4-94353	03/31/21	09-1135029	02/15/22	2164940	SALDANA, YESICA	918	75	2022-1	100.0000	1.00	100.00	
025	O4-94353	03/31/21	09-1135029	02/15/22	2164940	SALDANA, YESICA	918	75	2022-1	200.0000	1.00	200.00	
025	O4-94353		09-1135029										
									Purchase Order Total			300.00	
025	O4-94353	03/31/21	09-1138989	03/04/22	2164940	SALDANA, YESICA	918	75	2022-2	50.0000	1.00	50.00	
025	O4-94353	03/31/21	09-1138989	03/04/22	2164940	SALDANA, YESICA	918	75	2022-2	100.0000	1.00	100.00	
025	O4-94353		09-1138989										
									Purchase Order Total			150.00	
025	O4-94364	04/01/21	09-1133451	02/07/22	541088	PANHANDLE PARTNERSHIP INC	918	67	Q2 OCT-DEC 2021	13500.8700	1.00	13,500.87	
025	O4-94364		09-1133451										
									Purchase Order Total			13,500.87	
025	O4-94501	04/13/21	09-1129016	01/19/22	2679006	CHI HEALTH	948	00	APRIL 2021	417790.0000	1.00	417,790.00	
025	O4-94501	04/13/21	09-1129016	01/19/22	2679006	CHI HEALTH	948	00	MAY 2021	143560.0000	1.00	143,560.00	
025	O4-94501	04/13/21	09-1129016	01/19/22	2679006	CHI HEALTH	948	00	JUNE 2021	35400.0000	1.00	35,400.00	
025	O4-94501	04/13/21	09-1129016	01/19/22	2679006	CHI HEALTH	948	00	JULY 2021	920.0000	1.00	920.00	
025	O4-94501		09-1129016										
									Purchase Order Total			597,670.00	
025	O4-94501	04/13/21	09-1134467	02/11/22	2679006	CHI HEALTH	948	00	APRIL 2021	1927.0000	1.00	1,927.00	
025	O4-94501	04/13/21	09-1134467	02/11/22	2679006	CHI HEALTH	948	00	MAY 2021	120.0000	1.00	120.00	
025	O4-94501	04/13/21	09-1134467	02/11/22	2679006	CHI HEALTH	948	00	JUNE 2021	200.0000	1.00	200.00	
025	O4-94501	04/13/21	09-1134467	02/11/22	2679006	CHI HEALTH	948	00	JULY 2021	40.0000	1.00	40.00	
025	O4-94501		09-1134467										
									Purchase Order Total			2,287.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-94521	04/15/21	09-1132344	02/02/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90191303	21749.2400	1.00	21,749.24	
025	04-94521		09-1132344							Purchase Order Total		21,749.24	
025	04-94522	04/15/21	09-1129992	01/24/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	1840000967	9638.7200	1.00	9,638.72	
025	04-94522		09-1129992							Purchase Order Total		9,638.72	
025	04-94536	04/15/21	09-1129291	01/20/22	515551	INDEPENDENCE RISING	918	67	OCTOBER2021	2925.0000	1.00	2,925.00	
025	04-94536		09-1129291							Purchase Order Total		2,925.00	
025	04-94536	04/15/21	09-1129350	01/20/22	515551	INDEPENDENCE RISING	918	67	NOVEMBER2021	2850.0000	1.00	2,850.00	
025	04-94536	04/15/21	09-1129350	01/20/22	515551	INDEPENDENCE RISING	918	67	DECEMBER2021	2850.0000	1.00	2,850.00	
025	04-94536		09-1129350							Purchase Order Total		5,700.00	
025	04-94558	04/15/21	09-1127691	01/12/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	85	90191227	1208.0000	1.00	1,208.00	
025	04-94558		09-1127691							Purchase Order Total		1,208.00	
025	04-94560	04/15/21	09-1132342	02/02/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	67	Q2 RESPITE	11864.0000	1.00	11,864.00	
025	04-94560		09-1132342							Purchase Order Total		11,864.00	
025	04-94561	04/15/21	09-1132332	02/02/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	87	90191302	6715.3900	1.00	6,715.39	
025	04-94561		09-1132332							Purchase Order Total		6,715.39	
025	04-94577	04/20/21	09-1131284	01/27/22	929970	WESTAT INC	961	02	6827	171600.3300	1.00	171,600.33	
025	04-94577		09-1131284							Purchase Order Total		171,600.33	
025	04-94603	04/21/21	09-1130058	01/24/22	2678990	PERRY, LAURA E	948	74	LRP FY22 2Q LRGNFUND	3750.0000	1.00	3,750.00	
025	04-94603	04/21/21	09-1130058	01/24/22	2678990	PERRY, LAURA E	948	74	LRP FY22 2Q LRLMCASH	3750.0000	1.00	3,750.00	
025	04-94603		09-1130058							Purchase Order Total		7,500.00	
025	04-94622	04/23/21	09-1126530	01/06/22	602277	PHYSICIANS LABORATORY SERVICES	992	26	4237877	970.0000	1.00	970.00	
025	04-94622		09-1126530							Purchase Order Total		970.00	
025	04-94622	04/23/21	09-1142881	03/22/22	602277	PHYSICIANS LABORATORY SERVICES	992	26	3604330	565.0000	1.00	565.00	
025	04-94622		09-1142881							Purchase Order Total		565.00	
025	04-94622	04/23/21	09-1142882	03/22/22	602277	PHYSICIANS LABORATORY SERVICES	992	26	4185283	4290.0000	1.00	4,290.00	
025	04-94622		09-1142882							Purchase Order Total		4,290.00	
025	04-94627	04/23/21	09-1126404	01/06/22	1749088	CYNCHHEALTH	961	02	254	109000.0000	1.00	109,000.00	
025	04-94627	04/23/21	09-1126404	01/06/22	1749088	CYNCHHEALTH	961	02	282	16585.5300	1.00	16,585.53	
025	04-94627		09-1126404							Purchase Order Total		125,585.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-94627	04/23/21	09-1127166	01/10/22	1749088	CYNCEALTH	961	02	5364	16585.5300	1.00	16,585.53	
025	04-94627		09-1127166							Purchase Order Total		16,585.53	
025	04-94627	04/23/21	09-1131388	01/28/22	1749088	CYNCEALTH	961	02	335	16585.5300	1.00	16,585.53	
025	04-94627		09-1131388							Purchase Order Total		16,585.53	
025	04-94627	04/23/21	09-1143128	03/23/22	1749088	CYNCEALTH	961	02	506	16585.5300	1.00	16,585.53	
025	04-94627	04/23/21	09-1143128	03/23/22	1749088	CYNCEALTH	961	02	506	16585.5300	1.00	16,585.53	
025	04-94627		09-1143128							Purchase Order Total		33,171.06	
025	04-94631	04/26/21	09-1126770	01/07/22	1749088	CYNCEALTH	961	02	284	25800.0000	1.00	25,800.00	
025	04-94631		09-1126770							Purchase Order Total		25,800.00	
025	04-94631	04/26/21	09-1142690	03/22/22	1749088	CYNCEALTH	961	02	634	25800.0000	1.00	25,800.00	
025	04-94631		09-1142690							Purchase Order Total		25,800.00	
025	04-94631	04/26/21	09-1143132	03/23/22	1749088	CYNCEALTH	961	02	507	25800.0000	1.00	25,800.00	
025	04-94631		09-1143132							Purchase Order Total		25,800.00	
025	04-94637	04/27/21	09-1130908	01/26/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	INVOICE 90191339	5083.9300	1.00	5,083.93	
025	04-94637		09-1130908							Purchase Order Total		5,083.93	
025	04-94666	04/28/21	09-1132754	02/03/22	1896033	BURNIGHT FACILITATED RESOURCES	924	00	1188	4625.0000	1.00	4,625.00	
025	04-94666		09-1132754							Purchase Order Total		4,625.00	
025	04-94666	04/28/21	09-1132758	02/03/22	1896033	BURNIGHT FACILITATED RESOURCES	924	00	1190	3000.0000	1.00	3,000.00	
025	04-94666		09-1132758							Purchase Order Total		3,000.00	
025	04-94666	04/28/21	09-1138688	03/03/22	1896033	BURNIGHT FACILITATED RESOURCES	924	00	1192	3000.0000	1.00	3,000.00	
025	04-94666		09-1138688							Purchase Order Total		3,000.00	
025	04-94667	04/28/21	09-1132637	02/03/22	2037443	FRITZ & OHARE ASSOCIATES LLC	918	67	1.23.22	25000.0000	1.00	25,000.00	
025	04-94667		09-1132637							Purchase Order Total		25,000.00	
025	04-94669	04/28/21	09-1140712	03/11/22	534914	MEDIATION CENTER	961	58	1/11/2022	10.0000	1.00	10.00	
025	04-94669	04/28/21	09-1140712	03/11/22	534914	MEDIATION CENTER	961	58	1/11/2022	90.0000	1.00	90.00	
025	04-94669		09-1140712							Purchase Order Total		100.00	
025	04-94710	05/05/21	09-1125768	01/04/22	518417	DEINES PHARMACY INC	918	78	1249649	25.0000	1.00	25.00	
025	04-94710		09-1125768							Purchase Order Total		25.00	
025	04-94710	05/05/21	09-1129469	01/20/22	518417	DEINES PHARMACY INC	918	78	1265513	25.0000	1.00	25.00	
025	04-94710		09-1129469							Purchase Order Total		25.00	
025	04-94710	05/05/21	09-1137760	02/28/22	518417	DEINES PHARMACY INC	918	78	1279527	25.0000	1.00	25.00	
025	04-94710		09-1137760							Purchase Order Total		25.00	
025	04-94710	05/05/21	09-1143561	03/24/22	518417	DEINES PHARMACY INC	918	78	1294533	25.0000	1.00	25.00	
025	04-94710		09-1143561							Purchase Order Total		25.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-94713	05/05/21	09-1135000	02/15/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	JANUARY 2022	3086.4600	1.00	3,086.46	
025	04-94713		09-1135000							Purchase Order Total		3,086.46	
025	04-94713	05/05/21	09-1135003	02/15/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	DECEMBER 2021	2914.9900	1.00	2,914.99	
025	04-94713		09-1135003							Purchase Order Total		2,914.99	
025	04-94713	05/05/21	09-1135004	02/15/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	OCTOBER 2021	2572.0500	1.00	2,572.05	
025	04-94713		09-1135004							Purchase Order Total		2,572.05	
025	04-94713	05/05/21	09-1135006	02/15/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	NOVEMBER 2021	2743.5200	1.00	2,743.52	
025	04-94713		09-1135006							Purchase Order Total		2,743.52	
025	04-94715	05/05/21	09-1134996	02/15/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	11/2021	1371.7600	1.00	1,371.76	
025	04-94715		09-1134996							Purchase Order Total		1,371.76	
025	04-94715	05/05/21	09-1134998	02/15/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	01/2022	2057.6400	1.00	2,057.64	
025	04-94715		09-1134998							Purchase Order Total		2,057.64	
025	04-94715	05/05/21	09-1134999	02/15/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	10/2021	1886.1700	1.00	1,886.17	
025	04-94715		09-1134999							Purchase Order Total		1,886.17	
025	04-94715	05/05/21	09-1135033	02/15/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	12/2021	1200.2900	1.00	1,200.29	
025	04-94715		09-1135033							Purchase Order Total		1,200.29	
025	04-94717	05/05/21	09-1127634	01/11/22	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	12/2021	5340.3700	1.00	5,340.37	
025	04-94717		09-1127634							Purchase Order Total		5,340.37	
025	04-94717	05/05/21	09-1127690	01/12/22	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	11/2021	5340.3700	1.00	5,340.37	
025	04-94717		09-1127690							Purchase Order Total		5,340.37	
025	04-94717	05/05/21	09-1133342	02/07/22	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	01/2022	4995.8300	1.00	4,995.83	
025	04-94717		09-1133342							Purchase Order Total		4,995.83	
025	04-94717	05/05/21	09-1139998	03/09/22	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	2/2022	4995.8300	1.00	4,995.83	
025	04-94717		09-1139998							Purchase Order Total		4,995.83	
025	04-94721	05/05/21	09-1134783	02/14/22	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	12/2021	17489.9400	1.00	17,489.94	
025	04-94721		09-1134783							Purchase Order Total		17,489.94	

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025	O4-94721	05/05/21	09-1141209	03/15/22	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	2/2022	17147.0000	1.00	17,147.00	
025	O4-94721		09-1141209							Purchase Order Total		17,147.00	
025	O4-94721	05/05/21	Z8-1134829	02/14/22	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	01/2022	16632.5900	1.00	16,632.59	
025	O4-94721		Z8-1134829							Purchase Order Total		16,632.59	
025	O4-94733	05/05/21	09-1140726	03/11/22	1846324	IMAGETREND INC	924	25	133324	12400.0000	1.00	12,400.00	
025	O4-94733		09-1140726							Purchase Order Total		12,400.00	
025	O4-94774	05/11/21	09-1126871	01/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	958	58	#90191151 2ND PYMT	11666.6600	1.00	11,666.66	
025	O4-94774		09-1126871							Purchase Order Total		11,666.66	
025	O4-94775	05/11/21	09-1130172	01/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	29	90191237	2433.3800	1.00	2,433.38	
025	O4-94775		09-1130172							Purchase Order Total		2,433.38	
025	O4-94859	05/16/21	09-1137264	02/25/22	523146	GARTNER INC	956	05	INFORMATION TECHNOLOGY	130855.0000	1.00	130,855.00	
025	O4-94859		09-1137264							Purchase Order Total		130,855.00	
025	O4-94859	05/16/21	09-1137269	02/25/22	523146	GARTNER INC	956	05	GARTNER SUBSCRIPTIONS DHHS	65427.5000	1.00	65,427.50	
025		05/16/21	09-1137269	02/25/22	523146	GARTNER INC	956	05	GARTNER SUBSCRIPTIONS DHHS	65427.5000	1.00	65,427.50	
025			09-1137269							Purchase Order Total		130,855.00	
025	O4-94884	05/17/21	09-1129012	01/19/22	2683476	KUHN, BRADLEY	924	25	94884-O4	1000.0000	1.00	1,000.00	
025	O4-94884		09-1129012							Purchase Order Total		1,000.00	
025	O4-94927	05/19/21	09-1128811	01/18/22	2463843	STERICYCLE ENVIRONMENTAL SOLUT	948	93	4010531866 OCT 2021	2050.0000	1.00	2,050.00	
025	O4-94927	05/19/21	09-1128811	01/18/22	2463843	STERICYCLE ENVIRONMENTAL SOLUT	948	93	4010600075 NOV 2021	2050.0000	1.00	2,050.00	
025	O4-94927	05/19/21	09-1128811	01/18/22	2463843	STERICYCLE ENVIRONMENTAL SOLUT	948	93	4010667105 DEC 2021	2053.0600	1.00	2,053.06	
025	O4-94927		09-1128811							Purchase Order Total		6,153.06	
025	O4-94927	05/19/21	09-1135022	02/15/22	2463843	STERICYCLE ENVIRONMENTAL SOLUT	948	93	4010735353 JAN 2022	1587.5500	1.00	1,587.55	
025	O4-94927		09-1135022							Purchase Order Total		1,587.55	
025	O4-94942	05/19/21	09-1125375	01/03/22	1366936	FAMILIES CARES INC - PAYMENTS	918	38	NOVEMBER 2021	11522.8800	1.00	11,522.88	
025	O4-94942		09-1125375							Purchase Order Total		11,522.88	
025	O4-94942	05/19/21	09-1128034	01/13/22	1366936	FAMILIES CARES INC - PAYMENTS	918	38	DECEMBER 2021	15873.8700	1.00	15,873.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-94942		O9-1128034							Purchase Order Total		15,873.87	
025	O4-94942	05/19/21	O9-1135928	02/18/22	1366936	FAMILIES CARES INC - PAYMENTS	918	38	JANUARY 2022	13884.2000	1.00	13,884.20	
025	O4-94942		O9-1135928							Purchase Order Total		13,884.20	
025	O4-94968	05/20/21	O9-1125380	01/03/22	1255459	NEBRASKA FAMILY SUPPORT NETWORK	918	38	OCTOBER 2021, NOVEMBER 2021	26318.8200	1.00	26,318.82	
025	O4-94968		O9-1125380							Purchase Order Total		26,318.82	
025	O4-94968	05/20/21	O9-1129988	01/24/22	1255459	NEBRASKA FAMILY SUPPORT NETWORK	918	38	DECEMBER 2021	14558.7300	1.00	14,558.73	
025	O4-94968		O9-1129988							Purchase Order Total		14,558.73	
025	O4-94968	05/20/21	O9-1135784	02/17/22	1255459	NEBRASKA FAMILY SUPPORT NETWORK	918	38	JANUARY 2022	12412.7900	1.00	12,412.79	
025	O4-94968		O9-1135784							Purchase Order Total		12,412.79	
025	O4-94968	05/20/21	O9-1143595	03/24/22	1255459	NEBRASKA FAMILY SUPPORT NETWORK	918	38	FEBRUARY 2022	9907.7800	1.00	9,907.78	
025	O4-94968		O9-1143595							Purchase Order Total		9,907.78	
025	O4-94970	05/20/21	O9-1125373	01/03/22	1252344	PARENT TO PARENT NETWORK - PO'	918	38	NOVEMBER 2021	4792.1300	1.00	4,792.13	
025	O4-94970		O9-1125373							Purchase Order Total		4,792.13	
025	O4-94970	05/20/21	O9-1134117	02/10/22	1252344	PARENT TO PARENT NETWORK - PO'	918	38	DECEMBER 2021	5439.2600	1.00	5,439.26	
025	O4-94970		O9-1134117							Purchase Order Total		5,439.26	
025	O4-94971	05/20/21	O9-1126026	01/05/22	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	NOVEMBER 2021FY22	7482.4300	1.00	7,482.43	
025	O4-94971		O9-1126026							Purchase Order Total		7,482.43	
025	O4-94971	05/20/21	O9-1129986	01/24/22	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	DECEMBER 2021	9596.3100	1.00	9,596.31	
025	O4-94971		O9-1129986							Purchase Order Total		9,596.31	
025	O4-94971	05/20/21	O9-1137762	02/28/22	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	JANUARY 2022	9443.0800	1.00	9,443.08	
025	O4-94971		O9-1137762							Purchase Order Total		9,443.08	
025	O4-94971	05/20/21	O9-1141156	03/15/22	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	FEBRUARY 2022	9443.7400	1.00	9,443.74	
025	O4-94971		O9-1141156							Purchase Order Total		9,443.74	
025	O4-94972	05/20/21	O9-1125377	01/03/22	515551	INDEPENDENCE RISING	918	38	NOVEMBER 2021	3455.7200	1.00	3,455.72	
025	O4-94972		O9-1125377							Purchase Order Total		3,455.72	
025	O4-94972	05/20/21	O9-1129987	01/24/22	515551	INDEPENDENCE RISING	918	38	DECEMBER 2021	3142.5200	1.00	3,142.52	
025	O4-94972		O9-1129987							Purchase Order Total		3,142.52	
025	O4-94972	05/20/21	O9-1135465	02/16/22	515551	INDEPENDENCE RISING	918	38	JANUARY 2022	3270.7200	1.00	3,270.72	

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025	O4-94972		O9-1135465							Purchase Order Total		3,270.72	
025	O4-94972	05/20/21	O9-1141881	03/17/22	515551	INDEPENDENCE RISING	918	38	MARCH 2022	2955.2200	1.00	2,955.22	
025	O4-94972		O9-1141881							Purchase Order Total		2,955.22	
025	O4-94975	05/21/21	O9-1129029	01/19/22	897038	SARPY CASS DEPT OF HEALTH & WE	948	00	APRIL 2021	442800.0000	1.00	442,800.00	
025	O4-94975	05/21/21	O9-1129029	01/19/22	897038	SARPY CASS DEPT OF HEALTH & WE	948	00	MAY 2021	191360.0000	1.00	191,360.00	
025	O4-94975	05/21/21	O9-1129029	01/19/22	897038	SARPY CASS DEPT OF HEALTH & WE	948	00	JUNE 2021	38320.0000	1.00	38,320.00	
025	O4-94975	05/21/21	O9-1129029	01/19/22	897038	SARPY CASS DEPT OF HEALTH & WE	948	00	JULY 2021	11880.0000	1.00	11,880.00	
025	O4-94975		O9-1129029							Purchase Order Total		684,360.00	
025	O4-95074	05/27/21	O9-1128123	01/13/22	1930210	BORG WEATHERHOGG, MICHELE L	918	75	CONSULTING SERVICES	2550.0000	1.00	2,550.00	
025	O4-95074		O9-1128123							Purchase Order Total		2,550.00	
025	O4-95080	05/28/21	O9-1127680	01/12/22	2695296	ADAMS, LINDSEY H	948	74	LRP FY22 2Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-95080	05/28/21	O9-1127680	01/12/22	2695296	ADAMS, LINDSEY H	948	74	LRP FY22 2Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-95080		O9-1127680							Purchase Order Total		7,500.00	
025	O4-95081	05/28/21	O9-1127718	01/12/22	3099043	DECKER, MEREDITH A	948	74	LRP FY22 2Q LRGNFUND	3796.4300	1.00	3,796.43	
025	O4-95081	05/28/21	O9-1127718	01/12/22	3099043	DECKER, MEREDITH A	948	74	LRP FY22 2Q LRLMCASH	3796.4300	1.00	3,796.43	
025	O4-95081		O9-1127718							Purchase Order Total		7,592.86	
025	O4-95082	05/28/21	O9-1130796	01/26/22	2695297	ERBST, ALEXIS R	948	74	LRP FY22 2Q LRGNFUND	7500.0000	1.00	7,500.00	
025	O4-95082	05/28/21	O9-1130796	01/26/22	2695297	ERBST, ALEXIS R	948	74	LRP FY22 2Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-95082		O9-1130796							Purchase Order Total		15,000.00	
025	O4-95083	05/28/21	O9-1130002	01/24/22	2695220	LAUX, KENDAL C	948	74	LRP FY22 2Q LRGNFUND	7500.0000	1.00	7,500.00	
025	O4-95083	05/28/21	O9-1130002	01/24/22	2695220	LAUX, KENDAL C	948	74	LRP FY22 2Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-95083		O9-1130002							Purchase Order Total		15,000.00	
025	O4-95098	06/02/21	O9-1127709	01/12/22	1893371	DENDINGER, ASHELY R	948	74	LRP FY22 2Q LRGNFUND	2681.1200	1.00	2,681.12	
025	O4-95098	06/02/21	O9-1127709	01/12/22	1893371	DENDINGER, ASHELY R	948	74	LRP FY22 2Q LRLMCASH	2681.1300	1.00	2,681.13	

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025	O4-95098		O9-1127709							Purchase Order Total		5,362.25	
025	O4-95099	06/02/21	O9-1127713	01/12/22	2695176	DING, HWAN SHYR ALEX	948	74	LRP FY22 2Q LRGNFUND	7032.1900	1.00	7,032.19	
025	O4-95099	06/02/21	O9-1127713	01/12/22	2695176	DING, HWAN SHYR ALEX	948	74	LRP FY22 2Q LRLMCASH	7032.1900	1.00	7,032.19	
025	O4-95099		O9-1127713							Purchase Order Total		14,064.38	
025	O4-95100	06/02/21	O9-1138966	03/04/22	2218269	LANGE, KRISTEN N	948	74	FEDERAL	6250.0000	1.00	6,250.00	
025	O4-95100	06/02/21	O9-1138966	03/04/22	2218269	LANGE, KRISTEN N	948	74	MATCH	6250.0000	1.00	6,250.00	
025	O4-95100		O9-1138966							Purchase Order Total		12,500.00	
025	O4-95101	06/02/21	O9-1138976	03/04/22	2695221	SCHIERMEYER, JENNIFER L	948	74	FEDERAL	3125.0000	1.00	3,125.00	
025	O4-95101	06/02/21	O9-1138976	03/04/22	2695221	SCHIERMEYER, JENNIFER L	948	74	MATCH	3125.0000	1.00	3,125.00	
025	O4-95101		O9-1138976							Purchase Order Total		6,250.00	
025	O4-95102	06/02/21	O9-1132738	02/03/22	517230	CREIGHTON UNIVERSITY - ALL PAY	952	77	LB506-1221	10662.1800	1.00	10,662.18	
025	O4-95102		O9-1132738							Purchase Order Total		10,662.18	
025	O4-95108	06/03/21	O9-1127714	01/12/22	2693285	DILLARD, JASON J	948	74	LRP FY22 2Q LRGNFUND	1250.0000	1.00	1,250.00	
025	O4-95108	06/03/21	O9-1127714	01/12/22	2693285	DILLARD, JASON J	948	74	LRP FY22 2Q LRLMCASH	1250.0000	1.00	1,250.00	
025	O4-95108		O9-1127714							Purchase Order Total		2,500.00	
025	O4-95116	06/03/21	O9-1125907	01/04/22	547068	SEIM JOHNSON LLP	946	10	20211029	153.3100	1.00	153.31	
025	O4-95116	06/03/21	O9-1125907	01/04/22	547068	SEIM JOHNSON LLP	946	10	20211029	168.9700	1.00	168.97	
025	O4-95116	06/03/21	O9-1125907	01/04/22	547068	SEIM JOHNSON LLP	946	10	20211029	340.3800	1.00	340.38	
025	O4-95116	06/03/21	O9-1125907	01/04/22	547068	SEIM JOHNSON LLP	946	10	20211029	5309.2000	1.00	5,309.20	
025	O4-95116	06/03/21	O9-1125907	01/04/22	547068	SEIM JOHNSON LLP	946	10	20211029	1018.6400	1.00	1,018.64	
025	O4-95116	06/03/21	O9-1125907	01/04/22	547068	SEIM JOHNSON LLP	946	10	20211029	415.0100	1.00	415.01	
025	O4-95116	06/03/21	O9-1125907	01/04/22	547068	SEIM JOHNSON LLP	946	10	20211029	778.8500	1.00	778.85	
025	O4-95116	06/03/21	O9-1125907	01/04/22	547068	SEIM JOHNSON LLP	946	10	20211029	267.1800	1.00	267.18	
025	O4-95116	06/03/21	O9-1125907	01/04/22	547068	SEIM JOHNSON LLP	946	10	20211029	273.9200	1.00	273.92	
025	O4-95116	06/03/21	O9-1125907	01/04/22	547068	SEIM JOHNSON LLP	946	10	20211029	4.5400	1.00	4.54	
025	O4-95116	06/03/21	O9-1125907	01/04/22	547068	SEIM JOHNSON LLP	946	10	20211029	59.7000	1.00	59.70	
025	O4-95116	06/03/21	O9-1125907	01/04/22	547068	SEIM JOHNSON LLP	946	10	20211029	1096.2000	1.00	1,096.20	
025	O4-95116	06/03/21	O9-1125907	01/04/22	547068	SEIM JOHNSON LLP	946	10	20211029	1341.1100	1.00	1,341.11	
025	O4-95116	06/03/21	O9-1125907	01/04/22	547068	SEIM JOHNSON LLP	946	10	20211029	272.9900	1.00	272.99	
025	O4-95116		O9-1125907							Purchase Order Total		11,500.00	
025	O4-95116	06/03/21	O9-1134368	02/10/22	547068	SEIM JOHNSON LLP	946	10	175067	153.3100	1.00	153.31	
025	O4-95116	06/03/21	O9-1134368	02/10/22	547068	SEIM JOHNSON LLP	946	10	175067	168.9700	1.00	168.97	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-95116	06/03/21	09-1134368	02/10/22	547068	SEIM JOHNSON LLP	946	10	175067	340.3800	1.00	340.38	
025	04-95116	06/03/21	09-1134368	02/10/22	547068	SEIM JOHNSON LLP	946	10	175067	5309.2000	1.00	5,309.20	
025	04-95116	06/03/21	09-1134368	02/10/22	547068	SEIM JOHNSON LLP	946	10	175067	1018.6400	1.00	1,018.64	
025	04-95116	06/03/21	09-1134368	02/10/22	547068	SEIM JOHNSON LLP	946	10	175067	415.0100	1.00	415.01	
025	04-95116	06/03/21	09-1134368	02/10/22	547068	SEIM JOHNSON LLP	946	10	175067	778.8500	1.00	778.85	
025	04-95116	06/03/21	09-1134368	02/10/22	547068	SEIM JOHNSON LLP	946	10	175067	267.1800	1.00	267.18	
025	04-95116	06/03/21	09-1134368	02/10/22	547068	SEIM JOHNSON LLP	946	10	175067	273.9200	1.00	273.92	
025	04-95116	06/03/21	09-1134368	02/10/22	547068	SEIM JOHNSON LLP	946	10	175067	4.5400	1.00	4.54	
025	04-95116	06/03/21	09-1134368	02/10/22	547068	SEIM JOHNSON LLP	946	10	175067	59.7000	1.00	59.70	
025	04-95116	06/03/21	09-1134368	02/10/22	547068	SEIM JOHNSON LLP	946	10	175067	1096.2000	1.00	1,096.20	
025	04-95116	06/03/21	09-1134368	02/10/22	547068	SEIM JOHNSON LLP	946	10	175067	1341.1100	1.00	1,341.11	
025	04-95116	06/03/21	09-1134368	02/10/22	547068	SEIM JOHNSON LLP	946	10	175067	272.9900	1.00	272.99	
025	04-95116		09-1134368							Purchase Order Total		11,500.00	
025	04-95155	06/04/21	09-1132389	02/02/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	OCTOBER 2021	9652.0000	1.00	9,652.00	
025	04-95155		09-1132389							Purchase Order Total		9,652.00	
025	04-95155	06/04/21	09-1138590	03/03/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	DECEMBER 2021	14648.0000	1.00	14,648.00	
025	04-95155		09-1138590							Purchase Order Total		14,648.00	
025	04-95155	06/04/21	09-1139030	03/04/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	JANUARY 2022	22116.0000	1.00	22,116.00	
025	04-95155		09-1139030							Purchase Order Total		22,116.00	
025	04-95202	06/08/21	09-1135011	02/15/22	100	AUDITOR OF PUBLIC ACCOUNTS	946	20	1301057-1/12/22	11557.0000	1.00	11,557.00	
025	04-95202		09-1135011							Purchase Order Total		11,557.00	
025	04-95216	06/09/21	09-1130597	01/25/22	541416	PAWNEE COUNTY MEMORIAL HOSPITA	948	00	APRIL 2021	22349.0000	1.00	22,349.00	
025	04-95216	06/09/21	09-1130597	01/25/22	541416	PAWNEE COUNTY MEMORIAL HOSPITA	948	00	MAY 2021	3160.0000	1.00	3,160.00	
025	04-95216	06/09/21	09-1130597	01/25/22	541416	PAWNEE COUNTY MEMORIAL HOSPITA	948	00	JUNE 2021	2280.0000	1.00	2,280.00	
025	04-95216	06/09/21	09-1130597	01/25/22	541416	PAWNEE COUNTY MEMORIAL HOSPITA	948	00	JULY 2021	3040.0000	1.00	3,040.00	
025	04-95216		09-1130597							Purchase Order Total		30,829.00	
025	04-95285	06/10/21	09-1127715	01/12/22	2705273	CHOHON, JORDAN S	948	74	LRP FY22 2Q LRGNFUND	3750.0000	1.00	3,750.00	
025	04-95285	06/10/21	09-1127715	01/12/22	2705273	CHOHON, JORDAN S	948	74	LRP FY22 2Q LRLMCASH	3750.0000	1.00	3,750.00	
025	04-95285		09-1127715							Purchase Order Total		7,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95290	06/11/21	O9-1127020	01/10/22	504122	MYERS & STAUFFER LC - PURCHASI	946	20	TP1461 DSH	110437.0000	1.00	110,437.00	
025	O4-95290	06/11/21	O9-1127020	01/10/22	504122	MYERS & STAUFFER LC - PURCHASI	946	20	TP1461 DSH	110437.0000	1.00	110,437.00	
025	O4-95290		O9-1127020							Purchase Order Total		220,874.00	
025	O4-95290	06/11/21	O9-1128043	01/13/22	504122	MYERS & STAUFFER LC - PURCHASI	946	20	KC14621221-01	9187.5000	1.00	9,187.50	
025	O4-95290	06/11/21	O9-1128043	01/13/22	504122	MYERS & STAUFFER LC - PURCHASI	946	20	KC14621221-01	9187.5000	1.00	9,187.50	
025	O4-95290		O9-1128043							Purchase Order Total		18,375.00	
025	O4-95290	06/11/21	O9-1134518	02/11/22	504122	MYERS & STAUFFER LC - PURCHASI	946	20	TP1470 NF	157500.0000	1.00	157,500.00	
025	O4-95290	06/11/21	O9-1134518	02/11/22	504122	MYERS & STAUFFER LC - PURCHASI	946	20	TP1470 NF	157500.0000	1.00	157,500.00	
025	O4-95290		O9-1134518							Purchase Order Total		315,000.00	
025	O4-95291	06/11/21	O9-1127217	01/10/22	521436	FBG SERVICE CORPORATION	947	95	916645	2417.0000	1.00	2,417.00	
025	O4-95291		O9-1127217							Purchase Order Total		2,417.00	
025	O4-95291	06/11/21	O9-1132769	02/03/22	521436	FBG SERVICE CORPORATION	947	95	918534	2417.0000	1.00	2,417.00	
025	O4-95291		O9-1132769							Purchase Order Total		2,417.00	
025	O4-95291	06/11/21	O9-1141157	03/15/22	521436	FBG SERVICE CORPORATION	947	95	920373	2417.0000	1.00	2,417.00	
025	O4-95291		O9-1141157							Purchase Order Total		2,417.00	
025	O4-95295	06/14/21	O9-1133069	02/04/22	2668326	MEDIAFORCE LLC	924	00	NE21.018.5	5032.5000	1.00	5,032.50	
025	O4-95295		O9-1133069							Purchase Order Total		5,032.50	
025	O4-95307	06/14/21	O9-1130801	01/26/22	2705517	ROSE, DANIELLE L.	948	74	LRP FY22 2Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-95307	06/14/21	O9-1130801	01/26/22	2705517	ROSE, DANIELLE L.	948	74	LRP FY22 2Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-95307		O9-1130801							Purchase Order Total		7,500.00	
025	O4-95358	06/16/21	O9-1127414	01/11/22	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	11/22/21-12/21/21A	1352.7500	1.00	1,352.75	
025	O4-95358	06/16/21	O9-1127414	01/11/22	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	11/22/21-12/21/21B	1352.7500	1.00	1,352.75	
025	O4-95358		O9-1127414							Purchase Order Total		2,705.50	
025	O4-95358	06/16/21	O9-1137277	02/25/22	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	12/22/21 TO 1/21/22A	1352.7500	1.00	1,352.75	
025	O4-95358	06/16/21	O9-1137277	02/25/22	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	12/22/21 TO	1352.7500	1.00	1,352.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DAKOTA - V			1/21/22B				
025	O4-95358		O9-1137277							Purchase Order Total		2,705.50	
025	O4-95358	06/16/21	O9-1144323	03/29/22	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	1/22/22 TO 2/21/22A	1352.7500	1.00	1,352.75	
025	O4-95358	06/16/21	O9-1144323	03/29/22	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	1/22/22 TO 2/21/22B	1352.7500	1.00	1,352.75	
025	O4-95358		O9-1144323							Purchase Order Total		2,705.50	
025	O4-95393	06/16/21	O9-1127402	01/11/22	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	12312021	1755.2600	1.00	1,755.26	
025	O4-95393		O9-1127402							Purchase Order Total		1,755.26	
025	O4-95393	06/16/21	O9-1129983	01/24/22	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	10312021	1996.2400	1.00	1,996.24	
025	O4-95393		O9-1129983							Purchase Order Total		1,996.24	
025	O4-95393	06/16/21	O9-1134907	02/14/22	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	01312022	3636.8500	1.00	3,636.85	
025	O4-95393		O9-1134907							Purchase Order Total		3,636.85	
025	O4-95393	06/16/21	O9-1144299	03/29/22	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	02282022	3705.8400	1.00	3,705.84	
025	O4-95393		O9-1144299							Purchase Order Total		3,705.84	
025	O4-95396	06/16/21	O9-1128932	01/19/22	1832605	SORENSEN HAHN & MORGAN PC	918	74	01-10-22	6000.0000	1.00	6,000.00	
025	O4-95396		O9-1128932							Purchase Order Total		6,000.00	
025	O4-95396	06/16/21	O9-1136404	02/22/22	1832605	SORENSEN HAHN & MORGAN PC	918	74	02-08-22	6000.0000	1.00	6,000.00	
025	O4-95396		O9-1136404							Purchase Order Total		6,000.00	
025	O4-95396	06/16/21	O9-1140382	03/10/22	1832605	SORENSEN HAHN & MORGAN PC	918	74	02-28-22	6000.0000	1.00	6,000.00	
025	O4-95396		O9-1140382							Purchase Order Total		6,000.00	
025	O4-95400	06/16/21	O9-1134886	02/14/22	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	388709	561.6000	1.00	561.60	
025	O4-95400		O9-1134886							Purchase Order Total		561.60	
025	O4-95400	06/16/21	O9-1134887	02/14/22	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	388234	515.1200	1.00	515.12	
025	O4-95400		O9-1134887							Purchase Order Total		515.12	
025	O4-95400	06/16/21	O9-1138234	03/02/22	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	390032	456.9600	1.00	456.96	
025	O4-95400	06/16/21	O9-1138234	03/02/22	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	390062 2-20-22	503.8400	1.00	503.84	
025	O4-95400		O9-1138234							Purchase Order Total		960.80	

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025	O4-95403	06/16/21	O9-1129327	01/20/22	4069100	PBS LEARNING INSTITUTE INC	952	95	9052-1822	7875.0000	1.00	7,875.00	
025	O4-95403		O9-1129327							Purchase Order Total		7,875.00	
025	O4-95541	06/22/21	O9-1129197	01/20/22	2695177	GRIFFITH, TANNER J	948	74	LRP FY22 2Q LRGNFUND	3010.2300	1.00	3,010.23	
025	O4-95541	06/22/21	O9-1129197	01/20/22	2695177	GRIFFITH, TANNER J	948	74	LRP FY22 2Q LRLMCASH	3010.2300	1.00	3,010.23	
025	O4-95541		O9-1129197							Purchase Order Total		6,020.46	
025	O4-95542	06/22/21	O9-1130810	01/26/22	2693287	ENGBRETSSEN, IAN L	948	74	LRP FY22 2Q LRGNFUND	7500.0000	1.00	7,500.00	
025	O4-95542	06/22/21	O9-1130810	01/26/22	2693287	ENGBRETSSEN, IAN L	948	74	LRP FY22 2Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-95542		O9-1130810							Purchase Order Total		15,000.00	
025	O4-95543	06/22/21	O9-1130846	01/26/22	2705322	MATHEW, SHERRYL M	948	74	LRP FY22 2Q LRGNFUND	7413.8100	1.00	7,413.81	
025	O4-95543	06/22/21	O9-1130846	01/26/22	2705322	MATHEW, SHERRYL M	948	74	LRP FY22 2Q LRLMCASH	7413.8100	1.00	7,413.81	
025	O4-95543		O9-1130846							Purchase Order Total		14,827.62	
025	O4-95544	06/22/21	O9-1130040	01/24/22	2705515	NORDHUES, DARIAN M	948	74	LRP FY22 2Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-95544	06/22/21	O9-1130040	01/24/22	2705515	NORDHUES, DARIAN M	948	74	LRP FY22 2Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-95544		O9-1130040							Purchase Order Total		7,500.00	
025	O4-95545	06/22/21	O9-1130051	01/24/22	2695118	PARSONS, JILLIAN E	948	74	LRP FY22 2Q LRGNFUND	7500.0000	1.00	7,500.00	
025	O4-95545	06/22/21	O9-1130051	01/24/22	2695118	PARSONS, JILLIAN E	948	74	LRP FY22 2Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-95545		O9-1130051							Purchase Order Total		15,000.00	
025	O4-95546	06/22/21	O9-1130059	01/24/22	2705516	PAULEY, PAIGE J	948	74	LRP FY22 2Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-95546	06/22/21	O9-1130059	01/24/22	2705516	PAULEY, PAIGE J	948	74	LRP FY22 2Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-95546		O9-1130059							Purchase Order Total		7,500.00	
025	O4-95547	06/22/21	O9-1130062	01/24/22	2693197	STROKLUND, REBECCA A	948	74	LRP FY22 2Q LRGNFUND	4319.4600	1.00	4,319.46	
025	O4-95547	06/22/21	O9-1130062	01/24/22	2693197	STROKLUND, REBECCA A	948	74	LRP FY22 2Q LRLMCASH	4319.4600	1.00	4,319.46	
025	O4-95547		O9-1130062							Purchase Order Total		8,638.92	
025	O4-95548	06/22/21	O9-1130053	01/24/22	2369162	WESTENGAARD, JUSTIN	948	74	LRP FY22 2Q	7500.0000	1.00	7,500.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-95548	06/22/21	09-1130053	01/24/22	2369162	R WESTENGAARD, JUSTIN	948	74	LRGNFUND LRP FY22 2Q	7500.0000	1.00	7,500.00	
						R			LRLMCASH				
025	04-95548		09-1130053						Purchase Order Total			15,000.00	
025	04-95549	06/22/21	09-1130030	01/24/22	2693270	WOLFF, AMANDA J	948	74	LRP FY22 2Q LRGNFUND	2050.4900	1.00	2,050.49	
025	04-95549	06/22/21	09-1130030	01/24/22	2693270	WOLFF, AMANDA J	948	74	LRP FY22 2Q LRLMCASH	2050.4900	1.00	2,050.49	
025	04-95549		09-1130030						Purchase Order Total			4,100.98	
025	04-95552	06/22/21	09-1130851	01/26/22	2705650	GLESINGER, TAYLOR R	948	74	LRP FY22 2Q LRGNFUND	3750.0000	1.00	3,750.00	
025	04-95552	06/22/21	09-1130851	01/26/22	2705650	GLESINGER, TAYLOR R	948	74	LRP FY22 2Q LRLMCASH	3750.0000	1.00	3,750.00	
025	04-95552		09-1130851						Purchase Order Total			7,500.00	
025	04-95554	06/22/21	09-1130063	01/24/22	2695119	SHOLES, SAMANTHA L.	948	74	LRP FY22 2Q LRGNFUND	6661.2600	1.00	6,661.26	
025	04-95554	06/22/21	09-1130063	01/24/22	2695119	SHOLES, SAMANTHA L.	948	74	LRP FY22 2Q LRLMCASH	6661.2600	1.00	6,661.26	
025	04-95554		09-1130063						Purchase Order Total			13,322.52	
025	04-95567	06/22/21	09-1135807	02/17/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	00	NAPHA PMT Q2.	21635.3700	1.00	21,635.37	
025	04-95567		09-1135807						Purchase Order Total			21,635.37	
025	04-95570	06/22/21	09-1134323	02/10/22	542698	PONCA TRIBE OF NEBRASKA	948	00	NAPHA Q2 PAYMENT	32390.0000	1.00	32,390.00	
025	04-95570		09-1134323						Purchase Order Total			32,390.00	
025	04-95571	06/22/21	09-1132269	02/01/22	524830	CARL T CURTIS HEALTH EDUCATION	948	00	NAPHA Q2 PAYMENT	32626.3800	1.00	32,626.38	
025	04-95571		09-1132269						Purchase Order Total			32,626.38	
025	04-95575	06/22/21	09-1135797	02/17/22	2334201	NEBRASKA MINORITY RESOURCE CEN	948	00	NAPHA PMT Q2	21845.9300	1.00	21,845.93	
025	04-95575		09-1135797						Purchase Order Total			21,845.93	
025	04-95582	06/22/21	09-1130811	01/26/22	2705695	ELLER, JORDAN M	948	74	LRP FY22 2Q LRGNFUND	3750.0000	1.00	3,750.00	
025	04-95582	06/22/21	09-1130811	01/26/22	2705695	ELLER, JORDAN M	948	74	LRP FY22 2Q LRLMCASH	3750.0000	1.00	3,750.00	
025	04-95582		09-1130811						Purchase Order Total			7,500.00	
025	04-95583	06/22/21	09-1129150	01/20/22	2705648	ELLIS, TRACI L	948	74	LRP FY22 2Q LRGNFUND	2803.1700	1.00	2,803.17	
025	04-95583	06/22/21	09-1129150	01/20/22	2705648	ELLIS, TRACI L	948	74	LRP FY22 2Q	2803.1700	1.00	2,803.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LRLMCASH				
025	O4-95583		O9-1129150						Purchase Order Total			5,606.34	
025	O4-95608	06/24/21	O9-1128732	01/18/22	2823129	HTI LABS	918	00	OCT-DEC 2021 PAYMENT	5118.7500	1.00	5,118.75	
025	O4-95608		O9-1128732						Purchase Order Total			5,118.75	
025	O4-95625	06/24/21	O9-1129278	01/20/22	2709767	GRABOWSKI, STACY L	948	74	LRP FY22 2Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-95625	06/24/21	O9-1129278	01/20/22	2709767	GRABOWSKI, STACY L	948	74	LRP FY22 2Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-95625		O9-1129278						Purchase Order Total			7,500.00	
025	O4-95626	06/24/21	O9-1130817	01/26/22	2705174	PETERS, MARA N	948	74	LRP FY22 2Q LRGNFUND	1799.2600	1.00	1,799.26	
025	O4-95626	06/24/21	O9-1130817	01/26/22	2705174	PETERS, MARA N	948	74	LRP FY22 2Q LRLMCASH	1799.2600	1.00	1,799.26	
025	O4-95626		O9-1130817						Purchase Order Total			3,598.52	
025	O4-95627	06/24/21	O9-1130814	01/26/22	2705462	HEIDINGER, KAYLA M	948	74	LRP FY22 2Q LRGNFUND	7500.0000	1.00	7,500.00	
025	O4-95627	06/24/21	O9-1130814	01/26/22	2705462	HEIDINGER, KAYLA M	948	74	LRP FY22 2Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-95627		O9-1130814						Purchase Order Total			15,000.00	
025	O4-95628	06/24/21	O9-1130807	01/26/22	2705305	NOERRLINGER, HEATHER A	948	74	LRP FY22 2Q LRGNFUND	2500.0000	1.00	2,500.00	
025	O4-95628	06/24/21	O9-1130807	01/26/22	2705305	NOERRLINGER, HEATHER A	948	74	LRP FY22 2Q LRLMCASH	2500.0000	1.00	2,500.00	
025	O4-95628		O9-1130807						Purchase Order Total			5,000.00	
025	O4-95629	06/24/21	O9-1131166	01/27/22	2705710	SKOMER, MOLLY B	948	74	LRP FY22 2Q LRGNFUND	2750.0000	1.00	2,750.00	
025	O4-95629	06/24/21	O9-1131166	01/27/22	2705710	SKOMER, MOLLY B	948	74	LRP FY22 2Q LRLMCASH	2750.0000	1.00	2,750.00	
025	O4-95629		O9-1131166						Purchase Order Total			5,500.00	
025	O4-95631	06/25/21	O9-1130009	01/24/22	2685446	KOPPIE, KAREN MICHELLE	948	74	LRP FY22 2Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-95631	06/25/21	O9-1130009	01/24/22	2685446	KOPPIE, KAREN MICHELLE	948	74	LRP FY22 2Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-95631		O9-1130009						Purchase Order Total			7,500.00	
025	O4-95640	06/25/21	O9-1127693	01/12/22	1007167	HASTINGS PHYSICAL THERAPY	948	74	11172	360.0000	1.00	360.00	
025	O4-95640		O9-1127693						Purchase Order Total			360.00	
025	O4-95677	07/01/21	O9-1131124	01/27/22	2705518	WEBER, MATTHEW J	948	74	LRP FY22 2Q	7500.0000	1.00	7,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95677	07/01/21	09-1131124	01/27/22	2705518	WEBER, MATTHEW J	948	74	LRGNFUND LRP FY22 2Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-95677		09-1131124							Purchase Order Total		15,000.00	
025	O4-95678	07/01/21	09-1130820	01/26/22	2693198	RIEKEN, MARY F	948	74	LRP FY22 2Q LRGNFUND	1045.4900	1.00	1,045.49	
025	O4-95678	07/01/21	09-1130820	01/26/22	2693198	RIEKEN, MARY F	948	74	LRP FY22 2Q LRLMCASH	1045.4900	1.00	1,045.49	
025	O4-95678		09-1130820							Purchase Order Total		2,090.98	
025	O4-95679	07/01/21	09-1130060	01/24/22	2695325	SANSOM, MALLORY J	948	74	LRP FY22 2Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-95679	07/01/21	09-1130060	01/24/22	2695325	SANSOM, MALLORY J	948	74	LRP FY22 2Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-95679		09-1130060							Purchase Order Total		7,500.00	
025	O4-95791	07/08/21	09-1130816	01/26/22	2705652	NUTTER, MADISON J	948	74	LRP FY22 2Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-95791	07/08/21	09-1130816	01/26/22	2705652	NUTTER, MADISON J	948	74	LRP FY22 2Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-95791		09-1130816							Purchase Order Total		7,500.00	
025	O4-95792	07/08/21	09-1131390	01/28/22	2730950	GAINWELL TECHNOLOGIES LLC	918	29	60009774	369.0000	1.00	369.00	
025	O4-95792	07/08/21	09-1131390	01/28/22	2730950	GAINWELL TECHNOLOGIES LLC	918	29	60009774	3321.0000	1.00	3,321.00	
025	O4-95792	07/08/21	09-1131390	01/28/22	2730950	GAINWELL TECHNOLOGIES LLC	918	29	60009774	33210.0000	1.00	33,210.00	
025	O4-95792		09-1131390							Purchase Order Total		36,900.00	
025	O4-95792	07/08/21	09-1141666	03/16/22	1657943	COMPUTER SCIENCES CORPORATION	918	29	60009775	29224.5000	1.00	29,224.50	
025	O4-95792	07/08/21	09-1141666	03/16/22	1657943	COMPUTER SCIENCES CORPORATION	918	29	60009775	56623.0000	1.00	56,623.00	
025	O4-95792	07/08/21	09-1141666	03/16/22	1657943	COMPUTER SCIENCES CORPORATION	918	29	60009775	5479.0000	1.00	5,479.00	
025	O4-95792	07/08/21	09-1141666	03/16/22	1657943	COMPUTER SCIENCES CORPORATION	918	00	60009775	2343.5000	1.00	2,343.50	
025	O4-95792	07/08/21	09-1141666	03/16/22	1657943	COMPUTER SCIENCES CORPORATION	918	00	60009775	4540.0000	1.00	4,540.00	
025	O4-95792	07/08/21	09-1141666	03/16/22	1657943	COMPUTER SCIENCES CORPORATION	918	00	60009775	440.0000	1.00	440.00	
025	O4-95792		09-1141666							Purchase Order Total		98,650.00	

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025	04-95792	07/08/21	09-1143126	03/23/22	1657943	COMPUTER SCIENCES CORPORATION	918	29	80000516	369.0000	1.00	369.00	
025	04-95792	07/08/21	09-1143126	03/23/22	1657943	COMPUTER SCIENCES CORPORATION	918	29	80000516	3321.0000	1.00	3,321.00	
025	04-95792	07/08/21	09-1143126	03/23/22	1657943	COMPUTER SCIENCES CORPORATION	918	29	80000516	33210.0000	1.00	33,210.00	
025	04-95792		09-1143126							Purchase Order Total		36,900.00	
025	04-95820	07/12/21	09-1129994	01/24/22	2709768	JOHNSON, KEVIN W	948	74	LRP FY22 2Q LRGNFUND	4374.7400	1.00	4,374.74	
025	04-95820	07/12/21	09-1129994	01/24/22	2709768	JOHNSON, KEVIN W	948	74	LRP FY22 2Q LRLMCASH	4374.7400	1.00	4,374.74	
025	04-95820		09-1129994							Purchase Order Total		8,749.48	
025	04-95821	07/12/21	09-1130815	01/26/22	2705651	NISS, KENT J	948	74	LRP FY22 2Q LRGNFUND	7500.0000	1.00	7,500.00	
025	04-95821	07/12/21	09-1130815	01/26/22	2705651	NISS, KENT J	948	74	LRP FY22 2Q LRLMCASH	7500.0000	1.00	7,500.00	
025	04-95821		09-1130815							Purchase Order Total		15,000.00	
025	04-95822	07/12/21	09-1129997	01/24/22	2695363	HOFF, SUSAN M	948	74	LRP FY22 2Q LRGNFUND	2307.7500	1.00	2,307.75	
025	04-95822	07/12/21	09-1129997	01/24/22	2695363	HOFF, SUSAN M	948	74	LRP FY22 2Q LRLMCASH	2307.7500	1.00	2,307.75	
025	04-95822		09-1129997							Purchase Order Total		4,615.50	
025	04-95838	07/13/21	09-1137259	02/25/22	2705298	WILCOX, PAMELA	952	85	02/04/2022	135.0000	1.00	135.00	
025	04-95838		09-1137259							Purchase Order Total		135.00	
025	04-95844	07/13/21	09-1129727	01/21/22	3394873	TODD STULL MD PC	918	12	1/10-1/16/2022	2000.0000	1.00	2,000.00	
025	04-95844		09-1129727							Purchase Order Total		2,000.00	
025	04-95873	07/15/21	09-1141679	03/16/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	64	90190710	2388.1900	1.00	2,388.19	
025	04-95873	07/15/21	09-1141679	03/16/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	64	90191623	12107.5300	1.00	12,107.53	
025	04-95873		09-1141679							Purchase Order Total		14,495.72	
025	04-96072	07/21/21	09-1142688	03/22/22	1107547	CAPSTONE BEHAVIORAL HEALTH PC	952	62	FEBRUARY 2022	412.0000	1.00	412.00	
025	04-96072		09-1142688							Purchase Order Total		412.00	
025	04-96151	07/26/21	09-1126868	01/07/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	208	27	DECEMBER 2021	1000.0000	1.00	1,000.00	
025	04-96151		09-1126868							Purchase Order Total		1,000.00	
025	04-96151	07/26/21	09-1133333	02/07/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	208	27	INV-0000100051	1000.0000	1.00	1,000.00	

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025	O4-96151		O9-1133333							Purchase Order Total		1,000.00	
025	O4-96177	07/28/21	O9-1131120	01/27/22	2025059	TIAHRT, ASHLEY R	948	74	LRP FY22 2Q LRGNFUND	7500.0000	1.00	7,500.00	
025	O4-96177	07/28/21	O9-1131120	01/27/22	2025059	TIAHRT, ASHLEY R	948	74	LRP FY22 2Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-96177		O9-1131120							Purchase Order Total		15,000.00	
025	O4-96219	07/30/21	O9-1126846	01/07/22	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	14	1941.5000	1.00	1,941.50	
025	O4-96219	07/30/21	O9-1126846	01/07/22	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	14	1294.3400	1.00	1,294.34	
025	O4-96219		O9-1126846							Purchase Order Total		3,235.84	
025	O4-96219	07/30/21	O9-1133288	02/07/22	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	15	1970.3500	1.00	1,970.35	
025	O4-96219	07/30/21	O9-1133288	02/07/22	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	15	1313.5700	1.00	1,313.57	
025	O4-96219		O9-1133288							Purchase Order Total		3,283.92	
025	O4-96219	07/30/21	O9-1136943	02/24/22	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	10	100.0000	1.00	100.00	
025	O4-96219		O9-1136943							Purchase Order Total		100.00	
025	O4-96236	08/03/21	O9-1127629	01/11/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90191145	38215.7200	1.00	38,215.72	
025	O4-96236		O9-1127629							Purchase Order Total		38,215.72	
025	O4-96265	08/06/21	O9-1125851	01/04/22	130	EDUCATION, DEPARTMENT OF	952	25	1297030	5301.5900	1.00	5,301.59	
025	O4-96265	08/06/21	O9-1125851	01/04/22	130	EDUCATION, DEPARTMENT OF	952	25	1297030	50199.0400	1.00	50,199.04	
025	O4-96265	08/06/21	O9-1125851	01/04/22	130	EDUCATION, DEPARTMENT OF	952	55	1297030	168.9200	1.00	168.92	
025	O4-96265		O9-1125851							Purchase Order Total		55,669.55	
025	O4-96265	08/06/21	O9-1130376	01/25/22	130	EDUCATION, DEPARTMENT OF	952	25	1301055	8051.3800	1.00	8,051.38	
025	O4-96265	08/06/21	O9-1130376	01/25/22	130	EDUCATION, DEPARTMENT OF	952	25	1301055	96841.3700	1.00	96,841.37	
025	O4-96265	08/06/21	O9-1130376	01/25/22	130	EDUCATION, DEPARTMENT OF	952	55	1301055	3796.8400	1.00	3,796.84	
025	O4-96265		O9-1130376							Purchase Order Total		108,689.59	
025	O4-96335	08/11/21	O9-1143514	03/24/22	2544853	PRIMARIS HOLDINGS INC	961	45	100	4411.0000	1.00	4,411.00	
025	O4-96335	08/11/21	O9-1143514	03/24/22	2544853	PRIMARIS HOLDINGS	961	45	100	9000.0000	1.00	9,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-96335	08/11/21	O9-1143514	03/24/22	2544853	INC PRIMARIS HOLDINGS	961	45	100	342.0000	1.00	342.00	
025	O4-96335	08/11/21	O9-1143514	03/24/22	2544853	INC PRIMARIS HOLDINGS	961	45	200	10250.0000	1.00	10,250.00	
025	O4-96335		O9-1143514			INC				Purchase Order Total		24,003.00	
025	O4-96337	08/11/21	O9-1126310	01/05/22	530687	KIMBALL HEALTH SERVICES	924	25	96337-O4	200.0000	1.00	200.00	
025	O4-96337		O9-1126310							Purchase Order Total		200.00	
025	O4-96340	08/11/21	O9-1127013	01/10/22	530687	KIMBALL HEALTH SERVICES	924	25	96340.O4	400.0000	1.00	400.00	
025	O4-96340		O9-1127013							Purchase Order Total		400.00	
025	O4-96451	08/17/21	O9-1127385	01/11/22	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-9950	1.0000	8,485.50	8,485.50	
025	O4-96451		O9-1127385							Purchase Order Total		8,485.50	
025	O4-96451	08/17/21	O9-1134127	02/10/22	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-10071	1.0000	8,485.50	8,485.50	
025	O4-96451		O9-1134127							Purchase Order Total		8,485.50	
025	O4-96451	08/17/21	O9-1139431	03/07/22	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-10125	1.0000	8,485.50	8,485.50	
025	O4-96451		O9-1139431							Purchase Order Total		8,485.50	
025	O4-96509	08/19/21	O9-1134537	02/11/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	64	90190965	12960.0000	1.00	12,960.00	
025	O4-96509	08/19/21	O9-1134537	02/11/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	64	90190965	35040.0000	1.00	35,040.00	
025	O4-96509		O9-1134537							Purchase Order Total		48,000.00	
025	O4-96516	08/19/21	O9-1135137	02/15/22	2469624	PIXEL BAKERY LLC	915	82	0513000029	3000.0000	1.00	3,000.00	
025	O4-96516	08/19/21	O9-1135137	02/15/22	2469624	PIXEL BAKERY LLC	915	82	0513000029	3000.0000	1.00	3,000.00	
025	O4-96516		O9-1135137							Purchase Order Total		6,000.00	
025	O4-96646	08/23/21	O9-1125780	01/04/22	510151	AVERA ST ANTHONYS HOSPITAL	924	25	96646.04	600.0000	1.00	600.00	
025	O4-96646		O9-1125780							Purchase Order Total		600.00	
025	O4-96694	08/27/21	O9-1127589	01/11/22	2620108	SANITIZE 360	910	39	204	9634.4500	1.00	9,634.45	
025	O4-96694		O9-1127589							Purchase Order Total		9,634.45	
025	O4-96694	08/27/21	O9-1133248	02/07/22	2620108	SANITIZE 360	910	39	214	12466.5200	1.00	12,466.52	
025	O4-96694		O9-1133248							Purchase Order Total		12,466.52	
025	O4-96694	08/27/21	O9-1139712	03/08/22	2620108	SANITIZE 360	910	39	226	11333.2000	1.00	11,333.20	
025	O4-96694		O9-1139712							Purchase Order Total		11,333.20	
025	O4-96696	08/27/21	O9-1141922	03/17/22	7840838		962	22	278885 1121	83242.9500	1.00	83,242.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-96696	08/27/21	O9-1141922	03/17/22	7840838		962	22	288706 122	67523.9100	1.00	67,523.91	
025	O4-96696		O9-1141922							Purchase Order Total		150,766.86	
025	O4-96706	08/30/21	O9-1129985	01/24/22	512394	FATHER FLANAGANS BOYS HOME	948	55	BTH1221YRTC	3600.0000	1.00	3,600.00	
025	O4-96706		O9-1129985							Purchase Order Total		3,600.00	
025	O4-96706	08/30/21	O9-1134880	02/14/22	512394	FATHER FLANAGANS BOYS HOME	948	55	BTH0122YRTC	3600.0000	1.00	3,600.00	
025	O4-96706		O9-1134880							Purchase Order Total		3,600.00	
025	O4-96706	08/30/21	O9-1137898	03/01/22	512394	FATHER FLANAGANS BOYS HOME	948	55	611854043	48.8000	1.00	48.80	
025	O4-96706		O9-1137898							Purchase Order Total		48.80	
025	O4-96706	08/30/21	O9-1142687	03/22/22	512394	FATHER FLANAGANS BOYS HOME	948	55	BTH0222YRTC	3600.0000	1.00	3,600.00	
025	O4-96706		O9-1142687							Purchase Order Total		3,600.00	
025	O4-96709	08/31/21	O9-1127684	01/12/22	2723904	BRESNAHAN, SANDRA Y	948	74	LRP FY22 2Q LRGNFUND	6094.5400	1.00	6,094.54	
025	O4-96709	08/31/21	O9-1127684	01/12/22	2723904	BRESNAHAN, SANDRA Y	948	74	LRP FY22 2Q LRLMCASH	6094.5400	1.00	6,094.54	
025	O4-96709		O9-1127684							Purchase Order Total		12,189.08	
025	O4-96710	08/31/21	O9-1127636	01/11/22	2718142	BRINKMAN, CHELSEA L.	948	74	LRP FY22 2Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-96710	08/31/21	O9-1127636	01/11/22	2718142	BRINKMAN, CHELSEA L.	948	74	LRP FY22 2Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-96710		O9-1127636							Purchase Order Total		7,500.00	
025	O4-96711	08/31/21	O9-1130008	01/24/22	2718143	KNUTSON, MEGAN M	948	74	LRP FY22 2Q LRGNFUND	2528.9600	1.00	2,528.96	
025	O4-96711	08/31/21	O9-1130008	01/24/22	2718143	KNUTSON, MEGAN M	948	74	LRP FY22 2Q LRLMCASH	2528.9600	1.00	2,528.96	
025	O4-96711		O9-1130008							Purchase Order Total		5,057.92	
025	O4-96712	08/31/21	O9-1131298	01/27/22	2718144	SHIFFLET, WENDY E	948	74	LRP FY22 2Q LRGNFUND	3505.4200	1.00	3,505.42	
025	O4-96712	08/31/21	O9-1131298	01/27/22	2718144	SHIFFLET, WENDY E	948	74	LRP FY22 2Q LRLMCASH	3505.4200	1.00	3,505.42	
025	O4-96712		O9-1131298							Purchase Order Total		7,010.84	
025	O4-96713	08/31/21	O9-1127681	01/12/22	2718141	AFUH, KIRISHA N	948	74	LRP FY22 2Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-96713	08/31/21	O9-1127681	01/12/22	2718141	AFUH, KIRISHA N	948	74	LRP FY22 2Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-96713		O9-1127681							Purchase Order Total		7,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-96714	08/31/21	O9-1130066	01/24/22	2235884	POLEN, WHITNEY J	948	74	LRP FY22 2Q LRGNFUND	2124.0700	1.00	2,124.07	
025	O4-96714	08/31/21	O9-1130066	01/24/22	2235884	POLEN, WHITNEY J	948	74	LRP FY22 2Q LRLMCASH	2124.0700	1.00	2,124.07	
025	O4-96714		O9-1130066						Purchase Order Total			4,248.14	
025	O4-96715	08/31/21	O9-1129152	01/20/22	2718232	ELLIS, MARY M	948	74	LRP FY22 2Q LRGNFUND	2500.0000	1.00	2,500.00	
025	O4-96715	08/31/21	O9-1129152	01/20/22	2718232	ELLIS, MARY M	948	74	LRP FY22 2Q LRLMCASH	2500.0000	1.00	2,500.00	
025	O4-96715		O9-1129152						Purchase Order Total			5,000.00	
025	O4-96727	09/01/21	O9-1126553	01/06/22	130	EDUCATION, DEPARTMENT OF	999	99	1288980	84930.0000	1.00	84,930.00	
025	O4-96727	09/01/21	O9-1126553	01/06/22	130	EDUCATION, DEPARTMENT OF	999	99	1288980	20860.0000	1.00	20,860.00	
025	O4-96727	09/01/21	O9-1126553	01/06/22	130	EDUCATION, DEPARTMENT OF	999	99	1288980	12069.0000	1.00	12,069.00	
025	O4-96727	09/01/21	O9-1126553	01/06/22	130	EDUCATION, DEPARTMENT OF	999	99	1288980	31141.0000	1.00	31,141.00	
025	O4-96727		O9-1126553						Purchase Order Total			149,000.00	
025	O4-96728	09/01/21	O9-1127547	01/11/22	1255442	MORRILL COUNTY COMMUNITY HOSPI	924	25	96728-O4	600.0000	1.00	600.00	
025	O4-96728		O9-1127547						Purchase Order Total			600.00	
025	O4-96744	09/02/21	O9-1127833	01/12/22	2578613	RAINWOOD HEALING SPACE LLC	952	62	NOVEMBER 2021	4672.2600	1.00	4,672.26	
025	O4-96744		O9-1127833						Purchase Order Total			4,672.26	
025	O4-96744	09/02/21	O9-1128037	01/13/22	2578613	RAINWOOD HEALING SPACE LLC	952	62	DECEMBER 2021	4854.1600	1.00	4,854.16	
025	O4-96744		O9-1128037						Purchase Order Total			4,854.16	
025	O4-96825	09/09/21	O9-1134898	02/14/22	930215	ASSOCIATION OF DIABETES CARE	952	90	3326478	1200.0000	1.00	1,200.00	
025	O4-96825		O9-1134898						Purchase Order Total			1,200.00	
025	O4-96857	09/13/21	O9-1130005	01/24/22	2718233	KERSENBROCK, JOHN P	948	74	LRP FY22 2Q LRGNFUND	5000.0000	1.00	5,000.00	
025	O4-96857	09/13/21	O9-1130005	01/24/22	2718233	KERSENBROCK, JOHN P	948	74	LRP FY22 2Q LRLMCASH	5000.0000	1.00	5,000.00	
025	O4-96857		O9-1130005						Purchase Order Total			10,000.00	
025	O4-96858	09/13/21	O9-1130065	01/24/22	2718234	SHERMAN, TYLER D	948	74	LRP FY22 2Q LRGNFUND	1342.6500	1.00	1,342.65	
025	O4-96858	09/13/21	O9-1130065	01/24/22	2718234	SHERMAN, TYLER D	948	74	LRP FY22 2Q	1342.6500	1.00	1,342.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LRLMCASH				
025	O4-96858		O9-1130065						Purchase Order Total			2,685.30	
025	O4-96860	09/13/21	O9-1128673	01/18/22	2349121	CIVIC INITIATIVES LLC	918	00	NEDHHS002	14320.8000	1.00	14,320.80	
025	O4-96860		O9-1128673						Purchase Order Total			14,320.80	
025	O4-96860	09/13/21	O9-1138066	03/01/22	2349121	CIVIC INITIATIVES LLC	918	00	MGT CONSULTANT SERVICES	5018.4000	1.00	5,018.40	
025	O4-96860		O9-1138066						Purchase Order Total			5,018.40	
025	O4-96902	09/15/21	O9-1127018	01/10/22	2710139	MEADOWLARK COUNSELING	961	64	100	200.0000	1.00	200.00	
025	O4-96902		O9-1127018						Purchase Order Total			200.00	
025	O4-96906	09/15/21	O9-1127016	01/10/22	2709983	SHULMAN, LISA H	961	61	2021 WIC CONFERENCE	1200.0000	1.00	1,200.00	
025	O4-96906		O9-1127016						Purchase Order Total			1,200.00	
025	O4-96914	09/16/21	O9-1125580	01/04/22	518474	DELOITTE & TOUCHE LLP	918	00	INV-9000332187	106922.5000	1.00	106,922.50	
025	O4-96914		O9-1125580						Purchase Order Total			106,922.50	
025	O4-96914	09/16/21	O9-1127165	01/10/22	518474	DELOITTE & TOUCHE LLP	918	00	INV-9000333354	56574.0000	1.00	56,574.00	
025	O4-96914		O9-1127165						Purchase Order Total			56,574.00	
025	O4-96914	09/16/21	O9-1127624	01/11/22	518474	DELOITTE & TOUCHE LLP	918	00	INV-9000334897	68410.5000	1.00	68,410.50	
025	O4-96914		O9-1127624						Purchase Order Total			68,410.50	
025	O4-96914	09/16/21	O9-1128871	01/19/22	518474	DELOITTE & TOUCHE LLP	918	00	INV-9000336240	78575.0000	1.00	78,575.00	
025	O4-96914		O9-1128871						Purchase Order Total			78,575.00	
025	O4-96914	09/16/21	O9-1132704	02/03/22	518474	DELOITTE & TOUCHE LLP	918	00	INV-900338355	57299.0000	1.00	57,299.00	
025	O4-96914		O9-1132704						Purchase Order Total			57,299.00	
025	O4-96914	09/16/21	O9-1135440	02/16/22	518474	DELOITTE & TOUCHE LLP	918	00	INV-9000339901	117258.7500	1.00	117,258.75	
025	O4-96914		O9-1135440						Purchase Order Total			117,258.75	
025	O4-96914	09/16/21	O9-1141700	03/16/22	518474	DELOITTE & TOUCHE LLP	918	00	9000344676	157995.0000	1.00	157,995.00	
025	O4-96914		O9-1141700						Purchase Order Total			157,995.00	
025	O4-96915	09/16/21	O9-1125576	01/04/22	7838483		961	00	NOVEMBER IMPLEMENTATION PAYMEN	19355.5100	1.00	19,355.51	
025	O4-96915		O9-1125576						Purchase Order Total			19,355.51	
025	O4-96915	09/16/21	O9-1125578	01/04/22	7838483		961	00	NOV 2021 PAYMENT	44400.0000	1.00	44,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-96915	09/16/21	O9-1125578	01/04/22	7838483		961	00	NOV 2021 PAYMENT	10440.0000	1.00	10,440.00	
025	O4-96915	09/16/21	O9-1125578	01/04/22	7838483		961	00	NOV 2021 PAYMENT	5680.0000	1.00	5,680.00	
025	O4-96915		O9-1125578							Purchase Order Total		60,520.00	
025	O4-96915	09/16/21	O9-1127822	01/12/22	7838483		961	00	25238	9493.1500	1.00	9,493.15	
025	O4-96915		O9-1127822							Purchase Order Total		9,493.15	
025	O4-96915	09/16/21	O9-1129141	01/20/22	7838483		961	00	DECEMBER 2021 PAYMENT	36516.1300	1.00	36,516.13	
025	O4-96915	09/16/21	O9-1129141	01/20/22	7838483		961	00	DECEMBER 2021 PAYMENT	15638.6900	1.00	15,638.69	
025	O4-96915	09/16/21	O9-1129141	01/20/22	7838483		961	00	DECEMBER 2021 PAYMENT	1368.4000	1.00	1,368.40	
025	O4-96915		O9-1129141							Purchase Order Total		53,523.22	
025	O4-96915	09/16/21	O9-1130160	01/24/22	7838483		961	00	NOVEMBER 2021	2640.0000	1.00	2,640.00	
025	O4-96915		O9-1130160							Purchase Order Total		2,640.00	
025	O4-96915	09/16/21	O9-1134883	02/14/22	7838483		961	00	START UP COST	2666.6600	1.00	2,666.66	
025	O4-96915		O9-1134883							Purchase Order Total		2,666.66	
025	O4-96915	09/16/21	O9-1136748	02/23/22	7838483		961	00	JANUARY 2022 PAYMENT.	37148.3900	1.00	37,148.39	
025	O4-96915	09/16/21	O9-1136748	02/23/22	7838483		961	00	JANUARY 2022 PAYMENT.	23690.3000	1.00	23,690.30	
025	O4-96915	09/16/21	O9-1136748	02/23/22	7838483		961	00	JANUARY 2022 PAYMENT.	4061.9400	1.00	4,061.94	
025	O4-96915		O9-1136748							Purchase Order Total		64,900.63	
025	O4-96915	09/16/21	O9-1140377	03/10/22	7838483		961	00	35375	6375.8100	1.00	6,375.81	
025	O4-96915		O9-1140377							Purchase Order Total		6,375.81	
025	O4-96915	09/16/21	O9-1141260	03/15/22	7838483		961	00	FEB 2022	46885.7300	1.00	46,885.73	
025	O4-96915	09/16/21	O9-1141260	03/15/22	7838483		961	00	FEB 2022	20312.9200	1.00	20,312.92	
025	O4-96915	09/16/21	O9-1141260	03/15/22	7838483		961	00	FEB 2022	5209.2100	1.00	5,209.21	
025	O4-96915		O9-1141260							Purchase Order Total		72,407.86	
025	O4-96950	09/20/21	O9-1126492	01/06/22	3730736	TSANG SAHS, LUNA	952	95	12/17/21	222.0000	1.00	222.00	
025	O4-96950	09/20/21	O9-1126492	01/06/22	3730736	TSANG SAHS, LUNA	952	95	12/21/21	111.0000	1.00	111.00	
025	O4-96950		O9-1126492							Purchase Order Total		333.00	
025	O4-96950	09/20/21	O9-1127535	01/11/22	3730736	TSANG SAHS, LUNA	952	95	INTERPRETER SERVICES	167.0000	1.00	167.00	
025	O4-96950		O9-1127535							Purchase Order Total		167.00	
025	O4-96951	09/20/21	O9-1125468	01/03/22	3730736	TSANG SAHS, LUNA	952	95	11/22/21	277.5000	1.00	277.50	
025	O4-96951	09/20/21	O9-1125468	01/03/22	3730736	TSANG SAHS, LUNA	952	95	11/23/21	222.0000	1.00	222.00	
025	O4-96951		O9-1125468							Purchase Order Total		499.50	
025	O4-96990	09/22/21	O9-1127073	01/10/22	2721823	MYONSITE HEALTHCARE	914	81	38832	7020.0000	1.00	7,020.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
025	O4-96990		O9-1127073							Purchase Order Total		7,020.00	
025	O4-96990	09/22/21	O9-1133331	02/07/22	2721823	MYONSITE HEALTHCARE LLC	914	81	38711	3607.5000	1.00	3,607.50	
025	O4-96990		O9-1133331							Purchase Order Total		3,607.50	
025	O4-96990	09/22/21	O9-1133332	02/07/22	2721823	MYONSITE HEALTHCARE LLC	914	81	39097	7410.0000	1.00	7,410.00	
025	O4-96990		O9-1133332							Purchase Order Total		7,410.00	
025	O4-96990	09/22/21	O9-1139703	03/08/22	2721823	MYONSITE HEALTHCARE LLC	914	81	39336	7410.0000	1.00	7,410.00	
025	O4-96990		O9-1139703							Purchase Order Total		7,410.00	
025	O4-97015	09/24/21	O9-1133325	02/07/22	2601643	MOVING TO A DIFFERENT DRUM LLC	918	75	NE2022-01	9140.0000	1.00	9,140.00	
025	O4-97015		O9-1133325							Purchase Order Total		9,140.00	
025	O4-97016	09/24/21	O9-1126536	01/06/22	544434	REGION V SYSTEMS - PAYMENTS	952	95	OCTOBER 2021 PAYMENT	13809.9700	1.00	13,809.97	
025	O4-97016		O9-1126536							Purchase Order Total		13,809.97	
025	O4-97016	09/24/21	O9-1136716	02/23/22	544434	REGION V SYSTEMS - PAYMENTS	952	95	22-0131 NOV 21	8696.5800	1.00	8,696.58	
025	O4-97016	09/24/21	O9-1136716	02/23/22	544434	REGION V SYSTEMS - PAYMENTS	952	95	22-0132 DEC 21	9990.5700	1.00	9,990.57	
025	O4-97016	09/24/21	O9-1136716	02/23/22	544434	REGION V SYSTEMS - PAYMENTS	952	95	22-0133 JAN 22	17538.4500	1.00	17,538.45	
025	O4-97016		O9-1136716							Purchase Order Total		36,225.60	
025	O4-97040	09/28/21	O9-1127469	01/11/22	2077022	FOSTER CARE CLOSET	952	95	2022-01	35017.1600	1.00	35,017.16	
025	O4-97040		O9-1127469							Purchase Order Total		35,017.16	
025	O4-97040	09/28/21	O9-1135723	02/17/22	2077022	FOSTER CARE CLOSET	952	95	2022-02	29067.1800	1.00	29,067.18	
025	O4-97040		O9-1135723							Purchase Order Total		29,067.18	
025	O4-97040	09/28/21	O9-1140379	03/10/22	2077022	FOSTER CARE CLOSET	952	95	2022-03	27655.8700	1.00	27,655.87	
025	O4-97040		O9-1140379							Purchase Order Total		27,655.87	
025	O4-97051	09/28/21	O9-1129729	01/21/22	3394873	TODD STULL MD PC	918	12	EXPERT WITNESS	3000.0000	1.00	3,000.00	
025	O4-97051		O9-1129729							Purchase Order Total		3,000.00	
025	O4-97121	09/30/21	O9-1130837	01/26/22	2719093	LOGSDON, MICHAEL W	948	74	LRP FY22 2Q LRGNFUND	578.6400	1.00	578.64	
025	O4-97121	09/30/21	O9-1130837	01/26/22	2719093	LOGSDON, MICHAEL W	948	74	LRP FY22 2Q LRLMCASH	578.6400	1.00	578.64	
025	O4-97121		O9-1130837							Purchase Order Total		1,157.28	
025	O4-97122	09/30/21	O9-1130000	01/24/22	2182009	HOLLOWAY, LESLEY S	948	74	LRP FY22 2Q LRGNFUND	833.3300	1.00	833.33	

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025	O4-97122	09/30/21	09-1130000	01/24/22	2182009	HOLLOWAY, LESLEY S	948	74	LRP FY22 2Q LRLMCASH	833.3300	1.00	833.33	
025	O4-97122		09-1130000							Purchase Order Total		1,666.66	
025	O4-97123	09/30/21	09-1130055	01/24/22	2719094	WILLIAMS, KEEGAN J	948	74	LRP FY22 2Q LRGNFUND	698.6600	1.00	698.66	
025	O4-97123	09/30/21	09-1130055	01/24/22	2719094	WILLIAMS, KEEGAN J	948	74	LRP FY22 2Q LRLMCASH	698.6600	1.00	698.66	
025	O4-97123		09-1130055							Purchase Order Total		1,397.32	
025	O4-97125	09/30/21	09-1129158	01/20/22	2258384	FAUST, RACHEL L	948	74	LRP FY22 2Q LRGNFUND	5000.0000	1.00	5,000.00	
025	O4-97125	09/30/21	09-1129158	01/20/22	2258384	FAUST, RACHEL L	948	74	LRP FY22 2Q LRLMCASH	5000.0000	1.00	5,000.00	
025	O4-97125		09-1129158							Purchase Order Total		10,000.00	
025	O4-97132	09/30/21	09-1127712	01/12/22	2713863	CLARK, DESA M	948	74	LRP FY22 2Q LRLMFED	2228.6000	1.00	2,228.60	
025	O4-97132	09/30/21	09-1127712	01/12/22	2713863	CLARK, DESA M	948	74	LRP FY22 2Q LRLMCASH	2228.6000	1.00	2,228.60	
025	O4-97132		09-1127712							Purchase Order Total		4,457.20	
025	O4-97133	09/30/21	09-1137873	03/01/22	2608203	THE COMPLIANCE TEAM INC	952	77	ACCT#14639	20000.0000	1.00	20,000.00	
025	O4-97133		09-1137873							Purchase Order Total		20,000.00	
025	O4-97135	10/01/21	09-1129721	01/21/22	574277	LINCOLN CITY OF - DHHS ONLY	924	00	100421	875.0000	1.00	875.00	
025	O4-97135		09-1129721							Purchase Order Total		875.00	
025	O4-97150	10/05/21	09-1131122	01/27/22	2718877	SCHAEFFER, JILLIAN M	948	74	LRP FY22 2Q LRGNFUND	3000.0000	1.00	3,000.00	
025	O4-97150	10/05/21	09-1131122	01/27/22	2718877	SCHAEFFER, JILLIAN M	948	74	LRP FY22 2Q LRLMCASH	3000.0000	1.00	3,000.00	
025	O4-97150		09-1131122							Purchase Order Total		6,000.00	
025	O4-97151	10/05/21	09-1130805	01/26/22	2695364	KOHAKE, HEIDI J	948	74	LRP FY22 2Q LRGNFUND	3605.5600	1.00	3,605.56	
025	O4-97151	10/05/21	09-1130805	01/26/22	2695364	KOHAKE, HEIDI J	948	74	LRP FY22 2Q LRLMCASH	3605.5600	1.00	3,605.56	
025	O4-97151		09-1130805							Purchase Order Total		7,211.12	
025	O4-97163	10/06/21	09-1129321	01/20/22	2056495	KIM FOUNDATION	952	62	OCTOBER 2021, NOVEMBER 2021, D	1627.5000	1.00	1,627.50	
025	O4-97163		09-1129321							Purchase Order Total		1,627.50	
025	O4-97163	10/06/21	09-1143580	03/24/22	2056495	KIM FOUNDATION	952	62	JANUARY 2022, FEBRUARY 2022, M	3022.5000	1.00	3,022.50	
025	O4-97163		09-1143580							Purchase Order Total		3,022.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-97175	10/07/21	09-1133327	02/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	-PFS ADMINISTRATION	5532.0400	1.00	5,532.04	
025	O4-97175	10/07/21	09-1133327	02/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	NDE	5532.0400	1.00	5,532.04	
025	O4-97175	10/07/21	09-1133327	02/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	TFN	5532.0500	1.00	5,532.05	
025	O4-97175	10/07/21	09-1133327	02/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	SABG	5532.0400	1.00	5,532.04	
025	O4-97175		09-1133327							Purchase Order Total		22,128.17	
025	O4-97175	10/07/21	09-1136047	02/18/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JANUARY 2022	9361.1400	1.00	9,361.14	
025	O4-97175		09-1136047							Purchase Order Total		9,361.14	
025	O4-97179	10/08/21	09-1130035	01/24/22	2695073	TAYLOR, BRYCE A	948	74	LRP FY22 2Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-97179	10/08/21	09-1130035	01/24/22	2695073	TAYLOR, BRYCE A	948	74	LRP FY22 2Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-97179		09-1130035							Purchase Order Total		7,500.00	
025	O4-97183	10/08/21	09-1127336	01/11/22	522514	FRED PRYOR SEMINARS & CAREER T	918	38	281584	3200.0000	1.00	3,200.00	
025	O4-97183		09-1127336							Purchase Order Total		3,200.00	
025	O4-97346	10/19/21	09-1128810	01/18/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	1372 NOVEMBER 2021	1759.5000	1.00	1,759.50	
025	O4-97346	10/19/21	09-1128810	01/18/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	1372 NOVEMBER 2021	2909.0400	1.00	2,909.04	
025	O4-97346		09-1128810							Purchase Order Total		4,668.54	
025	O4-97346	10/19/21	09-1134299	02/10/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	1391 JANUARY 2022	15061.3200	1.00	15,061.32	
025	O4-97346		09-1134299							Purchase Order Total		15,061.32	
025	O4-97346	10/19/21	09-1139979	03/09/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	1399 FEBRUARY 2022	1782.9600	1.00	1,782.96	
025	O4-97346		09-1139979							Purchase Order Total		1,782.96	
025	O4-97347	10/19/21	09-1136755	02/23/22	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	00	10213	5560.0200	1.00	5,560.02	
025	O4-97347		09-1136755							Purchase Order Total		5,560.02	
025	O4-97347	10/19/21	09-1139980	03/09/22	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	00	10214	1759.5000	1.00	1,759.50	
025	O4-97347		09-1139980							Purchase Order Total		1,759.50	
025	O4-97348	10/19/21	09-1135172	02/15/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	OCTOBER 2021	539.5800	1.00	539.58	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-97348	10/19/21	O9-1135172	02/15/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	NOVEMBER 2021	469.2000	1.00	469.20	EXM
025	O4-97348	10/19/21	O9-1135172	02/15/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	DECEMBER 2021	1102.6200	1.00	1,102.62	EXM
025	O4-97348	10/19/21	O9-1135172	02/15/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	JANUARY 2021	6709.5600	1.00	6,709.56	EXM
025	O4-97348		O9-1135172							Purchase Order Total		8,820.96	
025	O4-97349	10/19/21	O9-1141669	03/16/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	10.31.2021	445.7400	1.00	445.74	EXM
025	O4-97349	10/19/21	O9-1141669	03/16/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	11.30.2021	563.0400	1.00	563.04	EXM
025	O4-97349	10/19/21	O9-1141669	03/16/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	12.31.2021	1313.7600	1.00	1,313.76	EXM
025	O4-97349	10/19/21	O9-1141669	03/16/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	01.31.2022	5146.8200	1.00	5,146.82	EXM
025	O4-97349	10/19/21	O9-1141669	03/16/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	02.28.2022	727.2600	1.00	727.26	EXM
025	O4-97349		O9-1141669							Purchase Order Total		8,196.62	
025	O4-97350	10/19/21	O9-1141674	03/16/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	JAN 2022	891.4800	1.00	891.48	EXM
025	O4-97350	10/19/21	O9-1141674	03/16/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	FEB 2022	2252.1600	1.00	2,252.16	EXM
025	O4-97350		O9-1141674							Purchase Order Total		3,143.64	
025	O4-97351	10/19/21	O9-1128769	01/18/22	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	OCTOBER 2021	127.3000	1.00	127.30	EXM
025	O4-97351		O9-1128769							Purchase Order Total		127.30	
025	O4-97351	10/19/21	O9-1128773	01/18/22	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	NOVEMBER 2021	422.2800	1.00	422.28	EXM
025	O4-97351		O9-1128773							Purchase Order Total		422.28	
025	O4-97351	10/19/21	O9-1141672	03/16/22	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	3/4/2022	492.6600	1.00	492.66	EXM
025	O4-97351		O9-1141672							Purchase Order Total		492.66	
025	O4-97369	10/20/21	O9-1126283	01/05/22	3691726	HUGHES, ROMMIE J	924	25	97369	1000.0000	1.00	1,000.00	
025	O4-97369		O9-1126283							Purchase Order Total		1,000.00	
025	O4-97369	10/20/21	O9-1126304	01/05/22	3691726	HUGHES, ROMMIE J	924	25	97369.O4	1000.0000	1.00	1,000.00	
025	O4-97369		O9-1126304							Purchase Order Total		1,000.00	
025	O4-97369	10/20/21	O9-1134337	02/10/22	3691726	HUGHES, ROMMIE J	924	25	97369.O4	1000.0000	1.00	1,000.00	
025	O4-97369		O9-1134337							Purchase Order Total		1,000.00	
025	O4-97372	10/20/21	O9-1125435	01/03/22	513686	CENTRAL COMMUNITY	924	25	97372.O4	5641.4100	1.00	5,641.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-97372	10/20/21	09-1125435	01/03/22	513686	COLLEGE, GR CENTRAL COMMUNITY COLLEGE, GR	924	25	97372.04	1.0000	1.00	1.00	
025	O4-97372		09-1125435							Purchase Order Total		5,642.41	
025	O4-97387	10/21/21	09-1126767	01/07/22	2024437	AVERA CREIGHTON HOSPITAL	924	25	97387-04	200.0000	1.00	200.00	
025	O4-97387		09-1126767							Purchase Order Total		200.00	
025	O4-97449	10/22/21	09-1134529	02/11/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90191244 -NOV-DEC 21	2773.6100	1.00	2,773.61	
025	O4-97449	10/22/21	09-1134529	02/11/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90191244 -NOV-DEC 21	2773.6000	1.00	2,773.60	
025	O4-97449		09-1134529							Purchase Order Total		5,547.21	
025	O4-97449	10/22/21	09-1135935	02/18/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90191506	2080.7500	1.00	2,080.75	
025	O4-97449	10/22/21	09-1135935	02/18/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90191506	2080.7600	1.00	2,080.76	
025	O4-97449	10/22/21	09-1135935	02/18/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90191508	392.9600	1.00	392.96	
025	O4-97449	10/22/21	09-1135935	02/18/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90191508	392.9600	1.00	392.96	
025	O4-97449		09-1135935							Purchase Order Total		4,947.43	
025	O4-97467	10/26/21	09-1137980	03/01/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	NOVEMBER 2021	2599.8700	1.00	2,599.87	
025	O4-97467		09-1137980							Purchase Order Total		2,599.87	
025	O4-97467	10/26/21	Z8-1144328	03/29/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	FEBRUARY 2022	5330.8800	1.00	5,330.88	
025	O4-97467		Z8-1144328							Purchase Order Total		5,330.88	
025	O4-97534	11/03/21	09-1130587	01/25/22	2723454	GEBHAR TMORGAN, ELIZABETH	924	16	01122022	500.0000	1.00	500.00	
025	O4-97534		09-1130587							Purchase Order Total		500.00	
025	O4-97604	11/08/21	09-1128503	01/18/22	516497	CONSULTANTS IN INFECTIOUS DISE	918	78	CONSULTANT 21-1	240.0000	1.00	240.00	
025	O4-97604		09-1128503							Purchase Order Total		240.00	
025	O4-97607	11/08/21	09-1127085	01/10/22	1347959	REYNOLDS, YOLANDA	924	16	2	375.0000	1.00	375.00	
025	O4-97607		09-1127085							Purchase Order Total		375.00	
025	O4-97609	11/08/21	09-1127327	01/11/22	2709979	WALKER, KIEYONA	924	16	2	375.0000	1.00	375.00	
025	O4-97609		09-1127327							Purchase Order Total		375.00	
025	O4-97614	11/09/21	09-1127019	01/10/22	2730965	ALI, MIR H	924	25	97614-04	200.0000	1.00	200.00	
025	O4-97614		09-1127019							Purchase Order Total		200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-97626	11/10/21	09-1131452	01/28/22	3442057	STROUDWATER ASSOCIATES	952	77	E000395-D CNT#97626	6000.0000	1.00	6,000.00	
025	04-97626		09-1131452							Purchase Order Total		6,000.00	
025	04-97627	11/10/21	09-1125698	01/04/22	2179385	PALM, DAVID	948	74	CNT#97627 RHAC RECOM	1080.0000	1.00	1,080.00	
025	04-97627		09-1125698							Purchase Order Total		1,080.00	
025	04-97628	11/10/21	09-1129996	01/24/22	2723360	HOFERER, TWILA R	948	74	LRP FY22 2Q LRGNFUND	2500.0000	1.00	2,500.00	
025	04-97628	11/10/21	09-1129996	01/24/22	2723360	HOFERER, TWILA R	948	74	LRP FY22 2Q LRLMCASH	2500.0000	1.00	2,500.00	
025	04-97628		09-1129996							Purchase Order Total		5,000.00	
025	04-97632	11/12/21	09-1126693	01/07/22	2055067	MINDSET LLC	952	90	PHASE 1	4000.0000	1.00	4,000.00	
025	04-97632		09-1126693							Purchase Order Total		4,000.00	
025	04-97634	11/12/21	09-1141879	03/17/22	7838350		208	27	1 OF 5	10000.0000	1.00	10,000.00	
025	04-97634	11/12/21	09-1141879	03/17/22	7838350		208	27	2 OF 5	10000.0000	1.00	10,000.00	
025	04-97634	11/12/21	09-1141879	03/17/22	7838350		208	27	3 OF 5	10000.0000	1.00	10,000.00	
025	04-97634		09-1141879							Purchase Order Total		30,000.00	
025	04-97636	11/12/21	09-1126792	01/07/22	1240186	OHARE PROFESSIONAL CONSULTATIO	952	62	DECEMBER 2021	5716.2500	1.00	5,716.25	
025	04-97636		09-1126792							Purchase Order Total		5,716.25	
025	04-97636	11/12/21	09-1133497	02/07/22	1240186	OHARE PROFESSIONAL CONSULTATIO	952	62	JANUARY 2022	6757.5000	1.00	6,757.50	
025	04-97636		09-1133497							Purchase Order Total		6,757.50	
025	04-97642	11/15/21	09-1128089	01/13/22	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	CREIGHTON UNIVERSITY	355184.4400	1.00	355,184.44	
025	04-97642	11/15/21	09-1128089	01/13/22	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	BOYS TOWN	251928.2700	1.00	251,928.27	
025	04-97642		09-1128089							Purchase Order Total		607,112.71	
025	04-97642	11/15/21	09-1133500	02/07/22	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	LB692-1221	450344.5300	1.00	450,344.53	
025	04-97642		09-1133500							Purchase Order Total		450,344.53	
025	04-97693	11/22/21	09-1126285	01/05/22	2431624	WILSON, SUSAN B	924	25	97693-04	900.0000	1.00	900.00	
025	04-97693		09-1126285							Purchase Order Total		900.00	
025	04-97693	11/22/21	09-1134336	02/10/22	2431624	WILSON, SUSAN B	924	25	97693-04	900.0000	1.00	900.00	
025	04-97693		09-1134336							Purchase Order Total		900.00	
025	04-97718	11/24/21	09-1138986	03/04/22	553170	VALLEY COUNTY HEALTH SYSTEM -	924	25	97718-04	600.0000	1.00	600.00	
025	04-97718		09-1138986							Purchase Order Total		600.00	
025	04-97733	11/30/21	09-1136756	02/23/22	2524727	INSIGHT COUNSELING &	952	62	JANUARY 2022	3645.9600	1.00	3,645.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RECOVERY							
025	O4-97733		O9-1136756							Purchase Order Total		3,645.96	
025	O4-97733	11/30/21	O9-1140548	03/10/22	2524727	INSIGHT COUNSELING & RECOVERY	952	62	FEBRUARY 2022	1648.0000	1.00	1,648.00	
025	O4-97733		O9-1140548							Purchase Order Total		1,648.00	
025	O4-97735	11/30/21	O9-1127683	01/12/22	2731003	BAIN, RANDY D	948	74	LRP FY22 2Q LRGNFUND	5000.0000	1.00	5,000.00	
025	O4-97735	11/30/21	O9-1127683	01/12/22	2731003	BAIN, RANDY D	948	74	LRP FY22 2Q LRLMCASH	5000.0000	1.00	5,000.00	
025	O4-97735		O9-1127683							Purchase Order Total		10,000.00	
025	O4-97736	11/30/21	O9-1125390	01/03/22	1927178	BALDWIN, ALI R	948	74	SLRP YR1 Q1	2500.0000	1.00	2,500.00	
025	O4-97736	11/30/21	O9-1125390	01/03/22	1927178	BALDWIN, ALI R	948	74	SLRP MATCH	2500.0000	1.00	2,500.00	
025	O4-97736		O9-1125390							Purchase Order Total		5,000.00	
025	O4-97736	11/30/21	O9-1141696	03/16/22	1927178	BALDWIN, ALI R	948	74	FEDERAL: NE SLRP	2500.0000	1.00	2,500.00	
025	O4-97736	11/30/21	O9-1141696	03/16/22	1927178	BALDWIN, ALI R	948	74	CASH: MATCHING FUNDS	2500.0000	1.00	2,500.00	
025	O4-97736		O9-1141696							Purchase Order Total		5,000.00	
025	O4-97737	11/30/21	O9-1139562	03/07/22	2731146	MARCUCCIO, ASHLEY M.	948	74	FEDERAL: NE SLRP	2500.0000	1.00	2,500.00	
025	O4-97737	11/30/21	O9-1139562	03/07/22	2731146	MARCUCCIO, ASHLEY M.	948	74	CASH: MATCHING FUNDS	2500.0000	1.00	2,500.00	
025	O4-97737		O9-1139562							Purchase Order Total		5,000.00	
025	O4-97742	12/01/21	O9-1126882	01/07/22	3788782	SCALES SALES & SERVICE LLC	938	81	27584	675.0000	1.00	675.00	
025	O4-97742		O9-1126882							Purchase Order Total		675.00	
025	O4-97801	12/07/21	O9-1139714	03/08/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	SE DOT 1 AND 2	260.0000	1.00	260.00	
025	O4-97801	12/07/21	O9-1139714	03/08/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	SE DOT 1 AND 2	180.0000	1.00	180.00	
025	O4-97801		O9-1139714							Purchase Order Total		440.00	
025	O4-97808	12/08/21	O9-1144333	03/29/22	550898	THAYER COUNTY HEALTH SERVICES	924	25	2/21/22 97808.04	600.0000	1.00	600.00	
025	O4-97808		O9-1144333							Purchase Order Total		600.00	
025	O4-97816	12/09/21	O9-1127682	01/12/22	2721856	ANDERSON, MEGGIE M	948	74	LRP FY22 2Q LRGNFUND	833.3300	1.00	833.33	
025	O4-97816	12/09/21	O9-1127682	01/12/22	2721856	ANDERSON, MEGGIE M	948	74	LRP FY22 2Q LRLMCASH	833.3300	1.00	833.33	
025	O4-97816		O9-1127682							Purchase Order Total		1,666.66	
025	O4-97817	12/09/21	O9-1130001	01/24/22	2603384	JAMES, JASON A	948	74	LRP FY22 2Q LRGNFUND	2500.0000	1.00	2,500.00	

Dev Request

01/01/22 thru 03/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-97817	12/09/21	O9-1130001	01/24/22	2603384	JAMES, JASON A	948	74	LRP FY22 2Q LRLMCASH	2500.0000	1.00	2,500.00	
025	O4-97817		O9-1130001							Purchase Order Total		5,000.00	
025	O4-97818	12/09/21	O9-1130007	01/24/22	2731210	KNUDSEN, MITCHELL J	948	74	LRP FY22 2Q LRGNFUND	1770.3900	1.00	1,770.39	
025	O4-97818	12/09/21	O9-1130007	01/24/22	2731210	KNUDSEN, MITCHELL J	948	74	LRP FY22 2Q LRLMCASH	1770.3900	1.00	1,770.39	
025	O4-97818		O9-1130007							Purchase Order Total		3,540.78	
025	O4-97819	12/09/21	O9-1130011	01/24/22	2731256	KOSTAL, LINDSEY M	948	74	LRP FY22 2Q LRGNFUND	2500.0000	1.00	2,500.00	
025	O4-97819	12/09/21	O9-1130011	01/24/22	2731256	KOSTAL, LINDSEY M	948	74	LRP FY22 2Q LRLMCASH	2500.0000	1.00	2,500.00	
025	O4-97819		O9-1130011							Purchase Order Total		5,000.00	
025	O4-97824	12/09/21	O9-1127716	01/12/22	2742448	CHAVEZ JORGENSEN, KATRINA V	948	74	LRP FY22 2Q LRGNFUND	1985.8000	1.00	1,985.80	
025	O4-97824	12/09/21	O9-1127716	01/12/22	2742448	CHAVEZ JORGENSEN, KATRINA V	948	74	LRP FY22 2Q LRLMCASH	1985.8000	1.00	1,985.80	
025	O4-97824		O9-1127716							Purchase Order Total		3,971.60	
025	O4-97845	12/13/21	O9-1128823	01/18/22	519965	EDIFECS INC	920	02	4524	25000.0000	1.00	25,000.00	2
025	O4-97845	12/13/21	O9-1128823	01/18/22	519965	EDIFECS INC	920	02	4524	25000.0000	1.00	25,000.00	2
025	O4-97845		O9-1128823							Purchase Order Total		50,000.00	
025	O4-97845	12/13/21	O9-1128825	01/18/22	519965	EDIFECS INC	920	02	INV-100035930	325841.5000	1.00	325,841.50	2
025	O4-97845	12/13/21	O9-1128825	01/18/22	519965	EDIFECS INC	920	02	INV-100035930	325841.5000	1.00	325,841.50	2
025	O4-97845		O9-1128825							Purchase Order Total		651,683.00	
025	O4-97857	12/14/21	O9-1134330	02/10/22	2731292	ALLBERRY, SHELBY L	948	74	LRP FY22 2Q LRGNFUND	273.6100	1.00	273.61	
025	O4-97857	12/14/21	O9-1134330	02/10/22	2731292	ALLBERRY, SHELBY L	948	74	LRP FY22 2Q LRLMCASH	273.6100	1.00	273.61	
025	O4-97857		O9-1134330							Purchase Order Total		547.22	
025	O4-97972	12/20/21	O9-1136294	02/22/22	2045782	ADAMS BANK & TRUST - OGALLALA	938	18	4TH QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-97972	12/20/21	O9-1136294	02/22/22	2045782	ADAMS BANK & TRUST - OGALLALA	938	18	4TH QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-97972		O9-1136294							Purchase Order Total		250.00	
025	O4-97977	12/20/21	O9-1136726	02/23/22	1106399	BAKERS FEDERAL CREDIT UNION	938	18	4TH QTR FIDM 66%	162.2600	1.00	162.26	
025	O4-97977	12/20/21	O9-1136726	02/23/22	1106399	BAKERS FEDERAL CREDIT UNION	938	18	4TH QTR FIDM 34%	83.5900	1.00	83.59	
025	O4-97977		O9-1136726							Purchase Order Total		245.85	

Dev Request

01/01/22 thru 03/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-97978	12/20/21	09-1127326	01/11/22	629602	BANK OF CLARKS	938	18	4TH QTR FIDM 66%	13.2000	1.00	13.20	
025	04-97978	12/20/21	09-1127326	01/11/22	629602	BANK OF CLARKS	938	18	4TH QTR FIDM 34%	6.8000	1.00	6.80	
025	04-97978		09-1127326							Purchase Order Total		20.00	
025	04-97978	12/20/21	09-1136296	02/22/22	629602	BANK OF CLARKS	938	18	1ST QTR FIDM 66%	13.2000	1.00	13.20	
025	04-97978	12/20/21	09-1136296	02/22/22	629602	BANK OF CLARKS	938	18	1ST QTR FIDM 34%	6.8000	1.00	6.80	
025	04-97978		09-1136296							Purchase Order Total		20.00	
025	04-97983	12/20/21	09-1127325	01/11/22	1061224	BANK OF MEAD	938	18	4TH QTR FIDM 66%	52.8000	1.00	52.80	
025	04-97983	12/20/21	09-1127325	01/11/22	1061224	BANK OF MEAD	938	18	4TH QTR FIDM 34%	27.2000	1.00	27.20	
025	04-97983		09-1127325							Purchase Order Total		80.00	
025	04-98002	12/21/21	09-1136754	02/23/22	522497	FRASER STRYKER PC LLO	961	49	244393	620.0000	1.00	620.00	
025	04-98002		09-1136754							Purchase Order Total		620.00	
025	04-98002	12/21/21	09-1143564	03/24/22	522497	FRASER STRYKER PC LLO	961	49	245337	372.0000	1.00	372.00	
025	04-98002		09-1143564							Purchase Order Total		372.00	
025	04-98007	12/21/21	09-1127324	01/11/22	618607	BATTLE CREEK STATE BANK	938	18	4TH QTR FIDM 66%	66.0000	1.00	66.00	
025	04-98007	12/21/21	09-1127324	01/11/22	618607	BATTLE CREEK STATE BANK	938	18	4TH QTR FIDM 34%	34.0000	1.00	34.00	
025	04-98007		09-1127324							Purchase Order Total		100.00	
025	04-98007	12/21/21	09-1136298	02/22/22	618607	BATTLE CREEK STATE BANK	938	18	1ST QTR FIDM 66%	66.0000	1.00	66.00	
025	04-98007	12/21/21	09-1136298	02/22/22	618607	BATTLE CREEK STATE BANK	938	18	1ST QTR FIDM 34%	34.0000	1.00	34.00	
025	04-98007		09-1136298							Purchase Order Total		100.00	
025	04-98008	12/21/21	09-1136299	02/22/22	618608	BOELUS STATE BANK	938	18	4TH QTR FIDM 66%	165.0000	1.00	165.00	
025	04-98008	12/21/21	09-1136299	02/22/22	618608	BOELUS STATE BANK	938	18	4TH QTR FIDM 34%	85.0000	1.00	85.00	
025	04-98008		09-1136299							Purchase Order Total		250.00	
025	04-98009	12/21/21	09-1127323	01/11/22	618609	BOX BUTTE PUBLIC EMPLOYEE CRED	938	18	4TH QTR FIDM 66%	132.0000	1.00	132.00	
025	04-98009	12/21/21	09-1127323	01/11/22	618609	BOX BUTTE PUBLIC EMPLOYEE CRED	938	18	4TH QTR FIDM 34%	68.0000	1.00	68.00	
025	04-98009		09-1127323							Purchase Order Total		200.00	
025	04-98013	12/21/21	09-1127104	01/10/22	514509	CENTRAL NEBRASKA FEDERAL CREDI	938	18	4TH QTR FIDM 66%	165.0000	1.00	165.00	
025	04-98013	12/21/21	09-1127104	01/10/22	514509	CENTRAL NEBRASKA FEDERAL CREDI	938	18	4TH QTR FIDM 34%	85.0000	1.00	85.00	
025	04-98013		09-1127104							Purchase Order Total		250.00	
025	04-98013	12/21/21	09-1136320	02/22/22	514509	CENTRAL NEBRASKA	938	18	1ST QTR FIDM 66%	165.0000	1.00	165.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FEDERAL CREDI							
025	O4-98013	12/21/21	O9-1136320	02/22/22	514509	CENTRAL NEBRASKA	938	18	1ST QTR FIDM 34%	85.0000	1.00	85.00	
						FEDERAL CREDI							
025	O4-98013		O9-1136320							Purchase Order Total		250.00	
025	O4-98014	12/21/21	O9-1127322	01/11/22	514643	CERESCO BANK	938	18	4TH QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98014	12/21/21	O9-1127322	01/11/22	514643	CERESCO BANK	938	18	4TH QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98014		O9-1127322							Purchase Order Total		250.00	
025	O4-98014	12/21/21	O9-1136322	02/22/22	514643	CERESCO BANK	938	18	1ST QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98014	12/21/21	O9-1136322	02/22/22	514643	CERESCO BANK	938	18	1ST QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98014		O9-1136322							Purchase Order Total		250.00	
025	O4-98027	12/21/21	O9-1141269	03/15/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9821102	25.2100	1.00	25.21	
025	O4-98027		O9-1141269							Purchase Order Total		25.21	
025	O4-98033	12/22/21	Z8-1144345	03/29/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	90191807	14039.7000	1.00	14,039.70	
025	O4-98033	12/22/21	Z8-1144345	03/29/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	90191807	14039.7000	1.00	14,039.70	
025	O4-98033		Z8-1144345							Purchase Order Total		28,079.40	
025	O4-98034	12/22/21	O9-1137537	02/28/22	604870	FORD STORAGE & MOVING CO	971	70	M359218	26000.0000	1.00	26,000.00	EMR
025	O4-98034	12/22/21	O9-1137537	02/28/22	604870	FORD STORAGE & MOVING CO	971	70	M359219	112700.0000	1.00	112,700.00	EMR
025	O4-98034	12/22/21	O9-1137537	02/28/22	604870	FORD STORAGE & MOVING CO	971	70	M359220	5804.8700	1.00	5,804.87	EMR
025	O4-98034		O9-1137537							Purchase Order Total		144,504.87	
025	O4-98034	12/22/21	O9-1142702	03/22/22	604870	FORD STORAGE & MOVING CO	971	70	987302	13024.0000	1.00	13,024.00	EMR
025	O4-98034		O9-1142702							Purchase Order Total		13,024.00	
025	O4-98035	12/22/21	O9-1127321	01/11/22	2242163	COMMUNITY FIRST BANK	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98035	12/22/21	O9-1127321	01/11/22	2242163	COMMUNITY FIRST BANK	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98035		O9-1127321							Purchase Order Total		150.00	
025	O4-98066	12/27/21	O9-1136731	02/23/22	1080348	DALE EMPLOYEES CREDIT UNION	938	18	4TH QTR FIDM 66%	162.2600	1.00	162.26	
025	O4-98066	12/27/21	O9-1136731	02/23/22	1080348	DALE EMPLOYEES CREDIT UNION	938	18	4TH QTR FIDM 34%	83.5900	1.00	83.59	
025	O4-98066		O9-1136731							Purchase Order Total		245.85	
025	O4-98071	12/27/21	O9-1127320	01/11/22	618611	FARMERS & MERCHANTS BANK, AXTE	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98071	12/27/21	O9-1127320	01/11/22	618611	FARMERS & MERCHANTS	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	

Dev Request

01/01/22 thru 03/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BANK, AXTE							
025	O4-98071		O9-1127320									Purchase Order Total	150.00
025	O4-98075	12/27/21	O9-1136329	02/22/22	521835	FIRST BANK & TRUST OF FULLERTO	938	18	4TH QTR FIDM 66%	49.5000	1.00	49.50	
025	O4-98075	12/27/21	O9-1136329	02/22/22	521835	FIRST BANK & TRUST OF FULLERTO	938	18	4TH QTR FIDM 66%	25.5000	1.00	25.50	
025	O4-98075		O9-1136329									Purchase Order Total	75.00
025	O4-98078	12/27/21	O9-1136334	02/22/22	521754	FIRST CENTRAL BANK, CAMBRIDGE	938	18	1ST QTR FIDM 66%	78.3800	1.00	78.38	
025	O4-98078	12/27/21	O9-1136334	02/22/22	521754	FIRST CENTRAL BANK, CAMBRIDGE	938	18	1ST QTR FIDM 34%	40.3700	1.00	40.37	
025	O4-98078		O9-1136334									Purchase Order Total	118.75
025	O4-98081	12/27/21	O9-1136332	02/22/22	521814	FIRST BANK OF BANCROFT	938	18	4TH QTR FIDM 66%	39.6000	1.00	39.60	
025	O4-98081	12/27/21	O9-1136332	02/22/22	521814	FIRST BANK OF BANCROFT	938	18	4TH QTR FIDM 34%	20.4000	1.00	20.40	
025	O4-98081		O9-1136332									Purchase Order Total	60.00
025	O4-98084	12/27/21	O9-1136351	02/22/22	521845	FIRST NATIONAL BANK NORTHEAST,	938	18	4TH QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98084	12/27/21	O9-1136351	02/22/22	521845	FIRST NATIONAL BANK NORTHEAST,	938	18	4TH QTR FIDM 66%	85.0000	1.00	85.00	
025	O4-98084		O9-1136351									Purchase Order Total	250.00
025	O4-98087	12/27/21	O9-1136356	02/22/22	1061235	FIRST STATE BANK, FARNAM	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98087	12/27/21	O9-1136356	02/22/22	1061235	FIRST STATE BANK, FARNAM	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98087		O9-1136356									Purchase Order Total	150.00
025	O4-98091	12/27/21	O9-1127319	01/11/22	524075	FLATWATER BANK	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98091	12/27/21	O9-1127319	01/11/22	524075	FLATWATER BANK	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98091		O9-1127319									Purchase Order Total	150.00
025	O4-98092	12/27/21	O9-1136359	02/22/22	523466	GENOA COMMUNITY BANK	938	18	4TH QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98092	12/27/21	O9-1136359	02/22/22	523466	GENOA COMMUNITY BANK	938	18	4TH QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98092		O9-1136359									Purchase Order Total	250.00
025	O4-98093	12/27/21	O9-1136363	02/22/22	2445051	GREAT PLAINS STATE BANK	938	18	4TH QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98093	12/27/21	O9-1136363	02/22/22	2445051	GREAT PLAINS STATE BANK	938	18	4TH QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98093		O9-1136363									Purchase Order Total	250.00
025	O4-98095	12/27/21	O9-1127235	01/10/22	1061231	HEMINGFORD COMMUNITY	938	18	4TH QTR FIDM 66%	132.0000	1.00	132.00	

Statute Report

Dev Request

01/01/22 thru 03/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98095	12/27/21	O9-1127235	01/10/22	1061231	FCU HEMINGFORD COMMUNITY	938	18	4TH QTR FIDM 34 %	68.0000	1.00	68.00	
025	O4-98095		O9-1127235			FCU						Purchase Order Total	200.00
025	O4-98096	12/27/21	O9-1127234	01/10/22	526211	HENDERSON STATE BANK	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98096	12/27/21	O9-1127234	01/10/22	526211	HENDERSON STATE BANK	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98096		O9-1127234									Purchase Order Total	150.00
025	O4-98105	12/27/21	O9-1136372	02/22/22	1080330	LINCOLN SDA CREDIT UNION	938	18	4TH QTR FIDM 66%	162.2600	1.00	162.26	
025	O4-98105	12/27/21	O9-1136372	02/22/22	1080330	LINCOLN SDA CREDIT UNION	938	18	4TH QTR FIDM 34%	83.5900	1.00	83.59	
025	O4-98105		O9-1136372									Purchase Order Total	245.85
025	O4-98115	12/27/21	O9-1127169	01/10/22	538331	NEBRASKA STATE BANK, BRISTOW	938	18	4TH QTR FIDM 66%	151.1300	1.00	151.13	
025	O4-98115	12/27/21	O9-1127169	01/10/22	538331	NEBRASKA STATE BANK, BRISTOW	938	18	4TH QTR FIDM 34%	77.8600	1.00	77.86	
025	O4-98115		O9-1127169									Purchase Order Total	228.99
025	O4-98115	12/27/21	O9-1136388	02/22/22	538331	NEBRASKA STATE BANK, BRISTOW	938	18	1ST QTR FIDM 66%	151.1300	1.00	151.13	
025	O4-98115	12/27/21	O9-1136388	02/22/22	538331	NEBRASKA STATE BANK, BRISTOW	938	18	1ST QTR FIDM 34%	77.8600	1.00	77.86	
025	O4-98115		O9-1136388									Purchase Order Total	228.99
025	O4-98116	12/27/21	O9-1127171	01/10/22	538334	NEBRASKA STATE BANK, OSHKOSH	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98116	12/27/21	O9-1127171	01/10/22	538334	NEBRASKA STATE BANK, OSHKOSH	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98116		O9-1127171									Purchase Order Total	150.00
025	O4-98121	12/28/21	O9-1136392	02/22/22	618215	OMAHA POLICE FEDERAL CREDIT UN	938	18	4TH QTR FIDM 66%	162.2600	1.00	162.26	
025	O4-98121	12/28/21	O9-1136392	02/22/22	618215	OMAHA POLICE FEDERAL CREDIT UN	938	18	4TH QTR FIDM 34%	83.5900	1.00	83.59	
025	O4-98121		O9-1136392									Purchase Order Total	245.85
025	O4-98123	12/28/21	O9-1127231	01/10/22	618605	POTTER STATE BANK	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98123	12/28/21	O9-1127231	01/10/22	618605	POTTER STATE BANK	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98123		O9-1127231									Purchase Order Total	150.00
025	O4-98125	12/28/21	O9-1127228	01/10/22	1061238	SCRIBNER BANK	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98125	12/28/21	O9-1127228	01/10/22	1061238	SCRIBNER BANK	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98125		O9-1127228									Purchase Order Total	150.00
025	O4-98129	12/28/21	O9-1127227	01/10/22	548803	SPRINGFIELD STATE	938	18	4TH QTR FIDM 66%	89.1000	1.00	89.10	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98129	12/28/21	09-1127227	01/10/22	548803	BANK SPRINGFIELD STATE BANK	938	18	4TH QTR FIDM 34%	45.9000	1.00	45.90	
025	O4-98129		09-1127227							Purchase Order Total		135.00	
025	O4-98130	12/28/21	09-1127225	01/10/22	546782	SCOTIA STATE BANK	938	18	4TH QTR FIDM 66%	79.2000	1.00	79.20	
025	O4-98130	12/28/21	09-1127225	01/10/22	546782	SCOTIA STATE BANK	938	18	4TH QTR FIDM 34%	40.8000	1.00	40.80	
025	O4-98130		09-1127225							Purchase Order Total		120.00	
025	O4-98130	12/28/21	09-1136411	02/22/22	546782	SCOTIA STATE BANK	938	18	1ST QTR FIDM 66%	79.2000	1.00	79.20	
025	O4-98130	12/28/21	09-1136411	02/22/22	546782	SCOTIA STATE BANK	938	18	1ST QTR FIDM 34%	40.8000	1.00	40.80	
025	O4-98130		09-1136411							Purchase Order Total		120.00	
025	O4-98133	12/28/21	09-1127222	01/10/22	550689	TECUMSEH FEDERAL BANK	938	18	4TH QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98133	12/28/21	09-1127222	01/10/22	550689	TECUMSEH FEDERAL BANK	938	18	4TH QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98133		09-1127222							Purchase Order Total		250.00	
025	O4-98134	12/28/21	09-1136335	02/22/22	1061234	FIRST NATIONAL BANK, GORDON	938	18	4TH QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98134	12/28/21	09-1136335	02/22/22	1061234	FIRST NATIONAL BANK, GORDON	938	18	4TH QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98134		09-1136335							Purchase Order Total		250.00	
025	O4-98137	12/28/21	09-1127220	01/10/22	869740	TWO RIVERS STATE BANK	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98137	12/28/21	09-1127220	01/10/22	869740	TWO RIVERS STATE BANK	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98137		09-1127220							Purchase Order Total		150.00	
025	O4-98145	12/28/21	09-1127026	01/10/22	3176910	PEDRO RAMIREZ, MARIA AGULA	952	95	VITALINA PABLO	45.0000	1.00	45.00	
025	O4-98145		09-1127026							Purchase Order Total		45.00	
025	O4-98148	12/29/21	09-1127214	01/10/22	2723421	BEEES KNEES CONSULTING LLC	952	90	280	5000.0000	1.00	5,000.00	
025	O4-98148		09-1127214							Purchase Order Total		5,000.00	
025	O4-98148	12/29/21	09-1132740	02/03/22	2723421	BEEES KNEES CONSULTING LLC	952	90	285	3000.0000	1.00	3,000.00	
025	O4-98148		09-1132740							Purchase Order Total		3,000.00	
025	O4-98148	12/29/21	09-1139129	03/04/22	2723421	BEEES KNEES CONSULTING LLC	952	90	287	3000.0000	1.00	3,000.00	
025	O4-98148		09-1139129							Purchase Order Total		3,000.00	
025	O4-98193	01/05/22	09-1130804	01/26/22	2742776	CRANK, HANNAH C	948	74	LRP FY22 2Q LRGNFUND	833.3300	1.00	833.33	

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025	O4-98193	01/05/22	O9-1130804	01/26/22	2742776	CRANK, HANNAH C	948	74	LRP FY22 2Q LRLMCASH	833.3300	1.00	833.33	
025	O4-98193		O9-1130804							Purchase Order Total		1,666.66	
025	O4-98194	01/05/22	O9-1133293	02/07/22	2742661	SCHMIDT, JILLYAN C	948	74	LRP FY22 2Q LRGNFUND	833.3300	1.00	833.33	
025	O4-98194	01/05/22	O9-1133293	02/07/22	2742661	SCHMIDT, JILLYAN C	948	74	LRP FY22 2Q LRLMCASH	833.3300	1.00	833.33	
025	O4-98194		O9-1133293							Purchase Order Total		1,666.66	
025	O4-98195	01/05/22	O9-1130038	01/24/22	2742451	SCOTT, CODY R	948	74	LRP FY22 2Q LRGNFUND	694.4200	1.00	694.42	
025	O4-98195	01/05/22	O9-1130038	01/24/22	2742451	SCOTT, CODY R	948	74	LRP FY22 2Q LRLMCASH	694.4200	1.00	694.42	
025	O4-98195		O9-1130038							Purchase Order Total		1,388.84	
025	O4-98196	01/05/22	O9-1131963	02/01/22	2742449	VIOX, VICTORIA N	948	74	LRP FY22 2Q LRGNFUND	1250.0000	1.00	1,250.00	
025	O4-98196	01/05/22	O9-1131963	02/01/22	2742449	VIOX, VICTORIA N	948	74	LRP FY22 2Q LRLMCASH	1250.0000	1.00	1,250.00	
025	O4-98196		O9-1131963							Purchase Order Total		2,500.00	
025	O4-98197	01/05/22	O9-1130840	01/26/22	2742465	GADE, SAMANTHA J	948	74	LRP FY22 2Q LRGNFUND	416.6700	1.00	416.67	
025	O4-98197	01/05/22	O9-1130840	01/26/22	2742465	GADE, SAMANTHA J	948	74	LRP FY22 2Q LRLMCASH	416.6700	1.00	416.67	
025	O4-98197		O9-1130840							Purchase Order Total		833.34	
025	O4-98221	01/07/22	O9-1138516	03/03/22	574193	JOHNSON COUNTY HOSPITAL	924	25	98221-O4	200.0000	1.00	200.00	
025	O4-98221		O9-1138516							Purchase Order Total		200.00	
025	O4-98242	01/12/22	O9-1137769	02/28/22	2717902	WINDOW OPTICS LLC	931	45	3	3516.7300	1.00	3,516.73	
025	O4-98242		O9-1137769							Purchase Order Total		3,516.73	
025	O4-98393	01/25/22	O9-1137292	02/25/22	513	UNIVERSITY OF NEBRASKA - MEDIC	946	10	90191590	500000.0000	1.00	500,000.00	
025	O4-98393		O9-1137292							Purchase Order Total		500,000.00	
025	O4-98433	01/27/22	O9-1140186	03/09/22	2731122	ZHAIYA TRANSLATION SERVICES	952	95	SEHAR MAJED	40.0000	1.00	40.00	
025	O4-98433		O9-1140186							Purchase Order Total		40.00	
025	O4-98434	01/28/22	O9-1134306	02/10/22	2037313	KIDGLOV	924	19	INV 10431	4055.0000	1.00	4,055.00	
025	O4-98434		O9-1134306							Purchase Order Total		4,055.00	
025	O4-98434	01/28/22	O9-1139982	03/09/22	2037313	KIDGLOV	924	19	INV 10480	3657.5000	1.00	3,657.50	
025	O4-98434		O9-1139982							Purchase Order Total		3,657.50	
025	O4-98437	01/28/22	O9-1134522	02/11/22	2469624	PIXEL BAKERY LLC	915	82	0513000002	1000.0000	1.00	1,000.00	

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025	O4-98437	01/28/22	O9-1134522	02/11/22	2469624	PIXEL BAKERY LLC	915	82	0513000002	1000.0000	1.00	1,000.00	
025	O4-98437		O9-1134522							Purchase Order Total		2,000.00	
025	O4-98443	01/28/22	O9-1133237	02/07/22	551382	TMS DESIGN SERVICES INC	948	64	46862	3600.0000	1.00	3,600.00	
025	O4-98443	01/28/22	O9-1133237	02/07/22	551382	TMS DESIGN SERVICES INC	948	64	46884	900.0000	1.00	900.00	
025	O4-98443	01/28/22	O9-1133237	02/07/22	551382	TMS DESIGN SERVICES INC	948	64	46884	1800.0000	1.00	1,800.00	
025	O4-98443	01/28/22	O9-1133237	02/07/22	551382	TMS DESIGN SERVICES INC	948	64	46884	900.0000	1.00	900.00	
025	O4-98443	01/28/22	O9-1133237	02/07/22	551382	TMS DESIGN SERVICES INC	948	64	46906	908.4300	1.00	908.43	
025	O4-98443	01/28/22	O9-1133237	02/07/22	551382	TMS DESIGN SERVICES INC	948	64	46906	908.4400	1.00	908.44	
025	O4-98443	01/28/22	O9-1133237	02/07/22	551382	TMS DESIGN SERVICES INC	948	64	46906	908.4400	1.00	908.44	
025	O4-98443	01/28/22	O9-1133237	02/07/22	551382	TMS DESIGN SERVICES INC	948	64	46906	908.4400	1.00	908.44	
025	O4-98443		O9-1133237							Purchase Order Total		10,833.75	
025	O4-98443	01/28/22	O9-1134233	02/10/22	551382	TMS DESIGN SERVICES INC	948	64	46928	916.8700	1.00	916.87	
025	O4-98443	01/28/22	O9-1134233	02/10/22	551382	TMS DESIGN SERVICES INC	948	64	46928	916.8700	1.00	916.87	
025	O4-98443	01/28/22	O9-1134233	02/10/22	551382	TMS DESIGN SERVICES INC	948	64	46928	916.8800	1.00	916.88	
025	O4-98443	01/28/22	O9-1134233	02/10/22	551382	TMS DESIGN SERVICES INC	948	64	46928	916.8800	1.00	916.88	
025	O4-98443		O9-1134233							Purchase Order Total		3,667.50	
025	O4-98443	01/28/22	O9-1134847	02/14/22	551382	TMS DESIGN SERVICES INC	948	64	46955	950.6200	1.00	950.62	
025	O4-98443	01/28/22	O9-1134847	02/14/22	551382	TMS DESIGN SERVICES INC	948	64	46955	950.6200	1.00	950.62	
025	O4-98443	01/28/22	O9-1134847	02/14/22	551382	TMS DESIGN SERVICES INC	948	64	46955	950.6300	1.00	950.63	
025	O4-98443	01/28/22	O9-1134847	02/14/22	551382	TMS DESIGN SERVICES INC	948	64	46955	950.6300	1.00	950.63	
025	O4-98443		O9-1134847							Purchase Order Total		3,802.50	
025	O4-98443	01/28/22	O9-1137879	03/01/22	551382	TMS DESIGN SERVICES INC	948	64	46981	3870.0000	1.00	3,870.00	

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025	O4-98443	01/28/22	O9-1137879	03/01/22	551382	TMS DESIGN SERVICES INC	948	64	47008	4005.0000	1.00	4,005.00	
025	O4-98443		O9-1137879							Purchase Order Total		7,875.00	
025	O4-98443	01/28/22	O9-1140110	03/09/22	551382	TMS DESIGN SERVICES INC	948	64	47034	1094.0600	1.00	1,094.06	
025	O4-98443	01/28/22	O9-1140110	03/09/22	551382	TMS DESIGN SERVICES INC	948	64	47034	1094.0600	1.00	1,094.06	
025	O4-98443	01/28/22	O9-1140110	03/09/22	551382	TMS DESIGN SERVICES INC	948	64	47034	1094.0600	1.00	1,094.06	
025	O4-98443	01/28/22	O9-1140110	03/09/22	551382	TMS DESIGN SERVICES INC	948	64	47034	1094.0700	1.00	1,094.07	
025	O4-98443		O9-1140110							Purchase Order Total		4,376.25	
025	O4-98443	01/28/22	O9-1141907	03/17/22	551382	TMS DESIGN SERVICES INC	948	64	47062	4781.2500	1.00	4,781.25	
025	O4-98443		O9-1141907							Purchase Order Total		4,781.25	
025	O4-98444	01/28/22	O9-1132824	02/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	286201	3760.0000	1.00	3,760.00	
025	O4-98444	01/28/22	O9-1132824	02/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	286221	592.0000	1.00	592.00	
025	O4-98444	01/28/22	O9-1132824	02/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	286221	601.2500	1.00	601.25	
025	O4-98444	01/28/22	O9-1132824	02/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	286336	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	O9-1132824	02/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	286336	2150.2500	1.00	2,150.25	
025	O4-98444	01/28/22	O9-1132824	02/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	286389	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	O9-1132824	02/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	286389	904.7500	1.00	904.75	
025	O4-98444	01/28/22	O9-1132824	02/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	286700	1184.0000	1.00	1,184.00	
025	O4-98444		O9-1132824							Purchase Order Total		12,152.25	
025	O4-98444	01/28/22	O9-1132840	02/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	284618	1837.9800	1.00	1,837.98	
025	O4-98444	01/28/22	O9-1132840	02/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	284855	668.5000	1.00	668.50	
025	O4-98444	01/28/22	O9-1132840	02/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	284872	1184.0000	1.00	1,184.00	
025	O4-98444	01/28/22	O9-1132840	02/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	284872	296.0000	1.00	296.00	

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025	O4-98444	01/28/22	O9-1132840	02/03/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	284978	888.0000	1.00	888.00	
025	O4-98444	01/28/22	O9-1132840	02/03/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	284978	296.0000	1.00	296.00	
025	O4-98444	01/28/22	O9-1132840	02/03/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	285030	296.0000	1.00	296.00	
025	O4-98444	01/28/22	O9-1132840	02/03/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	285030	296.0000	1.00	296.00	
025	O4-98444	01/28/22	O9-1132840	02/03/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	285030	1252.2500	1.00	1,252.25	
025	O4-98444	01/28/22	O9-1132840	02/03/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	285332	1480.0000	1.00	1,480.00	
025	O4-98444		O9-1132840							Purchase Order Total		8,494.73	
025	O4-98444	01/28/22	O9-1133236	02/07/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	283381	296.0000	1.00	296.00	
025	O4-98444	01/28/22	O9-1133236	02/07/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	283381	1334.5300	1.00	1,334.53	
025	O4-98444	01/28/22	O9-1133236	02/07/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	283465	1894.0000	1.00	1,894.00	
025	O4-98444	01/28/22	O9-1133236	02/07/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	283617	1184.0000	1.00	1,184.00	
025	O4-98444	01/28/22	O9-1133236	02/07/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	283758	1569.2500	1.00	1,569.25	
025	O4-98444	01/28/22	O9-1133236	02/07/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	284028	1708.0000	1.00	1,708.00	
025	O4-98444		O9-1133236							Purchase Order Total		7,985.78	
025	O4-98444	01/28/22	O9-1133238	02/07/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	287202	1856.0000	1.00	1,856.00	
025	O4-98444	01/28/22	O9-1133238	02/07/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	287336	296.0000	1.00	296.00	
025	O4-98444	01/28/22	O9-1133238	02/07/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	287336	953.9000	1.00	953.90	
025	O4-98444	01/28/22	O9-1133238	02/07/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	287336	296.0000	1.00	296.00	
025	O4-98444	01/28/22	O9-1133238	02/07/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	287336	296.0000	1.00	296.00	
025	O4-98444	01/28/22	O9-1133238	02/07/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	287432	1443.0000	1.00	1,443.00	
025	O4-98444	01/28/22	O9-1133238	02/07/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	287607	749.2500	1.00	749.25	

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025	O4-98444	01/28/22	O9-1133238	02/07/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	287730	592.0000	1.00	592.00	
025	O4-98444	01/28/22	O9-1133238	02/07/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	287730	888.0000	1.00	888.00	
025	O4-98444	01/28/22	O9-1133238	02/07/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	287730	1457.0000	1.00	1,457.00	
025	O4-98444	01/28/22	O9-1133238	02/07/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	287783	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	O9-1133238	02/07/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	287783	752.0000	1.00	752.00	
025	O4-98444	01/28/22	O9-1133238	02/07/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	288096	1480.0000	1.00	1,480.00	
025	O4-98444		O9-1133238							Purchase Order Total		12,539.15	
025	O4-98444	01/28/22	O9-1134201	02/10/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	283268	1264.0000	1.00	1,264.00	
025	O4-98444	01/28/22	O9-1134201	02/10/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	284494	2114.5000	1.00	2,114.50	
025	O4-98444	01/28/22	O9-1134201	02/10/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	284710	1809.0000	1.00	1,809.00	
025	O4-98444	01/28/22	O9-1134201	02/10/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	286047	1632.7500	1.00	1,632.75	
025	O4-98444		O9-1134201							Purchase Order Total		6,820.25	
025	O4-98444	01/28/22	O9-1134229	02/10/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	287589	847.0000	1.00	847.00	
025	O4-98444		O9-1134229							Purchase Order Total		847.00	
025	O4-98444	01/28/22	O9-1134321	02/10/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	288616	2059.6700	1.00	2,059.67	
025	O4-98444	01/28/22	O9-1134321	02/10/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	288762	1473.8300	1.00	1,473.83	
025	O4-98444	01/28/22	O9-1134321	02/10/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	288882	1443.0000	1.00	1,443.00	
025	O4-98444	01/28/22	O9-1134321	02/10/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	289066	668.5000	1.00	668.50	
025	O4-98444	01/28/22	O9-1134321	02/10/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	289088	1487.8300	1.00	1,487.83	
025	O4-98444	01/28/22	O9-1134321	02/10/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	289278	296.0000	1.00	296.00	
025	O4-98444	01/28/22	O9-1134321	02/10/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	289278	592.0000	1.00	592.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98444	01/28/22	09-1134321	02/10/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	289278	592.0000	1.00	592.00	
025	O4-98444	01/28/22	09-1134321	02/10/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	289634	1480.0000	1.00	1,480.00	
025	O4-98444		09-1134321							Purchase Order Total		10,092.83	
025	O4-98444	01/28/22	09-1134875	02/14/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	290136	1856.0000	1.00	1,856.00	
025	O4-98444	01/28/22	09-1134875	02/14/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	290283	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	09-1134875	02/14/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	290283	360.3300	1.00	360.33	
025	O4-98444	01/28/22	09-1134875	02/14/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	290397	1443.0000	1.00	1,443.00	
025	O4-98444	01/28/22	09-1134875	02/14/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	290593	1673.0000	1.00	1,673.00	
025	O4-98444	01/28/22	09-1134875	02/14/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	290617	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	09-1134875	02/14/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	290617	7.8300	1.00	7.83	
025	O4-98444		09-1134875							Purchase Order Total		8,300.16	
025	O4-98444	01/28/22	09-1134877	02/14/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	290754	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	09-1134877	02/14/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	290754	728.5000	1.00	728.50	
025	O4-98444	01/28/22	09-1134877	02/14/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	290817	592.0000	1.00	592.00	
025	O4-98444	01/28/22	09-1134877	02/14/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	290817	888.0000	1.00	888.00	
025	O4-98444	01/28/22	09-1134877	02/14/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	291184	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	09-1134877	02/14/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	291184	19.5800	1.00	19.58	
025	O4-98444	01/28/22	09-1134877	02/14/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	291259	1480.0000	1.00	1,480.00	
025	O4-98444		09-1134877							Purchase Order Total		6,668.08	
025	O4-98444	01/28/22	09-1138534	03/03/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	293849	2255.5000	1.00	2,255.50	
025	O4-98444	01/28/22	09-1138534	03/03/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	294286	1184.0000	1.00	1,184.00	

Dev Request

01/01/22 thru 03/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS IN								
025	O4-98444		O9-1138534							Purchase Order Total		3,439.50		
025	O4-98444	01/28/22	O9-1138544	03/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	292367	1480.0000	1.00	1,480.00		
025	O4-98444	01/28/22	O9-1138544	03/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	292367	364.2500	1.00	364.25		
025	O4-98444	01/28/22	O9-1138544	03/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	292732	1656.2500	1.00	1,656.25		
025	O4-98444	01/28/22	O9-1138544	03/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	293380	1480.0000	1.00	1,480.00		
025	O4-98444	01/28/22	O9-1138544	03/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	293380	356.4200	1.00	356.42		
025	O4-98444	01/28/22	O9-1138544	03/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	293494	1443.0000	1.00	1,443.00		
025	O4-98444	01/28/22	O9-1138544	03/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	293689	2507.6700	1.00	2,507.67		
025	O4-98444	01/28/22	O9-1138544	03/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	293710	592.0000	1.00	592.00		
025	O4-98444	01/28/22	O9-1138544	03/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	293710	888.0000	1.00	888.00		
025	O4-98444		O9-1138544							Purchase Order Total		10,767.59		
025	O4-98444	01/28/22	O9-1138549	03/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	291818	296.0000	1.00	296.00		
025	O4-98444	01/28/22	O9-1138549	03/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	291818	878.7500	1.00	878.75		
025	O4-98444	01/28/22	O9-1138549	03/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	291930	1443.0000	1.00	1,443.00		
025	O4-98444	01/28/22	O9-1138549	03/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	292133	3335.3300	1.00	3,335.33		
025	O4-98444	01/28/22	O9-1138549	03/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	292157	1295.0000	1.00	1,295.00		
025	O4-98444	01/28/22	O9-1138549	03/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	292157	192.8300	1.00	192.83		
025	O4-98444	01/28/22	O9-1138549	03/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	292300	888.0000	1.00	888.00		
025	O4-98444	01/28/22	O9-1138549	03/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	292300	592.0000	1.00	592.00		
025	O4-98444	01/28/22	O9-1138549	03/03/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	292300	2021.0000	1.00	2,021.00		
025	O4-98444		O9-1138549							Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												10,941.91	
025	O4-98444	01/28/22	O9-1140380	03/10/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	294940	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	O9-1140380	03/10/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	294940	752.0000	1.00	752.00	
025	O4-98444	01/28/22	O9-1140380	03/10/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	294940	737.9000	1.00	737.90	
025	O4-98444	01/28/22	O9-1140380	03/10/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	295058	1443.0000	1.00	1,443.00	
025	O4-98444	01/28/22	O9-1140380	03/10/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	295255	2520.6700	1.00	2,520.67	
025	O4-98444	01/28/22	O9-1140380	03/10/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	295279	1191.8300	1.00	1,191.83	
025	O4-98444	01/28/22	O9-1140380	03/10/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	295279	296.0000	1.00	296.00	
025	O4-98444	01/28/22	O9-1140380	03/10/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	295426	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	O9-1140380	03/10/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	295426	2197.2500	1.00	2,197.25	
025	O4-98444	01/28/22	O9-1140380	03/10/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	295854	1202.5000	1.00	1,202.50	
025	O4-98444		O9-1140380							Purchase Order Total		13,301.15	
025	O4-98444	01/28/22	O9-1141230	03/15/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	296524	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	O9-1141230	03/15/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	296524	752.0000	1.00	752.00	
025	O4-98444	01/28/22	O9-1141230	03/15/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	296831	2507.6700	1.00	2,507.67	
025	O4-98444	01/28/22	O9-1141230	03/15/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	296856	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	O9-1141230	03/15/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	296856	39.1700	1.00	39.17	
025	O4-98444	01/28/22	O9-1141230	03/15/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	297426	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	O9-1141230	03/15/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	297511	2396.5000	1.00	2,396.50	
025	O4-98444		O9-1141230							Purchase Order Total		10,135.34	
025	O4-98444	01/28/22	O9-1141897	03/17/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	296635	1785.5000	1.00	1,785.50	
025	O4-98444		O9-1141897							Purchase Order Total			

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01/01/22 thru 03/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												1,785.50	
025	O4-98444	01/28/22	O9-1143591	03/24/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	298183	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	O9-1143591	03/24/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	298183	705.0000	1.00	705.00	
025	O4-98444	01/28/22	O9-1143591	03/24/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	298183	801.3500	1.00	801.35	
025	O4-98444	01/28/22	O9-1143591	03/24/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	298294	2796.0000	1.00	2,796.00	
025	O4-98444	01/28/22	O9-1143591	03/24/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	298502	1671.9200	1.00	1,671.92	
025	O4-98444	01/28/22	O9-1143591	03/24/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	299054	1656.2500	1.00	1,656.25	
025	O4-98444		O9-1143591							Purchase Order Total		9,110.52	
025	O4-98466	02/02/22	O9-1137255	02/25/22	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	JAN 22	8414.9400	1.00	8,414.94	EMR
025	O4-98466	02/02/22	O9-1137255	02/25/22	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	JAN 22	8414.9300	1.00	8,414.93	EMR
025	O4-98466		O9-1137255							Purchase Order Total		16,829.87	
025	O4-98471	01/28/22	O9-1140280	03/09/22	1874312	ENVIRONMENTAL MARKETING SERVIC	926	45	22-1780	1.0000	10,725.00	10,725.00	
025	O4-98471		O9-1140280							Purchase Order Total		10,725.00	
025	O4-98484	02/07/22	O9-1141704	03/16/22	548867	ST ELIZABETH REG MED CTR - ALL	924	25	98484-O4	900.0000	1.00	900.00	
025	O4-98484		O9-1141704							Purchase Order Total		900.00	
025	O4-98503	02/09/22	O9-1134604	02/11/22	2747284	CHACE, KATHRYN	938	45	KCHACE JAN-FEB 22	600.0000	1.00	600.00	
025	O4-98503		O9-1134604							Purchase Order Total		600.00	
025	O4-98546	02/15/22	O9-1135717	02/17/22	552920	US DEPT OF COMMERCE - US CENSU	918	12	417003-11163	21580.0000	1.00	21,580.00	
025	O4-98546		O9-1135717							Purchase Order Total		21,580.00	
025	O4-98670	02/23/22	O9-1136905	02/24/22	574193	JOHNSON COUNTY HOSPITAL	924	25	98670-O4	400.0000	1.00	400.00	
025	O4-98670		O9-1136905							Purchase Order Total		400.00	
025	O4-98808	03/03/22	O9-1141658	03/16/22	2460620	VILLARREAL, AURELIO	952	95	3652 - CARRANZA	210.0000	1.00	210.00	
025	O4-98808		O9-1141658							Purchase Order Total		210.00	
025	O4-98809	03/03/22	O9-1141661	03/16/22	2460620	VILLARREAL, AURELIO	952	95	3653-MACIAS DE ANAYA	280.0000	1.00	280.00	
025	O4-98809		O9-1141661							Purchase Order Total		280.00	
025	O4-98810	03/03/22	O9-1141655	03/16/22	2460620	VILLARREAL, AURELIO	952	95	3651 - SANTA MARIA	420.0000	1.00	420.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98810		O9-1141655							Purchase Order Total		420.00	
025	O4-98951	03/15/22	O9-1141848	03/17/22	556102	ZHAIYA, NIZAR A	952	95	HUSAM AL QARACHA	40.0000	1.00	40.00	
025	O4-98951		O9-1141848							Purchase Order Total		40.00	
025	O4-99039	03/16/22	O9-1142685	03/22/22	1381801	ANDERSON, ADELE L	924	25	289	230.0000	1.00	230.00	
025	O4-99039		O9-1142685							Purchase Order Total		230.00	
025	O4-99039	03/16/22	O9-1143120	03/23/22	1381801	ANDERSON, ADELE L	924	25	281	230.0000	1.00	230.00	
025	O4-99039		O9-1143120							Purchase Order Total		230.00	
025	Y3-45064	09/26/18	Y5-64846	01/24/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	NOVEMBER 2021	4174.0900	1.00	4,174.09	
025	Y3-45064		Y5-64846							Purchase Order Total		4,174.09	
025	Y3-45064	09/26/18	Y5-65462	02/22/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	DECEMBER 2021	3670.0300	1.00	3,670.03	
025	Y3-45064		Y5-65462							Purchase Order Total		3,670.03	
025	Y3-45064	09/26/18	Y5-65824	03/21/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	536047	3493.4500	1.00	3,493.45	
025	Y3-45064		Y5-65824							Purchase Order Total		3,493.45	
025	Y3-45065	09/26/18	Y5-65825	03/21/22	544434	REGION V SYSTEMS - PAYMENTS	924	60	OC T2021, NOV 2021 JAN 2022	16272.0000	1.00	16,272.00	
025	Y3-45065		Y5-65825							Purchase Order Total		16,272.00	
025	Y3-45065	09/26/18	Y5-65833	03/21/22	544434	REGION V SYSTEMS - PAYMENTS	924	60	DECEMBER 2021, FEBRUARY 2022	10832.0000	1.00	10,832.00	
025	Y3-45065		Y5-65833							Purchase Order Total		10,832.00	
025	Y3-45066	09/26/18	Y5-64845	01/24/22	544439	REGION VI MENTAL HEALTH & SUBS	924	60	DECEMBER 2021	5002.4900	1.00	5,002.49	
025	Y3-45066		Y5-64845							Purchase Order Total		5,002.49	
025	Y3-45066	09/26/18	Y5-64879	01/24/22	544439	REGION VI MENTAL HEALTH & SUBS	924	60	NOVEMBER 2021	15100.2400	1.00	15,100.24	
025	Y3-45066		Y5-64879							Purchase Order Total		15,100.24	
025	Y3-45066	09/26/18	Y5-65463	02/22/22	544439	REGION VI MENTAL HEALTH & SUBS	924	60	JANUARY 2022	14307.4200	1.00	14,307.42	
025	Y3-45066		Y5-65463							Purchase Order Total		14,307.42	
025	Y3-45066	09/26/18	Y5-65823	03/21/22	544439	REGION VI MENTAL HEALTH & SUBS	924	60	FEBRUARY 2022	10696.8100	1.00	10,696.81	
025	Y3-45066		Y5-65823							Purchase Order Total		10,696.81	
025	Y3-45496	10/30/18	Y5-65094	02/01/22	1306860	NEBRASKA COALITION TO END SEXU	952	71	2000-3640	1373.6900	1.00	1,373.69	
025	Y3-45496		Y5-65094							Purchase Order Total		1,373.69	
025	Y3-46306	12/19/18	Y5-65686	03/09/22	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 451	28500.0000	1.00	28,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46306	12/19/18	Y5-65686	03/09/22	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 451	1000.0000	1.00	1,000.00	
025	Y3-46306	12/19/18	Y5-65686	03/09/22	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 451	500.0000	1.00	500.00	
025	Y3-46306		Y5-65686							Purchase Order Total		30,000.00	
025	Y3-46306	12/19/18	Y5-65687	03/09/22	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 452	11500.0000	1.00	11,500.00	
025	Y3-46306	12/19/18	Y5-65687	03/09/22	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 452	1000.0000	1.00	1,000.00	
025	Y3-46306	12/19/18	Y5-65687	03/09/22	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 452	500.0000	1.00	500.00	
025	Y3-46306		Y5-65687							Purchase Order Total		13,000.00	
025	Y3-46306	12/19/18	Y5-65688	03/09/22	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 453	11500.0000	1.00	11,500.00	
025	Y3-46306	12/19/18	Y5-65688	03/09/22	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 453	1000.0000	1.00	1,000.00	
025	Y3-46306	12/19/18	Y5-65688	03/09/22	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 453	500.0000	1.00	500.00	
025	Y3-46306		Y5-65688							Purchase Order Total		13,000.00	
025	Y3-46438	12/27/18	Y5-65776	03/16/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	JUL-SEP21PR	2000.0000	1.00	2,000.00	
025	Y3-46438		Y5-65776							Purchase Order Total		2,000.00	
025	Y3-46438	12/27/18	Y5-65787	03/17/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	B&C STATE	2000.0000	1.00	2,000.00	
025	Y3-46438		Y5-65787							Purchase Order Total		2,000.00	
025	Y3-46440	12/28/18	Y5-65773	03/16/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	JUL-SEP21PR	2000.0000	1.00	2,000.00	
025	Y3-46440		Y5-65773							Purchase Order Total		2,000.00	
025	Y3-46440	12/28/18	Y5-65780	03/16/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	SEP-DEC21PR	2000.0000	1.00	2,000.00	
025	Y3-46440		Y5-65780							Purchase Order Total		2,000.00	
025	Y3-46445	12/28/18	Y5-65772	03/16/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	JUL-SEP21PR	1791.0000	1.00	1,791.00	
025	Y3-46445		Y5-65772							Purchase Order Total		1,791.00	
025	Y3-46445	12/28/18	Y5-65788	03/17/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	SEP-DEC21PR	1950.0000	1.00	1,950.00	
025	Y3-46445		Y5-65788							Purchase Order Total		1,950.00	
025	Y3-46454	12/31/18	Y5-65774	03/16/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	JUL-SEP21PR	238.2000	1.00	238.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46454		Y5-65774							Purchase Order Total		238.20	
025	Y3-46454	12/31/18	Y5-65789	03/17/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	SEP-DEC21PR	203.2000	1.00	203.20	
025	Y3-46454		Y5-65789							Purchase Order Total		203.20	
025	Y3-46497	01/03/19	Y5-65775	03/16/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	JUL-SEP21PR	496.2500	1.00	496.25	
025	Y3-46497		Y5-65775							Purchase Order Total		496.25	
025	Y3-46497	01/03/19	Y5-65779	03/16/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	SEP-DEC21PR	211.2500	1.00	211.25	
025	Y3-46497		Y5-65779							Purchase Order Total		211.25	
025	Y3-46500	01/03/19	Y5-65777	03/16/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	JUL-SEP21PR	1357.5000	1.00	1,357.50	
025	Y3-46500		Y5-65777							Purchase Order Total		1,357.50	
025	Y3-46500	01/03/19	Y5-65778	03/16/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	SEP-DEC21PR	211.2500	1.00	211.25	
025	Y3-46500		Y5-65778							Purchase Order Total		211.25	
025	Y3-46500	01/03/19	Y5-65878	03/24/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	OCT-DEC21PR/	730.0000	1.00	730.00	
025	Y3-46500		Y5-65878							Purchase Order Total		730.00	
025	Y3-46503	01/03/19	Y5-65725	03/11/22	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	FY22Q2-CIP	4762.0000	1.00	4,762.00	
025	Y3-46503	01/03/19	Y5-65725	03/11/22	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	FY22Q2-CIP	3820.5000	1.00	3,820.50	
025	Y3-46503		Y5-65725							Purchase Order Total		8,582.50	
025	Y3-46503	01/03/19	Y5-65726	03/11/22	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	FY22Q1-CIP	2512.0000	1.00	2,512.00	
025	Y3-46503		Y5-65726							Purchase Order Total		2,512.00	
025	Y3-46666	01/14/19	Y5-65665	03/09/22	1403873	BLUESTEM HEALTH	948	42	INV 1	2150.0000	1.00	2,150.00	
025	Y3-46666	01/14/19	Y5-65665	03/09/22	1403873	BLUESTEM HEALTH	948	42	INV 1	2900.0000	1.00	2,900.00	
025	Y3-46666	01/14/19	Y5-65665	03/09/22	1403873	BLUESTEM HEALTH	948	42	INV 1	2150.0000	1.00	2,150.00	
025	Y3-46666		Y5-65665							Purchase Order Total		7,200.00	
025	Y3-46666	01/14/19	Y5-65672	03/09/22	1403873	BLUESTEM HEALTH	948	42	INV 2	1600.0000	1.00	1,600.00	
025	Y3-46666	01/14/19	Y5-65672	03/09/22	1403873	BLUESTEM HEALTH	948	42	INV 2	2600.0000	1.00	2,600.00	
025	Y3-46666	01/14/19	Y5-65672	03/09/22	1403873	BLUESTEM HEALTH	948	42	INV 2	1600.0000	1.00	1,600.00	
025	Y3-46666		Y5-65672							Purchase Order Total		5,800.00	
025	Y3-46667	01/14/19	Y5-65663	03/09/22	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 112321	2150.0000	1.00	2,150.00	
025	Y3-46667	01/14/19	Y5-65663	03/09/22	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 112321	2900.0000	1.00	2,900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46667	01/14/19	Y5-65663	03/09/22	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 112321	2150.0000	1.00	2,150.00	
025	Y3-46667		Y5-65663							Purchase Order Total		7,200.00	
025	Y3-46667	01/14/19	Y5-65679	03/09/22	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 12422	1600.0000	1.00	1,600.00	
025	Y3-46667	01/14/19	Y5-65679	03/09/22	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 12422	2600.0000	1.00	2,600.00	
025	Y3-46667	01/14/19	Y5-65679	03/09/22	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 12422	1600.0000	1.00	1,600.00	
025	Y3-46667		Y5-65679							Purchase Order Total		5,800.00	
025	Y3-46668	01/14/19	Y5-65661	03/09/22	514805	CHARLES DREW HEALTH CENTER INC	948	42	INV 11032021	280.0000	1.00	280.00	
025	Y3-46668	01/14/19	Y5-65661	03/09/22	514805	CHARLES DREW HEALTH CENTER INC	948	42	INV 11032021	2150.0000	1.00	2,150.00	
025	Y3-46668	01/14/19	Y5-65661	03/09/22	514805	CHARLES DREW HEALTH CENTER INC	948	42	INV 11032021	1870.0000	1.00	1,870.00	
025	Y3-46668	01/14/19	Y5-65661	03/09/22	514805	CHARLES DREW HEALTH CENTER INC	948	42	INV 11032021	2350.0000	1.00	2,350.00	
025	Y3-46668	01/14/19	Y5-65661	03/09/22	514805	CHARLES DREW HEALTH CENTER INC	948	42	INV 11032021	550.0000	1.00	550.00	
025	Y3-46668		Y5-65661							Purchase Order Total		7,200.00	
025	Y3-46668	01/14/19	Y5-65684	03/09/22	514805	CHARLES DREW HEALTH CENTER INC	948	42	INV 01182022	1600.0000	1.00	1,600.00	
025	Y3-46668	01/14/19	Y5-65684	03/09/22	514805	CHARLES DREW HEALTH CENTER INC	948	42	INV 01182022	1600.0000	1.00	1,600.00	
025	Y3-46668	01/14/19	Y5-65684	03/09/22	514805	CHARLES DREW HEALTH CENTER INC	948	42	INV 01182022	2600.0000	1.00	2,600.00	
025	Y3-46668		Y5-65684							Purchase Order Total		5,800.00	
025	Y3-46670	01/14/19	Y5-65668	03/09/22	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 215	1000.0000	1.00	1,000.00	
025	Y3-46670	01/14/19	Y5-65668	03/09/22	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 215	1000.0000	1.00	1,000.00	
025	Y3-46670	01/14/19	Y5-65668	03/09/22	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 215	1000.0000	1.00	1,000.00	
025	Y3-46670		Y5-65668							Purchase Order Total		3,000.00	
025	Y3-46670	01/14/19	Y5-65671	03/09/22	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 1132	750.0000	1.00	750.00	
025	Y3-46670	01/14/19	Y5-65671	03/09/22	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 1132	750.0000	1.00	750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46670	01/14/19	Y5-65671	03/09/22	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 1132	1500.0000	1.00	1,500.00	
025	Y3-46670		Y5-65671							Purchase Order Total		3,000.00	
025	Y3-46670	01/14/19	Y5-65689	03/09/22	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 0131	1334.0000	1.00	1,334.00	
025	Y3-46670	01/14/19	Y5-65689	03/09/22	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 0131	1333.0000	1.00	1,333.00	
025	Y3-46670	01/14/19	Y5-65689	03/09/22	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 0131	2333.0000	1.00	2,333.00	
025	Y3-46670		Y5-65689							Purchase Order Total		5,000.00	
025	Y3-46671	01/14/19	Y5-65662	03/09/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2022-1	1200.0000	1.00	1,200.00	
025	Y3-46671	01/14/19	Y5-65662	03/09/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2022-1	1200.0000	1.00	1,200.00	
025	Y3-46671	01/14/19	Y5-65662	03/09/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2022-1	1200.0000	1.00	1,200.00	
025	Y3-46671		Y5-65662							Purchase Order Total		3,600.00	
025	Y3-46671	01/14/19	Y5-65664	03/09/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2022-1B	950.0000	1.00	950.00	
025	Y3-46671	01/14/19	Y5-65664	03/09/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2022-1B	1700.0000	1.00	1,700.00	
025	Y3-46671	01/14/19	Y5-65664	03/09/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2022-1B	950.0000	1.00	950.00	
025	Y3-46671		Y5-65664							Purchase Order Total		3,600.00	
025	Y3-46671	01/14/19	Y5-65673	03/09/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2022-1	1600.0000	1.00	1,600.00	
025	Y3-46671	01/14/19	Y5-65673	03/09/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2022-1	2600.0000	1.00	2,600.00	
025	Y3-46671	01/14/19	Y5-65673	03/09/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2022-1	1600.0000	1.00	1,600.00	
025	Y3-46671		Y5-65673							Purchase Order Total		5,800.00	
025	Y3-46672	01/14/19	Y5-65669	03/09/22	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	INV 1122022	1750.0000	1.00	1,750.00	
025	Y3-46672	01/14/19	Y5-65669	03/09/22	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	INV 1122022	1750.0000	1.00	1,750.00	
025	Y3-46672	01/14/19	Y5-65669	03/09/22	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	INV 1122022	2500.0000	1.00	2,500.00	
025	Y3-46672		Y5-65669							Purchase Order Total		6,000.00	
025	Y3-46672	01/14/19	Y5-65683	03/09/22	1464084	GOOD NEIGHBOR	948	42	INV I0205	1333.0000	1.00	1,333.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46672	01/14/19	Y5-65683	03/09/22	1464084	COMMUNITY HEALTH GOOD NEIGHBOR	948	42	INV I0205	1334.0000	1.00	1,334.00	
025	Y3-46672	01/14/19	Y5-65683	03/09/22	1464084	COMMUNITY HEALTH GOOD NEIGHBOR	948	42	INV I0205	2333.0000	1.00	2,333.00	
025	Y3-46672		Y5-65683			COMMUNITY HEALTH				Purchase Order Total		5,000.00	
025	Y3-46678	01/15/19	Y5-65674	03/09/22	896474	MIDTOWN HEALTH CENTER INC	948	42	INV551	1000.0000	1.00	1,000.00	
025	Y3-46678	01/15/19	Y5-65674	03/09/22	896474	MIDTOWN HEALTH CENTER INC	948	42	INV551	1000.0000	1.00	1,000.00	
025	Y3-46678	01/15/19	Y5-65674	03/09/22	896474	MIDTOWN HEALTH CENTER INC	948	42	INV551	1000.0000	1.00	1,000.00	
025	Y3-46678		Y5-65674							Purchase Order Total		3,000.00	
025	Y3-46678	01/15/19	Y5-65675	03/09/22	896474	MIDTOWN HEALTH CENTER INC	948	42	INV552	1200.0000	1.00	1,200.00	
025	Y3-46678	01/15/19	Y5-65675	03/09/22	896474	MIDTOWN HEALTH CENTER INC	948	42	INV552	1200.0000	1.00	1,200.00	
025	Y3-46678	01/15/19	Y5-65675	03/09/22	896474	MIDTOWN HEALTH CENTER INC	948	42	INV552	1200.0000	1.00	1,200.00	
025	Y3-46678		Y5-65675							Purchase Order Total		3,600.00	
025	Y3-46678	01/15/19	Y5-65677	03/09/22	896474	MIDTOWN HEALTH CENTER INC	948	42	INV562	400.0000	1.00	400.00	
025	Y3-46678	01/15/19	Y5-65677	03/09/22	896474	MIDTOWN HEALTH CENTER INC	948	42	INV562	400.0000	1.00	400.00	
025	Y3-46678	01/15/19	Y5-65677	03/09/22	896474	MIDTOWN HEALTH CENTER INC	948	42	INV562	400.0000	1.00	400.00	
025	Y3-46678		Y5-65677							Purchase Order Total		1,200.00	
025	Y3-46678	01/15/19	Y5-65678	03/09/22	896474	MIDTOWN HEALTH CENTER INC	948	42	INV563	1000.0000	1.00	1,000.00	
025	Y3-46678		Y5-65678							Purchase Order Total		1,000.00	
025	Y3-46680	01/15/19	Y5-65666	03/09/22	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 9383	2150.0000	1.00	2,150.00	
025	Y3-46680	01/15/19	Y5-65666	03/09/22	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 9383	961.5000	1.00	961.50	
025	Y3-46680	01/15/19	Y5-65666	03/09/22	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 9383	1188.5000	1.00	1,188.50	
025	Y3-46680	01/15/19	Y5-65666	03/09/22	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 9383	2900.0000	1.00	2,900.00	
025	Y3-46680		Y5-65666							Purchase Order Total		7,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46680	01/15/19	Y5-65681	03/09/22	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 9441	1487.0000	1.00	1,487.00	
025	Y3-46680	01/15/19	Y5-65681	03/09/22	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 9441	113.0000	1.00	113.00	
025	Y3-46680	01/15/19	Y5-65681	03/09/22	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 9441	1600.0000	1.00	1,600.00	
025	Y3-46680	01/15/19	Y5-65681	03/09/22	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 9441	2600.0000	1.00	2,600.00	
025	Y3-46680		Y5-65681							Purchase Order Total		5,800.00	
025	Y3-46905	01/29/19	Y5-64629	01/10/22	544439	REGION VI MENTAL HEALTH & SUBS	952	06	NOVEMBER 2021	35752.3800	1.00	35,752.38	
025	Y3-46905		Y5-64629							Purchase Order Total		35,752.38	
025	Y3-46905	01/29/19	Y5-64964	01/27/22	544439	REGION VI MENTAL HEALTH & SUBS	952	06	DECEMBER 2021	34200.0600	1.00	34,200.06	
025	Y3-46905		Y5-64964							Purchase Order Total		34,200.06	
025	Y3-46905	01/29/19	Y5-65428	02/18/22	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JANUARY 2022	39870.2500	1.00	39,870.25	
025	Y3-46905		Y5-65428							Purchase Order Total		39,870.25	
025	Y3-46905	01/29/19	Y5-65801	03/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	06	FEBRUARY 2022	38705.7700	1.00	38,705.77	
025	Y3-46905		Y5-65801							Purchase Order Total		38,705.77	
025	Y3-46906	01/29/19	Y5-64934	01/26/22	544434	REGION V SYSTEMS - PAYMENTS	952	06	DECEMBER 2021	41195.2000	1.00	41,195.20	
025	Y3-46906		Y5-64934							Purchase Order Total		41,195.20	
025	Y3-46906	01/29/19	Y5-65426	02/18/22	544434	REGION V SYSTEMS - PAYMENTS	952	06	JANUARY 2022	9981.7700	1.00	9,981.77	
025	Y3-46906		Y5-65426							Purchase Order Total		9,981.77	
025	Y3-46906	01/29/19	Y5-65800	03/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	06	FEBRUARY 2022	15703.6300	1.00	15,703.63	
025	Y3-46906		Y5-65800							Purchase Order Total		15,703.63	
025	Y3-46907	01/29/19	Y5-64839	01/24/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	OCT, NOV, DEC 2021	6874.2500	1.00	6,874.25	
025	Y3-46907		Y5-64839							Purchase Order Total		6,874.25	
025	Y3-46907	01/29/19	Y5-65416	02/18/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JANUARY 2022	2755.2100	1.00	2,755.21	
025	Y3-46907		Y5-65416							Purchase Order Total		2,755.21	
025	Y3-46907	01/29/19	Y5-65797	03/17/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	FEBRUARY 2022	2594.0900	1.00	2,594.09	
025	Y3-46907		Y5-65797							Purchase Order Total		2,594.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46925	02/01/19	Y5-64841	01/24/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	DECEMBER 2021	5402.6400	1.00	5,402.64	
025	Y3-46925		Y5-64841							Purchase Order Total		5,402.64	
025	Y3-46925	02/01/19	Y5-65412	02/18/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JANUARY 2022	9281.6200	1.00	9,281.62	
025	Y3-46925		Y5-65412							Purchase Order Total		9,281.62	
025	Y3-46925	02/01/19	Y5-65799	03/17/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	FEBRUARY 2022	5187.5500	1.00	5,187.55	
025	Y3-46925		Y5-65799							Purchase Order Total		5,187.55	
025	Y3-46926	02/01/19	Y5-64840	01/24/22	544431	REGION III BEHAVIORAL HEALTH S	952	06	DECEMBER 2021, JANUARY 2022	6542.4400	1.00	6,542.44	
025	Y3-46926		Y5-64840							Purchase Order Total		6,542.44	
025	Y3-46926	02/01/19	Y5-65414	02/18/22	544431	REGION III BEHAVIORAL HEALTH S	952	06	JANUARY 2022	6419.5500	1.00	6,419.55	
025	Y3-46926		Y5-65414							Purchase Order Total		6,419.55	
025	Y3-46926	02/01/19	Y5-65798	03/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	06	FEBRUARY 2022, MARCH 2022	7183.8400	1.00	7,183.84	
025	Y3-46926		Y5-65798							Purchase Order Total		7,183.84	
025	Y3-46991	02/08/19	Y5-65313	02/11/22	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	QUARTER #1	2969.1700	1.00	2,969.17	
025	Y3-46991		Y5-65313							Purchase Order Total		2,969.17	
025	Y3-47209	02/20/19	Y5-65631	03/04/22	1306860	NEBRASKA COALITION TO END SEXU	918	38	2000-3620	66734.4800	1.00	66,734.48	
025	Y3-47209		Y5-65631							Purchase Order Total		66,734.48	
025	Y3-48241	04/30/19	Y5-65598	03/02/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	AUGUST 2021	6035.8400	1.00	6,035.84	
025	Y3-48241	04/30/19	Y5-65598	03/02/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	AUGUST 2021	1924.9300	1.00	1,924.93	
025	Y3-48241	04/30/19	Y5-65598	03/02/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	AUGUST 2021	704.5600	1.00	704.56	
025	Y3-48241		Y5-65598							Purchase Order Total		8,665.33	
025	Y3-48241	04/30/19	Y5-65599	03/02/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	SEPT 2021	5400.9900	1.00	5,400.99	
025	Y3-48241	04/30/19	Y5-65599	03/02/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	SEPT 2021	148.9700	1.00	148.97	
025	Y3-48241	04/30/19	Y5-65599	03/02/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	SEPT 2021	4076.6500	1.00	4,076.65	
025	Y3-48241		Y5-65599							Purchase Order Total		9,626.61	
025	Y3-48264	05/01/19	Y5-65650	03/07/22	525786	HAVEN HOUSE FAMILY	952	95	SEPT 2021	20247.2600	1.00	20,247.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE CEN							
025	Y3-48264	05/01/19	Y5-65650	03/07/22	525786	HAVEN HOUSE FAMILY	952	95	SEPT 2021	4461.4700	1.00	4,461.47	
						SERVICE CEN							
025	Y3-48264	05/01/19	Y5-65650	03/07/22	525786	HAVEN HOUSE FAMILY	952	95	SEPT 2021	350.4500	1.00	350.45	
						SERVICE CEN							
025	Y3-48264		Y5-65650							Purchase Order Total		25,059.18	
025	Y3-48264	05/01/19	Y5-65651	03/07/22	525786	HAVEN HOUSE FAMILY	952	95	JAN 2021 DUMMY PO	16.0300	1.00	16.03	
						SERVICE CEN							
025	Y3-48264		Y5-65651							Purchase Order Total		16.03	
025	Y3-48267	05/01/19	Y5-65591	03/02/22	521136	HEARTLAND FAMILY	952	95	SEPT 2021 DV	13643.1400	1.00	13,643.14	
						SERVICE - DAP			PAYMENT				
025	Y3-48267	05/01/19	Y5-65591	03/02/22	521136	HEARTLAND FAMILY	952	95	SEPT 2021 DV	3257.2600	1.00	3,257.26	
						SERVICE - DAP			PAYMENT				
025	Y3-48267	05/01/19	Y5-65591	03/02/22	521136	HEARTLAND FAMILY	952	95	SEPT 2021 DV	4106.1900	1.00	4,106.19	
						SERVICE - DAP			PAYMENT				
025	Y3-48267		Y5-65591							Purchase Order Total		21,006.59	
025	Y3-48269	05/01/19	Y5-65592	03/02/22	521136	HEARTLAND FAMILY	952	95	SEPT 2021 DV	2686.7700	1.00	2,686.77	
						SERVICE - DAP			PAYMENT				
025	Y3-48269	05/01/19	Y5-65592	03/02/22	521136	HEARTLAND FAMILY	952	95	SEPT 2021 DV	1076.1500	1.00	1,076.15	
						SERVICE - DAP			PAYMENT				
025	Y3-48269	05/01/19	Y5-65592	03/02/22	521136	HEARTLAND FAMILY	952	95	SEPT 2021 DV	2667.5300	1.00	2,667.53	
						SERVICE - DAP			PAYMENT				
025	Y3-48269		Y5-65592							Purchase Order Total		6,430.45	
025	Y3-48271	05/01/19	Y5-65589	03/02/22	543247	PROJECT RESPONSE INC	952	95	AUGUST 2021	6874.2500	1.00	6,874.25	
025	Y3-48271	05/01/19	Y5-65589	03/02/22	543247	PROJECT RESPONSE INC	952	95	AUGUST 2021	569.5700	1.00	569.57	
025	Y3-48271	05/01/19	Y5-65589	03/02/22	543247	PROJECT RESPONSE INC	952	95	AUGUST 2021	172.0600	1.00	172.06	
025	Y3-48271		Y5-65589							Purchase Order Total		7,615.88	
025	Y3-48271	05/01/19	Y5-65590	03/02/22	543247	PROJECT RESPONSE INC	952	95	SEPT 2021 DV	1854.4700	1.00	1,854.47	
									PAYMENT				
025	Y3-48271	05/01/19	Y5-65590	03/02/22	543247	PROJECT RESPONSE INC	952	95	SEPT 2021 DV	2708.8400	1.00	2,708.84	
									PAYMENT				
025	Y3-48271		Y5-65590							Purchase Order Total		4,563.31	
025	Y3-48272	05/01/19	Y5-65667	03/09/22	1350678	RAPE DOMESTIC ABUSE	952	95	JAN AND FEB 2021 DV	6286.0300	1.00	6,286.03	
						PROGRAM -							
025	Y3-48272	05/01/19	Y5-65667	03/09/22	1350678	RAPE DOMESTIC ABUSE	952	95	JAN AND FEB 2021 DV	4000.7700	1.00	4,000.77	
						PROGRAM -							
025	Y3-48272	05/01/19	Y5-65667	03/09/22	1350678	RAPE DOMESTIC ABUSE	952	95	JAN AND FEB 2021 DV	275.3400	1.00	275.34	
						PROGRAM -							
025	Y3-48272	05/01/19	Y5-65667	03/09/22	1350678	RAPE DOMESTIC ABUSE	952	95	JAN AND FEB 2021 DV	7122.9400	1.00	7,122.94	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48272	05/01/19	Y5-65667	03/09/22	1350678	PROGRAM - RAPE DOMESTIC ABUSE	952	95	JAN AND FEB 2021 DV	3299.8000	1.00	3,299.80	
025	Y3-48272	05/01/19	Y5-65667	03/09/22	1350678	PROGRAM - RAPE DOMESTIC ABUSE	952	95	JAN AND FEB 2021 DV	283.5300	1.00	283.53	
025	Y3-48272		Y5-65667							Purchase Order Total		21,268.41	
025	Y3-48274	05/01/19	Y5-65619	03/03/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JULY 2021	5223.0600	1.00	5,223.06	
025	Y3-48274	05/01/19	Y5-65619	03/03/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JULY 2021	1781.5600	1.00	1,781.56	
025	Y3-48274	05/01/19	Y5-65619	03/03/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	AUG 2021	465.3100	1.00	465.31	
025	Y3-48274	05/01/19	Y5-65619	03/03/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	AUG 2021	572.6900	1.00	572.69	
025	Y3-48274		Y5-65619							Purchase Order Total		8,042.62	
025	Y3-48274	05/01/19	Y5-65620	03/03/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	AUGUST 2021 REVISED	1.7300	1.00	1.73	
025	Y3-48274	05/01/19	Y5-65620	03/03/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	AUGUST 2021 REVISED	6.4400	1.00	6.44	
025	Y3-48274		Y5-65620							Purchase Order Total		8.17	
025	Y3-48275	05/01/19	Y5-65626	03/04/22	517285	CRISIS CENTER FOR DA SA	952	95	SEPT 2021	473.1200	1.00	473.12	
025	Y3-48275		Y5-65626							Purchase Order Total		473.12	
025	Y3-48277	05/01/19	Y5-65588	03/02/22	519287	DOVES PROGRAM - PAYMENTS	952	95	SEPT 2021	16268.1200	1.00	16,268.12	
025	Y3-48277	05/01/19	Y5-65588	03/02/22	519287	DOVES PROGRAM - PAYMENTS	952	95	SEPT 2021	258.9200	1.00	258.92	
025	Y3-48277		Y5-65588							Purchase Order Total		16,527.04	
025	Y3-48280	05/01/19	Y5-65655	03/07/22	545870	SAFE CENTER - PAYMENTS	952	95	MARCH 2021	4544.8600	1.00	4,544.86	
025	Y3-48280	05/01/19	Y5-65655	03/07/22	545870	SAFE CENTER - PAYMENTS	952	95	MARCH 2021	3774.4200	1.00	3,774.42	
025	Y3-48280	05/01/19	Y5-65655	03/07/22	545870	SAFE CENTER - PAYMENTS	952	95	MARCH 2021	427.4300	1.00	427.43	
025	Y3-48280		Y5-65655							Purchase Order Total		8,746.71	
025	Y3-48280	05/01/19	Y5-65656	03/07/22	545870	SAFE CENTER - PAYMENTS	952	95	SEPT 2021	13658.6700	1.00	13,658.67	
025	Y3-48280	05/01/19	Y5-65656	03/07/22	545870	SAFE CENTER - PAYMENTS	952	95	SEPT 2021	590.9300	1.00	590.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48280	05/01/19	Y5-65656	03/07/22	545870	SAFE CENTER - PAYMENTS	952	95	SEPT 2021	107.4500	1.00	107.45	
025	Y3-48280		Y5-65656							Purchase Order Total		14,357.05	
025	Y3-48320	05/02/19	Y5-65586	03/02/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	AUGUST 2021	6200.3700	1.00	6,200.37	
025	Y3-48320	05/02/19	Y5-65586	03/02/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	AUGUST 2021	3572.7500	1.00	3,572.75	
025	Y3-48320	05/02/19	Y5-65586	03/02/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	AUGUST 2021	979.1500	1.00	979.15	
025	Y3-48320		Y5-65586							Purchase Order Total		10,752.27	
025	Y3-48320	05/02/19	Y5-65587	03/02/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	SEPT 2021	14361.9700	1.00	14,361.97	
025	Y3-48320	05/02/19	Y5-65587	03/02/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	SEPT 2021	8270.2900	1.00	8,270.29	
025	Y3-48320	05/02/19	Y5-65587	03/02/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	SEPT 2021	1384.0500	1.00	1,384.05	
025	Y3-48320		Y5-65587							Purchase Order Total		24,016.31	
025	Y3-48639	05/21/19	Y5-65508	02/23/22	896955	REGION VI BEHAVIORAL HEALTHCAR	948	00	1262022	156491.2300	1.00	156,491.23	
025	Y3-48639		Y5-65508							Purchase Order Total		156,491.23	
025	Y3-48640	05/21/19	Y5-64857	01/24/22	1366934	CENTRAL NE COUNCIL ON ALCOHOLI	924	19	01042022	19063.6300	1.00	19,063.63	
025	Y3-48640		Y5-64857							Purchase Order Total		19,063.63	
025	Y3-48641	05/21/19	Y5-65499	02/23/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	31JAN22	98674.7200	1.00	98,674.72	
025	Y3-48641		Y5-65499							Purchase Order Total		98,674.72	
025	Y3-48642	05/21/19	Y5-65252	02/09/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	20-06	13756.7900	1.00	13,756.79	
025	Y3-48642		Y5-65252							Purchase Order Total		13,756.79	
025	Y3-48643	05/21/19	Y5-65509	02/23/22	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	1212021	8318.9700	1.00	8,318.97	
025	Y3-48643		Y5-65509							Purchase Order Total		8,318.97	
025	Y3-48662	05/22/19	Y5-65279	02/10/22	508518	CHI HEALTH - MIDLANDS	948	00	OCT-DEC 2021	57396.2900	1.00	57,396.29	
025	Y3-48662		Y5-65279							Purchase Order Total		57,396.29	
025	Y3-48670	05/23/19	Y5-65533	02/23/22	1308478	COMMUNITY CONNECTIONS - TOBACC	948	00	2022 1	13096.0900	1.00	13,096.09	
025	Y3-48670		Y5-65533							Purchase Order Total		13,096.09	
025	Y3-48836	06/06/19	Y5-65253	02/09/22	513	UNIVERSITY OF	924	19	90191330	296028.4300	1.00	296,028.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - MEDIC								
025	Y3-48836		Y5-65253							Purchase Order Total		296,028.43		
025	Y3-48842	06/06/19	Y5-65165	02/04/22	544431	REGION III BEHAVIORAL HEALTH S	948	00	FY22-2ND QTR	14963.7900	1.00	14,963.79		
025	Y3-48842		Y5-65165							Purchase Order Total		14,963.79		
025	Y3-48921	06/10/19	Y5-64905	01/26/22	542698	PONCA TRIBE OF NEBRASKA	952	95	NOVEMBER 2021	99.0500	1.00	99.05		
025	Y3-48921		Y5-64905							Purchase Order Total		99.05		
025	Y3-48921	06/10/19	Y5-64919	01/26/22	542698	PONCA TRIBE OF NEBRASKA	952	95	DECEMBER 2021 DV	63.6500	1.00	63.65		
025	Y3-48921		Y5-64919							Purchase Order Total		63.65		
025	Y3-48923	06/11/19	Y5-65012	01/31/22	1960582	CASA OF SOUTH CENTRAL NEBRASKA	952	95	20210630	4483.0500	1.00	4,483.05		
025	Y3-48923		Y5-65012							Purchase Order Total		4,483.05		
025	Y3-48930	06/11/19	Y5-65175	02/04/22	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2021-GR-219	9546.1800	1.00	9,546.18		
025	Y3-48930		Y5-65175							Purchase Order Total		9,546.18		
025	Y3-49014	06/17/19	Y5-64937	01/26/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS.ARP.Q1.21	2970.0000	1.00	2,970.00		
025	Y3-49014		Y5-64937							Purchase Order Total		2,970.00		
025	Y3-49014	06/17/19	Y5-65237	02/09/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q4. 21 20MIECHV	31412.9700	1.00	31,412.97		
025	Y3-49014	06/17/19	Y5-65237	02/09/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q4. 21 TANF	142802.3400	1.00	142,802.34		
025	Y3-49014		Y5-65237							Purchase Order Total		174,215.31		
025	Y3-49049	06/24/19	Y5-65627	03/04/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	SEPT 2021 DV PAYMENT	620.1400	1.00	620.14		
025	Y3-49049	06/24/19	Y5-65627	03/04/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	SEPT 2021 DV PAYMENT	7600.2800	1.00	7,600.28		
025	Y3-49049		Y5-65627							Purchase Order Total		8,220.42		
025	Y3-49049	06/24/19	Y5-65657	03/08/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	SEPT 2021 DV PAYMENT	620.1400	1.00	620.14		
025	Y3-49049	06/24/19	Y5-65657	03/08/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	SEPT 2021 DV PAYMENT	7600.2800	1.00	7,600.28		
025	Y3-49049	06/24/19	Y5-65657	03/08/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	SEPT 2021 DV PAYMENT	49.3400-	1.00	49.34-		
025	Y3-49049		Y5-65657							Purchase Order Total		8,171.08		
025	Y3-49092	07/02/19	Y5-64906	01/26/22	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	OCTOBER 2021	1727.5700	1.00	1,727.57		

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49092		Y5-64906							Purchase Order Total		1,727.57	
025	Y3-49092	07/02/19	Y5-65180	02/04/22	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	NOVEMBER 2021 DV	1856.4300	1.00	1,856.43	
025	Y3-49092		Y5-65180							Purchase Order Total		1,856.43	
025	Y3-49092	07/02/19	Y5-65487	02/22/22	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	JULY	1801.9500	1.00	1,801.95	
025	Y3-49092	07/02/19	Y5-65487	02/22/22	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	ADUGUST	3870.2100	1.00	3,870.21	
025	Y3-49092		Y5-65487							Purchase Order Total		5,672.16	
025	Y3-49897	08/13/19	Y5-65141	02/03/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	FY 20 PREP Q2	4595.5500	1.00	4,595.55	
025	Y3-49897	08/13/19	Y5-65141	02/03/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	FY 20 PREP Q2	4595.5500	1.00	4,595.55	
025	Y3-49897		Y5-65141							Purchase Order Total		9,191.10	
025	Y3-49898	08/13/19	Y5-65140	02/03/22	1927767	NOAH - NORTH OMAHA AREA HEALTH	952	95	Q2 FY 20 OCT-DEC 202	7319.1300	1.00	7,319.13	
025	Y3-49898		Y5-65140							Purchase Order Total		7,319.13	
025	Y3-49900	08/13/19	Y5-65142	02/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90191352	44409.2300	1.00	44,409.23	
025	Y3-49900		Y5-65142							Purchase Order Total		44,409.23	
025	Y3-50492	09/12/19	Y5-65601	03/02/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	OCTOBER 2021-JANUARY 2022	53326.9400	1.00	53,326.94	
025	Y3-50492	09/12/19	Y5-65601	03/02/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	OCTOBER 2021-JANUARY 2022	53326.9500	1.00	53,326.95	
025	Y3-50492		Y5-65601							Purchase Order Total		106,653.89	
025	Y3-50492	09/12/19	Y5-65992	03/30/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	FEBRUARY 2022	5341.6000	1.00	5,341.60	
025	Y3-50492	09/12/19	Y5-65992	03/30/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	FEBRUARY 2022	5341.6000	1.00	5,341.60	
025	Y3-50492		Y5-65992							Purchase Order Total		10,683.20	
025	Y3-50570	09/16/19	Y5-65178	02/04/22	4267263	LINCOLN COMMUNITY FOUNDATION	952	95	APRIL - JUNE 2021 PAYMENT	3273.0700	1.00	3,273.07	
025	Y3-50570		Y5-65178							Purchase Order Total		3,273.07	
025	Y3-50960	09/30/19	Y5-64525	01/03/22	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 21 NOVEMBER	5008.1900	1.00	5,008.19	
025	Y3-50960		Y5-64525							Purchase Order Total		5,008.19	
025	Y3-50960	09/30/19	Y5-64819	01/21/22	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 21 DECEMBER	5941.6800	1.00	5,941.68	
025	Y3-50960		Y5-64819							Purchase Order Total		5,941.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50960	09/30/19	Y5-65402	02/18/22	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 21 JANUARY 2	4810.5800	1.00	4,810.58	
025	Y3-50960		Y5-65402							Purchase Order Total		4,810.58	
025	Y3-50960	09/30/19	Y5-65889	03/24/22	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 21 FEBRUARY	5300.5800	1.00	5,300.58	
025	Y3-50960		Y5-65889							Purchase Order Total		5,300.58	
025	Y3-50967	10/01/19	Y5-64948	01/27/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	SRAE Q1 21-22	5623.5600	1.00	5,623.56	
025	Y3-50967		Y5-64948							Purchase Order Total		5,623.56	
025	Y3-51234	10/23/19	Y5-64708	01/20/22	573631	ADAMS COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-21	20885.8500	1.00	20,885.85	
025	Y3-51234		Y5-64708							Purchase Order Total		20,885.85	
025	Y3-51234	10/23/19	Y5-65392	02/18/22	573631	ADAMS COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-21	18791.3900	1.00	18,791.39	
025	Y3-51234		Y5-65392							Purchase Order Total		18,791.39	
025	Y3-51236	10/23/19	Y5-64709	01/20/22	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 9-21	5320.3900	1.00	5,320.39	
025	Y3-51236		Y5-64709							Purchase Order Total		5,320.39	
025	Y3-51236	10/23/19	Y5-65395	02/18/22	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 12-21	3562.1100	1.00	3,562.11	
025	Y3-51236		Y5-65395							Purchase Order Total		3,562.11	
025	Y3-51241	10/23/19	Y5-64726	01/20/22	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CDC CSE 9-21	8768.9400	1.00	8,768.94	
025	Y3-51241		Y5-64726							Purchase Order Total		8,768.94	
025	Y3-51242	10/24/19	Y5-64710	01/20/22	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-21	157.7500	1.00	157.75	
025	Y3-51242		Y5-64710							Purchase Order Total		157.75	
025	Y3-51244	10/24/19	Y5-64773	01/20/22	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CDC CSE 9-21	43138.6500	1.00	43,138.65	
025	Y3-51244		Y5-64773							Purchase Order Total		43,138.65	
025	Y3-51245	10/24/19	Y5-64738	01/20/22	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-21	4762.2200	1.00	4,762.22	
025	Y3-51245		Y5-64738							Purchase Order Total		4,762.22	
025	Y3-51245	10/24/19	Y5-64741	01/20/22	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-21	540.5100	1.00	540.51	
025	Y3-51245		Y5-64741							Purchase Order Total		540.51	
025	Y3-51246	10/24/19	Y5-64711	01/20/22	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-21	1554.4500	1.00	1,554.45	
025	Y3-51246		Y5-64711							Purchase Order Total		1,554.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51247	10/24/19	Y5-64713	01/20/22	578172	CASS COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-21	10884.8300	1.00	10,884.83	
025	Y3-51247		Y5-64713							Purchase Order Total		10,884.83	
025	Y3-51248	10/24/19	Y5-64714	01/20/22	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-21	4745.3000	1.00	4,745.30	
025	Y3-51248		Y5-64714							Purchase Order Total		4,745.30	
025	Y3-51248	10/24/19	Y5-65123	02/02/22	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-21	4758.8200	1.00	4,758.82	
025	Y3-51248		Y5-65123							Purchase Order Total		4,758.82	
025	Y3-51249	10/24/19	Y5-64715	01/20/22	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-21	879.9300	1.00	879.93	
025	Y3-51249		Y5-64715							Purchase Order Total		879.93	
025	Y3-51250	10/24/19	Y5-64716	01/20/22	573809	CHERRY COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-21	2157.9700	1.00	2,157.97	
025	Y3-51250		Y5-64716							Purchase Order Total		2,157.97	
025	Y3-51250	10/24/19	Y5-65400	02/18/22	573809	CHERRY COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-21	1654.8600	1.00	1,654.86	
025	Y3-51250		Y5-65400							Purchase Order Total		1,654.86	
025	Y3-51251	10/24/19	Y5-64718	01/20/22	578174	CHEYENNE COUNTY - TREASURER	952	43	CDC CSE 9-21	5432.0500	1.00	5,432.05	
025	Y3-51251		Y5-64718							Purchase Order Total		5,432.05	
025	Y3-51251	10/24/19	Y5-65401	02/18/22	578174	CHEYENNE COUNTY - TREASURER	952	43	CDC CSE 12-21	7861.3700	1.00	7,861.37	
025	Y3-51251		Y5-65401							Purchase Order Total		7,861.37	
025	Y3-51252	10/24/19	Y5-64771	01/20/22	578175	CLAY COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-21	7395.7000	1.00	7,395.70	
025	Y3-51252		Y5-64771							Purchase Order Total		7,395.70	
025	Y3-51253	10/24/19	Y5-64719	01/20/22	2501266	COLFAX COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-21	6168.1500	1.00	6,168.15	
025	Y3-51253		Y5-64719							Purchase Order Total		6,168.15	
025	Y3-51253	10/24/19	Y5-65124	02/02/22	2501266	COLFAX COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-21	4299.5000	1.00	4,299.50	
025	Y3-51253		Y5-65124							Purchase Order Total		4,299.50	
025	Y3-51254	10/24/19	Y5-64720	01/20/22	578178	CUMING COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-21	6950.9000	1.00	6,950.90	
025	Y3-51254		Y5-64720							Purchase Order Total		6,950.90	
025	Y3-51256	10/24/19	Y5-64722	01/20/22	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-21	5738.6000	1.00	5,738.60	
025	Y3-51256		Y5-64722							Purchase Order Total		5,738.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51256	10/24/19	Y5-65413	02/18/22	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-21	8073.4200	1.00	8,073.42	
025	Y3-51256		Y5-65413							Purchase Order Total		8,073.42	
025	Y3-51260	10/24/19	Y5-64725	01/20/22	578180	DAKOTA COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-21	9348.8000	1.00	9,348.80	
025	Y3-51260		Y5-64725							Purchase Order Total		9,348.80	
025	Y3-51261	10/24/19	Y5-64740	01/20/22	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-21	4239.2300	1.00	4,239.23	
025	Y3-51261		Y5-64740							Purchase Order Total		4,239.23	
025	Y3-51261	10/24/19	Y5-65419	02/18/22	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-21	3382.1500	1.00	3,382.15	
025	Y3-51261		Y5-65419							Purchase Order Total		3,382.15	
025	Y3-51264	10/24/19	Y5-64742	01/20/22	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-21	8350.2100	1.00	8,350.21	
025	Y3-51264		Y5-64742							Purchase Order Total		8,350.21	
025	Y3-51265	10/24/19	Y5-64743	01/20/22	578183	DODGE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-21	13169.8200	1.00	13,169.82	
025	Y3-51265		Y5-64743							Purchase Order Total		13,169.82	
025	Y3-51267	10/24/19	Y5-64758	01/20/22	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CDC CSE 9-21	152226.9900	1.00	152,226.99	
025	Y3-51267		Y5-64758							Purchase Order Total		152,226.99	
025	Y3-51268	10/24/19	Y5-64884	01/24/22	578184	DUNDY COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-21	540.5100	1.00	540.51	
025	Y3-51268		Y5-64884							Purchase Order Total		540.51	
025	Y3-51268	10/24/19	Y5-65125	02/02/22	578184	DUNDY COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-21	216.4600	1.00	216.46	
025	Y3-51268		Y5-65125							Purchase Order Total		216.46	
025	Y3-51270	10/24/19	Y5-64757	01/20/22	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CDC CSE 9-21	6306.2900	1.00	6,306.29	
025	Y3-51270		Y5-64757							Purchase Order Total		6,306.29	
025	Y3-51275	10/24/19	Y5-64744	01/20/22	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-21	2340.9800	1.00	2,340.98	
025	Y3-51275		Y5-64744							Purchase Order Total		2,340.98	
025	Y3-51276	10/24/19	Y5-64691	01/19/22	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 9-21	837.8400	1.00	837.84	
025	Y3-51276		Y5-64691							Purchase Order Total		837.84	
025	Y3-51278	10/24/19	Y5-64745	01/20/22	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-21	11920.8700	1.00	11,920.87	
025	Y3-51278		Y5-64745							Purchase Order Total		11,920.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51283	10/24/19	Y5-64746	01/20/22	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-21	1216.1000	1.00	1,216.10	
025	Y3-51283		Y5-64746							Purchase Order Total		1,216.10	
025	Y3-51288	10/24/19	Y5-64755	01/20/22	578196	HAMILTON COUNTY - COUNTY TREAS	952	43	CDC CSE 9-21	5665.5600	1.00	5,665.56	
025	Y3-51288		Y5-64755							Purchase Order Total		5,665.56	
025	Y3-51289	10/24/19	Y5-64787	01/20/22	578174	CHEYENNE COUNTY - TREASURER	952	43	CA CSE 9-21	3808.6800	1.00	3,808.68	
025	Y3-51289		Y5-64787							Purchase Order Total		3,808.68	
025	Y3-51290	10/24/19	Y5-64750	01/20/22	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-21	806.1400	1.00	806.14	
025	Y3-51290		Y5-64750							Purchase Order Total		806.14	
025	Y3-51293	10/24/19	Y5-64752	01/20/22	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-21	5892.4000	1.00	5,892.40	
025	Y3-51293		Y5-64752							Purchase Order Total		5,892.40	
025	Y3-51293	10/24/19	Y5-65427	02/18/22	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-21	6961.3400	1.00	6,961.34	
025	Y3-51293		Y5-65427							Purchase Order Total		6,961.34	
025	Y3-51295	10/24/19	Y5-64754	01/20/22	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-21	3245.9800	1.00	3,245.98	
025	Y3-51295		Y5-64754							Purchase Order Total		3,245.98	
025	Y3-51295	10/24/19	Y5-65129	02/02/22	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-21	2606.4700	1.00	2,606.47	
025	Y3-51295		Y5-65129							Purchase Order Total		2,606.47	
025	Y3-51297	10/24/19	Y5-64784	01/20/22	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 9-21	10828.0700	1.00	10,828.07	
025	Y3-51297		Y5-64784							Purchase Order Total		10,828.07	
025	Y3-51298	10/24/19	Y5-64692	01/19/22	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 9-21	9911.3900	1.00	9,911.39	
025	Y3-51298		Y5-64692							Purchase Order Total		9,911.39	
025	Y3-51299	10/24/19	Y5-64783	01/20/22	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CA CSE 9-21	26240.2600	1.00	26,240.26	
025	Y3-51299		Y5-64783							Purchase Order Total		26,240.26	
025	Y3-51322	10/25/19	Y5-65130	02/02/22	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CDC CSE 9-21	4361.0800	1.00	4,361.08	
025	Y3-51322		Y5-65130							Purchase Order Total		4,361.08	
025	Y3-51322	10/25/19	Y5-65131	02/02/22	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CDC CSE 12-21	8215.7100	1.00	8,215.71	
025	Y3-51322		Y5-65131							Purchase Order Total		8,215.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51323	10/25/19	Y5-64756	01/20/22	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 9-21	1816.9100	1.00	1,816.91	
025	Y3-51323		Y5-64756							Purchase Order Total		1,816.91	
025	Y3-51324	10/25/19	Y5-64762	01/20/22	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CDC CSE 9-21	4875.2000	1.00	4,875.20	
025	Y3-51324		Y5-64762							Purchase Order Total		4,875.20	
025	Y3-51325	10/25/19	Y5-64763	01/20/22	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-21	2695.4800	1.00	2,695.48	
025	Y3-51325		Y5-64763							Purchase Order Total		2,695.48	
025	Y3-51327	10/25/19	Y5-64764	01/20/22	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CDC CSE 9-21	5649.9700	1.00	5,649.97	
025	Y3-51327		Y5-64764							Purchase Order Total		5,649.97	
025	Y3-51328	10/25/19	Y5-64749	01/20/22	578205	KNOX COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-21	5424.6300	1.00	5,424.63	
025	Y3-51328		Y5-64749							Purchase Order Total		5,424.63	
025	Y3-51329	10/25/19	Y5-64724	01/20/22	574246	LANCASTER COUNTY - COUNTY TREA	952	49	CDC CSE 9-21	70177.8300	1.00	70,177.83	
025	Y3-51329		Y5-64724							Purchase Order Total		70,177.83	
025	Y3-51332	10/25/19	Y5-64684	01/19/22	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-21	27.0900	1.00	27.09	
025	Y3-51332		Y5-64684							Purchase Order Total		27.09	
025	Y3-51332	10/25/19	Y5-64685	01/19/22	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-21	6549.5300	1.00	6,549.53	
025	Y3-51332		Y5-64685							Purchase Order Total		6,549.53	
025	Y3-51332	10/25/19	Y5-65429	02/18/22	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-21	46.6800	1.00	46.68	
025	Y3-51332		Y5-65429							Purchase Order Total		46.68	
025	Y3-51338	10/25/19	Y5-64693	01/19/22	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CA CSE 9-21	4270.1400	1.00	4,270.14	
025	Y3-51338		Y5-64693							Purchase Order Total		4,270.14	
025	Y3-51340	10/25/19	Y5-65126	02/02/22	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CA CSE 9-21	3129.5700	1.00	3,129.57	
025	Y3-51340		Y5-65126							Purchase Order Total		3,129.57	
025	Y3-51341	10/25/19	Y5-64694	01/19/22	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CA CSE 9-21	12377.9700	1.00	12,377.97	
025	Y3-51341		Y5-64694							Purchase Order Total		12,377.97	
025	Y3-51385	10/29/19	Y5-64842	01/24/22	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	95	SRAE FY 21 OCT-DEC 2	3515.5600	1.00	3,515.56	
025	Y3-51385		Y5-64842							Purchase Order Total		3,515.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51406	10/30/19	Y5-64675	01/19/22	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CA CSE 9-21	1188.0000	1.00	1,188.00	
025	Y3-51406		Y5-64675							Purchase Order Total		1,188.00	
025	Y3-51411	10/30/19	Y5-64695	01/19/22	578193	GREELEY COUNTY - COUNTY TREASU	952	43	CA CSE 9-21	144.3200	1.00	144.32	
025	Y3-51411		Y5-64695							Purchase Order Total		144.32	
025	Y3-51412	10/30/19	Y5-64654	01/10/22	578194	HALL COUNTY - COUNTY TREASURER	952	43	CA CSE 6-21	132180.6700	1.00	132,180.67	
025	Y3-51412		Y5-64654							Purchase Order Total		132,180.67	
025	Y3-51415	10/30/19	Y5-65127	02/02/22	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CA CSE 9-21	1876.3800	1.00	1,876.38	
025	Y3-51415		Y5-65127							Purchase Order Total		1,876.38	
025	Y3-51416	10/30/19	Y5-64765	01/20/22	574325	MADISON COUNTY - COUNTY TREASU	952	43	CDC CSE 9-21	6535.8000	1.00	6,535.80	
025	Y3-51416		Y5-64765							Purchase Order Total		6,535.80	
025	Y3-51416	10/30/19	Y5-65432	02/18/22	574325	MADISON COUNTY - COUNTY TREASU	952	43	CDC CSE 12-21	5463.2800	1.00	5,463.28	
025	Y3-51416		Y5-65432							Purchase Order Total		5,463.28	
025	Y3-51417	10/30/19	Y5-65128	02/02/22	574127	HAYES COUNTY - COUNTY TREASURE	952	43	CA CSE 9-21	341.0200	1.00	341.02	
025	Y3-51417		Y5-65128							Purchase Order Total		341.02	
025	Y3-51419	10/30/19	Y5-64767	01/20/22	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CDC CSE 9-21	3631.6900	1.00	3,631.69	
025	Y3-51419		Y5-64767							Purchase Order Total		3,631.69	
025	Y3-51419	10/30/19	Y5-65435	02/18/22	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CDC CSE 12-21	4406.7000	1.00	4,406.70	
025	Y3-51419		Y5-65435							Purchase Order Total		4,406.70	
025	Y3-51420	10/30/19	Y5-64775	01/20/22	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CA CSE 9-21	868.4300	1.00	868.43	
025	Y3-51420		Y5-64775							Purchase Order Total		868.43	
025	Y3-51423	10/30/19	Y5-64677	01/19/22	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 9-21	2783.1000	1.00	2,783.10	
025	Y3-51423		Y5-64677							Purchase Order Total		2,783.10	
025	Y3-51425	10/30/19	Y5-64731	01/20/22	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CDC CSE 9-21	875.9100	1.00	875.91	
025	Y3-51425		Y5-64731							Purchase Order Total		875.91	
025	Y3-51426	10/30/19	Y5-64696	01/19/22	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CA CSE 9-21	5571.4900	1.00	5,571.49	
025	Y3-51426		Y5-64696							Purchase Order Total		5,571.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51428	10/30/19	Y5-64769	01/20/22	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-21	1973.2100	1.00	1,973.21	
025	Y3-51428		Y5-64769							Purchase Order Total		1,973.21	
025	Y3-51429	10/30/19	Y5-64770	01/20/22	578213	NUCKOLLS COUNTY - COUNTY TREAS	952	43	CDC CSE 9-21	2875.6900	1.00	2,875.69	
025	Y3-51429		Y5-64770							Purchase Order Total		2,875.69	
025	Y3-51429	10/30/19	Y5-65132	02/02/22	578213	NUCKOLLS COUNTY - COUNTY TREAS	952	43	CDC CSE 12-21	1936.1900	1.00	1,936.19	
025	Y3-51429		Y5-65132							Purchase Order Total		1,936.19	
025	Y3-51430	10/30/19	Y5-64885	01/24/22	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-21	6549.5300	1.00	6,549.53	
025	Y3-51430		Y5-64885							Purchase Order Total		6,549.53	
025	Y3-51430	10/30/19	Y5-65133	02/02/22	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-21	6321.7800	1.00	6,321.78	
025	Y3-51430		Y5-65133							Purchase Order Total		6,321.78	
025	Y3-51431	10/30/19	Y5-64772	01/20/22	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-21	3798.2000	1.00	3,798.20	
025	Y3-51431		Y5-64772							Purchase Order Total		3,798.20	
025	Y3-51431	10/30/19	Y5-65134	02/02/22	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-21	3433.4500	1.00	3,433.45	
025	Y3-51431		Y5-65134							Purchase Order Total		3,433.45	
025	Y3-51432	10/30/19	Y5-65138	02/02/22	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CA CSE 9-21	2830.8200	1.00	2,830.82	
025	Y3-51432		Y5-65138							Purchase Order Total		2,830.82	
025	Y3-51433	10/30/19	Y5-64774	01/20/22	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CDC CSE 9-21	2278.3700	1.00	2,278.37	
025	Y3-51433		Y5-64774							Purchase Order Total		2,278.37	
025	Y3-51434	10/30/19	Y5-64729	01/20/22	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-21	11098.8400	1.00	11,098.84	
025	Y3-51434		Y5-64729							Purchase Order Total		11,098.84	
025	Y3-51435	10/30/19	Y5-65137	02/02/22	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 9-21	5451.8200	1.00	5,451.82	
025	Y3-51435		Y5-65137							Purchase Order Total		5,451.82	
025	Y3-51436	10/30/19	Y5-64688	01/19/22	578216	PIERCE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9/21	3425.7800	1.00	3,425.78	
025	Y3-51436		Y5-64688							Purchase Order Total		3,425.78	
025	Y3-51437	10/30/19	Y5-64697	01/19/22	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CA CSE 9-21	12026.5100	1.00	12,026.51	
025	Y3-51437		Y5-64697							Purchase Order Total		12,026.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51438	10/30/19	Y5-64776	01/20/22	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-21	18593.6600	1.00	18,593.66	
025	Y3-51438		Y5-64776							Purchase Order Total		18,593.66	
025	Y3-51438	10/30/19	Y5-65449	02/18/22	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-21	16551.5500	1.00	16,551.55	
025	Y3-51438		Y5-65449							Purchase Order Total		16,551.55	
025	Y3-51442	10/30/19	Y5-64777	01/20/22	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE 9-21	7086.7700	1.00	7,086.77	
025	Y3-51442		Y5-64777							Purchase Order Total		7,086.77	
025	Y3-51444	10/30/19	Y5-64778	01/20/22	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CDC CSE 9-21	7400.7700	1.00	7,400.77	
025	Y3-51444		Y5-64778							Purchase Order Total		7,400.77	
025	Y3-51444	10/30/19	Y5-65135	02/02/22	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CDC CSE 12-21	8730.4800	1.00	8,730.48	
025	Y3-51444		Y5-65135							Purchase Order Total		8,730.48	
025	Y3-51445	10/30/19	Y5-64698	01/19/22	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CA CSE 9-21	5819.8900	1.00	5,819.89	
025	Y3-51445		Y5-64698							Purchase Order Total		5,819.89	
025	Y3-51447	10/30/19	Y5-64673	01/19/22	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CA CSE 6-21	356701.5300	1.00	356,701.53	
025	Y3-51447		Y5-64673							Purchase Order Total		356,701.53	
025	Y3-51447	10/30/19	Y5-64678	01/19/22	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CA CSE 9-21	205131.7600	1.00	205,131.76	
025	Y3-51447		Y5-64678							Purchase Order Total		205,131.76	
025	Y3-51448	10/30/19	Y5-64779	01/20/22	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-21	10052.0200	1.00	10,052.02	
025	Y3-51448		Y5-64779							Purchase Order Total		10,052.02	
025	Y3-51449	10/30/19	Y5-65212	02/04/22	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CA CSE 9-21	74108.6000	1.00	74,108.60	
025	Y3-51449		Y5-65212							Purchase Order Total		74,108.60	
025	Y3-51455	10/30/19	Y5-64679	01/19/22	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 9-21	191.0200	1.00	191.02	
025	Y3-51455		Y5-64679							Purchase Order Total		191.02	
025	Y3-51457	10/31/19	Y5-64780	01/20/22	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-21	52225.5000	1.00	52,225.50	
025	Y3-51457		Y5-64780							Purchase Order Total		52,225.50	
025	Y3-51458	10/31/19	Y5-64781	01/20/22	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 9-21	7852.7800	1.00	7,852.78	
025	Y3-51458		Y5-64781							Purchase Order Total		7,852.78	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51459	10/31/19	Y5-64782	01/20/22	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CDC CSE 9-21	5895.4700	1.00	5,895.47	
025	Y3-51459		Y5-64782							Purchase Order Total		5,895.47	
025	Y3-51461	10/31/19	Y5-64785	01/20/22	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-21	8249.3900	1.00	8,249.39	
025	Y3-51461		Y5-64785							Purchase Order Total		8,249.39	
025	Y3-51462	10/31/19	Y5-64737	01/20/22	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CDC CSE 9-21	1975.1800	1.00	1,975.18	
025	Y3-51462		Y5-64737							Purchase Order Total		1,975.18	
025	Y3-51463	10/31/19	Y5-64734	01/20/22	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CDC CSE 9-21	3012.2900	1.00	3,012.29	
025	Y3-51463		Y5-64734							Purchase Order Total		3,012.29	
025	Y3-51465	10/31/19	Y5-64733	01/20/22	578225	STANTON COUNTY - COUNTY TREASU	952	43	CDC CSE 9-21	2097.8200	1.00	2,097.82	
025	Y3-51465		Y5-64733							Purchase Order Total		2,097.82	
025	Y3-51466	10/31/19	Y5-64732	01/20/22	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-21	4771.5200	1.00	4,771.52	
025	Y3-51466		Y5-64732							Purchase Order Total		4,771.52	
025	Y3-51468	10/31/19	Y5-64723	01/20/22	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CDC CSE 9-21	9800.7200	1.00	9,800.72	
025	Y3-51468		Y5-64723							Purchase Order Total		9,800.72	
025	Y3-51469	10/31/19	Y5-64730	01/20/22	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-21	4818.7100	1.00	4,818.71	
025	Y3-51469		Y5-64730							Purchase Order Total		4,818.71	
025	Y3-51470	10/31/19	Y5-64728	01/20/22	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CDC CSE 9-21	5057.7600	1.00	5,057.76	
025	Y3-51470		Y5-64728							Purchase Order Total		5,057.76	
025	Y3-51470	10/31/19	Y5-65453	02/18/22	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CDC CSE 12-21	6331.8300	1.00	6,331.83	
025	Y3-51470		Y5-65453							Purchase Order Total		6,331.83	
025	Y3-51471	10/31/19	Y5-64721	01/20/22	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-21	4863.1400	1.00	4,863.14	
025	Y3-51471		Y5-64721							Purchase Order Total		4,863.14	
025	Y3-51472	10/31/19	Y5-64689	01/19/22	578231	WEBSTER COUNTY - COUNTY TREASU	952	43	CDC CSE 9/21	4989.8600	1.00	4,989.86	
025	Y3-51472		Y5-64689							Purchase Order Total		4,989.86	
025	Y3-51472	10/31/19	Y5-65136	02/02/22	578231	WEBSTER COUNTY - COUNTY TREASU	952	43	CDC CSE 12-21	4575.7100	1.00	4,575.71	
025	Y3-51472		Y5-65136							Purchase Order Total		4,575.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51475	10/31/19	Y5-64727	01/20/22	578233	YORK COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-21	8740.8000	1.00	8,740.80	
025	Y3-51475		Y5-64727							Purchase Order Total		8,740.80	
025	Y3-51480	10/31/19	Y5-65420	02/18/22	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	REFEREE CSE 9-21	83990.5000	1.00	83,990.50	
025	Y3-51480		Y5-65420							Purchase Order Total		83,990.50	
025	Y3-51481	10/31/19	Y5-64690	01/19/22	574246	LANCASTER COUNTY - COUNTY TREA	952	43	REFEREE CSE 9-21	50469.7900	1.00	50,469.79	
025	Y3-51481		Y5-64690							Purchase Order Total		50,469.79	
025	Y3-51485	10/31/19	Y5-64705	01/20/22	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CA CSE 9-21	1354.0600	1.00	1,354.06	
025	Y3-51485		Y5-64705							Purchase Order Total		1,354.06	
025	Y3-51487	10/31/19	Y5-64699	01/19/22	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CA CSE 9-21	2093.1300	1.00	2,093.13	
025	Y3-51487		Y5-64699							Purchase Order Total		2,093.13	
025	Y3-51489	10/31/19	Y5-64702	01/19/22	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 9-21	10786.1400	1.00	10,786.14	
025	Y3-51489		Y5-64702							Purchase Order Total		10,786.14	
025	Y3-51492	10/31/19	Y5-65213	02/04/22	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CA CSE 9-21	4569.0200	1.00	4,569.02	
025	Y3-51492		Y5-65213							Purchase Order Total		4,569.02	
025	Y3-51494	10/31/19	Y5-64655	01/10/22	578218	POLK COUNTY - COUNTY TREASURER	952	43	CA CSE 9-21	1890.4600	1.00	1,890.46	
025	Y3-51494		Y5-64655							Purchase Order Total		1,890.46	
025	Y3-51496	10/31/19	Y5-64680	01/19/22	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 9-21	19266.6000	1.00	19,266.60	
025	Y3-51496		Y5-64680							Purchase Order Total		19,266.60	
025	Y3-51502	10/31/19	Y5-64889	01/25/22	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 9-21	8758.2000	1.00	8,758.20	
025	Y3-51502		Y5-64889							Purchase Order Total		8,758.20	
025	Y3-51505	10/31/19	Y5-64674	01/19/22	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CA CSE 6-21	245383.7100	1.00	245,383.71	
025	Y3-51505		Y5-64674							Purchase Order Total		245,383.71	
025	Y3-51505	10/31/19	Y5-64706	01/20/22	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CA CSE 9-21	285127.4600	1.00	285,127.46	
025	Y3-51505		Y5-64706							Purchase Order Total		285,127.46	
025	Y3-51507	10/31/19	Y5-64786	01/20/22	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 9-21	11102.7200	1.00	11,102.72	
025	Y3-51507		Y5-64786							Purchase Order Total		11,102.72	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51507	10/31/19	Y5-65211	02/04/22	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 6-21	24076.5100	1.00	24,076.51	
025	Y3-51507		Y5-65211							Purchase Order Total		24,076.51	
025	Y3-51509	10/31/19	Y5-64681	01/19/22	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CA CSE 9-21	21482.9700	1.00	21,482.97	
025	Y3-51509		Y5-64681							Purchase Order Total		21,482.97	
025	Y3-51514	10/31/19	Y5-64682	01/19/22	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CA CSE 9-21	278.0200	1.00	278.02	
025	Y3-51514		Y5-64682							Purchase Order Total		278.02	
025	Y3-51516	10/31/19	Y5-64707	01/20/22	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 9-21	1891.8200	1.00	1,891.82	
025	Y3-51516		Y5-64707							Purchase Order Total		1,891.82	
025	Y3-51518	10/31/19	Y5-64700	01/19/22	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CA CSE 9-21	6434.8400	1.00	6,434.84	
025	Y3-51518		Y5-64700							Purchase Order Total		6,434.84	
025	Y3-51520	10/31/19	Y5-65452	02/18/22	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 9-21	12140.5400	1.00	12,140.54	
025	Y3-51520		Y5-65452							Purchase Order Total		12,140.54	
025	Y3-51522	10/31/19	Y5-64703	01/19/22	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 9-21	2079.9200	1.00	2,079.92	
025	Y3-51522		Y5-64703							Purchase Order Total		2,079.92	
025	Y3-51525	10/31/19	Y5-64683	01/19/22	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE 9-21	8820.9600	1.00	8,820.96	
025	Y3-51525		Y5-64683							Purchase Order Total		8,820.96	
025	Y3-51665	11/13/19	Y5-65988	03/30/22	1061276	FOOD BANK FOR THE HEARTLAND	952	95	NOV 2021	26883.8800	1.00	26,883.88	
025	Y3-51665	11/13/19	Y5-65988	03/30/22	1061276	FOOD BANK FOR THE HEARTLAND	952	95	NOV 2021	21828.4500	1.00	21,828.45	
025	Y3-51665		Y5-65988							Purchase Order Total		48,712.33	
025	Y3-51665	11/13/19	Y5-65989	03/30/22	1061276	FOOD BANK FOR THE HEARTLAND	952	95	OCT 2021	47070.1200	1.00	47,070.12	
025	Y3-51665		Y5-65989							Purchase Order Total		47,070.12	
025	Y3-51666	11/13/19	Y5-65987	03/30/22	1922510	FOOD BANK OF LINCOLN INC - PAY	952	36	OCT-DEC 2021	49302.0000	1.00	49,302.00	
025	Y3-51666	11/13/19	Y5-65987	03/30/22	1922510	FOOD BANK OF LINCOLN INC - PAY	952	36	OCT-DEC 2021	72071.1600	1.00	72,071.16	
025	Y3-51666		Y5-65987							Purchase Order Total		121,373.16	
025	Y3-51707	11/14/19	Y5-64581	01/05/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/21 FY20 IIIC(1)	20241.4200	1.00	20,241.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51707	11/14/19	Y5-64581	01/05/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/21 FY20 IIID	228.4700	1.00	228.47	
025	Y3-51707	11/14/19	Y5-64581	01/05/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/21 FY20 IIIE	3457.6900	1.00	3,457.69	
025	Y3-51707	11/14/19	Y5-64581	01/05/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/21 FY20 IIIE M	311.3700	1.00	311.37	
025	Y3-51707		Y5-64581						Purchase Order Total			24,238.95	
025	Y3-51707	11/14/19	Y5-65098	02/01/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/21 FY20 IIIC(1)	16250.1100	1.00	16,250.11	
025	Y3-51707	11/14/19	Y5-65098	02/01/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/21 FY20 IIID	71.4900	1.00	71.49	
025	Y3-51707	11/14/19	Y5-65098	02/01/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/21 FY20 IIIE	5574.8200	1.00	5,574.82	
025	Y3-51707	11/14/19	Y5-65098	02/01/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/21 FY20 IIIE M	338.9500	1.00	338.95	
025	Y3-51707		Y5-65098						Purchase Order Total			22,235.37	
025	Y3-51707	11/14/19	Y5-65557	02/24/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/22 FY20 IIIC(1)	19011.1000	1.00	19,011.10	
025	Y3-51707	11/14/19	Y5-65557	02/24/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/22 FY20 IIID	278.5900	1.00	278.59	
025	Y3-51707	11/14/19	Y5-65557	02/24/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/22 FY20 IIIE	6199.8500	1.00	6,199.85	
025	Y3-51707	11/14/19	Y5-65557	02/24/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/22 FY20 IIIE MAT	375.2700	1.00	375.27	
025	Y3-51707		Y5-65557						Purchase Order Total			25,864.81	
025	Y3-51707	11/14/19	Y5-65931	03/28/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/22 FY20 IIIC(1)	1227.6900	1.00	1,227.69	
025	Y3-51707	11/14/19	Y5-65931	03/28/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/22 FY20 IIID	278.5800	1.00	278.58	
025	Y3-51707	11/14/19	Y5-65931	03/28/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/22 FY20 IIIE	1669.4900	1.00	1,669.49	
025	Y3-51707	11/14/19	Y5-65931	03/28/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/22 FY20 IIIE M	377.7700	1.00	377.77	
025	Y3-51707		Y5-65931						Purchase Order Total			3,553.53	
025	Y3-51788	11/15/19	Y5-64575	01/05/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	TITLE III-C(1) FEDERAL	10876.7500	1.00	10,876.75	
025	Y3-51788	11/15/19	Y5-64575	01/05/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	TITLE III-C(1) STATE MATCH	679.8000	1.00	679.80	
025	Y3-51788	11/15/19	Y5-64575	01/05/22	535649	MIDLAND AREA AGENCY	952	15	E III-E FEDERAL	5137.1200	1.00	5,137.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-51788	11/15/19	Y5-64575	01/05/22	535649	MIDLAND AREA AGENCY	952	15	TITLE III-E STATE	321.0600	1.00	321.06	
						ON AGING			MATCH				
025	Y3-51788	11/15/19	Y5-64575	01/05/22	535649	MIDLAND AREA AGENCY	952	15	CARES ACT III-C	36009.1000	1.00	36,009.10	
						ON AGING			FY20				
025	Y3-51788	11/15/19	Y5-64575	01/05/22	535649	MIDLAND AREA AGENCY	952	15	CARES ACT OMBUDSMAN	1101.2700	1.00	1,101.27	
						ON AGING			FY20				
025	Y3-51788		Y5-64575							Purchase Order Total		54,125.10	
025	Y3-51788	11/15/19	Y5-65040	01/31/22	535649	MIDLAND AREA AGENCY	952	15	12/21 FY20 IIIC1	11.2700	1.00	11.27	
						ON AGING							
025	Y3-51788	11/15/19	Y5-65040	01/31/22	535649	MIDLAND AREA AGENCY	952	15	12/21 FY20 IIIC1	.7000	1.00	.70	
						ON AGING			MAT				
025	Y3-51788	11/15/19	Y5-65040	01/31/22	535649	MIDLAND AREA AGENCY	952	15	12/21 FY20 IIIE	3340.2900	1.00	3,340.29	
						ON AGING							
025	Y3-51788	11/15/19	Y5-65040	01/31/22	535649	MIDLAND AREA AGENCY	952	15	12/21 FY20 IIIE MAT	208.7600	1.00	208.76	
						ON AGING							
025	Y3-51788	11/15/19	Y5-65040	01/31/22	535649	MIDLAND AREA AGENCY	952	15	12/21 FY20 IIIC2	13181.5900	1.00	13,181.59	
						ON AGING			CAR				
025	Y3-51788		Y5-65040							Purchase Order Total		16,742.61	
025	Y3-51788	11/15/19	Y5-65478	02/22/22	535649	MIDLAND AREA AGENCY	952	15	1/22 FY20 IIIC 1	630.5800	1.00	630.58	
						ON AGING							
025	Y3-51788	11/15/19	Y5-65478	02/22/22	535649	MIDLAND AREA AGENCY	952	15	1/22 FY20 IIIC 1	20.7800	1.00	20.78	
						ON AGING			MAT				
025	Y3-51788	11/15/19	Y5-65478	02/22/22	535649	MIDLAND AREA AGENCY	952	15	1/22 FY20 IIIE	5064.3300	1.00	5,064.33	
						ON AGING							
025	Y3-51788	11/15/19	Y5-65478	02/22/22	535649	MIDLAND AREA AGENCY	952	15	1/22 FY20 IIIE MAT	307.2300	1.00	307.23	
						ON AGING							
025	Y3-51788	11/15/19	Y5-65478	02/22/22	535649	MIDLAND AREA AGENCY	952	15	1/22 FY20 IIIC 2	2203.0200	1.00	2,203.02	
						ON AGING			CAR				
025	Y3-51788		Y5-65478							Purchase Order Total		8,225.94	
025	Y3-51788	11/15/19	Y5-65859	03/23/22	535649	MIDLAND AREA AGENCY	952	15	2/22 FY20 IIIC(1)	21706.1200	1.00	21,706.12	
						ON AGING							
025	Y3-51788	11/15/19	Y5-65859	03/23/22	535649	MIDLAND AREA AGENCY	952	15	2/22 FY20 IIIC(1) M	1344.6100	1.00	1,344.61	
						ON AGING							
025	Y3-51788	11/15/19	Y5-65859	03/23/22	535649	MIDLAND AREA AGENCY	952	15	2/22 FY20 IIIC(2)	1629.2800	1.00	1,629.28	
						ON AGING			CA				
025	Y3-51788	11/15/19	Y5-65859	03/23/22	535649	MIDLAND AREA AGENCY	952	15	2/22 FY20 TITLE VII	261.4900	1.00	261.49	
						ON AGING							
025	Y3-51788		Y5-65859							Purchase Order Total		24,941.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51789	11/15/19	Y5-64573	01/05/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/21 FY20 IIIB	2812.8900	1.00	2,812.89	
025	Y3-51789	11/15/19	Y5-64573	01/05/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/21 FY20 IIIB M	87.8900	1.00	87.89	
025	Y3-51789	11/15/19	Y5-64573	01/05/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/21 FY20 IIIC1	89.8800	1.00	89.88	
025	Y3-51789	11/15/19	Y5-64573	01/05/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/21 FY20 IIIC2	1486.0800	1.00	1,486.08	
025	Y3-51789	11/15/19	Y5-64573	01/05/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/21 FY20 IIIC2 M	92.8800	1.00	92.88	
025	Y3-51789	11/15/19	Y5-64573	01/05/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/21 FY20 IIIE M	372.1400	1.00	372.14	
025	Y3-51789		Y5-64573							Purchase Order Total		4,941.76	
025	Y3-51789	11/15/19	Y5-65196	02/04/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/21 FY20 IIIB	11611.6200	1.00	11,611.62	
025	Y3-51789	11/15/19	Y5-65196	02/04/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/21 FY20 IIIB MAT	1049.9500	1.00	1,049.95	
025	Y3-51789	11/15/19	Y5-65196	02/04/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/21 FY20 IIIC(1)	4042.1800	1.00	4,042.18	
025	Y3-51789	11/15/19	Y5-65196	02/04/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/21 FY20 IIIC(2)	2250.3900	1.00	2,250.39	
025	Y3-51789	11/15/19	Y5-65196	02/04/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/21 FY20 IIIC(2) M	68.4700	1.00	68.47	
025	Y3-51789	11/15/19	Y5-65196	02/04/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/21 FY20 IIIE M	377.6800	1.00	377.68	
025	Y3-51789		Y5-65196							Purchase Order Total		19,400.29	
025	Y3-51789	11/15/19	Y5-65571	02/25/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/22 FY20 IIIB MAT	606.6100	1.00	606.61	
025	Y3-51789	11/15/19	Y5-65571	02/25/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/22 FY20 IIIC(2)	1986.7800	1.00	1,986.78	
025	Y3-51789	11/15/19	Y5-65571	02/25/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/22 FY20 IIID	795.0000	1.00	795.00	
025	Y3-51789	11/15/19	Y5-65571	02/25/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/22 FY20 IIIE MAT	313.0200	1.00	313.02	
025	Y3-51789		Y5-65571							Purchase Order Total		3,701.41	
025	Y3-51789	11/15/19	Y5-65941	03/29/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/22 FY20 IIIB M	319.3000	1.00	319.30	
025	Y3-51789	11/15/19	Y5-65941	03/29/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/22 FY20 IIIE M	298.0300	1.00	298.03	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51789		Y5-65941							Purchase Order Total		617.33	
025	Y3-51796	11/18/19	Y5-64624	01/10/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/21 FY20 IIID	2273.1200	1.00	2,273.12	
025	Y3-51796	11/18/19	Y5-64624	01/10/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/21 FY20 IIIE	5160.7500	1.00	5,160.75	
025	Y3-51796	11/18/19	Y5-64624	01/10/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/21 FY20 IIIE M	322.5400	1.00	322.54	
025	Y3-51796	11/18/19	Y5-64624	01/10/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11/21 FY20 CAR VII	26.4000	1.00	26.40	
025	Y3-51796		Y5-64624							Purchase Order Total		7,782.81	
025	Y3-51796	11/18/19	Y5-65045	02/01/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/21 FY20 IIID	2275.4300	1.00	2,275.43	
025	Y3-51796	11/18/19	Y5-65045	02/01/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/21 FY20 IIIE	5458.2400	1.00	5,458.24	
025	Y3-51796	11/18/19	Y5-65045	02/01/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/21 FY20 IIIE M	341.1400	1.00	341.14	
025	Y3-51796	11/18/19	Y5-65045	02/01/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/21 FY20 CARES VII	64.0000	1.00	64.00	
025	Y3-51796		Y5-65045							Purchase Order Total		8,138.81	
025	Y3-51796	11/18/19	Y5-65734	03/14/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/22 FY20 III-D	2292.0700	1.00	2,292.07	
025	Y3-51796	11/18/19	Y5-65734	03/14/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/22 FY20 III-E	4222.5200	1.00	4,222.52	
025	Y3-51796	11/18/19	Y5-65734	03/14/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/22 FY20 III-E MAT	263.9000	1.00	263.90	
025	Y3-51796	11/18/19	Y5-65734	03/14/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/22 FY20 CARES VII	194.1900	1.00	194.19	
025	Y3-51796		Y5-65734							Purchase Order Total		6,972.68	
025	Y3-51796	11/18/19	Y5-65938	03/29/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/22 FY20 IIID	1457.2800	1.00	1,457.28	
025	Y3-51796	11/18/19	Y5-65938	03/29/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/22 FY20 IIIE	4015.7600	1.00	4,015.76	
025	Y3-51796	11/18/19	Y5-65938	03/29/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/22 FY20 IIIE M	250.9800	1.00	250.98	
025	Y3-51796	11/18/19	Y5-65938	03/29/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/22 FY20 CARES VII	149.0000	1.00	149.00	
025	Y3-51796		Y5-65938							Purchase Order Total		5,873.02	
025	Y3-51798	11/18/19	Y5-64643	01/10/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/21 FY20 IIIE M	1002.8800	1.00	1,002.88	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51798	11/18/19	Y5-64643	01/10/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/21 FY20 CARS IIIIE	341.0000	1.00	341.00	
025	Y3-51798		Y5-64643							Purchase Order Total		1,343.88	
025	Y3-51798	11/18/19	Y5-65473	02/22/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/21 FY20 IIIIE CAR	383.0000	1.00	383.00	
025	Y3-51798		Y5-65473							Purchase Order Total		383.00	
025	Y3-51798	11/18/19	Y5-65764	03/15/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/22 FY20 CARES IIIIE	235.0000	1.00	235.00	
025	Y3-51798		Y5-65764							Purchase Order Total		235.00	
025	Y3-51814	11/18/19	Y5-64588	01/05/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/21 FY20 IIIIE M	619.8500	1.00	619.85	
025	Y3-51814		Y5-64588							Purchase Order Total		619.85	
025	Y3-51814	11/18/19	Y5-64589	01/05/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/21 FY20 CAR IIIIB	6064.3700	1.00	6,064.37	
025	Y3-51814		Y5-64589							Purchase Order Total		6,064.37	
025	Y3-51818	11/18/19	Y5-65084	02/01/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/21 FY20 IIIIB	53396.2200	1.00	53,396.22	
025	Y3-51818	11/18/19	Y5-65084	02/01/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/21 FY20 IIIIB MAT	3337.2600	1.00	3,337.26	
025	Y3-51818	11/18/19	Y5-65084	02/01/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/21 FY20 IIIC1	12208.2800	1.00	12,208.28	
025	Y3-51818	11/18/19	Y5-65084	02/01/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/21 FY20 IIIC2	60575.5700	1.00	60,575.57	
025	Y3-51818	11/18/19	Y5-65084	02/01/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/21 FY20 IIIC2 MAT	3519.8300	1.00	3,519.83	
025	Y3-51818	11/18/19	Y5-65084	02/01/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/21 FY20 IIID	2276.6600	1.00	2,276.66	
025	Y3-51818	11/18/19	Y5-65084	02/01/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/21 FY20 IIIIE	14326.1900	1.00	14,326.19	
025	Y3-51818	11/18/19	Y5-65084	02/01/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/21 FY20 IIIIE MAT	895.3900	1.00	895.39	
025	Y3-51818	11/18/19	Y5-65084	02/01/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/21 FY20 CAR IIIC2	27687.1400	1.00	27,687.14	
025	Y3-51818		Y5-65084							Purchase Order Total		178,222.54	
025	Y3-51818	11/18/19	Y5-65187	02/04/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/21 FY20 IIID	2133.9300	1.00	2,133.93	
025	Y3-51818	11/18/19	Y5-65187	02/04/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/21 FY20 IIIIE	1046.5800	1.00	1,046.58	
025	Y3-51818	11/18/19	Y5-65187	02/04/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/21 FY20 IIIIE M	65.4200	1.00	65.42	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OFFICE ON AGI							
025	Y3-51818		Y5-65187							Purchase Order Total		3,245.93	
025	Y3-51818	11/18/19	Y5-65548	02/24/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/22 FY20 IIID	1646.5900	1.00	1,646.59	
025	Y3-51818	11/18/19	Y5-65548	02/24/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/22 FY20 IIIE	35.7600	1.00	35.76	
025	Y3-51818	11/18/19	Y5-65548	02/24/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/22 FY20 IIIE MAT	2.2400	1.00	2.24	
025	Y3-51818		Y5-65548							Purchase Order Total		1,684.59	
025	Y3-51818	11/18/19	Y5-65873	03/23/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/22 FY20 IIIB	6237.0800	1.00	6,237.08	
025	Y3-51818	11/18/19	Y5-65873	03/23/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/22 FY20 IIIB MAT	389.8200	1.00	389.82	
025	Y3-51818	11/18/19	Y5-65873	03/23/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/22 FY20 IIID	1020.9000	1.00	1,020.90	
025	Y3-51818	11/18/19	Y5-65873	03/23/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/22 FY20 IIIE	12040.5600	1.00	12,040.56	
025	Y3-51818	11/18/19	Y5-65873	03/23/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/22 FY20 IIIE MAT	752.5400	1.00	752.54	
025	Y3-51818		Y5-65873							Purchase Order Total		20,440.90	
025	Y3-51822	11/18/19	Y5-65276	02/10/22	508320	AGING OFFICE OF WESTERN NE	952	15	12/21 FY20 IIIB	2306.1000	1.00	2,306.10	
025	Y3-51822	11/18/19	Y5-65276	02/10/22	508320	AGING OFFICE OF WESTERN NE	952	15	12/21 FY20 IIIB MAT	144.1300	1.00	144.13	
025	Y3-51822	11/18/19	Y5-65276	02/10/22	508320	AGING OFFICE OF WESTERN NE	952	15	12/21 FY20 IIIC(2)	2660.2200	1.00	2,660.22	
025	Y3-51822	11/18/19	Y5-65276	02/10/22	508320	AGING OFFICE OF WESTERN NE	952	15	12/21 FY20 IIIC(2) M	166.2600	1.00	166.26	
025	Y3-51822	11/18/19	Y5-65276	02/10/22	508320	AGING OFFICE OF WESTERN NE	952	15	12/21 FY20 IIIE	1212.6200	1.00	1,212.62	
025	Y3-51822	11/18/19	Y5-65276	02/10/22	508320	AGING OFFICE OF WESTERN NE	952	15	12/21 FY20 IIIE M	75.8000	1.00	75.80	
025	Y3-51822	11/18/19	Y5-65276	02/10/22	508320	AGING OFFICE OF WESTERN NE	952	15	12/21 FY20 IIIB CAR	17233.6100	1.00	17,233.61	
025	Y3-51822		Y5-65276							Purchase Order Total		23,798.74	
025	Y3-51822	11/18/19	Y5-65550	02/24/22	508320	AGING OFFICE OF WESTERN NE	952	15	1/22 FY20 IIIB	3368.0400	1.00	3,368.04	
025	Y3-51822	11/18/19	Y5-65550	02/24/22	508320	AGING OFFICE OF WESTERN NE	952	15	1/22 FY20 IIIB M	210.5000	1.00	210.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51822	11/18/19	Y5-65550	02/24/22	508320	AGING OFFICE OF WESTERN NE	952	15	1/22 FY20 IIIC 2	4835.6400	1.00	4,835.64	
025	Y3-51822	11/18/19	Y5-65550	02/24/22	508320	AGING OFFICE OF WESTERN NE	952	15	1/22 FY20 IIIC 2 MAT	302.2300	1.00	302.23	
025	Y3-51822	11/18/19	Y5-65550	02/24/22	508320	AGING OFFICE OF WESTERN NE	952	15	1/22 FY20 IIID	2606.0000	1.00	2,606.00	
025	Y3-51822	11/18/19	Y5-65550	02/24/22	508320	AGING OFFICE OF WESTERN NE	952	15	1/22 FY20 IIIE	1511.6300	1.00	1,511.63	
025	Y3-51822	11/18/19	Y5-65550	02/24/22	508320	AGING OFFICE OF WESTERN NE	952	15	1/22 FY20 IIIE MAT	94.4700	1.00	94.47	
025	Y3-51822		Y5-65550							Purchase Order Total		12,928.51	
025	Y3-51822	11/18/19	Y5-65868	03/23/22	508320	AGING OFFICE OF WESTERN NE	952	15	2/22 FY20 IIIB	2437.5400	1.00	2,437.54	
025	Y3-51822	11/18/19	Y5-65868	03/23/22	508320	AGING OFFICE OF WESTERN NE	952	15	2/22 FY20 IIIB M	152.3500	1.00	152.35	
025	Y3-51822	11/18/19	Y5-65868	03/23/22	508320	AGING OFFICE OF WESTERN NE	952	15	2/22 FY20 IIIC(2)	31211.9400	1.00	31,211.94	
025	Y3-51822	11/18/19	Y5-65868	03/23/22	508320	AGING OFFICE OF WESTERN NE	952	15	22 FY20 IIIC(2) M	1950.7500	1.00	1,950.75	
025	Y3-51822	11/18/19	Y5-65868	03/23/22	508320	AGING OFFICE OF WESTERN NE	952	15	2/22 FY20 IIIE	2018.8000	1.00	2,018.80	
025	Y3-51822	11/18/19	Y5-65868	03/23/22	508320	AGING OFFICE OF WESTERN NE	952	15	2/22 FY20 IIIE M	115.9500	1.00	115.95	
025	Y3-51822		Y5-65868							Purchase Order Total		37,887.33	
025	Y3-52095	12/02/19	Y5-64760	01/20/22	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-21	9673.0100	1.00	9,673.01	
025	Y3-52095		Y5-64760							Purchase Order Total		9,673.01	
025	Y3-52097	12/02/19	Y5-64748	01/20/22	578194	HALL COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-21	39290.9600	1.00	39,290.96	
025	Y3-52097		Y5-64748							Purchase Order Total		39,290.96	
025	Y3-52098	12/02/19	Y5-64735	01/20/22	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CDC CSE 9-21	10874.9500	1.00	10,874.95	
025	Y3-52098		Y5-64735							Purchase Order Total		10,874.95	
025	Y3-52562	12/31/19	Y5-65724	03/11/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	77	3873	13557.9100	1.00	13,557.91	
025	Y3-52562	12/31/19	Y5-65724	03/11/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	77	46748	962.0700	1.00	962.07	
025	Y3-52562		Y5-65724							Purchase Order Total		14,519.98	
025	Y3-52772	01/14/20	Y5-65505	02/23/22	573933	DOUGLAS COUNTY -	948	00	3871	13098.4800	1.00	13,098.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52772	01/14/20	Y5-65505	02/23/22	573933	HEALTH DEPT DOUGLAS COUNTY - HEALTH DEPT	948	00	46747	952.5200	1.00	952.52	
025	Y3-52772		Y5-65505							Purchase Order Total		14,051.00	
025	Y3-52953	01/27/20	Y5-65171	02/04/22	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	QUARTER 4, 2021	1523.2800	1.00	1,523.28	
025	Y3-52953		Y5-65171							Purchase Order Total		1,523.28	
025	Y3-52955	01/27/20	Y5-65170	02/04/22	537881	NEBRASKA AIDS PROJECT INC	948	42	QUARTER 4, 2021	549.6100	1.00	549.61	
025	Y3-52955	01/27/20	Y5-65170	02/04/22	537881	NEBRASKA AIDS PROJECT INC	948	42	QUARTER 4, 2021	23775.3700	1.00	23,775.37	
025	Y3-52955		Y5-65170							Purchase Order Total		24,324.98	
025	Y3-52968	01/28/20	Y5-65277	02/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	OCTOBER-DECEMBER 2021	6051.6200	1.00	6,051.62	
025	Y3-52968	01/28/20	Y5-65277	02/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	OCTOBER-DECEMBER 2021	12553.0000	1.00	12,553.00	
025	Y3-52968		Y5-65277							Purchase Order Total		18,604.62	
025	Y3-52968	01/28/20	Y5-65710	03/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	JANUARY 2022, FEBRUARY 2022	14939.9700	1.00	14,939.97	
025	Y3-52968		Y5-65710							Purchase Order Total		14,939.97	
025	Y3-53028	01/30/20	Y5-65629	03/04/22	1927767	NOAH - NORTH OMAHA AREA HEALTH	948	00	1172022	8824.0000	1.00	8,824.00	
025	Y3-53028		Y5-65629							Purchase Order Total		8,824.00	
025	Y3-53029	01/30/20	Y5-65173	02/04/22	521093	FAMILY HEALTH SERVICES INC	948	42	10012022	2500.0000	1.00	2,500.00	
025	Y3-53029		Y5-65173							Purchase Order Total		2,500.00	
025	Y3-53031	01/30/20	Y5-65057	02/01/22	514805	CHARLES DREW HEALTH CENTER INC	948	00	QUARTER 4, 2021	7398.8500	1.00	7,398.85	
025	Y3-53031		Y5-65057							Purchase Order Total		7,398.85	
025	Y3-53031	01/30/20	Y5-65174	02/04/22	514805	CHARLES DREW HEALTH CENTER INC	948	00	3787	3984.9800	1.00	3,984.98	
025	Y3-53031		Y5-65174							Purchase Order Total		3,984.98	
025	Y3-53036	01/30/20	Y5-65172	02/04/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	QUARTER 4, 2021	4594.9300	1.00	4,594.93	
025	Y3-53036		Y5-65172							Purchase Order Total		4,594.93	
025	Y3-53038	01/30/20	Y5-65275	02/10/22	555604	CHOICE FAMILY HEALTH CARE - GR	948	42	01022022	265.9900	1.00	265.99	
025	Y3-53038	01/30/20	Y5-65275	02/10/22	555604	CHOICE FAMILY HEALTH CARE - GR	948	42	01022022	3630.8500	1.00	3,630.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-53038		Y5-65275							Purchase Order Total		3,896.84	
025	Y3-53224	02/11/20	Y5-65489	02/22/22	1426772	NEBRASKA HANDS & VOICES	952	85	H AND V 12-15-2021	3797.5200	1.00	3,797.52	
025	Y3-53224	02/11/20	Y5-65489	02/22/22	1426772	NEBRASKA HANDS & VOICES	952	85	H AND V 12-15-2021	1049.9600	1.00	1,049.96	
025	Y3-53224		Y5-65489							Purchase Order Total		4,847.48	
025	Y3-53224	02/11/20	Y5-65511	02/23/22	1426772	NEBRASKA HANDS & VOICES	952	85	H AND V 01-14-2022	2580.0100	1.00	2,580.01	
025	Y3-53224	02/11/20	Y5-65511	02/23/22	1426772	NEBRASKA HANDS & VOICES	952	85	H AND V 01-14-2022	557.8000	1.00	557.80	
025	Y3-53224		Y5-65511							Purchase Order Total		3,137.81	
025	Y3-53224	02/11/20	Y5-65570	02/25/22	1426772	NEBRASKA HANDS & VOICES	952	85	H AND V 02-14-2022	6066.2400	1.00	6,066.24	
025	Y3-53224	02/11/20	Y5-65570	02/25/22	1426772	NEBRASKA HANDS & VOICES	952	85	H AND V 02-14-2022	5.8000	1.00	5.80	
025	Y3-53224		Y5-65570							Purchase Order Total		6,072.04	
025	Y3-53375	02/18/20	Y5-65630	03/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	90191421	6309.9800	1.00	6,309.98	
025	Y3-53375		Y5-65630							Purchase Order Total		6,309.98	
025	Y3-53376	02/18/20	Y5-64936	01/26/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SED.Q1.21.ARP	3500.0000	1.00	3,500.00	
025	Y3-53376		Y5-64936							Purchase Order Total		3,500.00	
025	Y3-53596	02/26/20	Y5-65214	02/04/22	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CA CSE 9-21	12050.2900	1.00	12,050.29	
025	Y3-53596		Y5-65214							Purchase Order Total		12,050.29	
025	Y3-54272	04/16/20	Y5-65014	01/31/22	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA.Q1.21.ARP	2300.0000	1.00	2,300.00	
025	Y3-54272		Y5-65014							Purchase Order Total		2,300.00	
025	Y3-54636	05/08/20	Y5-65022	01/31/22	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS.Q1.21.ARP	1593.4600	1.00	1,593.46	
025	Y3-54636		Y5-65022							Purchase Order Total		1,593.46	
025	Y3-54957	05/27/20	Y5-64891	01/25/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	0120002037	340086.6100	1.00	340,086.61	
025	Y3-54957		Y5-64891							Purchase Order Total		340,086.61	
025	Y3-54989	06/02/20	Y5-64941	01/27/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	DEC 21	2878.5900	1.00	2,878.59	
025	Y3-54989	06/02/20	Y5-64941	01/27/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	DEC 21	2878.5900	1.00	2,878.59	
025	Y3-54989		Y5-64941							Purchase Order Total		5,757.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-54989	06/02/20	Y5-65352	02/16/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	JAN 22	4082.2100	1.00	4,082.21	
025	Y3-54989	06/02/20	Y5-65352	02/16/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	JAN 22	4082.2100	1.00	4,082.21	
025	Y3-54989		Y5-65352							Purchase Order Total		8,164.42	
025	Y3-54989	06/02/20	Y5-65827	03/21/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	FEB 22	3729.3200	1.00	3,729.32	
025	Y3-54989	06/02/20	Y5-65827	03/21/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	FEB 22	3729.3200	1.00	3,729.32	
025	Y3-54989		Y5-65827							Purchase Order Total		7,458.64	
025	Y3-55001	06/02/20	Y5-64942	01/27/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	DEC 21	1799.2800	1.00	1,799.28	
025	Y3-55001	06/02/20	Y5-64942	01/27/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	DEC 21	1799.2900	1.00	1,799.29	
025	Y3-55001		Y5-64942							Purchase Order Total		3,598.57	
025	Y3-55001	06/02/20	Y5-65458	02/18/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	JAN 22	1631.6300	1.00	1,631.63	
025	Y3-55001	06/02/20	Y5-65458	02/18/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	JAN 22	1631.6300	1.00	1,631.63	
025	Y3-55001		Y5-65458							Purchase Order Total		3,263.26	
025	Y3-55001	06/02/20	Y5-65826	03/21/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	FEB 22	1864.6700	1.00	1,864.67	
025	Y3-55001	06/02/20	Y5-65826	03/21/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	FEB 22	1864.6700	1.00	1,864.67	
025	Y3-55001		Y5-65826							Purchase Order Total		3,729.34	
025	Y3-55003	06/02/20	Y5-64620	01/10/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	NOV 21	2398.7000	1.00	2,398.70	
025	Y3-55003	06/02/20	Y5-64620	01/10/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	NOV 21	2398.7100	1.00	2,398.71	
025	Y3-55003		Y5-64620							Purchase Order Total		4,797.41	
025	Y3-55003	06/02/20	Y5-65092	02/01/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	DEC 21	2050.1000	1.00	2,050.10	
025	Y3-55003	06/02/20	Y5-65092	02/01/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	DEC 21	2050.0900	1.00	2,050.09	
025	Y3-55003		Y5-65092							Purchase Order Total		4,100.19	
025	Y3-55003	06/02/20	Y5-65566	02/25/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	JAN 22	1980.1100	1.00	1,980.11	
025	Y3-55003	06/02/20	Y5-65566	02/25/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	JAN 22	1980.1200	1.00	1,980.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55003		Y5-65566							Purchase Order Total		3,960.23	
025	Y3-55003	06/02/20	Y5-65943	03/29/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FEB 22	1978.2700	1.00	1,978.27	
025	Y3-55003	06/02/20	Y5-65943	03/29/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FEB 22	1978.2800	1.00	1,978.28	
025	Y3-55003		Y5-65943							Purchase Order Total		3,956.55	
025	Y3-55006	06/02/20	Y5-64530	01/03/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	NOV 2021 CARES AID	20525.7100	1.00	20,525.71	
025	Y3-55006		Y5-64530							Purchase Order Total		20,525.71	
025	Y3-55006	06/02/20	Y5-65035	01/31/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	DEC 2021 CARES AID	21054.5600	1.00	21,054.56	
025	Y3-55006		Y5-65035							Purchase Order Total		21,054.56	
025	Y3-55006	06/02/20	Y5-65467	02/22/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	JAN 2022 CARES AID	20427.7400	1.00	20,427.74	
025	Y3-55006	06/02/20	Y5-65467	02/22/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	JAN 2022 CARES DISC	113.7500	1.00	113.75	
025	Y3-55006		Y5-65467							Purchase Order Total		20,541.49	
025	Y3-55006	06/02/20	Y5-65884	03/24/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	FEB 2022 CARES AID	13580.1600	1.00	13,580.16	
025	Y3-55006	06/02/20	Y5-65884	03/24/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	FEB 2022 CARES DISC	2000.0000	1.00	2,000.00	
025	Y3-55006		Y5-65884							Purchase Order Total		15,580.16	
025	Y3-55007	06/02/20	Y5-65529	02/23/22	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	OCT 2021 CARES AID	4105.0600	1.00	4,105.06	
025	Y3-55007		Y5-65529							Purchase Order Total		4,105.06	
025	Y3-55007	06/02/20	Y5-65530	02/23/22	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	NOV 2021 CARES AID	34482.2000	1.00	34,482.20	
025	Y3-55007		Y5-65530							Purchase Order Total		34,482.20	
025	Y3-55007	06/02/20	Y5-65531	02/23/22	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	DEC 2021 CARES AID	27550.9800	1.00	27,550.98	
025	Y3-55007		Y5-65531							Purchase Order Total		27,550.98	
025	Y3-55007	06/02/20	Y5-65532	02/23/22	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	JAN 2022 CARES AID	13438.4000	1.00	13,438.40	
025	Y3-55007		Y5-65532							Purchase Order Total		13,438.40	
025	Y3-55007	06/02/20	Y5-65982	03/30/22	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	FEB 2022 CARES AID	15546.7300	1.00	15,546.73	
025	Y3-55007	06/02/20	Y5-65982	03/30/22	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	FEB 2022 CARES DISC	7.0000	1.00	7.00	
025	Y3-55007		Y5-65982							Purchase Order Total		15,553.73	

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025	Y3-55008	06/02/20	Y5-65033	01/31/22	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	DEC 2021 CARES AID	8944.1000	1.00	8,944.10	
025	Y3-55008		Y5-65033							Purchase Order Total		8,944.10	
025	Y3-55008	06/02/20	Y5-65409	02/18/22	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	JAN 2022 CARES AID	7852.4100	1.00	7,852.41	
025	Y3-55008		Y5-65409							Purchase Order Total		7,852.41	
025	Y3-55008	06/02/20	Y5-65886	03/24/22	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	FEB 2022 CARES AID	8963.1500	1.00	8,963.15	
025	Y3-55008		Y5-65886							Purchase Order Total		8,963.15	
025	Y3-55009	06/02/20	Y5-64558	01/04/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	NOV 2021 CARES AID	22223.5500	1.00	22,223.55	
025	Y3-55009	06/02/20	Y5-64558	01/04/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	NOV 2021 CARES DISC	21741.4900	1.00	21,741.49	
025	Y3-55009		Y5-64558							Purchase Order Total		43,965.04	
025	Y3-55009	06/02/20	Y5-65089	02/01/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	DEC 2021 CARES AID	21167.0300	1.00	21,167.03	
025	Y3-55009	06/02/20	Y5-65089	02/01/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	DEC 2021 CARES DISC	15265.4000	1.00	15,265.40	
025	Y3-55009		Y5-65089							Purchase Order Total		36,432.43	
025	Y3-55009	06/02/20	Y5-65464	02/22/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JAN 2022 CARES AID	25290.4800	1.00	25,290.48	
025	Y3-55009	06/02/20	Y5-65464	02/22/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JAN 2022 CARES DISC	10893.1100	1.00	10,893.11	
025	Y3-55009		Y5-65464							Purchase Order Total		36,183.59	
025	Y3-55009	06/02/20	Y5-65815	03/18/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	FEB 2022 CARES AID	22183.2800	1.00	22,183.28	
025	Y3-55009		Y5-65815							Purchase Order Total		22,183.28	
025	Y3-55010	06/02/20	Y5-64613	01/10/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	NOV 2021 CARES AID	58822.2800	1.00	58,822.28	
025	Y3-55010		Y5-64613							Purchase Order Total		58,822.28	
025	Y3-55010	06/02/20	Y5-65025	01/31/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	DEC FFY20 CARES AID	85184.9500	1.00	85,184.95	
025	Y3-55010		Y5-65025							Purchase Order Total		85,184.95	
025	Y3-55010	06/02/20	Y5-65421	02/18/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	JAN 2022 CARES AID	29560.0400	1.00	29,560.04	
025	Y3-55010		Y5-65421							Purchase Order Total		29,560.04	
025	Y3-55010	06/02/20	Y5-65424	02/18/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	JAN 2022 CARES AID	38602.9200	1.00	38,602.92	
025	Y3-55010		Y5-65424							Purchase Order Total		38,602.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55010	06/02/20	Y5-65612	03/03/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	FEB 2022 CARES AID	14542.4900	1.00	14,542.49	
025	Y3-55010	06/02/20	Y5-65612	03/03/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	FEB 2022 CARES DISC	10244.4700	1.00	10,244.47	
025	Y3-55010		Y5-65612							Purchase Order Total		24,786.96	
025	Y3-55010	06/02/20	Y5-65761	03/15/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	FEB FFY22 CARES AID	14384.5000	1.00	14,384.50	
025	Y3-55010	06/02/20	Y5-65761	03/15/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	FEB FFY22 CARES DISC	1500.5100	1.00	1,500.51	
025	Y3-55010		Y5-65761							Purchase Order Total		15,885.01	
025	Y3-55011	06/02/20	Y5-64949	01/27/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	DEC FFY22 CARES AID	15559.6100	1.00	15,559.61	
025	Y3-55011	06/02/20	Y5-64949	01/27/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	DEC FFY22 CARES DIS	7163.3200	1.00	7,163.32	
025	Y3-55011		Y5-64949							Purchase Order Total		22,722.93	
025	Y3-55011	06/02/20	Y5-65407	02/18/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JAN 2022 CARES AID	11859.7100	1.00	11,859.71	
025	Y3-55011	06/02/20	Y5-65407	02/18/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JAN 2022 CARES DISC	6530.4100	1.00	6,530.41	
025	Y3-55011		Y5-65407							Purchase Order Total		18,390.12	
025	Y3-55011	06/02/20	Y5-65819	03/18/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	FEB 2022 CARES AID	12286.6000	1.00	12,286.60	
025	Y3-55011	06/02/20	Y5-65819	03/18/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	FEB 2022 CARES AID	7815.2900	1.00	7,815.29	
025	Y3-55011		Y5-65819							Purchase Order Total		20,101.89	
025	Y3-55012	06/02/20	Y5-64531	01/03/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NOV 2021 CARES AID	18736.1400	1.00	18,736.14	
025	Y3-55012		Y5-64531							Purchase Order Total		18,736.14	
025	Y3-55012	06/02/20	Y5-65028	01/31/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	DEC 2021 CARES AID	23559.1500	1.00	23,559.15	
025	Y3-55012		Y5-65028							Purchase Order Total		23,559.15	
025	Y3-55012	06/02/20	Y5-65466	02/22/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JAN 22 CARES AID	13097.0100	1.00	13,097.01	
025	Y3-55012		Y5-65466							Purchase Order Total		13,097.01	
025	Y3-55012	06/02/20	Y5-65984	03/30/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	FEB 2022 CARES AID	15766.5800	1.00	15,766.58	
025	Y3-55012		Y5-65984							Purchase Order Total		15,766.58	
025	Y3-55013	06/02/20	Y5-65062	02/01/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	DEC FFY20 CARES AID	14584.6000	1.00	14,584.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55013		Y5-65062							Purchase Order Total		14,584.60	
025	Y3-55013	06/02/20	Y5-65434	02/18/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	JAN 2022 CARES AID	14049.0000	1.00	14,049.00	
025	Y3-55013		Y5-65434							Purchase Order Total		14,049.00	
025	Y3-55013	06/02/20	Y5-65814	03/18/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	FEB 2022 CARES AID	6110.8600	1.00	6,110.86	
025	Y3-55013		Y5-65814							Purchase Order Total		6,110.86	
025	Y3-55014	06/02/20	Y5-64950	01/27/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	DEC FFY22 CARES AID	4139.7700	1.00	4,139.77	
025	Y3-55014		Y5-64950							Purchase Order Total		4,139.77	
025	Y3-55014	06/02/20	Y5-65468	02/22/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	JAN 22 CARES AID	4831.5100	1.00	4,831.51	
025	Y3-55014		Y5-65468							Purchase Order Total		4,831.51	
025	Y3-55014	06/02/20	Y5-65817	03/18/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	FEB 2022 CARES AID	8622.8200	1.00	8,622.82	
025	Y3-55014		Y5-65817							Purchase Order Total		8,622.82	
025	Y3-55072	06/04/20	Y5-65017	01/31/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	DEC 21	3096.7000	1.00	3,096.70	
025	Y3-55072	06/04/20	Y5-65017	01/31/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	DEC 21	3096.7000	1.00	3,096.70	
025	Y3-55072		Y5-65017							Purchase Order Total		6,193.40	
025	Y3-55072	06/04/20	Y5-65560	02/24/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	JAN 22	2806.1700	1.00	2,806.17	
025	Y3-55072	06/04/20	Y5-65560	02/24/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	JAN 22	2806.1800	1.00	2,806.18	
025	Y3-55072		Y5-65560							Purchase Order Total		5,612.35	
025	Y3-55072	06/04/20	Y5-65829	03/21/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FEB 22	2720.2200	1.00	2,720.22	
025	Y3-55072	06/04/20	Y5-65829	03/21/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FEB 22	2720.2300	1.00	2,720.23	
025	Y3-55072		Y5-65829							Purchase Order Total		5,440.45	
025	Y3-55078	06/05/20	Y5-64878	01/24/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	NOV 21	8867.2700	1.00	8,867.27	
025	Y3-55078	06/05/20	Y5-64878	01/24/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	NOV 21	8867.2600	1.00	8,867.26	
025	Y3-55078		Y5-64878							Purchase Order Total		17,734.53	
025	Y3-55078	06/05/20	Y5-64981	01/28/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	JUNE	28899.2400	1.00	28,899.24	
025	Y3-55078	06/05/20	Y5-64981	01/28/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	JUNE	28899.2300	1.00	28,899.23	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OFFICE ON AGI							
025	Y3-55078		Y5-64981							Purchase Order Total		57,798.47	
025	Y3-55078	06/05/20	Y5-65018	01/31/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	DEC 2021	4096.6800	1.00	4,096.68	
025	Y3-55078	06/05/20	Y5-65018	01/31/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	DEC 2021	4096.6800	1.00	4,096.68	
025	Y3-55078		Y5-65018							Purchase Order Total		8,193.36	
025	Y3-55078	06/05/20	Y5-65351	02/16/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	JAN 22	8445.1400	1.00	8,445.14	
025	Y3-55078	06/05/20	Y5-65351	02/16/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	JAN 22	8445.1300	1.00	8,445.13	
025	Y3-55078		Y5-65351							Purchase Order Total		16,890.27	
025	Y3-55078	06/05/20	Y5-65828	03/21/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	FEB 22	3399.3100	1.00	3,399.31	
025	Y3-55078	06/05/20	Y5-65828	03/21/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	FEB 22	3399.3100	1.00	3,399.31	
025	Y3-55078		Y5-65828							Purchase Order Total		6,798.62	
025	Y3-55081	06/05/20	Y5-65087	02/01/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	DEC 2021	1532.9400	1.00	1,532.94	
025	Y3-55081	06/05/20	Y5-65087	02/01/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	DEC 2021	1532.9300	1.00	1,532.93	
025	Y3-55081		Y5-65087							Purchase Order Total		3,065.87	
025	Y3-55081	06/05/20	Y5-65594	03/02/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	JAN 22	406.9600	1.00	406.96	
025	Y3-55081	06/05/20	Y5-65594	03/02/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	JAN 22	406.9600	1.00	406.96	
025	Y3-55081		Y5-65594							Purchase Order Total		813.92	
025	Y3-55085	06/05/20	Y5-64943	01/27/22	508320	AGING OFFICE OF WESTERN NE	952	15	DEC 2021	2428.3600	1.00	2,428.36	
025	Y3-55085	06/05/20	Y5-64943	01/27/22	508320	AGING OFFICE OF WESTERN NE	952	15	DEC 2021	2428.3500	1.00	2,428.35	
025	Y3-55085		Y5-64943							Purchase Order Total		4,856.71	
025	Y3-55085	06/05/20	Y5-65354	02/16/22	508320	AGING OFFICE OF WESTERN NE	952	15	JAN 22	2659.0700	1.00	2,659.07	
025	Y3-55085	06/05/20	Y5-65354	02/16/22	508320	AGING OFFICE OF WESTERN NE	952	15	JAN 22	2659.0800	1.00	2,659.08	
025	Y3-55085		Y5-65354							Purchase Order Total		5,318.15	
025	Y3-55085	06/05/20	Y5-65830	03/21/22	508320	AGING OFFICE OF WESTERN NE	952	15	FEB 22	1854.1000	1.00	1,854.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55085	06/05/20	Y5-65830	03/21/22	508320	AGING OFFICE OF WESTERN NE	952	15	FEB 22	1854.1000	1.00	1,854.10	
025	Y3-55085		Y5-65830							Purchase Order Total		3,708.20	
025	Y3-55087	06/05/20	Y5-64621	01/10/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	NOV 2021	2501.8600	1.00	2,501.86	
025	Y3-55087	06/05/20	Y5-64621	01/10/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	NOV 2021	2501.8700	1.00	2,501.87	
025	Y3-55087		Y5-64621							Purchase Order Total		5,003.73	
025	Y3-55087	06/05/20	Y5-65210	02/04/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	DEC 21	3179.1100	1.00	3,179.11	
025	Y3-55087	06/05/20	Y5-65210	02/04/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	DEC 21	3179.1100	1.00	3,179.11	
025	Y3-55087		Y5-65210							Purchase Order Total		6,358.22	
025	Y3-55087	06/05/20	Y5-65568	02/25/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	JAN 22	2350.2700	1.00	2,350.27	
025	Y3-55087	06/05/20	Y5-65568	02/25/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	JAN 22	2350.2700	1.00	2,350.27	
025	Y3-55087		Y5-65568							Purchase Order Total		4,700.54	
025	Y3-55087	06/05/20	Y5-65942	03/29/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FEB 22	2143.4100	1.00	2,143.41	
025	Y3-55087	06/05/20	Y5-65942	03/29/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FEB 22	2143.4100	1.00	2,143.41	
025	Y3-55087		Y5-65942							Purchase Order Total		4,286.82	
025	Y3-55088	06/05/20	Y5-64555	01/04/22	532865	LINCOLN MEDICAL EDUCATION PART	952	62	NOVEMBER 2021	6250.0000	1.00	6,250.00	
025	Y3-55088		Y5-64555							Purchase Order Total		6,250.00	
025	Y3-55088	06/05/20	Y5-64838	01/24/22	532865	LINCOLN MEDICAL EDUCATION PART	952	62	DECEMBER 2021	6250.0000	1.00	6,250.00	
025	Y3-55088		Y5-64838							Purchase Order Total		6,250.00	
025	Y3-55088	06/05/20	Y5-65387	02/18/22	532865	LINCOLN MEDICAL EDUCATION PART	952	62	JANUARY 2022	6250.0000	1.00	6,250.00	
025	Y3-55088		Y5-65387							Purchase Order Total		6,250.00	
025	Y3-55088	06/05/20	Y5-65802	03/17/22	532865	LINCOLN MEDICAL EDUCATION PART	952	62	FEBRUARY 2022	6250.0000	1.00	6,250.00	
025	Y3-55088		Y5-65802							Purchase Order Total		6,250.00	
025	Y3-55370	06/24/20	Y5-64648	01/10/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2021	7013.3300	1.00	7,013.33	
025	Y3-55370	06/24/20	Y5-64648	01/10/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2021	2046.3100	1.00	2,046.31	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55370		Y5-64648							Purchase Order Total		9,059.64	
025	Y3-55370	06/24/20	Y5-65385	02/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2021	11369.4300	1.00	11,369.43	
025	Y3-55370	06/24/20	Y5-65385	02/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2021	5806.5700	1.00	5,806.57	
025	Y3-55370		Y5-65385							Purchase Order Total		17,176.00	
025	Y3-55370	06/24/20	Y5-65512	02/23/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2022	8584.7700	1.00	8,584.77	
025	Y3-55370	06/24/20	Y5-65512	02/23/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2022	2209.7200	1.00	2,209.72	
025	Y3-55370		Y5-65512							Purchase Order Total		10,794.49	
025	Y3-55370	06/24/20	Y5-65822	03/18/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2022	8550.8700	1.00	8,550.87	
025	Y3-55370	06/24/20	Y5-65822	03/18/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2022	1351.8400	1.00	1,351.84	
025	Y3-55370		Y5-65822							Purchase Order Total		9,902.71	
025	Y3-55372	06/24/20	Y5-64649	01/10/22	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2021	441.9400	1.00	441.94	
025	Y3-55372		Y5-64649							Purchase Order Total		441.94	
025	Y3-55372	06/24/20	Y5-64926	01/26/22	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2021	301.8000	1.00	301.80	
025	Y3-55372		Y5-64926							Purchase Order Total		301.80	
025	Y3-55372	06/24/20	Y5-65443	02/18/22	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2022 MH	315.6800	1.00	315.68	
025	Y3-55372		Y5-65443							Purchase Order Total		315.68	
025	Y3-55372	06/24/20	Y5-65834	03/21/22	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2022	428.0700	1.00	428.07	
025	Y3-55372		Y5-65834							Purchase Order Total		428.07	
025	Y3-55374	06/24/20	Y5-65552	02/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	10/1/21-1/31/22	46841.4300	1.00	46,841.43	
025	Y3-55374		Y5-65552							Purchase Order Total		46,841.43	
025	Y3-55374	06/24/20	Y5-65750	03/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	10/1/21-1/31/22	41306.2100	1.00	41,306.21	
025	Y3-55374	06/24/20	Y5-65750	03/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	10/1/21-1/31/22	5535.2200	1.00	5,535.22	
025	Y3-55374		Y5-65750							Purchase Order Total		46,841.43	
025	Y3-55374	06/24/20	Y5-65751	03/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	OCTOBER 2020	7484.1100	1.00	7,484.11	
025	Y3-55374		Y5-65751							Purchase Order Total		7,484.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55374	06/24/20	Y5-65888	03/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	FEBRUARY 2022	9658.8000	1.00	9,658.80	
025	Y3-55374		Y5-65888							Purchase Order Total		9,658.80	
025	Y3-55375	06/24/20	Y5-65862	03/23/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2021	49.2800	1.00	49.28	
025	Y3-55375		Y5-65862							Purchase Order Total		49.28	
025	Y3-55379	06/25/20	Y5-65554	02/24/22	1984212	NEBRASKA CANCER COALITION	948	00	482022	4070.0000	1.00	4,070.00	
025	Y3-55379		Y5-65554							Purchase Order Total		4,070.00	
025	Y3-55441	07/06/20	Y5-65255	02/09/22	2070427	NE ASSOCIATION OF LOCAL HEALTH	918	00	INV0884	20382.8600	1.00	20,382.86	
025	Y3-55441		Y5-65255							Purchase Order Total		20,382.86	
025	Y3-55758	07/28/20	Y5-65209	02/04/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DHHS NCFY PDG Y2	551100.0000	1.00	551,100.00	
025	Y3-55758		Y5-65209							Purchase Order Total		551,100.00	
025	Y3-55758	07/28/20	Y5-65261	02/10/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DHHS NCFY PDG Y2	656595.0000	1.00	656,595.00	
025	Y3-55758		Y5-65261							Purchase Order Total		656,595.00	
025	Y3-55794	07/29/20	Y5-64940	01/27/22	541058	COMMUNITY ACTION PARTNERSHIP O	990	29	10/1/21-12/31/21	5555.0100	1.00	5,555.01	
025	Y3-55794		Y5-64940							Purchase Order Total		5,555.01	
025	Y3-55827	08/04/20	Y5-65703	03/10/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	990	29	7/1/21-9/30/21	7749.8600	1.00	7,749.86	
025	Y3-55827	08/04/20	Y5-65703	03/10/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	990	29	7/1/21-9/30/21	1643.8200	1.00	1,643.82	
025	Y3-55827	08/04/20	Y5-65703	03/10/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	990	29	10/1/21-12/31/21	8410.5800	1.00	8,410.58	
025	Y3-55827	08/04/20	Y5-65703	03/10/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	990	29	10/1/21-12/31/21	1785.8700	1.00	1,785.87	
025	Y3-55827		Y5-65703							Purchase Order Total		19,590.13	
025	Y3-55835	08/04/20	Y5-65515	02/23/22	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	10/1/21-12/31/21	8304.0000	1.00	8,304.00	
025	Y3-55835		Y5-65515							Purchase Order Total		8,304.00	
025	Y3-55885	08/05/20	Y5-65513	02/23/22	524830	CARL T CURTIS HEALTH EDUCATION	990	29	7/1/21-9/30/21	6490.6300	1.00	6,490.63	
025	Y3-55885	08/05/20	Y5-65513	02/23/22	524830	CARL T CURTIS HEALTH EDUCATION	990	29	7/1/21-9/30/21	1622.6500	1.00	1,622.65	
025	Y3-55885	08/05/20	Y5-65513	02/23/22	524830	CARL T CURTIS HEALTH EDUCATION	990	29	10/1/21-12/31/21	6490.6300	1.00	6,490.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55885	08/05/20	Y5-65513	02/23/22	524830	CARL T CURTIS HEALTH EDUCATION	990	29	10/1/21-12/31/21	1622.6500	1.00	1,622.65	
025	Y3-55885		Y5-65513							Purchase Order Total		16,226.56	
025	Y3-55886	08/05/20	Y5-65514	02/23/22	896474	MIDTOWN HEALTH CENTER INC	990	29	10/1/21-12/31/21	3244.5600	1.00	3,244.56	
025	Y3-55886		Y5-65514							Purchase Order Total		3,244.56	
025	Y3-56073	08/18/20	Y5-65520	02/23/22	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90191436	157067.6700	1.00	157,067.67	
025	Y3-56073		Y5-65520							Purchase Order Total		157,067.67	
025	Y3-56073	08/18/20	Y5-65702	03/10/22	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90191568	166161.8700	1.00	166,161.87	
025	Y3-56073		Y5-65702							Purchase Order Total		166,161.87	
025	Y3-56076	08/18/20	Y5-65519	02/23/22	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	10/1/21-12/31/21	48581.2500	1.00	48,581.25	
025	Y3-56076		Y5-65519							Purchase Order Total		48,581.25	
025	Y3-56295	08/28/20	Y5-64988	01/31/22	1070634	NEBRASKA CASA ASSOCIATION	952	95	DEC 2021	3533.0400	1.00	3,533.04	
025	Y3-56295		Y5-64988							Purchase Order Total		3,533.04	
025	Y3-56295	08/28/20	Y5-65488	02/22/22	1070634	NEBRASKA CASA ASSOCIATION	952	95	021621-1	2732.3000	1.00	2,732.30	
025	Y3-56295		Y5-65488							Purchase Order Total		2,732.30	
025	Y3-56295	08/28/20	Y5-65544	02/24/22	1070634	NEBRASKA CASA ASSOCIATION	952	95	121521-2	3533.0400	1.00	3,533.04	
025	Y3-56295		Y5-65544							Purchase Order Total		3,533.04	
025	Y3-56341	08/31/20	Y5-64580	01/05/22	538163	LEGAL AID OF NEBRASKA	952	62	DECEMBER 2021	40713.0000	1.00	40,713.00	
025	Y3-56341		Y5-64580							Purchase Order Total		40,713.00	
025	Y3-56341	08/31/20	Y5-65501	02/23/22	538163	LEGAL AID OF NEBRASKA	952	62	JANUARY 2022	37638.0000	1.00	37,638.00	
025	Y3-56341		Y5-65501							Purchase Order Total		37,638.00	
025	Y3-56341	08/31/20	Y5-65890	03/24/22	538163	LEGAL AID OF NEBRASKA	952	62	FEBRUARY 2022	43665.0000	1.00	43,665.00	
025	Y3-56341		Y5-65890							Purchase Order Total		43,665.00	
025	Y3-56343	08/31/20	Y5-64954	01/27/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	CCDF CARES 11.21	1746.0100	1.00	1,746.01	
025	Y3-56343	08/31/20	Y5-64954	01/27/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	CCDF CARES 11.21	34920.2600	1.00	34,920.26	
025	Y3-56343		Y5-64954							Purchase Order Total		36,666.27	
025	Y3-56343	08/31/20	Y5-65792	03/17/22	537979	NEBRASKA CHILDREN &	952	25	20477-5	3262.9900	1.00	3,262.99	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56343	08/31/20	Y5-65792	03/17/22	537979	FAMILIES F NEBRASKA CHILDREN & FAMILIES F	952	25	20546-1	163.1500	1.00	163.15	
025	Y3-56343		Y5-65792							Purchase Order Total		3,426.14	
025	Y3-56343	08/31/20	Y5-65901	03/24/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DHHS FY21 BSB	224401.9700	1.00	224,401.97	
025	Y3-56343	08/31/20	Y5-65901	03/24/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DHHS FY21 BSB	11220.1200	1.00	11,220.12	
025	Y3-56343		Y5-65901							Purchase Order Total		235,622.09	
025	Y3-56717	09/21/20	Y5-64636	01/10/22	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	11/21 FY21 ADRC-NWD	2421.5300	1.00	2,421.53	
025	Y3-56717		Y5-64636							Purchase Order Total		2,421.53	
025	Y3-56717	09/21/20	Y5-64927	01/26/22	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	12/21 ADRC-NWD	3478.0200	1.00	3,478.02	
025	Y3-56717		Y5-64927							Purchase Order Total		3,478.02	
025	Y3-56717	09/21/20	Y5-65476	02/22/22	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	1/22 FY21 ADRC-NWD	2744.5900	1.00	2,744.59	
025	Y3-56717		Y5-65476							Purchase Order Total		2,744.59	
025	Y3-56717	09/21/20	Y5-65732	03/14/22	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	2/22 ADRC-NWD	2539.4700	1.00	2,539.47	
025	Y3-56717		Y5-65732							Purchase Order Total		2,539.47	
025	Y3-56729	09/21/20	Y5-65169	02/04/22	2557524	BEST BUDDIES INTERNATIONAL INC	961	00	PERIOD 4 (FINAL)	2561.0700	1.00	2,561.07	
025	Y3-56729		Y5-65169							Purchase Order Total		2,561.07	
025	Y3-56765	09/22/20	Y5-64817	01/21/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	00	294	7147.6000	1.00	7,147.60	
025	Y3-56765	09/22/20	Y5-64817	01/21/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	00	295	24665.5900	1.00	24,665.59	
025	Y3-56765		Y5-64817							Purchase Order Total		31,813.19	
025	Y3-56767	09/22/20	Y5-64567	01/04/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	00	SEPT-NOV 21	30566.4100	1.00	30,566.41	
025	Y3-56767		Y5-64567							Purchase Order Total		30,566.41	
025	Y3-56767	09/22/20	Y5-65944	03/29/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	00	FEB 2022	13717.6000	1.00	13,717.60	
025	Y3-56767		Y5-65944							Purchase Order Total		13,717.60	
025	Y3-56767	09/22/20	Y5-65981	03/30/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	00	JAN 2022	14398.7100	1.00	14,398.71	
025	Y3-56767		Y5-65981							Purchase Order Total		14,398.71	
025	Y3-56769	09/22/20	Y5-64923	01/26/22	897036	SOUTHEAST DISTRICT	948	00	JANUARY12,2022	8759.7300	1.00	8,759.73	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPA							
025	Y3-56769		Y5-64923							Purchase Order Total		8,759.73	
025	Y3-56771	09/22/20	Y5-64999	01/31/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	111	54457.8100	1.00	54,457.81	
025	Y3-56771		Y5-64999							Purchase Order Total		54,457.81	
025	Y3-56771	09/22/20	Y5-65705	03/10/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	119	12391.8400	1.00	12,391.84	
025	Y3-56771		Y5-65705							Purchase Order Total		12,391.84	
025	Y3-56771	09/22/20	Y5-65947	03/29/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	121	9533.3200	1.00	9,533.32	
025	Y3-56771		Y5-65947							Purchase Order Total		9,533.32	
025	Y3-56799	09/24/20	Y5-64920	01/26/22	543399	PUBLIC HEALTH SOLUTIONS	948	00	805	26079.9200	1.00	26,079.92	
025	Y3-56799		Y5-64920							Purchase Order Total		26,079.92	
025	Y3-56800	09/24/20	Y5-64747	01/20/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	CT-20-04	64319.1800	1.00	64,319.18	
025	Y3-56800		Y5-64747							Purchase Order Total		64,319.18	
025	Y3-56800	09/24/20	Y5-65347	02/16/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	CT 20-05	56629.8800	1.00	56,629.88	
025	Y3-56800	09/24/20	Y5-65347	02/16/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	CT 20-05	3382.1300	1.00	3,382.13	
025	Y3-56800		Y5-65347							Purchase Order Total		60,012.01	
025	Y3-56803	09/24/20	Y5-64565	01/04/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	240	48287.1200	1.00	48,287.12	
025	Y3-56803	09/24/20	Y5-64565	01/04/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	235	7397.1100	1.00	7,397.11	
025	Y3-56803		Y5-64565							Purchase Order Total		55,684.23	
025	Y3-56803	09/24/20	Y5-64922	01/26/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	246	11689.1800	1.00	11,689.18	
025	Y3-56803		Y5-64922							Purchase Order Total		11,689.18	
025	Y3-56804	09/24/20	Y5-64646	01/10/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	2813	112725.5600	1.00	112,725.56	
025	Y3-56804		Y5-64646							Purchase Order Total		112,725.56	
025	Y3-56805	09/24/20	Y5-64586	01/05/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	FEDERAL FUNDS	12134.2900	1.00	12,134.29	
025	Y3-56805	09/24/20	Y5-64586	01/05/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	FEDERAL FUNDS	13553.0800	1.00	13,553.08	
025	Y3-56805		Y5-64586							Purchase Order Total		25,687.37	
025	Y3-56805	09/24/20	Y5-65000	01/31/22	1753474	FOUR CORNERS HEALTH	948	00	1390	13054.0900	1.00	13,054.09	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						DEPARTMENT								
025	Y3-56805		Y5-65000							Purchase Order Total		13,054.09		
025	Y3-56808	09/24/20	Y5-64566	01/04/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3800	12658.9000	1.00	12,658.90		
025	Y3-56808	09/24/20	Y5-64566	01/04/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3819	8316.9600	1.00	8,316.96		
025	Y3-56808		Y5-64566							Purchase Order Total		20,975.86		
025	Y3-56808	09/24/20	Y5-64924	01/26/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3842	8914.4200	1.00	8,914.42		
025	Y3-56808		Y5-64924							Purchase Order Total		8,914.42		
025	Y3-56809	09/24/20	Y5-64564	01/04/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-44	4139.0100	1.00	4,139.01		
025	Y3-56809	09/24/20	Y5-64564	01/04/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-45	3817.1100	1.00	3,817.11		
025	Y3-56809	09/24/20	Y5-64564	01/04/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-46	4395.9400	1.00	4,395.94		
025	Y3-56809	09/24/20	Y5-64564	01/04/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-47	4703.3400	1.00	4,703.34		
025	Y3-56809		Y5-64564							Purchase Order Total		17,055.40		
025	Y3-56809	09/24/20	Y5-64998	01/31/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-48	3670.4500	1.00	3,670.45		
025	Y3-56809	09/24/20	Y5-64998	01/31/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-49	4762.0500	1.00	4,762.05		
025	Y3-56809	09/24/20	Y5-64998	01/31/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-50	4327.8300	1.00	4,327.83		
025	Y3-56809		Y5-64998							Purchase Order Total		12,760.33		
025	Y3-56809	09/24/20	Y5-65415	02/18/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-52	5073.3800	1.00	5,073.38		
025	Y3-56809		Y5-65415							Purchase Order Total		5,073.38		
025	Y3-56809	09/24/20	Y5-65607	03/03/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-53	6293.2900	1.00	6,293.29		
025	Y3-56809		Y5-65607							Purchase Order Total		6,293.29		
025	Y3-56809	09/24/20	Y5-65946	03/29/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-51	4327.7900	1.00	4,327.79		
025	Y3-56809	09/24/20	Y5-65946	03/29/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-54	4876.0700	1.00	4,876.07		
025	Y3-56809	09/24/20	Y5-65946	03/29/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-55	3364.4300	1.00	3,364.43		
025	Y3-56809		Y5-65946							Purchase Order Total		12,568.29		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56810	09/24/20	Y5-64568	01/04/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G671	72358.1200	1.00	72,358.12	
025	Y3-56810		Y5-64568							Purchase Order Total		72,358.12	
025	Y3-56811	09/24/20	Y5-65019	01/31/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	OCT - DEC 2021	13916.3500	1.00	13,916.35	
025	Y3-56811		Y5-65019							Purchase Order Total		13,916.35	
025	Y3-56811	09/24/20	Y5-65216	02/07/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	111.2109	13464.2700	1.00	13,464.27	
025	Y3-56811		Y5-65216							Purchase Order Total		13,464.27	
025	Y3-56813	09/24/20	Y5-64639	01/10/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.21.1130	919.9200	1.00	919.92	
025	Y3-56813		Y5-64639							Purchase Order Total		919.92	
025	Y3-56813	09/24/20	Y5-65226	02/08/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.21.1231	359.7100	1.00	359.71	
025	Y3-56813		Y5-65226							Purchase Order Total		359.71	
025	Y3-56814	09/24/20	Y5-64830	01/21/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	DECEMBER 2021	11198.3500	1.00	11,198.35	
025	Y3-56814		Y5-64830							Purchase Order Total		11,198.35	
025	Y3-56814	09/24/20	Y5-65445	02/18/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JANUARY 2022	14336.2100	1.00	14,336.21	
025	Y3-56814		Y5-65445							Purchase Order Total		14,336.21	
025	Y3-56814	09/24/20	Y5-65754	03/15/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	FEBRUARY 2022	4476.3600	1.00	4,476.36	
025	Y3-56814		Y5-65754							Purchase Order Total		4,476.36	
025	Y3-56815	09/24/20	Y5-64641	01/10/22	544431	REGION III BEHAVIORAL HEALTH S	952	06	SOR AID	3359.1700	1.00	3,359.17	
025	Y3-56815		Y5-64641							Purchase Order Total		3,359.17	
025	Y3-56815	09/24/20	Y5-64815	01/21/22	544431	REGION III BEHAVIORAL HEALTH S	952	06	DECEMBER 2021	8135.0300	1.00	8,135.03	
025	Y3-56815		Y5-64815							Purchase Order Total		8,135.03	
025	Y3-56815	09/24/20	Y5-64890	01/25/22	544431	REGION III BEHAVIORAL HEALTH S	952	06	NOVEMBER 2021	3359.1700	1.00	3,359.17	
025	Y3-56815		Y5-64890							Purchase Order Total		3,359.17	
025	Y3-56815	09/24/20	Y5-65433	02/18/22	544431	REGION III BEHAVIORAL HEALTH S	952	06	JANUARY 2022	14283.9900	1.00	14,283.99	
025	Y3-56815		Y5-65433							Purchase Order Total		14,283.99	
025	Y3-56815	09/24/20	Y5-65729	03/11/22	544431	REGION III BEHAVIORAL HEALTH S	952	06	FEBRUARY 2022	12820.3700	1.00	12,820.37	
025	Y3-56815		Y5-65729							Purchase Order Total		12,820.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56867	09/29/20	Y5-64816	01/21/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	DECEMBER 2021	61270.5400	1.00	61,270.54	
025	Y3-56867		Y5-64816							Purchase Order Total		61,270.54	
025	Y3-56867	09/29/20	Y5-65450	02/18/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JANUARY 2022	56528.1900	1.00	56,528.19	
025	Y3-56867		Y5-65450							Purchase Order Total		56,528.19	
025	Y3-56867	09/29/20	Y5-65727	03/11/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	FEBRUARY 2022	46513.7400	1.00	46,513.74	
025	Y3-56867		Y5-65727							Purchase Order Total		46,513.74	
025	Y3-56868	09/29/20	Y5-65471	02/22/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	JANUARY 2022	39463.8000	1.00	39,463.80	
025	Y3-56868		Y5-65471							Purchase Order Total		39,463.80	
025	Y3-56880	09/29/20	Y5-65179	02/04/22	544434	REGION V SYSTEMS - PAYMENTS	952	06	DECEMBER 2021	5426.9400	1.00	5,426.94	
025	Y3-56880		Y5-65179							Purchase Order Total		5,426.94	
025	Y3-56880	09/29/20	Y5-65183	02/04/22	544434	REGION V SYSTEMS - PAYMENTS	952	06	OCTOBER 2021, NOVEMBER 2021	2274.5300	1.00	2,274.53	
025	Y3-56880		Y5-65183							Purchase Order Total		2,274.53	
025	Y3-56880	09/29/20	Y5-65366	02/16/22	544434	REGION V SYSTEMS - PAYMENTS	952	06	JANUARY 2022	3077.7400	1.00	3,077.74	
025	Y3-56880		Y5-65366							Purchase Order Total		3,077.74	
025	Y3-56880	09/29/20	Y5-65762	03/15/22	544434	REGION V SYSTEMS - PAYMENTS	952	06	FEBRUARY 2022	21192.5100	1.00	21,192.51	
025	Y3-56880		Y5-65762							Purchase Order Total		21,192.51	
025	Y3-56881	09/29/20	Y5-64912	01/26/22	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5463	7885.4300	1.00	7,885.43	
025	Y3-56881		Y5-64912							Purchase Order Total		7,885.43	
025	Y3-56881	09/29/20	Y5-65311	02/11/22	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5489	10919.4900	1.00	10,919.49	
025	Y3-56881		Y5-65311							Purchase Order Total		10,919.49	
025	Y3-56885	09/30/20	Y5-64814	01/21/22	2131741	COMMUNITY CONNECTIONS OF LINCO	952	26	DECEMBER 2021	2453.0600	1.00	2,453.06	
025	Y3-56885		Y5-64814							Purchase Order Total		2,453.06	
025	Y3-56885	09/30/20	Y5-65280	02/10/22	2131741	COMMUNITY CONNECTIONS OF LINCO	952	26	SOR AID FY22	2374.7400	1.00	2,374.74	
025	Y3-56885		Y5-65280							Purchase Order Total		2,374.74	
025	Y3-56901	10/01/20	Y5-64701	01/19/22	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	DECEMBER 2021	4050.7200	1.00	4,050.72	
025	Y3-56901	10/01/20	Y5-64701	01/19/22	897028	NEBRASKA PHARMACISTS	948	00	DECEMBER 2021	4050.7200	1.00	4,050.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATI							
025	Y3-56901		Y5-64701							Purchase Order Total		8,101.44	
025	Y3-56901	10/01/20	Y5-65423	02/18/22	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	JANUARY 2022	15504.6100	1.00	15,504.61	
						ASSOCIATI							
025	Y3-56901		Y5-65423							Purchase Order Total		15,504.61	
025	Y3-56901	10/01/20	Y5-65709	03/10/22	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	FEBRUARY 2022	5420.2100	1.00	5,420.21	
						ASSOCIATI							
025	Y3-56901		Y5-65709							Purchase Order Total		5,420.21	
025	Y3-56907	10/01/20	Y5-64874	01/24/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2021	20423.3200	1.00	20,423.32	
						HEALTH & SUBS							
025	Y3-56907		Y5-64874							Purchase Order Total		20,423.32	
025	Y3-56907	10/01/20	Y5-65200	02/04/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2021	15113.6300	1.00	15,113.63	
						HEALTH & SUBS							
025	Y3-56907	10/01/20	Y5-65200	02/04/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2021	705.2900	1.00	705.29	
						HEALTH & SUBS							
025	Y3-56907	10/01/20	Y5-65200	02/04/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2021	2683.9700	1.00	2,683.97	
						HEALTH & SUBS							
025	Y3-56907		Y5-65200							Purchase Order Total		18,502.89	
025	Y3-56910	10/01/20	Y5-65367	02/16/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	DEC 2021	7844.6100	1.00	7,844.61	
						BEHAVIORAL HEALTH S							
025	Y3-56910	10/01/20	Y5-65367	02/16/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	DEC 2021	600.1300	1.00	600.13	
						BEHAVIORAL HEALTH S							
025	Y3-56910	10/01/20	Y5-65367	02/16/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	DEC 2021	67.2000	1.00	67.20	
						BEHAVIORAL HEALTH S							
025	Y3-56910	10/01/20	Y5-65367	02/16/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	DEC 2021	829.2900	1.00	829.29	
						BEHAVIORAL HEALTH S							
025	Y3-56910	10/01/20	Y5-65367	02/16/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	DEC 2021	1411.3800	1.00	1,411.38	
						BEHAVIORAL HEALTH S							
025	Y3-56910		Y5-65367							Purchase Order Total		10,752.61	
025	Y3-56911	10/01/20	Y5-64856	01/24/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	NOVEMBER 2021	32583.3200	1.00	32,583.32	
						PAYMENTS							
025	Y3-56911		Y5-64856							Purchase Order Total		32,583.32	
025	Y3-56911	10/01/20	Y5-65201	02/04/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	22-0130	50850.4000	1.00	50,850.40	
						PAYMENTS							
025	Y3-56911	10/01/20	Y5-65201	02/04/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	22-0130	6228.3000	1.00	6,228.30	
						PAYMENTS							
025	Y3-56911	10/01/20	Y5-65201	02/04/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	22-0130	1669.9200	1.00	1,669.92	
						PAYMENTS							
025	Y3-56911	10/01/20	Y5-65201	02/04/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	22-0130	2368.8100	1.00	2,368.81	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	Y3-56911	10/01/20	Y5-65201	02/04/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	22-0130	353.2100	1.00	353.21		
025	Y3-56911		Y5-65201							Purchase Order Total		61,470.64		
025	Y3-56912	10/01/20	Y5-64536	01/03/22	992452	OXFORD HOUSE INC	924	60	OCTOBER 2021	18744.1500	1.00	18,744.15		
025	Y3-56912		Y5-64536							Purchase Order Total		18,744.15		
025	Y3-56912	10/01/20	Y5-64829	01/21/22	992452	OXFORD HOUSE INC	924	60	NOVEMBER 2021	23636.0700	1.00	23,636.07		
025	Y3-56912		Y5-64829							Purchase Order Total		23,636.07		
025	Y3-56912	10/01/20	Y5-65386	02/18/22	992452	OXFORD HOUSE INC	924	60	DECEMBER 2021	24490.7600	1.00	24,490.76		
025	Y3-56912		Y5-65386							Purchase Order Total		24,490.76		
025	Y3-56912	10/01/20	Y5-65742	03/14/22	992452	OXFORD HOUSE INC	924	60	JANUARY 2022	34115.3600	1.00	34,115.36		
025	Y3-56912		Y5-65742							Purchase Order Total		34,115.36		
025	Y3-56913	10/01/20	Y5-65391	02/18/22	2584166	WELLBEING PARTNERS	918	38	4824	603.0200	1.00	603.02		
025	Y3-56913		Y5-65391							Purchase Order Total		603.02		
025	Y3-56914	10/01/20	Y5-64886	01/25/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2021	78966.1600	1.00	78,966.16		
025	Y3-56914		Y5-64886							Purchase Order Total		78,966.16		
025	Y3-56914	10/01/20	Y5-64897	01/25/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2021	50876.7000	1.00	50,876.70		
025	Y3-56914		Y5-64897							Purchase Order Total		50,876.70		
025	Y3-56914	10/01/20	Y5-65202	02/04/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2021	38.5000	1.00	38.50		
025	Y3-56914		Y5-65202							Purchase Order Total		38.50		
025	Y3-56916	10/01/20	Y5-65181	02/04/22	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2021	3721.3800	1.00	3,721.38		
025	Y3-56916		Y5-65181							Purchase Order Total		3,721.38		
025	Y3-56916	10/01/20	Y5-65186	02/04/22	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2021	4554.0200	1.00	4,554.02		
025	Y3-56916		Y5-65186							Purchase Order Total		4,554.02		
025	Y3-56942	10/02/20	Y5-64880	01/24/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q4 IMM APR-JUN21	203.6800	1.00	203.68		
025	Y3-56942	10/02/20	Y5-64880	01/24/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q4 IMM APR-JUN21	1731.7400	1.00	1,731.74		
025	Y3-56942	10/02/20	Y5-64880	01/24/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q4 IMM APR-JUN21	13057.3100	1.00	13,057.31		
025	Y3-56942		Y5-64880							Purchase Order Total		14,992.73		
025	Y3-56947	10/05/20	Y5-64883	01/24/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2021	27237.7800	1.00	27,237.78		
025	Y3-56947		Y5-64883							Purchase Order Total		27,237.78		

Dev Request

01/01/22 thru 03/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56954	10/05/20	Y5-65469	02/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	SOR DATA AND EVALUATION	30697.9000	1.00	30,697.90	
025	Y3-56954		Y5-65469							Purchase Order Total		30,697.90	
025	Y3-56954	10/05/20	Y5-65791	03/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	FEBRUARY 2022	12494.8400	1.00	12,494.84	
025	Y3-56954		Y5-65791							Purchase Order Total		12,494.84	
025	Y3-56955	10/05/20	Y5-64789	01/20/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	NOVEMBER 2021	9473.7200	1.00	9,473.72	
025	Y3-56955		Y5-64789							Purchase Order Total		9,473.72	
025	Y3-56955	10/05/20	Y5-65457	02/18/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	DECEMBER 2021	9473.7200	1.00	9,473.72	
025	Y3-56955		Y5-65457							Purchase Order Total		9,473.72	
025	Y3-56955	10/05/20	Y5-65459	02/18/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	JANUARY 2022	9473.7200	1.00	9,473.72	
025	Y3-56955		Y5-65459							Purchase Order Total		9,473.72	
025	Y3-56957	10/05/20	Y5-64869	01/24/22	538163	LEGAL AID OF NEBRASKA	926	20	DECEMBER 2021	2330.2300	1.00	2,330.23	
025	Y3-56957		Y5-64869							Purchase Order Total		2,330.23	
025	Y3-56959	10/05/20	Y5-65752	03/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	OCT NOV DED 2021	423256.6400	1.00	423,256.64	
025	Y3-56959		Y5-65752							Purchase Order Total		423,256.64	
025	Y3-56960	10/05/20	Y5-65707	03/10/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	OCT-DEC 2021	52331.7400	1.00	52,331.74	
025	Y3-56960		Y5-65707							Purchase Order Total		52,331.74	
025	Y3-56973	10/06/20	Y5-65161	02/04/22	541706	PEOPLE FIRST OF NEBRASKA INC	961	00	PERIOD 4	8713.9200	1.00	8,713.92	
025	Y3-56973		Y5-65161							Purchase Order Total		8,713.92	
025	Y3-57029	10/09/20	Y5-65455	02/18/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	128.21.1231	1212.1600	1.00	1,212.16	
025	Y3-57029		Y5-65455							Purchase Order Total		1,212.16	
025	Y3-57066	10/13/20	Y5-64862	01/24/22	521419	FATHER FLANAGANS BOYS HOME	952	62	DECEMBER 2021	5183.6400	1.00	5,183.64	
025	Y3-57066		Y5-64862							Purchase Order Total		5,183.64	
025	Y3-57109	10/15/20	Y5-64796	01/20/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	FY21-22-013	18252.3200	1.00	18,252.32	
025	Y3-57109		Y5-64796							Purchase Order Total		18,252.32	
025	Y3-57121	10/17/20	Y5-64791	01/20/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	NOVEMBER 2021	40268.1100	1.00	40,268.11	
025	Y3-57121	10/17/20	Y5-64791	01/20/22	537979	NEBRASKA CHILDREN &	952	95	NOVEMBER 2021	8181.7600	1.00	8,181.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57121	10/17/20	Y5-64791	01/20/22	537979	FAMILIES F NEBRASKA CHILDREN & FAMILIES F	952	95	NOVEMBER 2021	1956.5400	1.00	1,956.54	
025	Y3-57121		Y5-64791							Purchase Order Total		50,406.41	
025	Y3-57121	10/17/20	Y5-64792	01/20/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	OCTOBER 2021	2493.3200	1.00	2,493.32	
025	Y3-57121	10/17/20	Y5-64792	01/20/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	OCTOBER 2021	20565.6400	1.00	20,565.64	
025	Y3-57121	10/17/20	Y5-64792	01/20/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	OCTOBER 2021	38232.1500	1.00	38,232.15	
025	Y3-57121		Y5-64792							Purchase Order Total		61,291.11	
025	Y3-57121	10/17/20	Y5-65350	02/16/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	DEC 2021 PAYMENT	2390.9200	1.00	2,390.92	
025	Y3-57121	10/17/20	Y5-65350	02/16/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	DEC 2021 PAYMENT	65815.9300	1.00	65,815.93	
025	Y3-57121	10/17/20	Y5-65350	02/16/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	DEC 2021 PAYMENT	67629.7000	1.00	67,629.70	
025	Y3-57121		Y5-65350							Purchase Order Total		135,836.55	
025	Y3-57121	10/17/20	Y5-65925	03/28/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	JAN 2022 PAYMENT	1974.7200	1.00	1,974.72	
025	Y3-57121	10/17/20	Y5-65925	03/28/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	JAN 2022 PAYMENT	3712.5000	1.00	3,712.50	
025	Y3-57121	10/17/20	Y5-65925	03/28/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	JAN 2022 PAYMENT	30690.7900	1.00	30,690.79	
025	Y3-57121		Y5-65925							Purchase Order Total		36,378.01	
025	Y3-57158	10/22/20	Y5-64935	01/26/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD.ARP.Q1.21	1714.4100	1.00	1,714.41	
025	Y3-57158		Y5-64935							Purchase Order Total		1,714.41	
025	Y3-57158	10/22/20	Y5-65384	02/17/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL. Q4. 21 SGF	82223.0300	1.00	82,223.03	
025	Y3-57158	10/22/20	Y5-65384	02/17/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL Q4. 21 20MIECHV	77607.6500	1.00	77,607.65	
025	Y3-57158	10/22/20	Y5-65384	02/17/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL. Q4. 21 TANF	39957.6600	1.00	39,957.66	
025	Y3-57158		Y5-65384							Purchase Order Total		199,788.34	
025	Y3-57178	10/22/20	Y5-64788	01/20/22	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	7/1/21-9/30/21	41898.6600	1.00	41,898.66	
025	Y3-57178		Y5-64788							Purchase Order Total		41,898.66	
025	Y3-57183	10/23/20	Y5-65980	03/30/22	554771	WEST CENTRAL	990	29	10/1/21-12/31/21	28052.6300	1.00	28,052.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						DISTRICT HEALTH D								
025	Y3-57183		Y5-65980									Purchase Order Total	28,052.63	
025	Y3-57184	10/23/20	Y5-65979	03/30/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	QT2FY22	22087.7900	1.00	22,087.79		
025	Y3-57184		Y5-65979									Purchase Order Total	22,087.79	
025	Y3-57185	10/23/20	Y5-64795	01/20/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	2984	20648.6300	1.00	20,648.63		
025	Y3-57185		Y5-64795									Purchase Order Total	20,648.63	
025	Y3-57185	10/23/20	Y5-65977	03/30/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	3013	20289.2000	1.00	20,289.20		
025	Y3-57185		Y5-65977									Purchase Order Total	20,289.20	
025	Y3-57188	10/23/20	Y5-64753	01/20/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	DECEMBER 2021	23033.7300	1.00	23,033.73		
025	Y3-57188		Y5-64753									Purchase Order Total	23,033.73	
025	Y3-57188	10/23/20	Y5-65262	02/10/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	JANUARY 2022	23299.3400	1.00	23,299.34		
025	Y3-57188		Y5-65262									Purchase Order Total	23,299.34	
025	Y3-57188	10/23/20	Y5-65652	03/07/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	FEBRUARY 2022	27476.1300	1.00	27,476.13		
025	Y3-57188		Y5-65652									Purchase Order Total	27,476.13	
025	Y3-57191	10/23/20	Y5-64843	01/24/22	544439	REGION VI MENTAL HEALTH & SUBS	952	06	DECEMBER 2021	7744.0000	1.00	7,744.00		
025	Y3-57191		Y5-64843									Purchase Order Total	7,744.00	
025	Y3-57191	10/23/20	Y5-65418	02/18/22	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JANUARY 2022	1604.9000	1.00	1,604.90		
025	Y3-57191		Y5-65418									Purchase Order Total	1,604.90	
025	Y3-57191	10/23/20	Y5-65755	03/15/22	544439	REGION VI MENTAL HEALTH & SUBS	952	06	FEBRUARY 2022	16310.2500	1.00	16,310.25		
025	Y3-57191		Y5-65755									Purchase Order Total	16,310.25	
025	Y3-57193	10/23/20	Y5-64535	01/03/22	544430	REGION II HUMAN SERVICES	952	06	NOVEMBER 2021	40604.8300	1.00	40,604.83		
025	Y3-57193		Y5-64535									Purchase Order Total	40,604.83	
025	Y3-57193	10/23/20	Y5-65451	02/18/22	544430	REGION II HUMAN SERVICES	952	06	DECEMBER 2021, JANUARY 2022	82996.0700	1.00	82,996.07		
025	Y3-57193		Y5-65451									Purchase Order Total	82,996.07	
025	Y3-57193	10/23/20	Y5-65863	03/23/22	544430	REGION II HUMAN SERVICES	952	06	FEBRUARY 2022	14199.5800	1.00	14,199.58		
025	Y3-57193		Y5-65863									Purchase Order Total	14,199.58	
025	Y3-57283	10/27/20	Y5-65978	03/30/22	539394	NORTH CENTRAL	990	29	10/1/21-12/31/21	38275.3800	1.00	38,275.38		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						DISTRICT HEALTH								
025	Y3-57283		Y5-65978									Purchase Order Total	38,275.38	
025	Y3-57309	10/28/20	Y5-64627	01/10/22	552155	TEXAS A&M	918	38	R485093	2668.3100	1.00	2,668.31		
						TRANSPORTATION INSTI								
025	Y3-57309		Y5-64627									Purchase Order Total	2,668.31	
025	Y3-57309	10/28/20	Y5-65176	02/04/22	552155	TEXAS A&M	918	38	R485823	2547.8500	1.00	2,547.85		
						TRANSPORTATION INSTI								
025	Y3-57309		Y5-65176									Purchase Order Total	2,547.85	
025	Y3-57309	10/28/20	Y5-65583	03/01/22	552155	TEXAS A&M	918	38	R486160	2381.7400	1.00	2,381.74		
						TRANSPORTATION INSTI								
025	Y3-57309		Y5-65583									Purchase Order Total	2,381.74	
025	Y3-57309	10/28/20	Y5-65768	03/16/22	552155	TEXAS A&M	918	38	R486496	2405.7100	1.00	2,405.71		
						TRANSPORTATION INSTI								
025	Y3-57309		Y5-65768									Purchase Order Total	2,405.71	
025	Y3-57338	10/28/20	Y5-65436	02/18/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	OCTOBER 2021 INVOICE #137.21.1	2105.5700	1.00	2,105.57		
025	Y3-57338	10/28/20	Y5-65436	02/18/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	OCTOBER 2021 INVOICE #137.21.1	1877.4600	1.00	1,877.46		
						TRANSPORTATION INSTI								
025	Y3-57338		Y5-65436									Purchase Order Total	3,983.03	
025	Y3-57338	10/28/20	Y5-65437	02/18/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	NOVEMBER 2021 PAYMENT. INVOICE	10139.2600	1.00	10,139.26		
025	Y3-57338	10/28/20	Y5-65437	02/18/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	NOVEMBER 2021 PAYMENT. INVOICE	9724.6300	1.00	9,724.63		
						TRANSPORTATION INSTI								
025	Y3-57338		Y5-65437									Purchase Order Total	19,863.89	
025	Y3-57338	10/28/20	Y5-65448	02/18/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	DECEMBER 2021. INVOICE# 137.21	47534.7100	1.00	47,534.71		
025	Y3-57338	10/28/20	Y5-65448	02/18/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	DECEMBER 2021. INVOICE# 137.21	54432.0700	1.00	54,432.07		
						TRANSPORTATION INSTI								
025	Y3-57338		Y5-65448									Purchase Order Total	101,966.78	
025	Y3-57341	10/29/20	Y5-65013	01/31/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD.ARP.Q1.21	3576.0800	1.00	3,576.08		
						TRANSPORTATION INSTI								
025	Y3-57341		Y5-65013									Purchase Order Total	3,576.08	
025	Y3-57394	11/03/20	Y5-65695	03/09/22	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	7/1/21-9/30/21	25018.8500	1.00	25,018.85		
						TRANSPORTATION INSTI								
025	Y3-57394		Y5-65695									Purchase Order Total	25,018.85	
025	Y3-57395	11/03/20	Y5-65516	02/23/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	248	22923.0800	1.00	22,923.08		
						TRANSPORTATION INSTI								
025	Y3-57395		Y5-65516									Purchase Order Total	22,923.08	
025	Y3-57396	11/03/20	Y5-65207	02/04/22	537979	NEBRASKA CHILDREN &	952	95	11-01-2021	102507.1400	1.00	102,507.14		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57396	11/03/20	Y5-65207	02/04/22	537979	FAMILIES F NEBRASKA CHILDREN & FAMILIES F	952	95	11-01-2021	6602.3800	1.00	6,602.38	
025	Y3-57396		Y5-65207							Purchase Order Total		109,109.52	
025	Y3-57396	11/03/20	Y5-65251	02/09/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	10-01-2021	6390.3200	1.00	6,390.32	
025	Y3-57396		Y5-65251							Purchase Order Total		6,390.32	
025	Y3-57396	11/03/20	Y5-65728	03/11/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	12-01-2021	53304.1700	1.00	53,304.17	
025	Y3-57396	11/03/20	Y5-65728	03/11/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	12-01-2021	7102.7600	1.00	7,102.76	
025	Y3-57396	11/03/20	Y5-65728	03/11/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	12-01-2021	753.2300	1.00	753.23	
025	Y3-57396		Y5-65728							Purchase Order Total		61,160.16	
025	Y3-57399	11/03/20	Y5-64676	01/19/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	JULY - SEPT 2021	7855.0000	1.00	7,855.00	
025	Y3-57399		Y5-64676							Purchase Order Total		7,855.00	
025	Y3-57411	11/04/20	Y5-65192	02/04/22	516120	COMMUNITY ALLIANCE REHAB SERVI	948	00	12-2021CO	117986.3700	1.00	117,986.37	
025	Y3-57411		Y5-65192							Purchase Order Total		117,986.37	
025	Y3-57411	11/04/20	Y5-65616	03/03/22	516120	COMMUNITY ALLIANCE REHAB SERVI	948	00	12-2021	431109.2100	1.00	431,109.21	
025	Y3-57411		Y5-65616							Purchase Order Total		431,109.21	
025	Y3-57411	11/04/20	Y5-65618	03/03/22	516120	COMMUNITY ALLIANCE REHAB SERVI	948	00	3-2021	732785.3900	1.00	732,785.39	
025	Y3-57411		Y5-65618							Purchase Order Total		732,785.39	
025	Y3-57521	11/05/20	Y5-65593	03/02/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.21.1231	25717.5200	1.00	25,717.52	
025	Y3-57521	11/05/20	Y5-65593	03/02/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.21.1231	5219.9700	1.00	5,219.97	
025	Y3-57521		Y5-65593							Purchase Order Total		30,937.49	
025	Y3-57590	11/06/20	Y5-64803	01/20/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JUNE 2021	57422.3500	1.00	57,422.35	
025	Y3-57590		Y5-64803							Purchase Order Total		57,422.35	
025	Y3-57590	11/06/20	Y5-65264	02/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90191397	77476.2000	1.00	77,476.20	
025	Y3-57590		Y5-65264							Purchase Order Total		77,476.20	
025	Y3-57590	11/06/20	Y5-65614	03/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JANUARY 2022	51747.8900	1.00	51,747.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57590		Y5-65614							Purchase Order Total		51,747.89	
025	Y3-57590	11/06/20	Y5-65991	03/30/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	FEBRUARY 2022	5593.0800	1.00	5,593.08	
025	Y3-57590		Y5-65991							Purchase Order Total		5,593.08	
025	Y3-57676	11/12/20	Y5-65188	02/04/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	JULY - SEPT 2021	174800.2100	1.00	174,800.21	
025	Y3-57676		Y5-65188							Purchase Order Total		174,800.21	
025	Y3-57679	11/12/20	Y5-65249	02/09/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	JULY - SEPT 2021	30711.4300	1.00	30,711.43	
025	Y3-57679	11/12/20	Y5-65249	02/09/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	JULY - SEPT 2021	64665.6700	1.00	64,665.67	
025	Y3-57679	11/12/20	Y5-65249	02/09/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	JULY - SEPT 2021	148851.5700	1.00	148,851.57	
025	Y3-57679		Y5-65249							Purchase Order Total		244,228.67	
025	Y3-57714	11/13/20	Y5-65166	02/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181998	22311.2600	1.00	22,311.26	
025	Y3-57714	11/13/20	Y5-65166	02/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181998	7437.0800	1.00	7,437.08	
025	Y3-57714	11/13/20	Y5-65166	02/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181998	150.2000	1.00	150.20	
025	Y3-57714	11/13/20	Y5-65166	02/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181998	150.2000	1.00	150.20	
025	Y3-57714	11/13/20	Y5-65166	02/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181998	51827.9600	1.00	51,827.96	
025	Y3-57714		Y5-65166							Purchase Order Total		81,876.70	
025	Y3-57714	11/13/20	Y5-65167	02/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90182258	19834.5400	1.00	19,834.54	
025	Y3-57714	11/13/20	Y5-65167	02/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90182258	6611.5100	1.00	6,611.51	
025	Y3-57714	11/13/20	Y5-65167	02/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90182258	265.2900	1.00	265.29	
025	Y3-57714	11/13/20	Y5-65167	02/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90182258	265.2900	1.00	265.29	
025	Y3-57714	11/13/20	Y5-65167	02/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90182258	46730.0100	1.00	46,730.01	
025	Y3-57714		Y5-65167							Purchase Order Total		73,706.64	
025	Y3-57799	11/18/20	Y5-65700	03/10/22	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	10/1/21-12/31/21	31056.1600	1.00	31,056.16	
025	Y3-57799		Y5-65700							Purchase Order Total		31,056.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57800	11/18/20	Y5-65696	03/09/22	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	10/1/21-12/31/21	70458.3000	1.00	70,458.30	
025	Y3-57800		Y5-65696							Purchase Order Total		70,458.30	
025	Y3-57802	11/19/20	Y5-64571	01/05/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/21 FY21 IIIC1 M	5.6200	1.00	5.62	
025	Y3-57802	11/19/20	Y5-64571	01/05/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/21 FY21 IIIE	5954.3200	1.00	5,954.32	
025	Y3-57802	11/19/20	Y5-64571	01/05/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/21 FY21 HDC5	2576.7000	1.00	2,576.70	
025	Y3-57802		Y5-64571							Purchase Order Total		8,536.64	
025	Y3-57802	11/19/20	Y5-65155	02/03/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/21 FY21 III B	6550.6000	1.00	6,550.60	
025	Y3-57802	11/19/20	Y5-65155	02/03/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/21 FY21 IIIC(1)	83742.1600	1.00	83,742.16	
025	Y3-57802	11/19/20	Y5-65155	02/03/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/21 FY21 IIIC(1) M	9000.0000	1.00	9,000.00	
025	Y3-57802	11/19/20	Y5-65155	02/03/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/21 FY21 III E	6042.8100	1.00	6,042.81	
025	Y3-57802	11/19/20	Y5-65155	02/03/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/21 FY21 HDC5	1858.3500	1.00	1,858.35	
025	Y3-57802		Y5-65155							Purchase Order Total		107,193.92	
025	Y3-57802	11/19/20	Y5-65561	02/24/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/22 FY21 IIIB	10856.7300	1.00	10,856.73	
025	Y3-57802	11/19/20	Y5-65561	02/24/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/22 FY21 IIIC(1)	57904.7100	1.00	57,904.71	
025	Y3-57802	11/19/20	Y5-65561	02/24/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/22 FY21 IIIC(1) M	5.6200	1.00	5.62	
025	Y3-57802	11/19/20	Y5-65561	02/24/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/22 FY21 IIIC(2)	12493.6400	1.00	12,493.64	
025	Y3-57802	11/19/20	Y5-65561	02/24/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/22 FY21 IIIC(2) M	139.6900	1.00	139.69	
025	Y3-57802	11/19/20	Y5-65561	02/24/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/22 FY21 IIIE	5008.2300	1.00	5,008.23	
025	Y3-57802	11/19/20	Y5-65561	02/24/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/21 HDC5	1724.0700	1.00	1,724.07	
025	Y3-57802		Y5-65561							Purchase Order Total		88,132.69	
025	Y3-57802	11/19/20	Y5-65940	03/29/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/22 FY21 IIIB	7395.0100	1.00	7,395.01	
025	Y3-57802	11/19/20	Y5-65940	03/29/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/22 FY21 IIIC(2)	20122.1600	1.00	20,122.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-57802	11/19/20	Y5-65940	03/29/22	511979	BLUE RIVERS AREA AG	952	15	2/22 FY21 IIIC(2) M	1257.6400	1.00	1,257.64	
						ON AGING							
025	Y3-57802	11/19/20	Y5-65940	03/29/22	511979	BLUE RIVERS AREA AG	952	15	2/22 FY21 IIIE	4768.3400	1.00	4,768.34	
						ON AGING							
025	Y3-57802	11/19/20	Y5-65940	03/29/22	511979	BLUE RIVERS AREA AG	952	15	2/22 FY21 HDC5	1192.8000	1.00	1,192.80	
						ON AGING							
025	Y3-57802		Y5-65940							Purchase Order Total		34,735.95	
025	Y3-57820	11/19/20	Y5-65198	02/04/22	508320	AGING OFFICE OF WESTERN NE	952	15	12/21 FY21 IIIC(1)	23302.8400	1.00	23,302.84	
025	Y3-57820	11/19/20	Y5-65198	02/04/22	508320	AGING OFFICE OF WESTERN NE	952	15	12/21 FY21 IIIC(1) M	1456.4300	1.00	1,456.43	
025	Y3-57820		Y5-65198							Purchase Order Total		24,759.27	
025	Y3-57820	11/19/20	Y5-65595	03/02/22	508320	AGING OFFICE OF WESTERN NE	952	15	1/22 FY21 III C 1	20838.6800	1.00	20,838.68	
025	Y3-57820	11/19/20	Y5-65595	03/02/22	508320	AGING OFFICE OF WESTERN NE	952	15	1/22 FY21 III C 1 MA	1302.4200	1.00	1,302.42	
025	Y3-57820	11/19/20	Y5-65595	03/02/22	508320	AGING OFFICE OF WESTERN NE	952	15	1/22 FY21 HDC5	26595.6700	1.00	26,595.67	
025	Y3-57820		Y5-65595							Purchase Order Total		48,736.77	
025	Y3-57820	11/19/20	Y5-65867	03/23/22	508320	AGING OFFICE OF WESTERN NE	952	15	2/22 FY21 IIIC(1)	19499.1900	1.00	19,499.19	
025	Y3-57820	11/19/20	Y5-65867	03/23/22	508320	AGING OFFICE OF WESTERN NE	952	15	2/22 FY21 IIIC(1) M	1218.7000	1.00	1,218.70	
025	Y3-57820		Y5-65867							Purchase Order Total		20,717.89	
025	Y3-57850	11/20/20	Y5-65162	02/04/22	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	DHHS FY20 #4	15137.6300	1.00	15,137.63	
025	Y3-57850		Y5-65162							Purchase Order Total		15,137.63	
025	Y3-57850	11/20/20	Y5-65900	03/24/22	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	DHHS FY21 ITQI	10375.6400	1.00	10,375.64	
025	Y3-57850		Y5-65900							Purchase Order Total		10,375.64	
025	Y3-57924	11/30/20	Y5-64834	01/21/22	3567279	ST MONICAS HOME	952	43	11-01-2021	40586.5500	1.00	40,586.55	
025	Y3-57924	11/30/20	Y5-64834	01/21/22	3567279	ST MONICAS HOME	952	43	11-01-2021	3276.0000	1.00	3,276.00	
025	Y3-57924		Y5-64834							Purchase Order Total		43,862.55	
025	Y3-57924	11/30/20	Y5-64835	01/21/22	3567279	ST MONICAS HOME	952	43	12-01-2021	41946.9400	1.00	41,946.94	
025	Y3-57924	11/30/20	Y5-64835	01/21/22	3567279	ST MONICAS HOME	952	43	12-01-2021	3276.0000	1.00	3,276.00	
025	Y3-57924	11/30/20	Y5-64835	01/21/22	3567279	ST MONICAS HOME	952	43	12-01-2021	1000.0000	1.00	1,000.00	
025	Y3-57924		Y5-64835							Purchase Order Total		46,222.94	
025	Y3-57924	11/30/20	Y5-64881	01/24/22	3567279	ST MONICAS HOME	952	43	10-01-2021	42822.6000	1.00	42,822.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57924	11/30/20	Y5-64881	01/24/22	3567279	ST MONICAS HOME	952	43	10-01-2021	3276.0000	1.00	3,276.00	
025	Y3-57924		Y5-64881							Purchase Order Total		46,098.60	
025	Y3-57924	11/30/20	Y5-65602	03/03/22	3567279	ST MONICAS HOME	952	43	01012022	49641.3300	1.00	49,641.33	
025	Y3-57924	11/30/20	Y5-65602	03/03/22	3567279	ST MONICAS HOME	952	43	01012022	3276.0000	1.00	3,276.00	
025	Y3-57924		Y5-65602							Purchase Order Total		52,917.33	
025	Y3-57924	11/30/20	Y5-65803	03/17/22	3567279	ST MONICAS HOME	952	43	02-01-2022	41398.7800	1.00	41,398.78	
025	Y3-57924	11/30/20	Y5-65803	03/17/22	3567279	ST MONICAS HOME	952	43	02-01-2022	3276.0000	1.00	3,276.00	
025	Y3-57924		Y5-65803							Purchase Order Total		44,674.78	
025	Y3-57926	11/30/20	Y5-65606	03/03/22	1061276	FOOD BANK FOR THE HEARTLAND	952	43	SUBGRANT-FOOD BANK	84288.5700	1.00	84,288.57	
025	Y3-57926		Y5-65606							Purchase Order Total		84,288.57	
025	Y3-58023	12/03/20	Y5-64907	01/26/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	OCTOBER 2021	4921.9000	1.00	4,921.90	
025	Y3-58023		Y5-64907							Purchase Order Total		4,921.90	
025	Y3-58023	12/03/20	Y5-64914	01/26/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.21.1130	5615.0900	1.00	5,615.09	
025	Y3-58023		Y5-64914							Purchase Order Total		5,615.09	
025	Y3-58023	12/03/20	Y5-65712	03/10/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.43.210930	628129.5700	1.00	628,129.57	
025	Y3-58023		Y5-65712							Purchase Order Total		628,129.57	
025	Y3-58023	12/03/20	Y5-65713	03/10/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.21.1231	181655.1600	1.00	181,655.16	
025	Y3-58023		Y5-65713							Purchase Order Total		181,655.16	
025	Y3-58026	12/03/20	Y5-64653	01/10/22	516118	COMMUNITY ACTION OF NEBRASKA I	952	43	DEC 2021 CARES DISC	50000.0000	1.00	50,000.00	
025	Y3-58026		Y5-64653							Purchase Order Total		50,000.00	
025	Y3-58039	12/05/20	Y5-64578	01/05/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/21 FY21 IIIB	608.7900	1.00	608.79	
025	Y3-58039	12/05/20	Y5-64578	01/05/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/21 FY21 IIIB M	38.0500	1.00	38.05	
025	Y3-58039	12/05/20	Y5-64578	01/05/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/21 FY21 IIIC(1)	58772.9800	1.00	58,772.98	
025	Y3-58039	12/05/20	Y5-64578	01/05/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/21 FY21 IIIC(1) M	3608.4300	1.00	3,608.43	
025	Y3-58039	12/05/20	Y5-64578	01/05/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/21 FY21 IIIE	17581.4000	1.00	17,581.40	
025	Y3-58039	12/05/20	Y5-64578	01/05/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/21 FY21 TITLE VII	5669.8000	1.00	5,669.80	
025	Y3-58039		Y5-64578							Purchase Order Total		86,279.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58039	12/05/20	Y5-64631	01/10/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/21 FY21 IIIB MAT	425.2900	1.00	425.29	
025	Y3-58039	12/05/20	Y5-64631	01/10/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/21 FY21 IIIB MAT	11273.2800	1.00	11,273.28	
025	Y3-58039	12/05/20	Y5-64631	01/10/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9/21 FY21 IIIE	3359.2700	1.00	3,359.27	
025	Y3-58039		Y5-64631							Purchase Order Total		15,057.84	
025	Y3-58039	12/05/20	Y5-64632	01/10/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/21 FY21 TITLE VII	772.8000	1.00	772.80	
025	Y3-58039		Y5-64632							Purchase Order Total		772.80	
025	Y3-58039	12/05/20	Y5-65080	02/01/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/21 FY21 IIIE	17864.6000	1.00	17,864.60	
025	Y3-58039		Y5-65080							Purchase Order Total		17,864.60	
025	Y3-58039	12/05/20	Y5-65160	02/04/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/21 FY21 IIIC1	61334.7700	1.00	61,334.77	
025	Y3-58039	12/05/20	Y5-65160	02/04/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/21 FY21 IIIC1 M	3749.9200	1.00	3,749.92	
025	Y3-58039	12/05/20	Y5-65160	02/04/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/21 FY21 IIIC2	1369.3300	1.00	1,369.33	
025	Y3-58039		Y5-65160							Purchase Order Total		66,454.02	
025	Y3-58039	12/05/20	Y5-65693	03/09/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/22 FY21 III-C(2)	14098.6500	1.00	14,098.65	
025	Y3-58039		Y5-65693							Purchase Order Total		14,098.65	
025	Y3-58040	12/05/20	Y5-64642	01/10/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/21 FY21 IIIC(1)	42566.5900	1.00	42,566.59	
025	Y3-58040	12/05/20	Y5-64642	01/10/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/21 FY21 IIIC(1) M	2660.4100	1.00	2,660.41	
025	Y3-58040	12/05/20	Y5-64642	01/10/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/21 FY21 IIIC(2)	22430.1200	1.00	22,430.12	
025	Y3-58040	12/05/20	Y5-64642	01/10/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/21 FY21 IIIC(2) M	1401.8800	1.00	1,401.88	
025	Y3-58040	12/05/20	Y5-64642	01/10/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/21 FY21 IIID	4000.0000	1.00	4,000.00	
025	Y3-58040	12/05/20	Y5-64642	01/10/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/21 FY21 IIIE	617.5100	1.00	617.51	
025	Y3-58040	12/05/20	Y5-64642	01/10/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/21 FY21 IIIE M	6139.6100	1.00	6,139.61	
025	Y3-58040		Y5-64642							Purchase Order Total		79,816.12	
025	Y3-58040	12/05/20	Y5-65472	02/22/22	574277	LINCOLN CITY OF -	952	15	12/21 FY21 IIIC 1	69560.4700	1.00	69,560.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-65472	02/22/22	574277	LINCOLN CITY OF -	952	15	12/21 FY21 IIIC 1 M	4347.5300	1.00	4,347.53	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-65472	02/22/22	574277	LINCOLN CITY OF -	952	15	12/21 FY21 IIIC 2	16696.3400	1.00	16,696.34	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-65472	02/22/22	574277	LINCOLN CITY OF -	952	15	12/21 FY21 IIIC 2 M	254.6600	1.00	254.66	
						DHHS ONLY							
025	Y3-58040		Y5-65472							Purchase Order Total		90,859.00	
025	Y3-58040	12/05/20	Y5-65763	03/15/22	574277	LINCOLN CITY OF -	952	15	1/22 FY21 IIIC(1)	42270.1200	1.00	42,270.12	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-65763	03/15/22	574277	LINCOLN CITY OF -	952	15	1/22 FY21 IIIC(1) M	2641.8800	1.00	2,641.88	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-65763	03/15/22	574277	LINCOLN CITY OF -	952	15	1/22 FY21 IIIC(2)	18178.0000	1.00	18,178.00	
						DHHS ONLY							
025	Y3-58040		Y5-65763							Purchase Order Total		63,090.00	
025	Y3-58104	12/09/20	Y5-64623	01/10/22	545781	SOUTH CENTRAL	952	15	11/21 FY21 IIIB	33437.8700	1.00	33,437.87	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-64623	01/10/22	545781	SOUTH CENTRAL	952	15	11/21 FY21 IIIC(1)	28417.1400	1.00	28,417.14	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-64623	01/10/22	545781	SOUTH CENTRAL	952	15	11/21 FY21 IIIC(1)M	196.9200	1.00	196.92	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-64623	01/10/22	545781	SOUTH CENTRAL	952	15	11/21 FY21 TITLE	4124.6000	1.00	4,124.60	
						NEBRASKA AREA ON			VII				
025	Y3-58104		Y5-64623							Purchase Order Total		66,176.53	
025	Y3-58104	12/09/20	Y5-65044	02/01/22	545781	SOUTH CENTRAL	952	15	12/21 FY21 III B	14653.9500	1.00	14,653.95	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-65044	02/01/22	545781	SOUTH CENTRAL	952	15	12/21 FY21 IIIC1	9828.7300	1.00	9,828.73	
						NEBRASKA AREA ON							
025	Y3-58104		Y5-65044							Purchase Order Total		24,482.68	
025	Y3-58104	12/09/20	Y5-65733	03/14/22	545781	SOUTH CENTRAL	952	15	1/22 FY21 III-C(1)	128.7700	1.00	128.77	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-65733	03/14/22	545781	SOUTH CENTRAL	952	15	1/22 FY21 III-C(2)	102.9700	1.00	102.97	
						NEBRASKA AREA ON							
025	Y3-58104		Y5-65733							Purchase Order Total		231.74	
025	Y3-58104	12/09/20	Y5-65937	03/29/22	545781	SOUTH CENTRAL	952	15	2/22 FY21 IIID	788.2500	1.00	788.25	
						NEBRASKA AREA ON							
025	Y3-58104		Y5-65937							Purchase Order Total		788.25	
025	Y3-58107	12/09/20	Y5-64929	01/26/22	508320	AGING OFFICE OF	952	15	12/21 FY21 NSIP	7410.2000	1.00	7,410.20	
						WESTERN NE							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58107		Y5-64929							Purchase Order Total		7,410.20	
025	Y3-58107	12/09/20	Y5-65287	02/10/22	508320	AGING OFFICE OF WESTERN NE	952	15	1/22 FY21 NSIP	7305.9000	1.00	7,305.90	
025	Y3-58107		Y5-65287							Purchase Order Total		7,305.90	
025	Y3-58107	12/09/20	Y5-65738	03/14/22	508320	AGING OFFICE OF WESTERN NE	952	15	2/22 FY21 NSIP	7309.4000	1.00	7,309.40	
025	Y3-58107		Y5-65738							Purchase Order Total		7,309.40	
025	Y3-58108	12/09/20	Y5-64630	01/10/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90190038	47408.1900	1.00	47,408.19	
025	Y3-58108		Y5-64630							Purchase Order Total		47,408.19	
025	Y3-58109	12/09/20	Y5-64873	01/24/22	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	FY 20-21 HSATF	173531.1700	1.00	173,531.17	
025	Y3-58109		Y5-64873							Purchase Order Total		173,531.17	
025	Y3-58129	12/11/20	Y5-64587	01/05/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/21 FY21 IIIB	14112.7800	1.00	14,112.78	
025	Y3-58129	12/11/20	Y5-64587	01/05/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/21 FY21 IIIB M	879.1300	1.00	879.13	
025	Y3-58129	12/11/20	Y5-64587	01/05/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/21 FY21 IIIC(1) M	1262.2300	1.00	1,262.23	
025	Y3-58129	12/11/20	Y5-64587	01/05/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/21 FY21 IIIC(2)	45.6700	1.00	45.67	
025	Y3-58129	12/11/20	Y5-64587	01/05/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/21 FY21 HDC5	5132.3400	1.00	5,132.34	
025	Y3-58129		Y5-64587							Purchase Order Total		21,432.15	
025	Y3-58129	12/11/20	Y5-65099	02/01/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/21 FY21 IIIB	21775.2900	1.00	21,775.29	
025	Y3-58129	12/11/20	Y5-65099	02/01/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/21 FY21 IIIB MAT	1350.0200	1.00	1,350.02	
025	Y3-58129	12/11/20	Y5-65099	02/01/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/21 FY21 IIIC(1) M	2836.6100	1.00	2,836.61	
025	Y3-58129	12/11/20	Y5-65099	02/01/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/21 FY21 IIIC(2)	3372.7300	1.00	3,372.73	
025	Y3-58129	12/11/20	Y5-65099	02/01/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/21 FY21 IIIC(2) M	199.8000	1.00	199.80	
025	Y3-58129	12/11/20	Y5-65099	02/01/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/21 FY21 HDC5	5190.1000	1.00	5,190.10	
025	Y3-58129		Y5-65099							Purchase Order Total		34,724.55	
025	Y3-58129	12/11/20	Y5-65556	02/24/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/22 FFY21 IIIB MAT	27750.1800	1.00	27,750.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58129	12/11/20	Y5-65556	02/24/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/22 FFY21 IIIB MAT	1720.2800	1.00	1,720.28	
025	Y3-58129	12/11/20	Y5-65556	02/24/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/22 FY21 IIIC (1) M	1174.0900	1.00	1,174.09	
025	Y3-58129	12/11/20	Y5-65556	02/24/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/22 FY21 IIIC (2)	15571.2800	1.00	15,571.28	
025	Y3-58129	12/11/20	Y5-65556	02/24/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/22 FY21 IIIC (2) M	959.1000	1.00	959.10	
025	Y3-58129	12/11/20	Y5-65556	02/24/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/22 HDC5	5308.7200	1.00	5,308.72	
025	Y3-58129		Y5-65556						Purchase Order Total			52,483.65	
025	Y3-58129	12/11/20	Y5-65930	03/28/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/22 FY21 IIIB	21842.0700	1.00	21,842.07	
025	Y3-58129	12/11/20	Y5-65930	03/28/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/22 FY21 IIIB M	545.9900	1.00	545.99	
025	Y3-58129	12/11/20	Y5-65930	03/28/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/22 FY21 IIIC(1)	17882.0600	1.00	17,882.06	
025	Y3-58129	12/11/20	Y5-65930	03/28/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/22 FY21 IIIC(1) M	1182.3500	1.00	1,182.35	
025	Y3-58129	12/11/20	Y5-65930	03/28/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/22 FY21 IIIC(2)	15267.4300	1.00	15,267.43	
025	Y3-58129	12/11/20	Y5-65930	03/28/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/22 FY21 IIIC(2) M	942.2100	1.00	942.21	
025	Y3-58129	12/11/20	Y5-65930	03/28/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/22 FY21 IIIE	4539.9200	1.00	4,539.92	
025	Y3-58129	12/11/20	Y5-65930	03/28/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/22 FY21 HDC5	4926.0400	1.00	4,926.04	
025	Y3-58129		Y5-65930						Purchase Order Total			67,128.07	
025	Y3-58130	12/11/20	Y5-64574	01/05/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/21 FY21 IIIB	718.8600	1.00	718.86	
025	Y3-58130	12/11/20	Y5-64574	01/05/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/21 FY21 IIIB M	27.3700	1.00	27.37	
025	Y3-58130	12/11/20	Y5-64574	01/05/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/21 FY21 TITLE VII	313.8200	1.00	313.82	
025	Y3-58130		Y5-64574						Purchase Order Total			1,060.05	
025	Y3-58130	12/11/20	Y5-65039	01/31/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/21 FY21 III B	6096.1400	1.00	6,096.14	
025	Y3-58130	12/11/20	Y5-65039	01/31/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/21 FY21 III B MAT	321.1500	1.00	321.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58130	12/11/20	Y5-65039	01/31/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/21 FY21 TITLE VII	2818.9900	1.00	2,818.99	
025	Y3-58130		Y5-65039							Purchase Order Total		9,236.28	
025	Y3-58130	12/11/20	Y5-65477	02/22/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/22 FY21 VII	4346.7700	1.00	4,346.77	
025	Y3-58130		Y5-65477							Purchase Order Total		4,346.77	
025	Y3-58130	12/11/20	Y5-65858	03/23/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	2/22 FY21 VII	1324.0600	1.00	1,324.06	
025	Y3-58130		Y5-65858							Purchase Order Total		1,324.06	
025	Y3-58131	12/11/20	Y5-65082	02/01/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/21 FY21 IIIC1	62712.9200	1.00	62,712.92	
025	Y3-58131	12/11/20	Y5-65082	02/01/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/21 FY21 IIIC1 MAT	4682.5700	1.00	4,682.57	
025	Y3-58131		Y5-65082							Purchase Order Total		67,395.49	
025	Y3-58131	12/11/20	Y5-65547	02/24/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/22 FY21 IIIC 1	56679.9500	1.00	56,679.95	
025	Y3-58131	12/11/20	Y5-65547	02/24/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/22 FY21 IIIC 1 MAT	3542.5000	1.00	3,542.50	
025	Y3-58131	12/11/20	Y5-65547	02/24/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/22 FY21 HDC5	6064.3600	1.00	6,064.36	
025	Y3-58131		Y5-65547							Purchase Order Total		66,286.81	
025	Y3-58131	12/11/20	Y5-65872	03/23/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/22 FY21 IIIC(1)	70392.5100	1.00	70,392.51	
025	Y3-58131	12/11/20	Y5-65872	03/23/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/22 FY21 IIIC(1) M	4399.5300	1.00	4,399.53	
025	Y3-58131	12/11/20	Y5-65872	03/23/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/22 FY21 HDC5	175.9300	1.00	175.93	
025	Y3-58131		Y5-65872							Purchase Order Total		74,967.97	
025	Y3-58134	12/11/20	Y5-65073	02/01/22	525882	HEAD START	952	25	DHHS FY20 ITQI HS#4	16404.2700	1.00	16,404.27	
025	Y3-58134		Y5-65073							Purchase Order Total		16,404.27	
025	Y3-58135	12/11/20	Y5-64932	01/26/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/21 FY21 NSIP	8218.7000	1.00	8,218.70	
025	Y3-58135		Y5-64932							Purchase Order Total		8,218.70	
025	Y3-58135	12/11/20	Y5-65289	02/10/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/22 FY21 NSIP	8269.8000	1.00	8,269.80	
025	Y3-58135		Y5-65289							Purchase Order Total		8,269.80	
025	Y3-58135	12/11/20	Y5-65739	03/14/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/22 FY21 NSIP	7982.8000	1.00	7,982.80	
025	Y3-58135		Y5-65739							Purchase Order Total		7,982.80	

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025	Y3-58147	12/11/20	Y5-65100	02/01/22	532846	LINCOLN LITERACY COUNCIL	952	43	Q1 FY22 LL	29398.8000	1.00	29,398.80	
025	Y3-58147		Y5-65100							Purchase Order Total		29,398.80	
025	Y3-58293	12/22/20	Y5-64860	01/24/22	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	FY22 REC RSS Q1	61575.4800	1.00	61,575.48	
025	Y3-58293		Y5-64860							Purchase Order Total		61,575.48	
025	Y3-58295	12/22/20	Y5-64831	01/21/22	564532	OMAHA PUBLIC SCHOOLS	952	43	Q1 FY22 OPS RSIG	1314.3800	1.00	1,314.38	
025	Y3-58295		Y5-64831							Purchase Order Total		1,314.38	
025	Y3-58295	12/22/20	Y5-64858	01/24/22	564532	OMAHA PUBLIC SCHOOLS	952	43	FY21 OPS Q4	36321.5600	1.00	36,321.56	
025	Y3-58295		Y5-64858							Purchase Order Total		36,321.56	
025	Y3-58297	12/23/20	Y5-65230	02/08/22	2025654	MENTOR NEBRASKA	952	43	FY22 Q1 MENTOR NE	23988.1100	1.00	23,988.11	
025	Y3-58297		Y5-65230							Purchase Order Total		23,988.11	
025	Y3-58298	12/23/20	Y5-64612	01/10/22	574264	LINCOLN PUBLIC SCHOOLS	952	43	FY21 Q4 LPS	19478.5300	1.00	19,478.53	
025	Y3-58298		Y5-64612							Purchase Order Total		19,478.53	
025	Y3-58298	12/23/20	Y5-64921	01/26/22	574264	LINCOLN PUBLIC SCHOOLS	952	43	FY22 Q1 LPS	8815.8400	1.00	8,815.84	
025	Y3-58298		Y5-64921							Purchase Order Total		8,815.84	
025	Y3-58300	12/23/20	Y5-65318	02/11/22	593997	CATHOLIC SOCIAL SERVICES - LIN	952	43	FY22 Q1 CSS	20363.6600	1.00	20,363.66	
025	Y3-58300		Y5-65318							Purchase Order Total		20,363.66	
025	Y3-58320	12/28/20	Y5-64577	01/05/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/21 FY21 NSIP	10437.0000	1.00	10,437.00	
025	Y3-58320		Y5-64577							Purchase Order Total		10,437.00	
025	Y3-58320	12/28/20	Y5-65069	02/01/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/21 FY21 NSIP	10777.9000	1.00	10,777.90	
025	Y3-58320		Y5-65069							Purchase Order Total		10,777.90	
025	Y3-58320	12/28/20	Y5-65555	02/24/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/22 FY21 NSIP	10955.7000	1.00	10,955.70	
025	Y3-58320		Y5-65555							Purchase Order Total		10,955.70	
025	Y3-58320	12/28/20	Y5-65874	03/23/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/22 FY21 NSIP	10746.4000	1.00	10,746.40	
025	Y3-58320		Y5-65874							Purchase Order Total		10,746.40	
025	Y3-58321	12/28/20	Y5-64933	01/26/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/21 FY21 NSIP	6778.8000	1.00	6,778.80	
025	Y3-58321		Y5-64933							Purchase Order Total		6,778.80	
025	Y3-58321	12/28/20	Y5-65288	02/10/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	1/22 FY21 NSIP	7513.8000	1.00	7,513.80	
025	Y3-58321		Y5-65288							Purchase Order Total		7,513.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58321	12/28/20	Y5-65736	03/14/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	2/22 FY21 NSIP	9244.2000	1.00	9,244.20	
025	Y3-58321		Y5-65736							Purchase Order Total		9,244.20	
025	Y3-58322	12/28/20	Y5-64872	01/24/22	2055543	LEARFIELD COMMUNICATIONS INC	952	95	1698478	10000.0000	1.00	10,000.00	
025	Y3-58322		Y5-64872							Purchase Order Total		10,000.00	
025	Y3-58325	12/28/20	Y5-65559	02/24/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90191355	104110.4400	1.00	104,110.44	
025	Y3-58325		Y5-65559							Purchase Order Total		104,110.44	
025	Y3-58325	12/28/20	Y5-65685	03/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	SNAP EDUCATION SVS	113797.4200	1.00	113,797.42	
025	Y3-58325		Y5-65685							Purchase Order Total		113,797.42	
025	Y3-58325	12/28/20	Y5-65832	03/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90197169	111014.0900	1.00	111,014.09	
025	Y3-58325		Y5-65832							Purchase Order Total		111,014.09	
025	Y3-58328	12/28/20	Y5-64820	01/21/22	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	FY22 Q1 SOR ACCC	5540.7900	1.00	5,540.79	
025	Y3-58328		Y5-64820							Purchase Order Total		5,540.79	
025	Y3-58331	12/28/20	Y5-64634	01/10/22	527345	HOWARD COUNTY MEDICAL CENTER	918	75	2021-1223	1000.0000	1.00	1,000.00	
025	Y3-58331		Y5-64634							Purchase Order Total		1,000.00	
025	Y3-58331	12/28/20	Y5-65929	03/28/22	527345	HOWARD COUNTY MEDICAL CENTER	918	75	2022-0322	4500.0000	1.00	4,500.00	
025	Y3-58331		Y5-65929							Purchase Order Total		4,500.00	
025	Y3-58367	12/29/20	Y5-64930	01/26/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/21 FY21 NSIP	14374.5000	1.00	14,374.50	
025	Y3-58367		Y5-64930							Purchase Order Total		14,374.50	
025	Y3-58367	12/29/20	Y5-65479	02/22/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/22 FY21 NSIP	14732.9000	1.00	14,732.90	
025	Y3-58367		Y5-65479							Purchase Order Total		14,732.90	
025	Y3-58367	12/29/20	Y5-65771	03/16/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/22 FY21 NSIP	14296.8000	1.00	14,296.80	
025	Y3-58367		Y5-65771							Purchase Order Total		14,296.80	
025	Y3-58368	12/29/20	Y5-64611	01/10/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/21 FY21 NSIP	9106.3000	1.00	9,106.30	
025	Y3-58368		Y5-64611							Purchase Order Total		9,106.30	
025	Y3-58368	12/29/20	Y5-65154	02/03/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/21 FY21 NSIP	10206.7000	1.00	10,206.70	
025	Y3-58368		Y5-65154							Purchase Order Total		10,206.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58368	12/29/20	Y5-65691	03/09/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/22 FY21 NSIP	9774.8000	1.00	9,774.80	
025	Y3-58368		Y5-65691							Purchase Order Total		9,774.80	
025	Y3-58370	12/30/20	Y5-65231	02/08/22	2660815	NEBRASKA COALITION FOR PATIENT	948	42	1282022	132499.5100	1.00	132,499.51	
025	Y3-58370		Y5-65231							Purchase Order Total		132,499.51	
025	Y3-58371	12/30/20	Y5-64652	01/10/22	1356838	BRIDGE INC	952	43	12-01-2021	23372.8100	1.00	23,372.81	
025	Y3-58371	12/30/20	Y5-64652	01/10/22	1356838	BRIDGE INC	952	43	12-01-2021	13111.8400	1.00	13,111.84	
025	Y3-58371		Y5-64652							Purchase Order Total		36,484.65	
025	Y3-58371	12/30/20	Y5-65203	02/04/22	1356838	BRIDGE INC	952	43	01-01-2022	22410.2700	1.00	22,410.27	
025	Y3-58371		Y5-65203							Purchase Order Total		22,410.27	
025	Y3-58371	12/30/20	Y5-65204	02/04/22	1356838	BRIDGE INC	952	43	01-01-2022	13111.8400	1.00	13,111.84	
025	Y3-58371		Y5-65204							Purchase Order Total		13,111.84	
025	Y3-58371	12/30/20	Y5-65625	03/04/22	1356838	BRIDGE INC	952	43	02-01-2022	22425.8100	1.00	22,425.81	
025	Y3-58371	12/30/20	Y5-65625	03/04/22	1356838	BRIDGE INC	952	43	02-01-2022	13111.8400	1.00	13,111.84	
025	Y3-58371		Y5-65625							Purchase Order Total		35,537.65	
025	Y3-58376	12/31/20	Y5-65899	03/24/22	514805	CHARLES DREW HEALTH CENTER INC	952	43	4 - ADJUSTED	179456.7800	1.00	179,456.78	
025	Y3-58376		Y5-65899							Purchase Order Total		179,456.78	
025	Y3-58377	12/31/20	Y5-64986	01/31/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	LFS-HMRF-004	385659.3700	1.00	385,659.37	
025	Y3-58377		Y5-64986							Purchase Order Total		385,659.37	
025	Y3-58433	01/06/21	Y5-65068	02/01/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/21 FY21 NSIP	17017.7000	1.00	17,017.70	
025	Y3-58433		Y5-65068							Purchase Order Total		17,017.70	
025	Y3-58434	01/06/21	Y5-64931	01/26/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/21 FY21 NSIP	11746.7000	1.00	11,746.70	
025	Y3-58434		Y5-64931							Purchase Order Total		11,746.70	
025	Y3-58434	01/06/21	Y5-65325	02/11/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	1/22 FY21 NSIP	11445.0000	1.00	11,445.00	
025	Y3-58434		Y5-65325							Purchase Order Total		11,445.00	
025	Y3-58434	01/06/21	Y5-65741	03/14/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	2/22 FY21 NSIP	11103.4000	1.00	11,103.40	
025	Y3-58434		Y5-65741							Purchase Order Total		11,103.40	
025	Y3-58471	01/08/21	Y5-64528	01/03/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	NOV 2021 FFY 21 AID	31939.2000	1.00	31,939.20	
025	Y3-58471		Y5-64528							Purchase Order Total		31,939.20	
025	Y3-58471	01/08/21	Y5-65036	01/31/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	DEC FFY22 AID	23846.8100	1.00	23,846.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58471		Y5-65036							Purchase Order Total		23,846.81	
025	Y3-58471	01/08/21	Y5-65037	01/31/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	DEC FFY21 AID	29908.6100	1.00	29,908.61	
025	Y3-58471		Y5-65037							Purchase Order Total		29,908.61	
025	Y3-58471	01/08/21	Y5-65569	02/25/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	JAN 2022 FFY22 AID	25566.8300	1.00	25,566.83	
025	Y3-58471		Y5-65569							Purchase Order Total		25,566.83	
025	Y3-58471	01/08/21	Y5-65883	03/24/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	FEB 2022 FFY22 AID	29193.5900	1.00	29,193.59	
025	Y3-58471		Y5-65883							Purchase Order Total		29,193.59	
025	Y3-58472	01/08/21	Y5-65525	02/23/22	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	OCT 2021 FFY21 AID	125056.0000	1.00	125,056.00	
025	Y3-58472		Y5-65525							Purchase Order Total		125,056.00	
025	Y3-58472	01/08/21	Y5-65526	02/23/22	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	NOV 21 FFY2021 AID	45838.2200	1.00	45,838.22	
025	Y3-58472		Y5-65526							Purchase Order Total		45,838.22	
025	Y3-58472	01/08/21	Y5-65527	02/23/22	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	DEC 2021 FFY21 AID	25100.1200	1.00	25,100.12	
025	Y3-58472		Y5-65527							Purchase Order Total		25,100.12	
025	Y3-58472	01/08/21	Y5-65528	02/23/22	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	JAN 2022 FFY21 AID	23905.6100	1.00	23,905.61	
025	Y3-58472		Y5-65528							Purchase Order Total		23,905.61	
025	Y3-58472	01/08/21	Y5-65983	03/30/22	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	FEB 2022 FFY21 AID	104468.1800	1.00	104,468.18	
025	Y3-58472		Y5-65983							Purchase Order Total		104,468.18	
025	Y3-58473	01/08/21	Y5-64527	01/03/22	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	NOV 21 FFY21 AID	22412.0000	1.00	22,412.00	
025	Y3-58473		Y5-64527							Purchase Order Total		22,412.00	
025	Y3-58473	01/08/21	Y5-65032	01/31/22	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	DEC FFY21 AID	15714.5300	1.00	15,714.53	
025	Y3-58473		Y5-65032							Purchase Order Total		15,714.53	
025	Y3-58473	01/08/21	Y5-65034	01/31/22	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	DEC FFY22 AID	5509.8800	1.00	5,509.88	
025	Y3-58473		Y5-65034							Purchase Order Total		5,509.88	
025	Y3-58473	01/08/21	Y5-65411	02/18/22	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	JAN 2022 FFY22 AID	17720.4100	1.00	17,720.41	
025	Y3-58473		Y5-65411							Purchase Order Total		17,720.41	
025	Y3-58473	01/08/21	Y5-65885	03/24/22	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	FEB 2022 FFY22 AID	20943.3900	1.00	20,943.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58473		Y5-65885							Purchase Order Total		20,943.39	
025	Y3-58474	01/08/21	Y5-64557	01/04/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	NOV 2021 FFY21 AID	48736.4700	1.00	48,736.47	
025	Y3-58474		Y5-64557							Purchase Order Total		48,736.47	
025	Y3-58474	01/08/21	Y5-65090	02/01/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	DEC 2021 FFY21 AID	32575.7900	1.00	32,575.79	
025	Y3-58474		Y5-65090							Purchase Order Total		32,575.79	
025	Y3-58474	01/08/21	Y5-65465	02/22/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JAN 2022 FFY21 AID	35880.4800	1.00	35,880.48	
025	Y3-58474		Y5-65465							Purchase Order Total		35,880.48	
025	Y3-58474	01/08/21	Y5-65816	03/18/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	FEB 2022 FFY21 AID	53943.4300	1.00	53,943.43	
025	Y3-58474		Y5-65816							Purchase Order Total		53,943.43	
025	Y3-58475	01/08/21	Y5-64640	01/10/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	NOV 2021 FFY22 AID	117048.5600	1.00	117,048.56	
025	Y3-58475	01/08/21	Y5-64640	01/10/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	NOV 2021 FFY21 DISC	10000.0000	1.00	10,000.00	
025	Y3-58475		Y5-64640							Purchase Order Total		127,048.56	
025	Y3-58475	01/08/21	Y5-65278	02/10/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	DEC FFY22 AID	121172.4200	1.00	121,172.42	
025	Y3-58475		Y5-65278							Purchase Order Total		121,172.42	
025	Y3-58475	01/08/21	Y5-65422	02/18/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	JAN 2022 FFY22 AID	37961.8000	1.00	37,961.80	
025	Y3-58475		Y5-65422							Purchase Order Total		37,961.80	
025	Y3-58475	01/08/21	Y5-65611	03/03/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	FEB 2022 FFY22 AID	53916.1400	1.00	53,916.14	
025	Y3-58475		Y5-65611							Purchase Order Total		53,916.14	
025	Y3-58475	01/08/21	Y5-65660	03/09/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	JAN 2022 FFY22 AID	85035.6700	1.00	85,035.67	
025	Y3-58475		Y5-65660							Purchase Order Total		85,035.67	
025	Y3-58475	01/08/21	Y5-65812	03/18/22	524471	EASTERN NE COMMUNITY ACTION PA	952	43	FEB 2022 FFY22 AID	43161.0600	1.00	43,161.06	
025	Y3-58475		Y5-65812							Purchase Order Total		43,161.06	
025	Y3-58476	01/08/21	Y5-65027	01/31/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	DEC FFY22 AID	13062.9400	1.00	13,062.94	
025	Y3-58476	01/08/21	Y5-65027	01/31/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	DEC FFY21 DISCR	51.0000	1.00	51.00	
025	Y3-58476		Y5-65027							Purchase Order Total		13,113.94	
025	Y3-58476	01/08/21	Y5-65063	02/01/22	535548	COMMUNITY ACTION	952	43	DEC FFY21 AID	32335.4100	1.00	32,335.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PARTNERSHIP O								
025	Y3-58476		Y5-65063							Purchase Order Total		32,335.41		
025	Y3-58476	01/08/21	Y5-65406	02/18/22	535548	COMMUNITY ACTION	952	43	JAN 2022 FFY22 AID	54428.2200	1.00	54,428.22		
						PARTNERSHIP O								
025	Y3-58476	01/08/21	Y5-65406	02/18/22	535548	COMMUNITY ACTION	952	43	JAN 2022 FFY21 DISC	25.5000	1.00	25.50		
						PARTNERSHIP O								
025	Y3-58476		Y5-65406							Purchase Order Total		54,453.72		
025	Y3-58476	01/08/21	Y5-65818	03/18/22	535548	COMMUNITY ACTION	952	43	FEB 2022 FFY22 AID	29720.9100	1.00	29,720.91		
						PARTNERSHIP O								
025	Y3-58476		Y5-65818							Purchase Order Total		29,720.91		
025	Y3-58477	01/08/21	Y5-64532	01/03/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	CSBG AID 10/1/20-9/30/22	41126.8900	1.00	41,126.89		
						PARTNERSHIP O								
025	Y3-58477		Y5-64532							Purchase Order Total		41,126.89		
025	Y3-58477	01/08/21	Y5-65030	01/31/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	DEC FFY21 AID	18682.8900	1.00	18,682.89		
						PARTNERSHIP O								
025	Y3-58477		Y5-65030							Purchase Order Total		18,682.89		
025	Y3-58477	01/08/21	Y5-65031	01/31/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	DEC FFY22 AID	36342.7700	1.00	36,342.77		
						PARTNERSHIP O								
025	Y3-58477		Y5-65031							Purchase Order Total		36,342.77		
025	Y3-58477	01/08/21	Y5-65523	02/23/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JAN 22 FFY22 AID	46097.9000	1.00	46,097.90		
						PARTNERSHIP O								
025	Y3-58477		Y5-65523							Purchase Order Total		46,097.90		
025	Y3-58477	01/08/21	Y5-65985	03/30/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	FEB 2022 FFY22 AID	40880.8500	1.00	40,880.85		
						PARTNERSHIP O								
025	Y3-58477		Y5-65985							Purchase Order Total		40,880.85		
025	Y3-58478	01/08/21	Y5-65026	01/31/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	DEC FFY22 AID	26733.8400	1.00	26,733.84		
						PARTNERSHIP O								
025	Y3-58478		Y5-65026							Purchase Order Total		26,733.84		
025	Y3-58478	01/08/21	Y5-65438	02/18/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	JAN 2022 FFY22 AID	21487.9500	1.00	21,487.95		
						PARTNERSHIP O								
025	Y3-58478		Y5-65438							Purchase Order Total		21,487.95		
025	Y3-58478	01/08/21	Y5-65882	03/24/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	FEB 2022 FFY22 AID	18753.1500	1.00	18,753.15		
						PARTNERSHIP O								
025	Y3-58478		Y5-65882							Purchase Order Total		18,753.15		
025	Y3-58480	01/08/21	Y5-65115	02/01/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	DEC 21 FFY22 AID	17512.7800	1.00	17,512.78		
						PARTNERSHIP O								
025	Y3-58480		Y5-65115							Purchase Order Total		17,512.78		
025	Y3-58480	01/08/21	Y5-65439	02/18/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	JAN 2022 FFY22 AID	20423.3800	1.00	20,423.38		

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025	Y3-58480		Y5-65439							Purchase Order Total		20,423.38	
025	Y3-58480	01/08/21	Y5-65813	03/18/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	FEB 2022 FFY22 AID	18814.2300	1.00	18,814.23	
025	Y3-58480		Y5-65813							Purchase Order Total		18,814.23	
025	Y3-58503	01/11/21	Y5-65632	03/04/22	564556	EDUCATIONAL SERVICE UNIT 13 -	961	00	PERIOD 4	665.4500	1.00	665.45	
025	Y3-58503		Y5-65632							Purchase Order Total		665.45	
025	Y3-58648	01/20/21	Y5-65004	01/31/22	519287	DOVES PROGRAM - PAYMENTS	952	55	IDIS 6586692	11406.0500	1.00	11,406.05	
025	Y3-58648		Y5-65004							Purchase Order Total		11,406.05	
025	Y3-58653	01/20/21	Y5-65065	02/01/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	IDIS 6589738	13234.0100	1.00	13,234.01	
025	Y3-58653		Y5-65065							Purchase Order Total		13,234.01	
025	Y3-58655	01/20/21	Y5-64987	01/31/22	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS 6586091	38295.5800	1.00	38,295.58	
025	Y3-58655		Y5-64987							Purchase Order Total		38,295.58	
025	Y3-58656	01/20/21	Y5-64977	01/27/22	512630	BRIGHT HORIZONS - PAYMENTS	952	55	VOUCHER 6585299	9981.0500	1.00	9,981.05	
025	Y3-58656		Y5-64977							Purchase Order Total		9,981.05	
025	Y3-58659	01/20/21	Y5-65023	01/31/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	IDIS 6588001	9571.0600	1.00	9,571.06	
025	Y3-58659		Y5-65023							Purchase Order Total		9,571.06	
025	Y3-58662	01/20/21	Y5-65147	02/03/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	IDIS 6587763	107324.1100	1.00	107,324.11	
025	Y3-58662		Y5-65147							Purchase Order Total		107,324.11	
025	Y3-58669	01/20/21	Y5-64991	01/31/22	516032	HOPE HARBOR INC	952	55	IDIS 6586298	79863.7700	1.00	79,863.77	
025	Y3-58669		Y5-64991							Purchase Order Total		79,863.77	
025	Y3-58670	01/20/21	Y5-64989	01/31/22	546012	SALVATION ARMY - GRAND ISLAND	952	55	IDIS 6586111	14998.5200	1.00	14,998.52	
025	Y3-58670		Y5-64989							Purchase Order Total		14,998.52	
025	Y3-58678	01/21/21	Y5-65717	03/11/22	544439	REGION VI MENTAL HEALTH & SUBS	924	60	DECEMBER 2021	74001.5700	1.00	74,001.57	
025	Y3-58678		Y5-65717							Purchase Order Total		74,001.57	
025	Y3-58685	01/22/21	Y5-65071	02/01/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90191343	14992.4100	1.00	14,992.41	
025	Y3-58685		Y5-65071							Purchase Order Total		14,992.41	
025	Y3-58685	01/22/21	Y5-65074	02/01/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90191342	46288.3700	1.00	46,288.37	
025	Y3-58685	01/22/21	Y5-65074	02/01/22	513	UNIVERSITY OF	948	74	90191342	34716.2700	1.00	34,716.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - MEDIC								
025	Y3-58685		Y5-65074							Purchase Order Total		81,004.64		
025	Y3-58685	01/22/21	Y5-65075	02/01/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90191346	74857.3100	1.00	74,857.31		
025	Y3-58685	01/22/21	Y5-65075	02/01/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90191346	56142.9800	1.00	56,142.98		
025	Y3-58685		Y5-65075							Purchase Order Total		131,000.29		
025	Y3-58685	01/22/21	Y5-65076	02/01/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90191344	33247.1000	1.00	33,247.10		
025	Y3-58685	01/22/21	Y5-65076	02/01/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90191344	24935.3300	1.00	24,935.33		
025	Y3-58685		Y5-65076							Purchase Order Total		58,182.43		
025	Y3-58685	01/22/21	Y5-65088	02/01/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90191345	20486.3600	1.00	20,486.36		
025	Y3-58685	01/22/21	Y5-65088	02/01/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90191345	15364.7400	1.00	15,364.74		
025	Y3-58685		Y5-65088							Purchase Order Total		35,851.10		
025	Y3-58685	01/22/21	Y5-65295	02/10/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90191345	20486.3300	1.00	20,486.33		
025	Y3-58685	01/22/21	Y5-65295	02/10/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90191345	15364.7400	1.00	15,364.74		
025	Y3-58685		Y5-65295							Purchase Order Total		35,851.07		
025	Y3-58696	01/22/21	Y5-64794	01/20/22	532765	CONNECTION HOMELESS SHELTER IN	952	55	IDIS 6583529	36848.9700	1.00	36,848.97		
025	Y3-58696		Y5-64794							Purchase Order Total		36,848.97		
025	Y3-58697	01/22/21	Y5-64824	01/21/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS 6584610	71794.3900	1.00	71,794.39		
025	Y3-58697		Y5-64824							Purchase Order Total		71,794.39		
025	Y3-58698	01/22/21	Y5-65010	01/31/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	IDIS 6587201	99637.9300	1.00	99,637.93		
025	Y3-58698		Y5-65010							Purchase Order Total		99,637.93		
025	Y3-58699	01/22/21	Y5-64825	01/21/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS 6584628	83857.0600	1.00	83,857.06		
025	Y3-58699		Y5-64825							Purchase Order Total		83,857.06		
025	Y3-58700	01/22/21	Y5-65008	01/31/22	1293422	HOPE CRISIS CENTER	952	55	IDIS 6587063	6188.4700	1.00	6,188.47		
025	Y3-58700		Y5-65008							Purchase Order Total		6,188.47		
025	Y3-58701	01/22/21	Y5-65066	02/01/22	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS 6589753	18388.8900	1.00	18,388.89		
025	Y3-58701		Y5-65066							Purchase Order Total		18,388.89		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58702	01/22/21	Y5-65257	02/09/22	1960582	CASA OF SOUTH CENTRAL NEBRASKA	952	55	INVOICE 6593673	8071.8300	1.00	8,071.83	
025	Y3-58702		Y5-65257							Purchase Order Total		8,071.83	
025	Y3-58704	01/22/21	Y5-65006	01/31/22	513859	CARE CORPS INC	952	55	IDIS 6586882	101972.3700	1.00	101,972.37	
025	Y3-58704		Y5-65006							Purchase Order Total		101,972.37	
025	Y3-58705	01/22/21	Y5-64968	01/27/22	512630	BRIGHT HORIZONS - PAYMENTS	952	55	IDIS 6585338	14569.7700	1.00	14,569.77	
025	Y3-58705		Y5-64968							Purchase Order Total		14,569.77	
025	Y3-58706	01/22/21	Y5-65148	02/03/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	IDIS 6585356	73157.0700	1.00	73,157.07	
025	Y3-58706		Y5-65148							Purchase Order Total		73,157.07	
025	Y3-58707	01/22/21	Y5-64793	01/20/22	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	IDIS 6583412	8244.0600	1.00	8,244.06	
025	Y3-58707		Y5-64793							Purchase Order Total		8,244.06	
025	Y3-58708	01/22/21	Y5-65029	01/31/22	521135	HEARTLAND FAMILY SERVICE	952	55	IDIS 6588019	89792.8700	1.00	89,792.87	
025	Y3-58708		Y5-65029							Purchase Order Total		89,792.87	
025	Y3-58710	01/22/21	Y5-64990	01/31/22	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	IDIS 6586244	21418.6800	1.00	21,418.68	
025	Y3-58710		Y5-64990							Purchase Order Total		21,418.68	
025	Y3-59005	02/09/21	Y5-64797	01/20/22	837566	ARC OF BUFFALO COUNTY INC	961	00	PERIOD 11	4412.4800	1.00	4,412.48	
025	Y3-59005		Y5-64797							Purchase Order Total		4,412.48	
025	Y3-59005	02/09/21	Y5-65507	02/23/22	837566	ARC OF BUFFALO COUNTY INC	961	00	PERIOD 10	2473.8600	1.00	2,473.86	
025	Y3-59005		Y5-65507							Purchase Order Total		2,473.86	
025	Y3-59005	02/09/21	Y5-65877	03/24/22	837566	ARC OF BUFFALO COUNTY INC	961	00	PERIOD 12	3240.3700	1.00	3,240.37	
025	Y3-59005		Y5-65877							Purchase Order Total		3,240.37	
025	Y3-59011	02/10/21	Y5-65596	03/02/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY21 Q4 EXT LFS	143721.1800	1.00	143,721.18	
025	Y3-59011		Y5-65596							Purchase Order Total		143,721.18	
025	Y3-59011	02/10/21	Y5-65714	03/11/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY22Q1RURALRSS	38872.1400	1.00	38,872.14	
025	Y3-59011	02/10/21	Y5-65714	03/11/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY22Q1OMAHARSS	37588.3200	1.00	37,588.32	
025	Y3-59011	02/10/21	Y5-65714	03/11/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY22Q1LINCOLNRSS	71896.9100	1.00	71,896.91	
025	Y3-59011		Y5-65714							Purchase Order Total		148,357.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-59686	03/18/21	Y5-64876	01/24/22	603422	MORRILL COUNTY COMMUNITY HOSPI	948	42	101202	6200.0000	1.00	6,200.00	
025	Y3-59686		Y5-64876							Purchase Order Total		6,200.00	
025	Y3-59686	03/18/21	Y5-64877	01/24/22	603422	MORRILL COUNTY COMMUNITY HOSPI	948	42	12032021	7700.0000	1.00	7,700.00	
025	Y3-59686		Y5-64877							Purchase Order Total		7,700.00	
025	Y3-59886	03/30/21	Y5-64637	01/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	OUTPATIENT PSYCHOLOGICAL & PSY	6006.3000	1.00	6,006.30	
025	Y3-59886	03/30/21	Y5-64637	01/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	OUTPATIENT PSYCHOLOGICAL & PSY	600.6300	1.00	600.63	
025	Y3-59886	03/30/21	Y5-64637	01/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	OUTPATIENT PSYCHOLOGICAL & PSY	1759.6800	1.00	1,759.68	
025	Y3-59886	03/30/21	Y5-64637	01/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	OUTPATIENT PSYCHOLOGICAL & PSY	175.9700	1.00	175.97	
025	Y3-59886		Y5-64637							Purchase Order Total		8,542.58	
025	Y3-59886	03/30/21	Y5-65020	01/31/22	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	ADMIN DEC 2021	175.9700	1.00	175.97	
025	Y3-59886	03/30/21	Y5-65020	01/31/22	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	MH DEC 2021	1759.6800	1.00	1,759.68	
025	Y3-59886		Y5-65020							Purchase Order Total		1,935.65	
025	Y3-59886	03/30/21	Y5-65578	03/01/22	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	ADMIN JAN 2022	562.7200	1.00	562.72	
025	Y3-59886	03/30/21	Y5-65578	03/01/22	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	MH JAN 2022	5627.1600	1.00	5,627.16	
025	Y3-59886		Y5-65578							Purchase Order Total		6,189.88	
025	Y3-59887	03/30/21	Y5-64867	01/24/22	537881	NEBRASKA AIDS PROJECT INC	958	56	MCM NOV 2021	96320.1200	1.00	96,320.12	
025	Y3-59887	03/30/21	Y5-64867	01/24/22	537881	NEBRASKA AIDS PROJECT INC	958	56	NMCM NOV 2021	5689.5600	1.00	5,689.56	
025	Y3-59887	03/30/21	Y5-64867	01/24/22	537881	NEBRASKA AIDS PROJECT INC	958	56	PSYCHSOC NOV 2021	171.8100	1.00	171.81	
025	Y3-59887	03/30/21	Y5-64867	01/24/22	537881	NEBRASKA AIDS PROJECT INC	958	56	EARLYINT NOV 2021	16177.5400	1.00	16,177.54	
025	Y3-59887	03/30/21	Y5-64867	01/24/22	537881	NEBRASKA AIDS PROJECT INC	958	56	CQM NOV 2021	4436.2500	1.00	4,436.25	
025	Y3-59887	03/30/21	Y5-64867	01/24/22	537881	NEBRASKA AIDS PROJECT INC	958	56	TRANSP NOV 2021	5715.3600	1.00	5,715.36	
025	Y3-59887	03/30/21	Y5-64867	01/24/22	537881	NEBRASKA AIDS PROJECT INC	958	56	HOUSING NOV 2021	1739.0000	1.00	1,739.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-59887	03/30/21	Y5-64867	01/24/22	537881	NEBRASKA AIDS PROJECT INC	958	56	EFA NOV 2021	1590.5500	1.00	1,590.55	
025	Y3-59887	03/30/21	Y5-64867	01/24/22	537881	NEBRASKA AIDS PROJECT INC	958	56	FBHMEAL NOV 2021	2850.0000	1.00	2,850.00	
025	Y3-59887	03/30/21	Y5-64867	01/24/22	537881	NEBRASKA AIDS PROJECT INC	958	56	ADMIN NOV 2021	13469.0200	1.00	13,469.02	
025	Y3-59887		Y5-64867							Purchase Order Total		148,159.21	
025	Y3-59887	03/30/21	Y5-64868	01/24/22	537881	NEBRASKA AIDS PROJECT INC	958	56	MCM DEC 2021	107824.5700	1.00	107,824.57	
025	Y3-59887	03/30/21	Y5-64868	01/24/22	537881	NEBRASKA AIDS PROJECT INC	958	56	NMCM DEC 2021	5253.5000	1.00	5,253.50	
025	Y3-59887	03/30/21	Y5-64868	01/24/22	537881	NEBRASKA AIDS PROJECT INC	958	56	PSYCHSOC DEC 2021	28.9700	1.00	28.97	
025	Y3-59887	03/30/21	Y5-64868	01/24/22	537881	NEBRASKA AIDS PROJECT INC	958	56	EARLYINT DEC 2021	9581.5600	1.00	9,581.56	
025	Y3-59887	03/30/21	Y5-64868	01/24/22	537881	NEBRASKA AIDS PROJECT INC	958	56	CQM DEC 2021	4049.1900	1.00	4,049.19	
025	Y3-59887	03/30/21	Y5-64868	01/24/22	537881	NEBRASKA AIDS PROJECT INC	958	56	TRANSPO DEC 2021	6343.5000	1.00	6,343.50	
025	Y3-59887	03/30/21	Y5-64868	01/24/22	537881	NEBRASKA AIDS PROJECT INC	958	56	HOUSING DEC 2021	1287.0000	1.00	1,287.00	
025	Y3-59887	03/30/21	Y5-64868	01/24/22	537881	NEBRASKA AIDS PROJECT INC	958	56	EFA DEC 2021	1495.9600	1.00	1,495.96	
025	Y3-59887	03/30/21	Y5-64868	01/24/22	537881	NEBRASKA AIDS PROJECT INC	958	56	FBHMEAL DEC 2021	2875.0000	1.00	2,875.00	
025	Y3-59887	03/30/21	Y5-64868	01/24/22	537881	NEBRASKA AIDS PROJECT INC	958	56	ADMIN DEC 2021	13873.9200	1.00	13,873.92	
025	Y3-59887		Y5-64868							Purchase Order Total		152,613.17	
025	Y3-59887	03/30/21	Y5-65923	03/28/22	537881	NEBRASKA AIDS PROJECT INC	958	56	MCM JAN 2022	101785.5800	1.00	101,785.58	
025	Y3-59887	03/30/21	Y5-65923	03/28/22	537881	NEBRASKA AIDS PROJECT INC	958	56	NMCM JAN 2022	3806.8800	1.00	3,806.88	
025	Y3-59887	03/30/21	Y5-65923	03/28/22	537881	NEBRASKA AIDS PROJECT INC	958	56	PSYCHSOC JAN 2022	8.1400	1.00	8.14	
025	Y3-59887	03/30/21	Y5-65923	03/28/22	537881	NEBRASKA AIDS PROJECT INC	958	56	EARLYINT JAN 2022	9121.7700	1.00	9,121.77	
025	Y3-59887	03/30/21	Y5-65923	03/28/22	537881	NEBRASKA AIDS PROJECT INC	958	56	CQM JAN 2022	4849.5100	1.00	4,849.51	
025	Y3-59887	03/30/21	Y5-65923	03/28/22	537881	NEBRASKA AIDS PROJECT INC	958	56	TRANSPO JAN 2022	5618.7400	1.00	5,618.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-59887	03/30/21	Y5-65923	03/28/22	537881	NEBRASKA AIDS PROJECT INC	958	56	HOUSING JAN 2022	1480.0000	1.00	1,480.00	
025	Y3-59887	03/30/21	Y5-65923	03/28/22	537881	NEBRASKA AIDS PROJECT INC	958	56	EFA JAN 2022	2535.6800	1.00	2,535.68	
025	Y3-59887	03/30/21	Y5-65923	03/28/22	537881	NEBRASKA AIDS PROJECT INC	958	56	FBHMEAL JAN 2022	3500.0000	1.00	3,500.00	
025	Y3-59887	03/30/21	Y5-65923	03/28/22	537881	NEBRASKA AIDS PROJECT INC	958	56	ADMIN JAN 2022	13270.6300	1.00	13,270.63	
025	Y3-59887		Y5-65923							Purchase Order Total		145,976.93	
025	Y3-59890	03/31/21	Y5-65470	02/22/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY21 HP LFS EXT	11875.7400	1.00	11,875.74	
025	Y3-59890		Y5-65470							Purchase Order Total		11,875.74	
025	Y3-59891	03/31/21	Y5-65232	02/08/22	544439	REGION VI MENTAL HEALTH & SUBS	952	25	DHHS NHB RVI Q2	16454.4300	1.00	16,454.43	
025	Y3-59891		Y5-65232							Purchase Order Total		16,454.43	
025	Y3-59892	03/31/21	Y5-65053	02/01/22	514344	CEDARS YOUTH SERVICES	952	25	DHHS FY20 Q2	13723.2200	1.00	13,723.22	
025	Y3-59892		Y5-65053							Purchase Order Total		13,723.22	
025	Y3-59900	03/31/21	Y5-65072	02/01/22	525882	HEAD START	952	25	DHHS FY20 NHB HS#2	10020.8600	1.00	10,020.86	
025	Y3-59900		Y5-65072							Purchase Order Total		10,020.86	
025	Y3-60050	04/07/21	Y5-65102	02/01/22	2164922	KAREN SOCIETY OF NEBRASKA INC	952	43	Q1 FY22 KSN	6102.0000	1.00	6,102.00	
025	Y3-60050		Y5-65102							Purchase Order Total		6,102.00	
025	Y3-60091	04/09/21	Y5-64533	01/03/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G680	12633.7900	1.00	12,633.79	
025	Y3-60091		Y5-64533							Purchase Order Total		12,633.79	
025	Y3-60094	04/09/21	Y5-64540	01/03/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-15	1151.9900	1.00	1,151.99	
025	Y3-60094		Y5-64540							Purchase Order Total		1,151.99	
025	Y3-60136	04/13/21	Y5-64628	01/10/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3825	6144.2700	1.00	6,144.27	
025	Y3-60136	04/13/21	Y5-64628	01/10/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	46249	455.0500	1.00	455.05	
025	Y3-60136		Y5-64628							Purchase Order Total		6,599.32	
025	Y3-60137	04/13/21	Y5-64541	01/03/22	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	121321	8505.4200	1.00	8,505.42	
025	Y3-60137		Y5-64541							Purchase Order Total		8,505.42	
025	Y3-60137	04/13/21	Y5-65936	03/29/22	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	031522	3791.2800	1.00	3,791.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-60137		Y5-65936							Purchase Order Total		3,791.28	
025	Y3-60138	04/13/21	Y5-64805	01/21/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	00	3001	4576.4200	1.00	4,576.42	
025	Y3-60138		Y5-64805							Purchase Order Total		4,576.42	
025	Y3-60139	04/13/21	Y5-64537	01/03/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	1373	6383.6300	1.00	6,383.63	
025	Y3-60139		Y5-64537							Purchase Order Total		6,383.63	
025	Y3-60140	04/13/21	Y5-65831	03/21/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	2809	4616.3300	1.00	4,616.33	
025	Y3-60140		Y5-65831							Purchase Order Total		4,616.33	
025	Y3-60141	04/13/21	Y5-65431	02/18/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	250	603.0000	1.00	603.00	
025	Y3-60141		Y5-65431							Purchase Order Total		603.00	
025	Y3-60141	04/13/21	Y5-65935	03/29/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	251	5688.3800	1.00	5,688.38	
025	Y3-60141		Y5-65935							Purchase Order Total		5,688.38	
025	Y3-60142	04/13/21	Y5-64806	01/21/22	539394	NORTH CENTRAL DISTRICT HEALTH	948	00	1	2655.9700	1.00	2,655.97	
025	Y3-60142		Y5-64806							Purchase Order Total		2,655.97	
025	Y3-60142	04/13/21	Y5-65974	03/30/22	539394	NORTH CENTRAL DISTRICT HEALTH	948	00	2	5324.6600	1.00	5,324.66	
025	Y3-60142		Y5-65974							Purchase Order Total		5,324.66	
025	Y3-60143	04/13/21	Y5-64712	01/20/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	OPST22-1	4515.6100	1.00	4,515.61	
025	Y3-60143		Y5-64712							Purchase Order Total		4,515.61	
025	Y3-60144	04/13/21	Y5-64538	01/03/22	543399	PUBLIC HEALTH SOLUTIONS	948	00	SVS 9/1/2021-8/31/2022	7502.0600	1.00	7,502.06	
025	Y3-60144		Y5-64538							Purchase Order Total		7,502.06	
025	Y3-60144	04/13/21	Y5-65521	02/23/22	543399	PUBLIC HEALTH SOLUTIONS	948	00	759	1840.9100	1.00	1,840.91	
025	Y3-60144		Y5-65521							Purchase Order Total		1,840.91	
025	Y3-60145	04/13/21	Y5-64539	01/03/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	102	4145.8500	1.00	4,145.85	
025	Y3-60145		Y5-64539							Purchase Order Total		4,145.85	
025	Y3-60145	04/13/21	Y5-65934	03/29/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	122	3668.5900	1.00	3,668.59	
025	Y3-60145		Y5-65934							Purchase Order Total		3,668.59	
025	Y3-60147	04/13/21	Y5-65361	02/16/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	00	SVS 9/1/2021-8/31/2022	8003.8600	1.00	8,003.86	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-60147		Y5-65361							Purchase Order Total		8,003.86	
025	Y3-60147	04/13/21	Y5-65948	03/29/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	00	02182025	6757.6200	1.00	6,757.62	
025	Y3-60147		Y5-65948							Purchase Order Total		6,757.62	
025	Y3-60148	04/13/21	Y5-65254	02/09/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	00	300	7489.8200	1.00	7,489.82	
025	Y3-60148		Y5-65254							Purchase Order Total		7,489.82	
025	Y3-60151	04/14/21	Y5-65394	02/18/22	516120	COMMUNITY ALLIANCE REHAB SERVI	958	56	CDC 2-2022	7700.0000	1.00	7,700.00	
025	Y3-60151		Y5-65394							Purchase Order Total		7,700.00	
025	Y3-60151	04/14/21	Y5-65836	03/21/22	516120	COMMUNITY ALLIANCE REHAB SERVI	958	56	CDC 3-22	1000.0000	1.00	1,000.00	
025	Y3-60151		Y5-65836							Purchase Order Total		1,000.00	
025	Y3-60199	04/16/21	Y5-65496	02/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	HSATF Q2	1984.7900	1.00	1,984.79	
025	Y3-60199	04/16/21	Y5-65496	02/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	INVOICE 6586192	8689.8000	1.00	8,689.80	
025	Y3-60199	04/16/21	Y5-65496	02/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	INVOICE 6586192	3347.9100	1.00	3,347.91	
025	Y3-60199		Y5-65496							Purchase Order Total		14,022.50	
025	Y3-60264	04/20/21	Y5-64798	01/20/22	1744089	BRAIN INJURY ALLIANCE OF NEBRA	961	00	PERIOD 3	1724.4900	1.00	1,724.49	
025	Y3-60264		Y5-64798							Purchase Order Total		1,724.49	
025	Y3-60266	04/21/21	Y5-65177	02/04/22	542698	PONCA TRIBE OF NEBRASKA	958	56	1003	1526.4300	1.00	1,526.43	
025	Y3-60266		Y5-65177							Purchase Order Total		1,526.43	
025	Y3-60378	04/29/21	Y5-65837	03/21/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	73	1389	1414.3900	1.00	1,414.39	
025	Y3-60378		Y5-65837							Purchase Order Total		1,414.39	
025	Y3-60419	05/05/21	Y5-65229	02/08/22	543399	PUBLIC HEALTH SOLUTIONS	952	95	JULY - SEPT 2021	4328.9700	1.00	4,328.97	
025	Y3-60419	05/05/21	Y5-65229	02/08/22	543399	PUBLIC HEALTH SOLUTIONS	952	95	JULY - SEPT 2021	4328.9700	1.00	4,328.97	
025	Y3-60419		Y5-65229							Purchase Order Total		8,657.94	
025	Y3-60504	05/07/21	Y5-65454	02/18/22	2421298	YORK COUNTY HEALTH COALITION	952	95	QUARTER 1 PAYMENT	149.9900	1.00	149.99	
025	Y3-60504		Y5-65454							Purchase Order Total		149.99	
025	Y3-60505	05/07/21	Y5-65490	02/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	DHHS FY21- DIPTI Q2	3742.3300	1.00	3,742.33	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-60505		Y5-65490							Purchase Order Total		3,742.33	
025	Y3-60506	05/07/21	Y5-64804	01/21/22	2481760	SUNRISE INSPIRATIONS PC	952	95	8072	3000.0000	1.00	3,000.00	
025	Y3-60506		Y5-64804							Purchase Order Total		3,000.00	
025	Y3-60506	05/07/21	Y5-65228	02/08/22	2481760	SUNRISE INSPIRATIONS PC	952	95	8246	3000.0000	1.00	3,000.00	
025	Y3-60506		Y5-65228							Purchase Order Total		3,000.00	
025	Y3-60508	05/07/21	Y5-65610	03/03/22	1216193	CHILDRENS HOSPITAL & MEDCL CN	952	25	DHHS FY21 Q2	6579.8700	1.00	6,579.87	
025	Y3-60508		Y5-65610							Purchase Order Total		6,579.87	
025	Y3-60619	05/13/21	Y5-65743	03/14/22	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	2021-GR-287	8912.9200	1.00	8,912.92	
025	Y3-60619		Y5-65743							Purchase Order Total		8,912.92	
025	Y3-60680	05/17/21	Y5-65393	02/18/22	1293467	BOONE COUNTY HEALTH CENTER	948	42	49944	4500.0000	1.00	4,500.00	
025	Y3-60680		Y5-65393							Purchase Order Total		4,500.00	
025	Y3-60704	05/19/21	Y5-65315	02/11/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	73	3RD QUARTER	1008.4300	1.00	1,008.43	
025	Y3-60704		Y5-65315							Purchase Order Total		1,008.43	
025	Y3-60761	05/21/21	Y5-65314	02/11/22	524830	CARL T CURTIS HEALTH EDUCATION	948	73	3RD QUARTER	3126.5700	1.00	3,126.57	
025	Y3-60761	05/21/21	Y5-65314	02/11/22	524830	CARL T CURTIS HEALTH EDUCATION	948	73	3RD QUARTER	4776.7100	1.00	4,776.71	
025	Y3-60761	05/21/21	Y5-65314	02/11/22	524830	CARL T CURTIS HEALTH EDUCATION	948	73	3RD QUARTER	521.1000	1.00	521.10	
025	Y3-60761	05/21/21	Y5-65314	02/11/22	524830	CARL T CURTIS HEALTH EDUCATION	948	73	3RD QUARTER	260.5500	1.00	260.55	
025	Y3-60761		Y5-65314							Purchase Order Total		8,684.93	
025	Y3-60894	05/28/21	Y5-65522	02/23/22	2594015	CENTER FOR OUTCOME ANALYSIS	961	00	PERIOD 4	36892.0000	1.00	36,892.00	
025	Y3-60894		Y5-65522							Purchase Order Total		36,892.00	
025	Y3-60895	05/28/21	Y5-64875	01/24/22	552677	UNITED WAY OF THE MIDLANDS - P	952	90	NOV 2021	9032.7900	1.00	9,032.79	
025	Y3-60895		Y5-64875							Purchase Order Total		9,032.79	
025	Y3-60895	05/28/21	Y5-65485	02/22/22	552677	UNITED WAY OF THE MIDLANDS - P	952	90	DEC 2021	6646.5900	1.00	6,646.59	
025	Y3-60895		Y5-65485							Purchase Order Total		6,646.59	
025	Y3-61013	06/04/21	Y5-65718	03/11/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	90191677	276402.6800	1.00	276,402.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61013		Y5-65718							Purchase Order Total		276,402.68	
025	Y3-61014	06/04/21	Y5-65308	02/11/22	1985820	GREAT PLAINS COLON CANCER TASK	948	42	1	2218.0000	1.00	2,218.00	
025	Y3-61014		Y5-65308							Purchase Order Total		2,218.00	
025	Y3-61015	06/04/21	Y5-64570	01/04/22	580994	FAMILY SERVICE ASSOCIATION	952	25	DHHS FY21	361.2400	1.00	361.24	
025	Y3-61015		Y5-64570							Purchase Order Total		361.24	
025	Y3-61015	06/04/21	Y5-65608	03/03/22	580994	FAMILY SERVICE ASSOCIATION	952	25	DHHS FY21 Q2	835.5700	1.00	835.57	
025	Y3-61015		Y5-65608							Purchase Order Total		835.57	
025	Y3-61016	06/04/21	Y5-65609	03/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	DHHS FY21 Q2	6431.7200	1.00	6,431.72	
025	Y3-61016		Y5-65609							Purchase Order Total		6,431.72	
025	Y3-61078	06/09/21	Y5-65924	03/28/22	4267263	LINCOLN COMMUNITY FOUNDATION	952	95	JULY-SEPT 2021	4048.1800	1.00	4,048.18	
025	Y3-61078		Y5-65924							Purchase Order Total		4,048.18	
025	Y3-61079	06/09/21	Y5-65577	03/01/22	521131	FAMILY SERVICE ASSOCIATION	952	95	OCT - DEC 2021	133.5500	1.00	133.55	
025	Y3-61079		Y5-65577							Purchase Order Total		133.55	
025	Y3-61080	06/09/21	Y5-64563	01/04/22	573664	AUBURN PUBLIC SCHOOLS	952	95	QUARTER 1	98.0000	1.00	98.00	
025	Y3-61080		Y5-64563							Purchase Order Total		98.00	
025	Y3-61080	06/09/21	Y5-65397	02/18/22	573664	AUBURN PUBLIC SCHOOLS	952	95	QUARTER 2 (OCT - DEC 2021	1858.0300	1.00	1,858.03	
025	Y3-61080		Y5-65397							Purchase Order Total		1,858.03	
025	Y3-61107	06/11/21	Y5-65110	02/01/22	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	HSATF Q1	87559.9500	1.00	87,559.95	
025	Y3-61107		Y5-65110							Purchase Order Total		87,559.95	
025	Y3-61108	06/11/21	Y5-64687	01/19/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2021	2093.6400	1.00	2,093.64	
025	Y3-61108	06/11/21	Y5-64687	01/19/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2021	17557.5300	1.00	17,557.53	
025	Y3-61108	06/11/21	Y5-64687	01/19/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2021	23095.8900	1.00	23,095.89	
025	Y3-61108	06/11/21	Y5-64687	01/19/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2021	287.0000	1.00	287.00	
025	Y3-61108	06/11/21	Y5-64687	01/19/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2021	1266.2500	1.00	1,266.25	
025	Y3-61108	06/11/21	Y5-64687	01/19/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	DECEMBER 2021	5453.8800	1.00	5,453.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-64687	01/19/22	544431	REGION III	952	62	DECEMBER 2021	222976.8100	1.00	222,976.81	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-64687	01/19/22	544431	REGION III	952	62	DECEMBER 2021	122064.1400	1.00	122,064.14	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-64687	01/19/22	544431	REGION III	952	62	DECEMBER 2021	13577.7700	1.00	13,577.77	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-64687	01/19/22	544431	REGION III	952	62	DECEMBER 2021	20268.9900	1.00	20,268.99	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-64687	01/19/22	544431	REGION III	952	62	DECEMBER 2021	2171.4500-	1.00	2,171.45-	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-64687	01/19/22	544431	REGION III	952	62	DECEMBER 2021	41139.4200	1.00	41,139.42	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-64687	01/19/22	544431	REGION III	952	62	DECEMBER 2021	20598.7900	1.00	20,598.79	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-64687	01/19/22	544431	REGION III	952	62	DECEMBER 2021	2300.2300	1.00	2,300.23	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-64687	01/19/22	544431	REGION III	952	62	DECEMBER 2021	354058.9300	1.00	354,058.93	
						BEHAVIORAL HEALTH S							
025	Y3-61108		Y5-64687							Purchase Order Total		844,567.82	
025	Y3-61108	06/11/21	Y5-65369	02/16/22	544431	REGION III	952	62	JANUARY 2022	5084.2700	1.00	5,084.27	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-65369	02/16/22	544431	REGION III	952	62	JANUARY 2022	16023.8400	1.00	16,023.84	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-65369	02/16/22	544431	REGION III	952	62	JANUARY 2022	25001.3700	1.00	25,001.37	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-65369	02/16/22	544431	REGION III	952	62	JANUARY 2022	1078.0000	1.00	1,078.00	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-65369	02/16/22	544431	REGION III	952	62	JANUARY 2022	7878.9500	1.00	7,878.95	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-65369	02/16/22	544431	REGION III	952	62	JANUARY 2022	4791.7900	1.00	4,791.79	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-65369	02/16/22	544431	REGION III	952	62	JANUARY 2022	187760.1500	1.00	187,760.15	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-65369	02/16/22	544431	REGION III	952	62	JANUARY 2022	122420.4200	1.00	122,420.42	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-65369	02/16/22	544431	REGION III	952	62	JANUARY 2022	16291.9900	1.00	16,291.99	
						BEHAVIORAL HEALTH S							
025	Y3-61108	06/11/21	Y5-65369	02/16/22	544431	REGION III	952	62	JANUARY 2022	22220.1200	1.00	22,220.12	
						BEHAVIORAL HEALTH S							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61108	06/11/21	Y5-65369	02/16/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2022	8661.3700	1.00	8,661.37	
025	Y3-61108	06/11/21	Y5-65369	02/16/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2022	44497.7400	1.00	44,497.74	
025	Y3-61108	06/11/21	Y5-65369	02/16/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2022	32129.9700	1.00	32,129.97	
025	Y3-61108	06/11/21	Y5-65369	02/16/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JANUARY 2022	328854.5500	1.00	328,854.55	
025	Y3-61108		Y5-65369							Purchase Order Total		822,694.53	
025	Y3-61108	06/11/21	Y5-65784	03/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2022	9908.4500	1.00	9,908.45	
025	Y3-61108	06/11/21	Y5-65784	03/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2022	15774.3500	1.00	15,774.35	
025	Y3-61108	06/11/21	Y5-65784	03/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2022	32131.8600	1.00	32,131.86	
025	Y3-61108	06/11/21	Y5-65784	03/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2022	103.0000-	1.00	103.00-	
025	Y3-61108	06/11/21	Y5-65784	03/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2022	9035.7600	1.00	9,035.76	
025	Y3-61108	06/11/21	Y5-65784	03/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2022	4995.3300	1.00	4,995.33	
025	Y3-61108	06/11/21	Y5-65784	03/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2022	187307.2400	1.00	187,307.24	
025	Y3-61108	06/11/21	Y5-65784	03/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2022	136776.5500	1.00	136,776.55	
025	Y3-61108	06/11/21	Y5-65784	03/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2022	6010.3700	1.00	6,010.37	
025	Y3-61108	06/11/21	Y5-65784	03/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2022	22100.0100	1.00	22,100.01	
025	Y3-61108	06/11/21	Y5-65784	03/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2022	25690.6300	1.00	25,690.63	
025	Y3-61108	06/11/21	Y5-65784	03/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2022	40179.9000	1.00	40,179.90	
025	Y3-61108	06/11/21	Y5-65784	03/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2022	28716.1000	1.00	28,716.10	
025	Y3-61108	06/11/21	Y5-65784	03/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2022	4809.9400	1.00	4,809.94	
025	Y3-61108	06/11/21	Y5-65784	03/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	FEBRUARY 2022	286964.6100	1.00	286,964.61	
025	Y3-61108		Y5-65784							Purchase Order Total		810,298.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61109	06/11/21	Y5-64832	01/21/22	541090	PANHANDLE PUBLIC HEALTH DIST	924	25	2ND QUARTER	8198.4400	1.00	8,198.44	
025	Y3-61109		Y5-64832							Purchase Order Total		8,198.44	
025	Y3-61163	06/15/21	Y5-64672	01/19/22	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2021	42498.7300	1.00	42,498.73	
025	Y3-61163	06/15/21	Y5-64672	01/19/22	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2021	281.1700	1.00	281.17	
025	Y3-61163	06/15/21	Y5-64672	01/19/22	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2021	24688.0200	1.00	24,688.02	
025	Y3-61163	06/15/21	Y5-64672	01/19/22	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2021	3962.0000	1.00	3,962.00	
025	Y3-61163	06/15/21	Y5-64672	01/19/22	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2021	3768.9700	1.00	3,768.97	
025	Y3-61163	06/15/21	Y5-64672	01/19/22	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2021	3719.3800	1.00	3,719.38	
025	Y3-61163	06/15/21	Y5-64672	01/19/22	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2021	53828.4500	1.00	53,828.45	
025	Y3-61163	06/15/21	Y5-64672	01/19/22	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2021	6655.5300	1.00	6,655.53	
025	Y3-61163	06/15/21	Y5-64672	01/19/22	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2021	3406.1300	1.00	3,406.13	
025	Y3-61163	06/15/21	Y5-64672	01/19/22	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2021	8030.3200	1.00	8,030.32	
025	Y3-61163	06/15/21	Y5-64672	01/19/22	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2021	24930.7800	1.00	24,930.78	
025	Y3-61163	06/15/21	Y5-64672	01/19/22	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2021	7391.8800	1.00	7,391.88	
025	Y3-61163	06/15/21	Y5-64672	01/19/22	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2021	135563.0000	1.00	135,563.00	
025	Y3-61163	06/15/21	Y5-64672	01/19/22	544430	REGION II HUMAN SERVICES	952	62	DECEMBER 2021	36637.6500	1.00	36,637.65	
025	Y3-61163		Y5-64672							Purchase Order Total		355,362.01	
025	Y3-61163	06/15/21	Y5-65368	02/16/22	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2022	48788.1300	1.00	48,788.13	
025	Y3-61163	06/15/21	Y5-65368	02/16/22	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2022	3996.4600	1.00	3,996.46	
025	Y3-61163	06/15/21	Y5-65368	02/16/22	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2022	16692.9500	1.00	16,692.95	
025	Y3-61163	06/15/21	Y5-65368	02/16/22	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2022	4177.4100	1.00	4,177.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61163	06/15/21	Y5-65368	02/16/22	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2022	1464.4900	1.00	1,464.49	
025	Y3-61163	06/15/21	Y5-65368	02/16/22	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2022	2390.8400	1.00	2,390.84	
025	Y3-61163	06/15/21	Y5-65368	02/16/22	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2022	44351.4600	1.00	44,351.46	
025	Y3-61163	06/15/21	Y5-65368	02/16/22	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2022	10913.7700	1.00	10,913.77	
025	Y3-61163	06/15/21	Y5-65368	02/16/22	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2022	4353.7800	1.00	4,353.78	
025	Y3-61163	06/15/21	Y5-65368	02/16/22	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2022	4462.7200-	1.00	4,462.72-	
025	Y3-61163	06/15/21	Y5-65368	02/16/22	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2022	20267.6900	1.00	20,267.69	
025	Y3-61163	06/15/21	Y5-65368	02/16/22	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2022	4751.5500	1.00	4,751.55	
025	Y3-61163	06/15/21	Y5-65368	02/16/22	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2022	126626.1500	1.00	126,626.15	
025	Y3-61163	06/15/21	Y5-65368	02/16/22	544430	REGION II HUMAN SERVICES	952	62	JANUARY 2022	34632.5400	1.00	34,632.54	
025	Y3-61163		Y5-65368							Purchase Order Total		318,944.50	
025	Y3-61163	06/15/21	Y5-65786	03/17/22	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2022	50363.9700	1.00	50,363.97	
025	Y3-61163	06/15/21	Y5-65786	03/17/22	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2022	16978.4500	1.00	16,978.45	
025	Y3-61163	06/15/21	Y5-65786	03/17/22	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2022	7200.9500	1.00	7,200.95	
025	Y3-61163	06/15/21	Y5-65786	03/17/22	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2022	550.5400	1.00	550.54	
025	Y3-61163	06/15/21	Y5-65786	03/17/22	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2022	2504.9100	1.00	2,504.91	
025	Y3-61163	06/15/21	Y5-65786	03/17/22	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2022	50321.7300	1.00	50,321.73	
025	Y3-61163	06/15/21	Y5-65786	03/17/22	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2022	4462.3500	1.00	4,462.35	
025	Y3-61163	06/15/21	Y5-65786	03/17/22	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2022	4178.7800	1.00	4,178.78	
025	Y3-61163	06/15/21	Y5-65786	03/17/22	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2022	21622.4500	1.00	21,622.45	
025	Y3-61163	06/15/21	Y5-65786	03/17/22	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2022	5205.6900	1.00	5,205.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	Y3-61163	06/15/21	Y5-65786	03/17/22	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2022	117968.6100	1.00	117,968.61	
025	Y3-61163	06/15/21	Y5-65786	03/17/22	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2022	28374.3100	1.00	28,374.31	
025	Y3-61163		Y5-65786							Purchase Order Total		309,732.74	
025	Y3-61164	06/15/21	Y5-64671	01/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2021	3942.1400	1.00	3,942.14	
025	Y3-61164	06/15/21	Y5-64671	01/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2021	7811.1500	1.00	7,811.15	
025	Y3-61164	06/15/21	Y5-64671	01/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2021	15281.6900	1.00	15,281.69	
025	Y3-61164	06/15/21	Y5-64671	01/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2021	2752.1900	1.00	2,752.19	
025	Y3-61164	06/15/21	Y5-64671	01/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2021	45816.7000	1.00	45,816.70	
025	Y3-61164	06/15/21	Y5-64671	01/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2021	11947.4500	1.00	11,947.45	
025	Y3-61164	06/15/21	Y5-64671	01/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2021	16727.5000	1.00	16,727.50	
025	Y3-61164	06/15/21	Y5-64671	01/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2021	508.1700	1.00	508.17	
025	Y3-61164	06/15/21	Y5-64671	01/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2021	113759.5100	1.00	113,759.51	
025	Y3-61164	06/15/21	Y5-64671	01/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2021	73236.5800	1.00	73,236.58	
025	Y3-61164	06/15/21	Y5-64671	01/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2021	4563.8000	1.00	4,563.80	
025	Y3-61164	06/15/21	Y5-64671	01/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DECEMBER 2021	9496.5200	1.00	9,496.52	
025	Y3-61164		Y5-64671							Purchase Order Total		305,843.40	
025	Y3-61164	06/15/21	Y5-65215	02/07/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DUMMY PO JE 516677	.1000	1.00	.10	
025	Y3-61164	06/15/21	Y5-65215	02/07/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DUMMY PO JE 516677	11109.6500	1.00	11,109.65	
025	Y3-61164	06/15/21	Y5-65215	02/07/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DUMMY PO JE 516677	1396.5400	1.00	1,396.54	
025	Y3-61164	06/15/21	Y5-65215	02/07/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DUMMY PO JE 516677	1978.2300	1.00	1,978.23	
025	Y3-61164	06/15/21	Y5-65215	02/07/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	DUMMY PO JE 516677	2870.9500	1.00	2,870.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61164	06/15/21	Y5-65215	02/07/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	DUMMY PO JE 516677	2825.7100	1.00	2,825.71	
025	Y3-61164	06/15/21	Y5-65215	02/07/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	DUMMY PO JE 516677	98536.0500	1.00	98,536.05	
025	Y3-61164		Y5-65215							Purchase Order Total		118,717.23	
025	Y3-61164	06/15/21	Y5-65380	02/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JANUARY 2022	2979.3900	1.00	2,979.39	
025	Y3-61164	06/15/21	Y5-65380	02/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JANUARY 2022	6218.5200	1.00	6,218.52	
025	Y3-61164	06/15/21	Y5-65380	02/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JANUARY 2022	17616.6700	1.00	17,616.67	
025	Y3-61164	06/15/21	Y5-65380	02/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JANUARY 2022	24.1800	1.00	24.18	
025	Y3-61164	06/15/21	Y5-65380	02/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JANUARY 2022	2846.7600	1.00	2,846.76	
025	Y3-61164	06/15/21	Y5-65380	02/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JANUARY 2022	101263.0000	1.00	101,263.00	
025	Y3-61164	06/15/21	Y5-65380	02/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JANUARY 2022	64929.6900	1.00	64,929.69	
025	Y3-61164	06/15/21	Y5-65380	02/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JANUARY 2022	3259.8700	1.00	3,259.87	
025	Y3-61164	06/15/21	Y5-65380	02/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JANUARY 2022	7053.4800	1.00	7,053.48	
025	Y3-61164	06/15/21	Y5-65380	02/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JANUARY 2022	39449.1800	1.00	39,449.18	
025	Y3-61164	06/15/21	Y5-65380	02/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JANUARY 2022	26797.4800	1.00	26,797.48	
025	Y3-61164	06/15/21	Y5-65380	02/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JANUARY 2022	10685.9200	1.00	10,685.92	
025	Y3-61164		Y5-65380							Purchase Order Total		283,124.14	
025	Y3-61164	06/15/21	Y5-65785	03/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	FEBRUARY 2022	1892.4100	1.00	1,892.41	
025	Y3-61164	06/15/21	Y5-65785	03/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	FEBRUARY 2022	7987.5400	1.00	7,987.54	
025	Y3-61164	06/15/21	Y5-65785	03/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	FEBRUARY 2022	15429.3100	1.00	15,429.31	
025	Y3-61164	06/15/21	Y5-65785	03/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	FEBRUARY 2022	958.6400	1.00	958.64	
025	Y3-61164	06/15/21	Y5-65785	03/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	FEBRUARY 2022	2422.0200	1.00	2,422.02	

Statute Report

Dev Request

01/01/22 thru 03/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61164	06/15/21	Y5-65785	03/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	FEBRUARY 2022	111316.6000	1.00	111,316.60	
025	Y3-61164	06/15/21	Y5-65785	03/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	FEBRUARY 2022	64803.4200	1.00	64,803.42	
025	Y3-61164	06/15/21	Y5-65785	03/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	FEBRUARY 2022	892.8700	1.00	892.87	
025	Y3-61164	06/15/21	Y5-65785	03/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	FEBRUARY 2022	2975.2600	1.00	2,975.26	
025	Y3-61164	06/15/21	Y5-65785	03/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	FEBRUARY 2022	39618.2300	1.00	39,618.23	
025	Y3-61164	06/15/21	Y5-65785	03/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	FEBRUARY 2022	6223.2000	1.00	6,223.20	
025	Y3-61164	06/15/21	Y5-65785	03/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	FEBRUARY 2022	2285.1700	1.00	2,285.17	
025	Y3-61164	06/15/21	Y5-65785	03/17/22	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	FEBRUARY 2022	2096.6900	1.00	2,096.69	
025	Y3-61164		Y5-65785							Purchase Order Total		258,901.36	
025	Y3-61165	06/15/21	Y5-64670	01/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2021	372461.6900	1.00	372,461.69	
025	Y3-61165	06/15/21	Y5-64670	01/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2021	171561.4900	1.00	171,561.49	
025	Y3-61165	06/15/21	Y5-64670	01/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2021	1393.8600	1.00	1,393.86	
025	Y3-61165	06/15/21	Y5-64670	01/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2021	40898.3200	1.00	40,898.32	
025	Y3-61165	06/15/21	Y5-64670	01/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2021	1889.9500	1.00	1,889.95	
025	Y3-61165	06/15/21	Y5-64670	01/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2021	71437.1600	1.00	71,437.16	
025	Y3-61165	06/15/21	Y5-64670	01/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2021	7436.2800	1.00	7,436.28	
025	Y3-61165	06/15/21	Y5-64670	01/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2021	5151.3600	1.00	5,151.36	
025	Y3-61165	06/15/21	Y5-64670	01/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2021	100376.0400	1.00	100,376.04	
025	Y3-61165	06/15/21	Y5-64670	01/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2021	37783.6300	1.00	37,783.63	
025	Y3-61165	06/15/21	Y5-64670	01/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2021	18899.7400	1.00	18,899.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61165	06/15/21	Y5-64670	01/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2021	5617.7200	1.00	5,617.72	
025	Y3-61165	06/15/21	Y5-64670	01/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2021	150314.6800	1.00	150,314.68	
025	Y3-61165	06/15/21	Y5-64670	01/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2021	72750.0700	1.00	72,750.07	
025	Y3-61165	06/15/21	Y5-64670	01/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2021	13407.6200	1.00	13,407.62	
025	Y3-61165	06/15/21	Y5-64670	01/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	DECEMBER 2021	9507.6300	1.00	9,507.63	
025	Y3-61165		Y5-64670							Purchase Order Total		1,080,887.24	
025	Y3-61165	06/15/21	Y5-65382	02/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2022	271991.4500	1.00	271,991.45	
025	Y3-61165	06/15/21	Y5-65382	02/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2022	157741.2000	1.00	157,741.20	
025	Y3-61165	06/15/21	Y5-65382	02/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2022	1719.4000	1.00	1,719.40	
025	Y3-61165	06/15/21	Y5-65382	02/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2022	3575.4900	1.00	3,575.49	
025	Y3-61165	06/15/21	Y5-65382	02/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2022	284.9200	1.00	284.92	
025	Y3-61165	06/15/21	Y5-65382	02/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2022	78621.1900	1.00	78,621.19	
025	Y3-61165	06/15/21	Y5-65382	02/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2022	4797.6000	1.00	4,797.60	
025	Y3-61165	06/15/21	Y5-65382	02/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2022	3519.2300	1.00	3,519.23	
025	Y3-61165	06/15/21	Y5-65382	02/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2022	76232.8200	1.00	76,232.82	
025	Y3-61165	06/15/21	Y5-65382	02/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2022	185121.8200	1.00	185,121.82	
025	Y3-61165	06/15/21	Y5-65382	02/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2022	83267.2100	1.00	83,267.21	
025	Y3-61165	06/15/21	Y5-65382	02/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2022	120.0000-	1.00	120.00-	
025	Y3-61165	06/15/21	Y5-65382	02/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2022	103050.9400	1.00	103,050.94	
025	Y3-61165	06/15/21	Y5-65382	02/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2022	20769.5600	1.00	20,769.56	
025	Y3-61165	06/15/21	Y5-65382	02/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2022	4753.8200	1.00	4,753.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-65382	02/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2022	3118.0600	1.00	3,118.06	
025	Y3-61165	06/15/21	Y5-65382	02/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2022	14563.4400	1.00	14,563.44	
025	Y3-61165	06/15/21	Y5-65382	02/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JANUARY 2022	42586.3100	1.00	42,586.31	
025	Y3-61165		Y5-65382							Purchase Order Total		1,055,594.46	
025	Y3-61165	06/15/21	Y5-65781	03/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2022	239960.5800	1.00	239,960.58	
025	Y3-61165	06/15/21	Y5-65781	03/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2022	155394.4600	1.00	155,394.46	
025	Y3-61165	06/15/21	Y5-65781	03/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2022	1006.9900	1.00	1,006.99	
025	Y3-61165	06/15/21	Y5-65781	03/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2022	11031.3100	1.00	11,031.31	
025	Y3-61165	06/15/21	Y5-65781	03/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2022	75193.1700	1.00	75,193.17	
025	Y3-61165	06/15/21	Y5-65781	03/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2022	6596.7000	1.00	6,596.70	
025	Y3-61165	06/15/21	Y5-65781	03/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2022	4723.7000	1.00	4,723.70	
025	Y3-61165	06/15/21	Y5-65781	03/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2022	134547.9800	1.00	134,547.98	
025	Y3-61165	06/15/21	Y5-65781	03/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2022	68973.3200	1.00	68,973.32	
025	Y3-61165	06/15/21	Y5-65781	03/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2022	23263.2000	1.00	23,263.20	
025	Y3-61165	06/15/21	Y5-65781	03/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2022	90937.4000	1.00	90,937.40	
025	Y3-61165	06/15/21	Y5-65781	03/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2022	4469.0400	1.00	4,469.04	
025	Y3-61165	06/15/21	Y5-65781	03/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2022	7054.0400	1.00	7,054.04	
025	Y3-61165	06/15/21	Y5-65781	03/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2022	7053.1900	1.00	7,053.19	
025	Y3-61165	06/15/21	Y5-65781	03/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2022	15530.1700	1.00	15,530.17	
025	Y3-61165	06/15/21	Y5-65781	03/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	FEBRUARY 2022	49186.3000	1.00	49,186.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61165		Y5-65781							Purchase Order Total		894,921.55	
025	Y3-61185	06/17/21	Y5-64686	01/19/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2021	4611.9400	1.00	4,611.94	
025	Y3-61185	06/17/21	Y5-64686	01/19/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2021	12934.1400	1.00	12,934.14	
025	Y3-61185	06/17/21	Y5-64686	01/19/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2021	68372.8700	1.00	68,372.87	
025	Y3-61185	06/17/21	Y5-64686	01/19/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2021	14112.1400	1.00	14,112.14	
025	Y3-61185	06/17/21	Y5-64686	01/19/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2021	615778.6300	1.00	615,778.63	
025	Y3-61185	06/17/21	Y5-64686	01/19/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2021	199133.7200	1.00	199,133.72	
025	Y3-61185	06/17/21	Y5-64686	01/19/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2021	153352.7600	1.00	153,352.76	
025	Y3-61185	06/17/21	Y5-64686	01/19/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2021	21922.0400	1.00	21,922.04	
025	Y3-61185	06/17/21	Y5-64686	01/19/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2021	44068.4400	1.00	44,068.44	
025	Y3-61185	06/17/21	Y5-64686	01/19/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2021	28880.6700	1.00	28,880.67	
025	Y3-61185	06/17/21	Y5-64686	01/19/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2021	66352.5300	1.00	66,352.53	
025	Y3-61185	06/17/21	Y5-64686	01/19/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2021	15340.0000	1.00	15,340.00	
025	Y3-61185	06/17/21	Y5-64686	01/19/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2021	17150.2400	1.00	17,150.24	
025	Y3-61185	06/17/21	Y5-64686	01/19/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2021	134253.9100	1.00	134,253.91	
025	Y3-61185		Y5-64686							Purchase Order Total		1,396,264.03	
025	Y3-61185	06/17/21	Y5-65121	02/01/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DUMMY PO JE 516677	234954.2500	1.00	234,954.25	
025	Y3-61185	06/17/21	Y5-65121	02/01/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DUMMY PO JE 516677	46787.9100	1.00	46,787.91	
025	Y3-61185	06/17/21	Y5-65121	02/01/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DUMMY PO JE 516677	1127.0400	1.00	1,127.04	
025	Y3-61185	06/17/21	Y5-65121	02/01/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DUMMY PO JE 516677	15067.5100	1.00	15,067.51	
025	Y3-61185		Y5-65121							Purchase Order Total		297,936.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61185	06/17/21	Y5-65381	02/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2022	7471.7600	1.00	7,471.76	
025	Y3-61185	06/17/21	Y5-65381	02/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2022	15454.5700	1.00	15,454.57	
025	Y3-61185	06/17/21	Y5-65381	02/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2022	76641.0500	1.00	76,641.05	
025	Y3-61185	06/17/21	Y5-65381	02/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2022	10500.0200	1.00	10,500.02	
025	Y3-61185	06/17/21	Y5-65381	02/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2022	728231.7400	1.00	728,231.74	
025	Y3-61185	06/17/21	Y5-65381	02/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2022	157272.7900	1.00	157,272.79	
025	Y3-61185	06/17/21	Y5-65381	02/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2022	114786.1000	1.00	114,786.10	
025	Y3-61185	06/17/21	Y5-65381	02/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2022	66592.6600	1.00	66,592.66	
025	Y3-61185	06/17/21	Y5-65381	02/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2022	67342.8400	1.00	67,342.84	
025	Y3-61185	06/17/21	Y5-65381	02/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2022	70038.4500	1.00	70,038.45	
025	Y3-61185	06/17/21	Y5-65381	02/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2022	67409.0500	1.00	67,409.05	
025	Y3-61185	06/17/21	Y5-65381	02/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2022	15340.0000	1.00	15,340.00	
025	Y3-61185	06/17/21	Y5-65381	02/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2022	34224.8200	1.00	34,224.82	
025	Y3-61185	06/17/21	Y5-65381	02/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JANUARY 2022	132700.1600	1.00	132,700.16	
025	Y3-61185		Y5-65381							Purchase Order Total		1,564,006.01	
025	Y3-61185	06/17/21	Y5-65782	03/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2022	8779.0600	1.00	8,779.06	
025	Y3-61185	06/17/21	Y5-65782	03/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2022	20706.2100	1.00	20,706.21	
025	Y3-61185	06/17/21	Y5-65782	03/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2022	77011.8400	1.00	77,011.84	
025	Y3-61185	06/17/21	Y5-65782	03/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2022	10625.3600	1.00	10,625.36	
025	Y3-61185	06/17/21	Y5-65782	03/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2022	524206.0000	1.00	524,206.00	
025	Y3-61185	06/17/21	Y5-65782	03/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FEBRUARY 2022	164383.1100	1.00	164,383.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-65782	03/17/22	544439	REGION VI MENTAL	952	62	FEBRUARY 2022	146060.4900	1.00	146,060.49	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-65782	03/17/22	544439	REGION VI MENTAL	952	62	FEBRUARY 2022	19233.4200	1.00	19,233.42	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-65782	03/17/22	544439	REGION VI MENTAL	952	62	FEBRUARY 2022	67954.3800	1.00	67,954.38	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-65782	03/17/22	544439	REGION VI MENTAL	952	62	FEBRUARY 2022	34535.5700	1.00	34,535.57	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-65782	03/17/22	544439	REGION VI MENTAL	952	62	FEBRUARY 2022	73519.3400	1.00	73,519.34	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-65782	03/17/22	544439	REGION VI MENTAL	952	62	FEBRUARY 2022	12980.0000	1.00	12,980.00	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-65782	03/17/22	544439	REGION VI MENTAL	952	62	FEBRUARY 2022	19461.2100	1.00	19,461.21	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-65782	03/17/22	544439	REGION VI MENTAL	952	62	FEBRUARY 2022	106191.4500	1.00	106,191.45	
						HEALTH & SUBS							
025	Y3-61185		Y5-65782							Purchase Order Total		1,285,647.44	
025	Y3-61186	06/17/21	Y5-65302	02/10/22	514501	CENTRAL MEDIATION CENTER	961	00	QTR ENDING 12/31/21	5999.0000	1.00	5,999.00	
025	Y3-61186		Y5-65302							Purchase Order Total		5,999.00	
025	Y3-61187	06/17/21	Y5-65305	02/10/22	514404	MEDIATION WEST	961	00	QTR ENDING 12/31/21	2500.8000	1.00	2,500.80	
025	Y3-61187		Y5-65305							Purchase Order Total		2,500.80	
025	Y3-61188	06/17/21	Y5-65303	02/10/22	534914	MEDIATION CENTER	961	00	QTR ENDING 12/31/21	4800.0000	1.00	4,800.00	
025	Y3-61188		Y5-65303							Purchase Order Total		4,800.00	
025	Y3-61189	06/17/21	Y5-64544	01/03/22	512962	BRYAN MEDICAL CENTER - WEST	920	22	IN261013	19787.5000	1.00	19,787.50	
025	Y3-61189		Y5-64544							Purchase Order Total		19,787.50	
025	Y3-61189	06/17/21	Y5-64946	01/27/22	512962	BRYAN MEDICAL CENTER - WEST	920	22	IN261139	2775.0000	1.00	2,775.00	
025	Y3-61189		Y5-64946							Purchase Order Total		2,775.00	
025	Y3-61189	06/17/21	Y5-65744	03/14/22	512962	BRYAN MEDICAL CENTER - WEST	920	22	IN261139	2775.0000	1.00	2,775.00	
025	Y3-61189		Y5-65744							Purchase Order Total		2,775.00	
025	Y3-61189	06/17/21	Y5-65745	03/14/22	512962	BRYAN MEDICAL CENTER - WEST	920	22	IN261137	1137.5000	1.00	1,137.50	
025	Y3-61189		Y5-65745							Purchase Order Total		1,137.50	
025	Y3-61190	06/17/21	Y5-64863	01/24/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	38	12102021	243.0300	1.00	243.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61190		Y5-64863							Purchase Order Total		243.03	
025	Y3-61201	06/21/21	Y5-65576	03/01/22	2148717	NATIONAL ALLIANCE OF CHILD ABU	952	95	CCNEDHHS02092022	1925.0000	1.00	1,925.00	
025	Y3-61201		Y5-65576							Purchase Order Total		1,925.00	
025	Y3-61205	06/21/21	Y5-64622	01/10/22	537876	DISABILITY RIGHTS NEBRASKA	918	38	11/20/2021	138759.7500	1.00	138,759.75	
025	Y3-61205		Y5-64622							Purchase Order Total		138,759.75	
025	Y3-61220	06/21/21	Y5-64669	01/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2021	7536.3100	1.00	7,536.31	
025	Y3-61220	06/21/21	Y5-64669	01/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2021	11004.4200	1.00	11,004.42	
025	Y3-61220	06/21/21	Y5-64669	01/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2021	17216.7500	1.00	17,216.75	
025	Y3-61220	06/21/21	Y5-64669	01/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2021	22890.7300	1.00	22,890.73	
025	Y3-61220	06/21/21	Y5-64669	01/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2021	1564.3100	1.00	1,564.31	
025	Y3-61220	06/21/21	Y5-64669	01/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2021	47339.0000	1.00	47,339.00	
025	Y3-61220	06/21/21	Y5-64669	01/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2021	334369.9400	1.00	334,369.94	
025	Y3-61220	06/21/21	Y5-64669	01/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2021	45593.7000	1.00	45,593.70	
025	Y3-61220	06/21/21	Y5-64669	01/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2021	10721.3900	1.00	10,721.39	
025	Y3-61220	06/21/21	Y5-64669	01/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2021	14606.9000	1.00	14,606.90	
025	Y3-61220	06/21/21	Y5-64669	01/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2021	86211.1900	1.00	86,211.19	
025	Y3-61220	06/21/21	Y5-64669	01/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2021	7337.9000	1.00	7,337.90	
025	Y3-61220	06/21/21	Y5-64669	01/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2021	44827.0000	1.00	44,827.00	
025	Y3-61220	06/21/21	Y5-64669	01/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2021	30928.6000	1.00	30,928.60	
025	Y3-61220	06/21/21	Y5-64669	01/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	DECEMBER 2021	15759.1100	1.00	15,759.11	
025	Y3-61220		Y5-64669							Purchase Order Total		697,907.25	
025	Y3-61220	06/21/21	Y5-65122	02/01/22	544432	REGION 4 BEHAVIORAL	952	62	DUMMY PO JE #	37300.4600	1.00	37,300.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH SYS			516677				
025	Y3-61220	06/21/21	Y5-65122	02/01/22	544432	REGION 4 BEHAVIORAL	952	62	DUMMY PO JE #	7619.7300	1.00	7,619.73	
						HEALTH SYS			516677				
025	Y3-61220	06/21/21	Y5-65122	02/01/22	544432	REGION 4 BEHAVIORAL	952	62	DUMMY PO JE #	24787.3600	1.00	24,787.36	
						HEALTH SYS			516677				
025	Y3-61220	06/21/21	Y5-65122	02/01/22	544432	REGION 4 BEHAVIORAL	952	62	DUMMY PO JE #	1064.5500	1.00	1,064.55	
						HEALTH SYS			516677				
025	Y3-61220		Y5-65122						Purchase Order Total			70,772.10	
025	Y3-61220	06/21/21	Y5-65383	02/17/22	544432	REGION 4 BEHAVIORAL	952	62	JANUARY 2022	54262.4100	1.00	54,262.41	
						HEALTH SYS							
025	Y3-61220	06/21/21	Y5-65383	02/17/22	544432	REGION 4 BEHAVIORAL	952	62	JANUARY 2022	4732.7500	1.00	4,732.75	
						HEALTH SYS							
025	Y3-61220	06/21/21	Y5-65383	02/17/22	544432	REGION 4 BEHAVIORAL	952	62	JANUARY 2022	16356.4000	1.00	16,356.40	
						HEALTH SYS							
025	Y3-61220	06/21/21	Y5-65383	02/17/22	544432	REGION 4 BEHAVIORAL	952	62	JANUARY 2022	52069.4800	1.00	52,069.48	
						HEALTH SYS							
025	Y3-61220	06/21/21	Y5-65383	02/17/22	544432	REGION 4 BEHAVIORAL	952	62	JANUARY 2022	5696.1700	1.00	5,696.17	
						HEALTH SYS							
025	Y3-61220	06/21/21	Y5-65383	02/17/22	544432	REGION 4 BEHAVIORAL	952	62	JANUARY 2022	263053.3400	1.00	263,053.34	
						HEALTH SYS							
025	Y3-61220	06/21/21	Y5-65383	02/17/22	544432	REGION 4 BEHAVIORAL	952	62	JANUARY 2022	18784.7300	1.00	18,784.73	
						HEALTH SYS							
025	Y3-61220	06/21/21	Y5-65383	02/17/22	544432	REGION 4 BEHAVIORAL	952	62	JANUARY 2022	15668.5700	1.00	15,668.57	
						HEALTH SYS							
025	Y3-61220	06/21/21	Y5-65383	02/17/22	544432	REGION 4 BEHAVIORAL	952	62	JANUARY 2022	79341.0800	1.00	79,341.08	
						HEALTH SYS							
025	Y3-61220	06/21/21	Y5-65383	02/17/22	544432	REGION 4 BEHAVIORAL	952	62	JANUARY 2022	64852.9800	1.00	64,852.98	
						HEALTH SYS							
025	Y3-61220	06/21/21	Y5-65383	02/17/22	544432	REGION 4 BEHAVIORAL	952	62	JANUARY 2022	880.0000	1.00	880.00	
						HEALTH SYS							
025	Y3-61220	06/21/21	Y5-65383	02/17/22	544432	REGION 4 BEHAVIORAL	952	62	JANUARY 2022	26122.7500	1.00	26,122.75	
						HEALTH SYS							
025	Y3-61220	06/21/21	Y5-65383	02/17/22	544432	REGION 4 BEHAVIORAL	952	62	JANUARY 2022	28930.8900	1.00	28,930.89	
						HEALTH SYS							
025	Y3-61220	06/21/21	Y5-65383	02/17/22	544432	REGION 4 BEHAVIORAL	952	62	JANUARY 2022	31615.2400	1.00	31,615.24	
						HEALTH SYS							
025	Y3-61220		Y5-65383						Purchase Order Total			662,366.79	
025	Y3-61220	06/21/21	Y5-65783	03/17/22	544432	REGION 4 BEHAVIORAL	952	62	FEBRUARY 2022	70733.5000	1.00	70,733.50	
						HEALTH SYS							
025	Y3-61220	06/21/21	Y5-65783	03/17/22	544432	REGION 4 BEHAVIORAL	952	62	FEBRUARY 2022	6114.2200	1.00	6,114.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61220	06/21/21	Y5-65783	03/17/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	FEBRUARY 2022	17568.7500	1.00	17,568.75	
025	Y3-61220	06/21/21	Y5-65783	03/17/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	FEBRUARY 2022	25319.3200	1.00	25,319.32	
025	Y3-61220	06/21/21	Y5-65783	03/17/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	FEBRUARY 2022	35634.1900	1.00	35,634.19	
025	Y3-61220	06/21/21	Y5-65783	03/17/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	FEBRUARY 2022	6685.2400	1.00	6,685.24	
025	Y3-61220	06/21/21	Y5-65783	03/17/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	FEBRUARY 2022	227618.0400	1.00	227,618.04	
025	Y3-61220	06/21/21	Y5-65783	03/17/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	FEBRUARY 2022	22163.9400	1.00	22,163.94	
025	Y3-61220	06/21/21	Y5-65783	03/17/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	FEBRUARY 2022	38211.4900	1.00	38,211.49	
025	Y3-61220	06/21/21	Y5-65783	03/17/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	FEBRUARY 2022	64575.1300	1.00	64,575.13	
025	Y3-61220	06/21/21	Y5-65783	03/17/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	FEBRUARY 2022	400.0000	1.00	400.00	
025	Y3-61220	06/21/21	Y5-65783	03/17/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	FEBRUARY 2022	25056.1800	1.00	25,056.18	
025	Y3-61220	06/21/21	Y5-65783	03/17/22	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	FEBRUARY 2022	7750.1100	1.00	7,750.11	
025	Y3-61220		Y5-65783							Purchase Order Total		547,830.11	
025	Y3-61222	06/21/21	Y5-65306	02/10/22	548508	RESOLUTION CENTER	961	00	QTR ENDING 12/31/21	2517.8000	1.00	2,517.80	
025	Y3-61222		Y5-65306							Purchase Order Total		2,517.80	
025	Y3-61223	06/21/21	Y5-65301	02/10/22	538153	NEBRASKA MEDIATION CENTER - PU	961	00	QTR ENDING 12/31/21	1200.0000	1.00	1,200.00	
025	Y3-61223		Y5-65301							Purchase Order Total		1,200.00	
025	Y3-61224	06/21/21	Y5-65628	03/04/22	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	112	1123.0000	1.00	1,123.00	
025	Y3-61224	06/21/21	Y5-65628	03/04/22	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	112	112.3000	1.00	112.30	
025	Y3-61224	06/21/21	Y5-65628	03/04/22	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	113	340.5300	1.00	340.53	
025	Y3-61224		Y5-65628							Purchase Order Total		1,575.83	
025	Y3-61225	06/21/21	Y5-65304	02/10/22	516324	CONCORD MEDIATION CENTER - PAY	961	00	QTR ENDING 12/31/21	4800.0000	1.00	4,800.00	
025	Y3-61225		Y5-65304							Purchase Order Total		4,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61226	06/21/21	Y5-64543	01/03/22	512962	BRYAN MEDICAL CENTER - WEST	920	22	261014	50600.0000	1.00	50,600.00	
025	Y3-61226		Y5-64543							Purchase Order Total		50,600.00	
025	Y3-61226	06/21/21	Y5-64944	01/27/22	512962	BRYAN MEDICAL CENTER - WEST	920	22	IN261138	12360.0000	1.00	12,360.00	
025	Y3-61226		Y5-64944							Purchase Order Total		12,360.00	
025	Y3-61226	06/21/21	Y5-64945	01/27/22	512962	BRYAN MEDICAL CENTER - WEST	920	22	IN261140	3340.0000	1.00	3,340.00	
025	Y3-61226		Y5-64945							Purchase Order Total		3,340.00	
025	Y3-61226	06/21/21	Y5-65746	03/14/22	512962	BRYAN MEDICAL CENTER - WEST	920	22	IN261140	3340.0000	1.00	3,340.00	
025	Y3-61226		Y5-65746							Purchase Order Total		3,340.00	
025	Y3-61226	06/21/21	Y5-65747	03/14/22	512962	BRYAN MEDICAL CENTER - WEST	920	22	IN261138	12360.0000	1.00	12,360.00	
025	Y3-61226		Y5-65747							Purchase Order Total		12,360.00	
025	Y3-61238	06/24/21	Y5-65498	02/23/22	532715	COMMUNITY ACTION PARTNERSHIP O	992	00	2ND QTR EDRF HSATF	24251.8400	1.00	24,251.84	
025	Y3-61238		Y5-65498							Purchase Order Total		24,251.84	
025	Y3-61239	06/24/21	Y5-64870	01/24/22	547686	SIENA FRANCIS HOUSE	999	00	Q1 HSATF	2577.4700	1.00	2,577.47	
025	Y3-61239	06/24/21	Y5-64870	01/24/22	547686	SIENA FRANCIS HOUSE	999	00	Q1 HSATF	6360.9600	1.00	6,360.96	
025	Y3-61239		Y5-64870							Purchase Order Total		8,938.43	
025	Y3-61239	06/24/21	Y5-65497	02/23/22	547686	SIENA FRANCIS HOUSE	999	00	3RD QTR EDRF HSATF	12806.6900	1.00	12,806.69	
025	Y3-61239		Y5-65497							Purchase Order Total		12,806.69	
025	Y3-61240	06/24/21	Y5-64871	01/24/22	1444798	HAVEN HOUSE FAMILY SERVICE CEN	999	00	Q2 HSATF	2815.1100	1.00	2,815.11	
025	Y3-61240		Y5-64871							Purchase Order Total		2,815.11	
025	Y3-61241	06/24/21	Y5-65921	03/28/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	112.21.1231	15580.8700	1.00	15,580.87	
025	Y3-61241		Y5-65921							Purchase Order Total		15,580.87	
025	Y3-61241	06/24/21	Y5-65922	03/28/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	112.210930 OB 521920	15192.5600	1.00	15,192.56	
025	Y3-61241		Y5-65922							Purchase Order Total		15,192.56	
025	Y3-61242	06/24/21	Y5-64859	01/24/22	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2021-GR-245	6358.5900	1.00	6,358.59	
025	Y3-61242		Y5-64859							Purchase Order Total		6,358.59	
025	Y3-61248	06/25/21	Y5-64633	01/10/22	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	12202021	6998.9500	1.00	6,998.95	
025	Y3-61248		Y5-64633							Purchase Order Total		6,998.95	
025	Y3-61248	06/25/21	Y5-65116	02/01/22	538243	NEBRASKA PHARMACISTS	948	42	01242022	1305.4900	1.00	1,305.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATI							
025	Y3-61248		Y5-65116							Purchase Order Total		1,305.49	
025	Y3-61248	06/25/21	Y5-65682	03/09/22	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	02242022	633.7900	1.00	633.79	
025	Y3-61248		Y5-65682							Purchase Order Total		633.79	
025	Y3-61249	06/25/21	Y5-65444	02/18/22	2695360	NESP	948	42	1132022P2	3232.2500	1.00	3,232.25	
025	Y3-61249		Y5-65444							Purchase Order Total		3,232.25	
025	Y3-61252	07/01/21	Y5-65050	02/01/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	2750000059	16640.8000	1.00	16,640.80	
025	Y3-61252	07/01/21	Y5-65050	02/01/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	2750000059	8319.1500	1.00	8,319.15	
025	Y3-61252		Y5-65050							Purchase Order Total		24,959.95	
025	Y3-61253	07/01/21	Y5-65193	02/04/22	541059	COMMUNITY ACTION PARTNERSHIP O	999	00	IDIS 6593133	5554.0300	1.00	5,554.03	
025	Y3-61253	07/01/21	Y5-65193	02/04/22	541059	COMMUNITY ACTION PARTNERSHIP O	999	00	Q2 HSATF	1290.7400	1.00	1,290.74	
025	Y3-61253		Y5-65193							Purchase Order Total		6,844.77	
025	Y3-61254	07/01/21	Y5-65061	02/01/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	999	00	IDIS 6589627	28993.5000	1.00	28,993.50	
025	Y3-61254	07/01/21	Y5-65061	02/01/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	999	00	HSATF Q2	9844.1600	1.00	9,844.16	
025	Y3-61254		Y5-65061							Purchase Order Total		38,837.66	
025	Y3-61255	07/01/21	Y5-64955	01/27/22	516032	HOPE HARBOR INC	999	00	VOUCHER 6585281	29819.3700	1.00	29,819.37	
025	Y3-61255	07/01/21	Y5-64955	01/27/22	516032	HOPE HARBOR INC	999	00	HSATF Q2	3444.6900	1.00	3,444.69	
025	Y3-61255		Y5-64955							Purchase Order Total		33,264.06	
025	Y3-61257	07/01/21	Y5-65007	01/31/22	535548	COMMUNITY ACTION PARTNERSHIP O	999	00	HOMELESS ASSISTANCE	36867.7000	1.00	36,867.70	
025	Y3-61257	07/01/21	Y5-65007	01/31/22	535548	COMMUNITY ACTION PARTNERSHIP O	999	00	HOMELESS ASSISTANCE	36147.5300	1.00	36,147.53	
025	Y3-61257		Y5-65007							Purchase Order Total		73,015.23	
025	Y3-61258	07/01/21	Y5-65239	02/09/22	532715	COMMUNITY ACTION PARTNERSHIP O	999	00	IDIS 6591919	3406.9100	1.00	3,406.91	
025	Y3-61258	07/01/21	Y5-65239	02/09/22	532715	COMMUNITY ACTION PARTNERSHIP O	999	00	HSATF Q2	2766.6200	1.00	2,766.62	
025	Y3-61258		Y5-65239							Purchase Order Total		6,173.53	
025	Y3-61259	07/01/21	Y5-65009	01/31/22	511986	BLUE VALLEY COMMUNITY ACTION I	999	00	IDIS 6586901	40835.3200	1.00	40,835.32	
025	Y3-61259	07/01/21	Y5-65009	01/31/22	511986	BLUE VALLEY COMMUNITY ACTION I	999	00	HSATF Q2	2037.6000	1.00	2,037.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61259		Y5-65009							Purchase Order Total		42,872.92	
025	Y3-61260	07/01/21	Y5-64995	01/31/22	535548	COMMUNITY ACTION PARTNERSHIP O	999	00	IDIS 6586501	23012.6900	1.00	23,012.69	
025	Y3-61260	07/01/21	Y5-64995	01/31/22	535548	COMMUNITY ACTION PARTNERSHIP O	999	00	HSATF Q2	8865.9400	1.00	8,865.94	
025	Y3-61260		Y5-64995							Purchase Order Total		31,878.63	
025	Y3-61261	07/01/21	Y5-65005	01/31/22	513859	CARE CORPS INC	999	00	IDIS 6586722	54650.0000	1.00	54,650.00	
025	Y3-61261		Y5-65005							Purchase Order Total		54,650.00	
025	Y3-61285	07/06/21	Y5-65049	02/01/22	538163	LEGAL AID OF NEBRASKA	952	55	HSATF Q2	6762.2900	1.00	6,762.29	
025	Y3-61285		Y5-65049							Purchase Order Total		6,762.29	
025	Y3-61287	07/06/21	Y5-64854	01/24/22	524242	CENTRAL DISTRICT HEALTH DEPT -	918	27	MHI21-CDHD PMT Q1.	54765.6300	1.00	54,765.63	
025	Y3-61287		Y5-64854							Purchase Order Total		54,765.63	
025	Y3-61287	07/06/21	Y5-65760	03/15/22	524242	CENTRAL DISTRICT HEALTH DEPT -	918	27	MHI21-CDHD PMT Q2.	64651.3800	1.00	64,651.38	
025	Y3-61287		Y5-65760							Purchase Order Total		64,651.38	
025	Y3-61288	07/06/21	Y5-65320	02/11/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	27	MHI21-DCHD PMT Q2.	10161.9400	1.00	10,161.94	
025	Y3-61288		Y5-65320							Purchase Order Total		10,161.94	
025	Y3-61292	07/06/21	Y5-65425	02/18/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	27	MHI21-FCHD PMT Q2.	4599.7300	1.00	4,599.73	
025	Y3-61292		Y5-65425							Purchase Order Total		4,599.73	
025	Y3-61293	07/06/21	Y5-65581	03/01/22	574243	LANCASTER COUNTY - HEALTH DEPA	918	27	MHI21-LLCHD PMT Q2.	59809.2900	1.00	59,809.29	
025	Y3-61293		Y5-65581							Purchase Order Total		59,809.29	
025	Y3-61295	07/06/21	Y5-65256	02/09/22	539394	NORTH CENTRAL DISTRICT HEALTH	918	27	MHI21-NCDHD PMT Q2.	635.9400	1.00	635.94	
025	Y3-61295		Y5-65256							Purchase Order Total		635.94	
025	Y3-61296	07/06/21	Y5-65319	02/11/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	27	MINORITY HEALTH INITIATIVE	1145.2900	1.00	1,145.29	
025	Y3-61296		Y5-65319							Purchase Order Total		1,145.29	
025	Y3-61297	07/06/21	Y5-64650	01/10/22	541090	PANHANDLE PUBLIC HEALTH DIST	918	27	MHI21-PPHD PMT Q1.	12751.9700	1.00	12,751.97	
025	Y3-61297		Y5-64650							Purchase Order Total		12,751.97	
025	Y3-61298	07/06/21	Y5-65446	02/18/22	543399	PUBLIC HEALTH SOLUTIONS	918	27	MHI21-PHS PMT Q2.	9887.5300	1.00	9,887.53	
025	Y3-61298		Y5-65446							Purchase Order Total		9,887.53	
025	Y3-61299	07/06/21	Y5-64526	01/03/22	2183359	SARPY CASS HEALTH	918	27	MHI21-SCDHD PMT Q1.	867.9600	1.00	867.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						DEPARTMENT								
025	Y3-61299		Y5-64526									Purchase Order Total	867.96	
025	Y3-61300	07/06/21	Y5-64651	01/10/22	548457	SOUTH HEARTLAND DISTRICT HEALT	918	27	MHI21-SHDHD PMT Q1.	2410.9800	1.00	2,410.98		
025	Y3-61300		Y5-64651									Purchase Order Total	2,410.98	
025	Y3-61302	07/06/21	Y5-64853	01/24/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	27	MHI21-SWDPHD PMT Q1.	2750.2100	1.00	2,750.21		
025	Y3-61302		Y5-64853									Purchase Order Total	2,750.21	
025	Y3-61304	07/06/21	Y5-64852	01/24/22	2368624	TWO RIVERS PUBLIC HEALTH DEPT	918	27	MHI21-2RIVERS PMT Q1.	39867.0200	1.00	39,867.02		
025	Y3-61304		Y5-64852									Purchase Order Total	39,867.02	
025	Y3-61305	07/06/21	Y5-64638	01/10/22	554771	WEST CENTRAL DISTRICT HEALTH D	918	27	MHI21-WCDHD PMT Q1	9764.9900	1.00	9,764.99		
025	Y3-61305		Y5-64638									Purchase Order Total	9,764.99	
025	Y3-61305	07/06/21	Y5-65582	03/01/22	554771	WEST CENTRAL DISTRICT HEALTH D	918	27	MHI21-WCDHD PMT Q2.	11685.6700	1.00	11,685.67		
025	Y3-61305		Y5-65582									Purchase Order Total	11,685.67	
025	Y3-61308	07/07/21	Y5-65973	03/30/22	560068	DEPARTMENT OF EDUCATION	952	90	1295941	2275.0000	1.00	2,275.00		
025	Y3-61308		Y5-65973									Purchase Order Total	2,275.00	
025	Y3-61344	07/08/21	Y5-64993	01/31/22	513859	CARE CORPS INC	952	55	HSATF Q2	8255.8700	1.00	8,255.87		
025	Y3-61344		Y5-64993									Purchase Order Total	8,255.87	
025	Y3-61345	07/08/21	Y5-65001	01/31/22	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q2	1929.6800	1.00	1,929.68		
025	Y3-61345		Y5-65001									Purchase Order Total	1,929.68	
025	Y3-61346	07/08/21	Y5-64997	01/31/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	HSATF Q2	13709.5800	1.00	13,709.58		
025	Y3-61346		Y5-64997									Purchase Order Total	13,709.58	
025	Y3-61347	07/08/21	Y5-65002	01/31/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q2	9977.7900	1.00	9,977.79		
025	Y3-61347		Y5-65002									Purchase Order Total	9,977.79	
025	Y3-61348	07/08/21	Y5-64828	01/21/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	HSATF Q2	10640.6400	1.00	10,640.64		
025	Y3-61348		Y5-64828									Purchase Order Total	10,640.64	
025	Y3-61349	07/08/21	Y5-64994	01/31/22	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	HSATF Q2	10000.0000	1.00	10,000.00		
025	Y3-61349		Y5-64994									Purchase Order Total	10,000.00	
025	Y3-61350	07/08/21	Y5-64823	01/21/22	514429	CENTERPOINTE	952	55	HSATF Q2	5000.0000	1.00	5,000.00		
025	Y3-61350		Y5-64823									Purchase Order Total	5,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61364	07/08/21	Y5-65048	02/01/22	519287	DOVES PROGRAM - PAYMENTS	952	55	HSATF Q2	8633.8800	1.00	8,633.88	
025	Y3-61364		Y5-65048							Purchase Order Total		8,633.88	
025	Y3-61365	07/08/21	Y5-65107	02/01/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSATF Q2	15985.2900	1.00	15,985.29	
025	Y3-61365		Y5-65107							Purchase Order Total		15,985.29	
025	Y3-61367	07/08/21	Y5-65011	01/31/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	HSATF Q2	7038.2000	1.00	7,038.20	
025	Y3-61367		Y5-65011							Purchase Order Total		7,038.20	
025	Y3-61370	07/08/21	Y5-65108	02/01/22	512630	BRIGHT HORIZONS - PAYMENTS	952	55	HSATF Q2	8608.9300	1.00	8,608.93	
025	Y3-61370		Y5-65108							Purchase Order Total		8,608.93	
025	Y3-61373	07/08/21	Y5-65060	02/01/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSATF Q2	3639.7600	1.00	3,639.76	
025	Y3-61373		Y5-65060							Purchase Order Total		3,639.76	
025	Y3-61375	07/08/21	Y5-65113	02/01/22	541189	PARENT CHILD CENTER - PAYMENTS	952	55	HSATF Q2	7361.2900	1.00	7,361.29	
025	Y3-61375		Y5-65113							Purchase Order Total		7,361.29	
025	Y3-61378	07/08/21	Y5-65064	02/01/22	545870	SAFE CENTER - PAYMENTS	952	55	HSATF Q2	9982.7000	1.00	9,982.70	
025	Y3-61378		Y5-65064							Purchase Order Total		9,982.70	
025	Y3-61379	07/08/21	Y5-65240	02/09/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	55	HSATF Q2	6280.2100	1.00	6,280.21	
025	Y3-61379		Y5-65240							Purchase Order Total		6,280.21	
025	Y3-61380	07/08/21	Y5-65038	01/31/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	HSATF Q2	4421.5900	1.00	4,421.59	
025	Y3-61380		Y5-65038							Purchase Order Total		4,421.59	
025	Y3-61381	07/08/21	Y5-65145	02/03/22	1293422	HOPE CRISIS CENTER	952	55	HSATF Q2	18759.3000	1.00	18,759.30	
025	Y3-61381		Y5-65145							Purchase Order Total		18,759.30	
025	Y3-61382	07/08/21	Y5-65241	02/09/22	1960582	CASA OF SOUTH CENTRAL NEBRASKA	952	55	HSATF Q2	5706.0000	1.00	5,706.00	
025	Y3-61382		Y5-65241							Purchase Order Total		5,706.00	
025	Y3-61383	07/08/21	Y5-65146	02/03/22	517285	CRISIS CENTER FOR DA SA	952	55	HSATF Q2	7474.5300	1.00	7,474.53	
025	Y3-61383		Y5-65146							Purchase Order Total		7,474.53	
025	Y3-61384	07/08/21	Y5-65109	02/01/22	512630	BRIGHT HORIZONS - PAYMENTS	952	55	HSATF Q2	7910.4400	1.00	7,910.44	
025	Y3-61384		Y5-65109							Purchase Order Total		7,910.44	
025	Y3-61385	07/08/21	Y5-65243	02/09/22	523912	NORTHEAST NEBRASKA	952	55	HSATF Q2	5669.6300	1.00	5,669.63	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMMUNITY A								
025	Y3-61385		Y5-65243							Purchase Order Total		5,669.63		
025	Y3-61386	07/08/21	Y5-64996	01/31/22	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	HSATF Q2	5897.7200	1.00	5,897.72		
025	Y3-61386		Y5-64996							Purchase Order Total		5,897.72		
025	Y3-61387	07/08/21	Y5-65250	02/09/22	547686	SIENA FRANCIS HOUSE	952	55	HSATF Q2	22866.0000	1.00	22,866.00		
025	Y3-61387		Y5-65250							Purchase Order Total		22,866.00		
025	Y3-61388	07/08/21	Y5-64626	01/10/22	549300	STEPHEN CENTER INC	952	55	Q2 HSATF	57413.4100	1.00	57,413.41		
025	Y3-61388		Y5-64626							Purchase Order Total		57,413.41		
025	Y3-61388	07/08/21	Y5-65945	03/29/22	549300	STEPHEN CENTER INC	952	55	HSATF Q3	57413.4100	1.00	57,413.41		
025	Y3-61388		Y5-65945							Purchase Order Total		57,413.41		
025	Y3-61389	07/08/21	Y5-64822	01/21/22	546010	SALVATION ARMY - OMAHA	952	55	HSATF Q2	16998.6800	1.00	16,998.68		
025	Y3-61389		Y5-64822							Purchase Order Total		16,998.68		
025	Y3-61390	07/08/21	Y5-65219	02/08/22	1392826	CATHOLIC CHARITIES - ALL PAYME	952	55	HSATF Q2	5750.1700	1.00	5,750.17		
025	Y3-61390		Y5-65219							Purchase Order Total		5,750.17		
025	Y3-61391	07/08/21	Y5-65242	02/09/22	521135	HEARTLAND FAMILY SERVICE	952	55	HSATF Q2	35566.3800	1.00	35,566.38		
025	Y3-61391		Y5-65242							Purchase Order Total		35,566.38		
025	Y3-61392	07/08/21	Y5-64992	01/31/22	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	HSATF Q2	44696.1200	1.00	44,696.12		
025	Y3-61392		Y5-64992							Purchase Order Total		44,696.12		
025	Y3-61393	07/08/21	Y5-65310	02/11/22	1896200	TOGETHER INC OF METROPOLITAN O	952	55	Q2 HSATF	13569.0000	1.00	13,569.00		
025	Y3-61393		Y5-65310							Purchase Order Total		13,569.00		
025	Y3-61394	07/08/21	Y5-65220	02/08/22	556025	YOUTH EMERGENCY SERVICES INC	952	55	HSATF Q2	11191.4000	1.00	11,191.40		
025	Y3-61394		Y5-65220							Purchase Order Total		11,191.40		
025	Y3-61678	07/22/21	Y5-65390	02/18/22	2695360	NESP	948	42	011322	6792.7500	1.00	6,792.75		
025	Y3-61678		Y5-65390							Purchase Order Total		6,792.75		
025	Y3-61678	07/22/21	Y5-65461	02/18/22	2695360	NESP	948	42	100121	5877.6100	1.00	5,877.61		
025	Y3-61678		Y5-65461							Purchase Order Total		5,877.61		
025	Y3-61725	07/23/21	Y5-65111	02/01/22	543885	RAFT INC	999	00	IDIS 6591062	10630.8200	1.00	10,630.82		
025	Y3-61725		Y5-65111							Purchase Order Total		10,630.82		
025	Y3-61728	07/23/21	Y5-64821	01/21/22	532765	CONNECTION HOMELESS SHELTER IN	999	00	IDIS 6584496	23659.6500	1.00	23,659.65		
025	Y3-61728		Y5-64821							Purchase Order Total		23,659.65		
025	Y3-61850	07/28/21	Y5-65091	02/01/22	537980	NEBRASKA CHILDRENS	952	43	NCHS211214	85272.1800	1.00	85,272.18		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOME SOCIET							
025	Y3-61850		Y5-65091							Purchase Order Total		85,272.18	
025	Y3-61850	07/28/21	Y5-65101	02/01/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS220112	140195.1000	1.00	140,195.10	
025	Y3-61850		Y5-65101							Purchase Order Total		140,195.10	
025	Y3-61850	07/28/21	Y5-65543	02/24/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS220211	110971.8800	1.00	110,971.88	
025	Y3-61850		Y5-65543							Purchase Order Total		110,971.88	
025	Y3-61850	07/28/21	Y5-65796	03/17/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS220310	102186.6100	1.00	102,186.61	
025	Y3-61850		Y5-65796							Purchase Order Total		102,186.61	
025	Y3-61873	07/30/21	Y5-64647	01/10/22	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	1003	9949.1500	1.00	9,949.15	
025	Y3-61873		Y5-64647							Purchase Order Total		9,949.15	
025	Y3-61873	07/30/21	Y5-65093	02/01/22	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	1004	25513.5000	1.00	25,513.50	
025	Y3-61873		Y5-65093							Purchase Order Total		25,513.50	
025	Y3-61873	07/30/21	Y5-65542	02/24/22	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	1005	12440.8100	1.00	12,440.81	
025	Y3-61873		Y5-65542							Purchase Order Total		12,440.81	
025	Y3-61873	07/30/21	Y5-65835	03/21/22	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	1006	15623.1600	1.00	15,623.16	
025	Y3-61873		Y5-65835							Purchase Order Total		15,623.16	
025	Y3-61874	07/30/21	Y5-64790	01/20/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	DECEMBER 2021	22291.6700	1.00	22,291.67	
025	Y3-61874	07/30/21	Y5-64790	01/20/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	DECEMBER 2021	44583.3300	1.00	44,583.33	
025	Y3-61874		Y5-64790							Purchase Order Total		66,875.00	
025	Y3-61874	07/30/21	Y5-65205	02/04/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	5474	22291.6700	1.00	22,291.67	
025	Y3-61874	07/30/21	Y5-65205	02/04/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	5474	44583.3300	1.00	44,583.33	
025	Y3-61874		Y5-65205							Purchase Order Total		66,875.00	
025	Y3-61874	07/30/21	Y5-65706	03/10/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	FEBRUARY 2022	22291.6700	1.00	22,291.67	
025	Y3-61874	07/30/21	Y5-65706	03/10/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	FEBRUARY 2022	44583.3300	1.00	44,583.33	
025	Y3-61874		Y5-65706							Purchase Order Total		66,875.00	
025	Y3-61876	07/30/21	Y5-65597	03/02/22	573933	DOUGLAS COUNTY -	918	38	3881	3644.0000	1.00	3,644.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61876	07/30/21	Y5-65597	03/02/22	573933	HEALTH DEPT DOUGLAS COUNTY - HEALTH DEPT	918	38	3881	2428.0000	1.00	2,428.00	
025	Y3-61876	07/30/21	Y5-65597	03/02/22	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	3881	3557.0200	1.00	3,557.02	
025	Y3-61876	07/30/21	Y5-65597	03/02/22	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	46755	95.5800	1.00	95.58	
025	Y3-61876		Y5-65597							Purchase Order Total		9,724.60	
025	Y3-61877	07/30/21	Y5-65500	02/23/22	594003	EAST CENTRAL DISTRICT HEALTH D	918	38	1182022EC	1037.6300	1.00	1,037.63	
025	Y3-61877		Y5-65500							Purchase Order Total		1,037.63	
025	Y3-61880	07/30/21	Y5-65185	02/04/22	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	2807	847.0000	1.00	847.00	
025	Y3-61880	07/30/21	Y5-65185	02/04/22	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	2807	2029.0000	1.00	2,029.00	
025	Y3-61880		Y5-65185							Purchase Order Total		2,876.00	
025	Y3-61881	07/30/21	Y5-64888	01/25/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	38	241	2346.0000	1.00	2,346.00	
025	Y3-61881	07/30/21	Y5-64888	01/25/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	38	241	2323.0000	1.00	2,323.00	
025	Y3-61881		Y5-64888							Purchase Order Total		4,669.00	
025	Y3-61882	07/30/21	Y5-65182	02/04/22	539394	NORTH CENTRAL DISTRICT HEALTH	918	38	1102022NC	1233.8100	1.00	1,233.81	
025	Y3-61882		Y5-65182							Purchase Order Total		1,233.81	
025	Y3-61883	07/30/21	Y5-65580	03/01/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	00	FY21-22-007	8720.4500	1.00	8,720.45	
025	Y3-61883		Y5-65580							Purchase Order Total		8,720.45	
025	Y3-61883	07/30/21	Y5-65584	03/01/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	00	FY21-22-007	1214.0000	1.00	1,214.00	
025	Y3-61883		Y5-65584							Purchase Order Total		1,214.00	
025	Y3-61884	07/30/21	Y5-64887	01/25/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	38	FY-21-22-016	908.0000	1.00	908.00	
025	Y3-61884	07/30/21	Y5-64887	01/25/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	38	FY-21-22-016	902.0000	1.00	902.00	
025	Y3-61884		Y5-64887							Purchase Order Total		1,810.00	
025	Y3-61887	07/30/21	Y5-64861	01/24/22	543399	PUBLIC HEALTH SOLUTIONS	918	38	804	1226.0000	1.00	1,226.00	
025	Y3-61887	07/30/21	Y5-64861	01/24/22	543399	PUBLIC HEALTH SOLUTIONS	918	38	804	606.0000	1.00	606.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61887		Y5-64861							Purchase Order Total		1,832.00	
025	Y3-61890	07/30/21	Y5-65184	02/04/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	38	121521SW	758.8800	1.00	758.88	
025	Y3-61890		Y5-65184							Purchase Order Total		758.88	
025	Y3-61893	07/30/21	Y5-65600	03/02/22	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	1182022WC	2096.0000	1.00	2,096.00	
025	Y3-61893	07/30/21	Y5-65600	03/02/22	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	1182022WC	2116.0000	1.00	2,116.00	
025	Y3-61893		Y5-65600							Purchase Order Total		4,212.00	
025	Y3-61926	08/03/21	Y5-65362	02/16/22	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q2 CV-19 OCT-DEC 21	6973.1900	1.00	6,973.19	
025	Y3-61926	08/03/21	Y5-65362	02/16/22	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q2 CV-19 OCT-DEC 21	4328.1800	1.00	4,328.18	
025	Y3-61926	08/03/21	Y5-65362	02/16/22	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q2 CV-19 OCT-DEC 21	721.3600	1.00	721.36	
025	Y3-61926		Y5-65362							Purchase Order Total		12,022.73	
025	Y3-61927	08/03/21	Y5-65316	02/11/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q2 CV-19 OCT-DEC 21	25842.9300	1.00	25,842.93	
025	Y3-61927	08/03/21	Y5-65316	02/11/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q2 CV-19 OCT-DEC 21	16040.4400	1.00	16,040.44	
025	Y3-61927	08/03/21	Y5-65316	02/11/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q2 CV-19 OCT-DEC 21	2673.4000	1.00	2,673.40	
025	Y3-61927		Y5-65316							Purchase Order Total		44,556.77	
025	Y3-61928	08/03/21	Y5-65721	03/11/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q2 CV-19 OCT-DEC 21	44712.3600	1.00	44,712.36	
025	Y3-61928	08/03/21	Y5-65721	03/11/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q2 CV-19 OCT-DEC 21	27752.5000	1.00	27,752.50	
025	Y3-61928	08/03/21	Y5-65721	03/11/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q2 CV-19 OCT-DEC 21	4625.4100	1.00	4,625.41	
025	Y3-61928		Y5-65721							Purchase Order Total		77,090.27	
025	Y3-61929	08/03/21	Y5-64569	01/04/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q1 CV-19 JUL-SEP21	19654.3000	1.00	19,654.30	
025	Y3-61929	08/03/21	Y5-64569	01/04/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q1 CV-19 JUL-SEP21	12199.2200	1.00	12,199.22	
025	Y3-61929	08/03/21	Y5-64569	01/04/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q1 CV-19 JUL-SEP21	2033.2000	1.00	2,033.20	
025	Y3-61929		Y5-64569							Purchase Order Total		33,886.72	
025	Y3-61931	08/03/21	Y5-65403	02/18/22	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q2 CV-19 OCT-DEC 21	9705.5300	1.00	9,705.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61931	08/03/21	Y5-65403	02/18/22	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q2 CV-19 OCT-DEC 21	6024.1200	1.00	6,024.12	
025	Y3-61931	08/03/21	Y5-65403	02/18/22	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q2 CV-19 OCT-DEC 21	1004.0300	1.00	1,004.03	
025	Y3-61931		Y5-65403							Purchase Order Total		16,733.68	
025	Y3-61932	08/03/21	Y5-65224	02/08/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 CV19 OCT-DEC 22	27382.2900	1.00	27,382.29	
025	Y3-61932	08/03/21	Y5-65224	02/08/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 CV19 OCT-DEC 22	16995.9000	1.00	16,995.90	
025	Y3-61932	08/03/21	Y5-65224	02/08/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 CV19 OCT-DEC 22	2832.6500	1.00	2,832.65	
025	Y3-61932		Y5-65224							Purchase Order Total		47,210.84	
025	Y3-61933	08/03/21	Y5-65637	03/04/22	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q2 CV-19 OCT-DEC 21	32904.1600	1.00	32,904.16	
025	Y3-61933	08/03/21	Y5-65637	03/04/22	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q2 CV-19 OCT-DEC 21	20423.2800	1.00	20,423.28	
025	Y3-61933	08/03/21	Y5-65637	03/04/22	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q2 CV-19 OCT-DEC 21	3403.8800	1.00	3,403.88	
025	Y3-61933		Y5-65637							Purchase Order Total		56,731.32	
025	Y3-61935	08/03/21	Y5-64582	01/05/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/21 IIIB CASA	22339.0700	1.00	22,339.07	
025	Y3-61935	08/03/21	Y5-64582	01/05/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/21 IIIC(2) CASA	16467.4600	1.00	16,467.46	
025	Y3-61935	08/03/21	Y5-64582	01/05/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/21 IIIE CASA	2589.9100	1.00	2,589.91	
025	Y3-61935	08/03/21	Y5-64582	01/05/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/21 CASA ONLY	3490.0000	1.00	3,490.00	
025	Y3-61935	08/03/21	Y5-64582	01/05/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11/21 CARE MGMT	14205.7000	1.00	14,205.70	
025	Y3-61935		Y5-64582							Purchase Order Total		59,092.14	
025	Y3-61935	08/03/21	Y5-65097	02/01/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/21 IIIB CASA	17107.6100	1.00	17,107.61	
025	Y3-61935	08/03/21	Y5-65097	02/01/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/21 IIIC(2) CASA	11971.6600	1.00	11,971.66	
025	Y3-61935	08/03/21	Y5-65097	02/01/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/21 IIIE CASA	1703.0900	1.00	1,703.09	
025	Y3-61935	08/03/21	Y5-65097	02/01/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12/21 CARE MGMT	15825.7700	1.00	15,825.77	
025	Y3-61935		Y5-65097							Purchase Order Total		46,608.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61935	08/03/21	Y5-65558	02/24/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/22 IIIB CASA	8442.6400	1.00	8,442.64	
025	Y3-61935	08/03/21	Y5-65558	02/24/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1/22 CARE MGMT	15758.0200	1.00	15,758.02	
025	Y3-61935		Y5-65558							Purchase Order Total		24,200.66	
025	Y3-61935	08/03/21	Y5-65932	03/28/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/22 CASA IIIB	21082.7000	1.00	21,082.70	
025	Y3-61935	08/03/21	Y5-65932	03/28/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/22 CASA IIIE	171.7700	1.00	171.77	
025	Y3-61935	08/03/21	Y5-65932	03/28/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	2/22 CARE MGMT	16318.2900	1.00	16,318.29	
025	Y3-61935		Y5-65932							Purchase Order Total		37,572.76	
025	Y3-61936	08/03/21	Y5-64556	01/04/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q1 CV-19 JUL-SEP21	7637.6300	1.00	7,637.63	
025	Y3-61936	08/03/21	Y5-64556	01/04/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q1 CV-19 JUL-SEP21	4740.6000	1.00	4,740.60	
025	Y3-61936	08/03/21	Y5-64556	01/04/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q1 CV-19 JUL-SEP21	790.1000	1.00	790.10	
025	Y3-61936		Y5-64556							Purchase Order Total		13,168.33	
025	Y3-61936	08/03/21	Y5-65635	03/04/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q2 CV-19 OCT-DEC 21	24060.2800	1.00	24,060.28	
025	Y3-61936	08/03/21	Y5-65635	03/04/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q2 CV-19 OCT-DEC 21	14933.9600	1.00	14,933.96	
025	Y3-61936	08/03/21	Y5-65635	03/04/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q2 CV-19 OCT-DEC 21	2488.9900	1.00	2,488.99	
025	Y3-61936		Y5-65635							Purchase Order Total		41,483.23	
025	Y3-61937	08/03/21	Y5-65562	02/24/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q2 CV-19 OCT-DEC 21	101077.2500	1.00	101,077.25	
025	Y3-61937	08/03/21	Y5-65562	02/24/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q2 CV-19 OCT-DEC 21	117644.2300	1.00	117,644.23	
025	Y3-61937	08/03/21	Y5-65562	02/24/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q2 CV-19 OCT-DEC 21	6142.8100	1.00	6,142.81	
025	Y3-61937	08/03/21	Y5-65562	02/24/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q2 CV-19 OCT-DEC 21	7818.1300	1.00	7,818.13	
025	Y3-61937		Y5-65562							Purchase Order Total		232,682.42	
025	Y3-61952	08/04/21	Y5-65870	03/23/22	508518	CHI HEALTH - MIDLANDS	952	85	Q1 CV-19 JUL-SEP 21	6298.0000	1.00	6,298.00	
025	Y3-61952	08/04/21	Y5-65870	03/23/22	508518	CHI HEALTH - MIDLANDS	952	85	Q1 CV-19 JUL-SEP 21	3909.1100	1.00	3,909.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61952	08/04/21	Y5-65870	03/23/22	508518	CHI HEALTH - MIDLANDS	952	85	Q1 CV-19 JUL-SEP 21	651.5200	1.00	651.52	
025	Y3-61952		Y5-65870							Purchase Order Total		10,858.63	
025	Y3-61952	08/04/21	Y5-65891	03/24/22	508518	CHI HEALTH - MIDLANDS	952	85	Q2 CV-19 OCT-DEC 21	3594.2800	1.00	3,594.28	
025	Y3-61952	08/04/21	Y5-65891	03/24/22	508518	CHI HEALTH - MIDLANDS	952	85	Q2 CV-19 OCT-DEC 21	2230.9300	1.00	2,230.93	
025	Y3-61952	08/04/21	Y5-65891	03/24/22	508518	CHI HEALTH - MIDLANDS	952	85	Q2 CV-19 OCT-DEC 21	371.8300	1.00	371.83	
025	Y3-61952		Y5-65891							Purchase Order Total		6,197.04	
025	Y3-61954	08/04/21	Y5-65283	02/10/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 CV-19 OCT-DEC 21	26303.9900	1.00	26,303.99	
025	Y3-61954	08/04/21	Y5-65283	02/10/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 CV-19 OCT-DEC 21	16326.6100	1.00	16,326.61	
025	Y3-61954	08/04/21	Y5-65283	02/10/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 CV-19 OCT-DEC 21	2721.1000	1.00	2,721.10	
025	Y3-61954		Y5-65283							Purchase Order Total		45,351.70	
025	Y3-61963	08/06/21	Y5-64579	01/05/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/21 IIIB CASA	75141.3200	1.00	75,141.32	
025	Y3-61963	08/06/21	Y5-64579	01/05/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/21 IIIC(2)	1044.5700	1.00	1,044.57	
025	Y3-61963	08/06/21	Y5-64579	01/05/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/21 IIIE	4626.7600	1.00	4,626.76	
025	Y3-61963	08/06/21	Y5-64579	01/05/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/21 ADRC	6865.5700	1.00	6,865.57	
025	Y3-61963	08/06/21	Y5-64579	01/05/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11/21 CARE MGMT	30877.5000	1.00	30,877.50	
025	Y3-61963		Y5-64579							Purchase Order Total		118,555.72	
025	Y3-61963	08/06/21	Y5-65052	02/01/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/21 IIIB CASA	56118.6900	1.00	56,118.69	
025	Y3-61963	08/06/21	Y5-65052	02/01/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/21 IIIE CASA	11414.9600	1.00	11,414.96	
025	Y3-61963	08/06/21	Y5-65052	02/01/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/21 ADRC	7576.0000	1.00	7,576.00	
025	Y3-61963	08/06/21	Y5-65052	02/01/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12/21 CARE MGMT	26704.7500	1.00	26,704.75	
025	Y3-61963		Y5-65052							Purchase Order Total		101,814.40	
025	Y3-61963	08/06/21	Y5-65694	03/09/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/22 IIIB CASA	66601.1400	1.00	66,601.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61963	08/06/21	Y5-65694	03/09/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/22 III-C(1) CASA	51846.3400	1.00	51,846.34	
025	Y3-61963	08/06/21	Y5-65694	03/09/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/22 III-C(2) CASA	1574.6600	1.00	1,574.66	
025	Y3-61963	08/06/21	Y5-65694	03/09/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/22 III E CASA	23651.0700	1.00	23,651.07	
025	Y3-61963	08/06/21	Y5-65694	03/09/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/22 ADRC	6581.1100	1.00	6,581.11	
025	Y3-61963	08/06/21	Y5-65694	03/09/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1/22 CARE MGMT	30483.7000	1.00	30,483.70	
025	Y3-61963		Y5-65694							Purchase Order Total		180,738.02	
025	Y3-61963	08/06/21	Y5-65892	03/24/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/22 IIIB CASA	58165.1700	1.00	58,165.17	
025	Y3-61963	08/06/21	Y5-65892	03/24/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/22 IIIC(1) CASA	57735.6800	1.00	57,735.68	
025	Y3-61963	08/06/21	Y5-65892	03/24/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/22 IIIC(2) CASA	6566.2300	1.00	6,566.23	
025	Y3-61963	08/06/21	Y5-65892	03/24/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/22 IIIE CASA	21011.9300	1.00	21,011.93	
025	Y3-61963	08/06/21	Y5-65892	03/24/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/22 ADRC	6356.6900	1.00	6,356.69	
025	Y3-61963	08/06/21	Y5-65892	03/24/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2/22 CARE MGMT	30340.5000	1.00	30,340.50	
025	Y3-61963		Y5-65892							Purchase Order Total		180,176.20	
025	Y3-61964	08/06/21	Y5-65506	02/23/22	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	OCT RVSD FFY21 DISC	3375.0000	1.00	3,375.00	
025	Y3-61964	08/06/21	Y5-65506	02/23/22	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	NOV RVSD FFY21 DISC	12.0700	1.00	12.07	
025	Y3-61964	08/06/21	Y5-65506	02/23/22	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	DEC FFY21 DISC	18932.4300	1.00	18,932.43	
025	Y3-61964		Y5-65506							Purchase Order Total		22,319.50	
025	Y3-61965	08/06/21	Y5-64572	01/05/22	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	11/21 IIIB CASA	13263.5600	1.00	13,263.56	
025	Y3-61965	08/06/21	Y5-64572	01/05/22	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	11/21 IIIC1 CASA	49428.9600	1.00	49,428.96	
025	Y3-61965	08/06/21	Y5-64572	01/05/22	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	11/21 IIIC2 CASA	15503.1800	1.00	15,503.18	
025	Y3-61965	08/06/21	Y5-64572	01/05/22	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	11/21 IIIE CASA	514.7700	1.00	514.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61965	08/06/21	Y5-64572	01/05/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY22 ADRC	4955.8900	1.00	4,955.89	
025	Y3-61965	08/06/21	Y5-64572	01/05/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	11/21 CARE MGMT	14278.8100	1.00	14,278.81	
025	Y3-61965		Y5-64572							Purchase Order Total		97,945.17	
025	Y3-61965	08/06/21	Y5-65197	02/04/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/21 CASA IIIB	27253.3900	1.00	27,253.39	
025	Y3-61965	08/06/21	Y5-65197	02/04/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/21 CASA III C(1)	572.8900	1.00	572.89	
025	Y3-61965	08/06/21	Y5-65197	02/04/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	21 CASA III C(2)	35038.0900	1.00	35,038.09	
025	Y3-61965	08/06/21	Y5-65197	02/04/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/21 CASA IIIE	691.1100	1.00	691.11	
025	Y3-61965	08/06/21	Y5-65197	02/04/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/21 ADRC	6693.1700	1.00	6,693.17	
025	Y3-61965	08/06/21	Y5-65197	02/04/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	12/21 CARE MGMT	15130.2900	1.00	15,130.29	
025	Y3-61965		Y5-65197							Purchase Order Total		85,378.94	
025	Y3-61965	08/06/21	Y5-65567	02/25/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/22 IIIB CASA	2883.2700	1.00	2,883.27	
025	Y3-61965	08/06/21	Y5-65567	02/25/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/22 IIIC(1) CASA	531.0100	1.00	531.01	
025	Y3-61965	08/06/21	Y5-65567	02/25/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/22 IIIC(2) CASA	5335.2800	1.00	5,335.28	
025	Y3-61965	08/06/21	Y5-65567	02/25/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/22 IIIE CASA	440.7900	1.00	440.79	
025	Y3-61965	08/06/21	Y5-65567	02/25/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/22 CASA ONLY	196.3500	1.00	196.35	
025	Y3-61965	08/06/21	Y5-65567	02/25/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/22 ADRC	5180.6600	1.00	5,180.66	
025	Y3-61965	08/06/21	Y5-65567	02/25/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	1/22 CARE MGMT	15972.6400	1.00	15,972.64	
025	Y3-61965		Y5-65567							Purchase Order Total		30,540.00	
025	Y3-61965	08/06/21	Y5-65939	03/29/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/22 CASA IIIB	6883.5700	1.00	6,883.57	
025	Y3-61965	08/06/21	Y5-65939	03/29/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/22 CASA IIIC1	356.1800	1.00	356.18	
025	Y3-61965	08/06/21	Y5-65939	03/29/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/22 CASA IIIC2	260.5700	1.00	260.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61965	08/06/21	Y5-65939	03/29/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/22 CASA IIIIE	395.0700	1.00	395.07	
025	Y3-61965	08/06/21	Y5-65939	03/29/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/22 CASA ONLY	428.0000	1.00	428.00	
025	Y3-61965	08/06/21	Y5-65939	03/29/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/22 ADRC	4716.0900	1.00	4,716.09	
025	Y3-61965	08/06/21	Y5-65939	03/29/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	2/22 CARE MGMT	14752.6100	1.00	14,752.61	
025	Y3-61965		Y5-65939						Purchase Order Total			27,792.09	
025	Y3-61966	08/06/21	Y5-64524	01/03/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	11/21 FY21 SEN VOL	2936.2800	1.00	2,936.28	
025	Y3-61966		Y5-64524						Purchase Order Total			2,936.28	
025	Y3-61966	08/06/21	Y5-64851	01/24/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	12/21 FY21 SEN VOL	1252.3300	1.00	1,252.33	
025	Y3-61966		Y5-64851						Purchase Order Total			1,252.33	
025	Y3-61966	08/06/21	Y5-65475	02/22/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	12/21 FY21 SEN VOL	632.0700	1.00	632.07	
025	Y3-61966		Y5-65475						Purchase Order Total			632.07	
025	Y3-61966	08/06/21	Y5-65740	03/14/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	2/22 FY21 SEN VOL	1177.0700	1.00	1,177.07	
025	Y3-61966		Y5-65740						Purchase Order Total			1,177.07	
025	Y3-61967	08/06/21	Y5-64625	01/10/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	FY22 CASA III-C2	15660.8500	1.00	15,660.85	
025	Y3-61967	08/06/21	Y5-64625	01/10/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	FY22 CASA VII	1382.8000	1.00	1,382.80	
025	Y3-61967	08/06/21	Y5-64625	01/10/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	FY22 CASA ONLY	8132.2100	1.00	8,132.21	
025	Y3-61967	08/06/21	Y5-64625	01/10/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	FY22 ADRC	5651.2000	1.00	5,651.20	
025	Y3-61967	08/06/21	Y5-64625	01/10/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	FY22 CARE MANAGEMENT	14700.8900	1.00	14,700.89	
025	Y3-61967		Y5-64625						Purchase Order Total			45,527.95	
025	Y3-61967	08/06/21	Y5-65046	02/01/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/21 IIIB CASA	20892.0200	1.00	20,892.02	
025	Y3-61967	08/06/21	Y5-65046	02/01/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/21 IIIC1 CASA	21755.2100	1.00	21,755.21	
025	Y3-61967	08/06/21	Y5-65046	02/01/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	12/21 IIIC2 CASA	14580.0400	1.00	14,580.04	
025	Y3-61967	08/06/21	Y5-65046	02/01/22	545781	SOUTH CENTRAL	952	15	12/21 TITLE VII	6233.6700	1.00	6,233.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61967	08/06/21	Y5-65046	02/01/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	12/21 CASA ONLY	13191.0400	1.00	13,191.04	
025	Y3-61967	08/06/21	Y5-65046	02/01/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	12/21 CARE MGMT	13500.1500	1.00	13,500.15	
025	Y3-61967		Y5-65046			NEBRASKA AREA ON				Purchase Order Total		90,152.13	
025	Y3-61967	08/06/21	Y5-65735	03/14/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1/22 IIIB CASA	29569.2900	1.00	29,569.29	
025	Y3-61967	08/06/21	Y5-65735	03/14/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1/22 III-C(1) CASA	35906.8900	1.00	35,906.89	
025	Y3-61967	08/06/21	Y5-65735	03/14/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1/22 III-C(2) CASA	13311.7500	1.00	13,311.75	
025	Y3-61967	08/06/21	Y5-65735	03/14/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1/22 III-D	1598.7800	1.00	1,598.78	
025	Y3-61967	08/06/21	Y5-65735	03/14/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1/22 TITLE VII	5956.8100	1.00	5,956.81	
025	Y3-61967	08/06/21	Y5-65735	03/14/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1/22 CASA ONLY	13870.0400	1.00	13,870.04	
025	Y3-61967	08/06/21	Y5-65735	03/14/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1/22 ADRC	41.9000	1.00	41.90	
025	Y3-61967	08/06/21	Y5-65735	03/14/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	1/22 CARE MGMT	14212.1000	1.00	14,212.10	
025	Y3-61967		Y5-65735			NEBRASKA AREA ON				Purchase Order Total		114,467.56	
025	Y3-61967	08/06/21	Y5-65965	03/30/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	2/22 CASA IIIB	32682.4900	1.00	32,682.49	
025	Y3-61967	08/06/21	Y5-65965	03/30/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	2/22 CASA IIIC(1)	11248.9000	1.00	11,248.90	
025	Y3-61967	08/06/21	Y5-65965	03/30/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	2/22 CASA IIIC(2)	1177.0100	1.00	1,177.01	
025	Y3-61967	08/06/21	Y5-65965	03/30/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	2/22 CASA TITLE VII	7128.5100	1.00	7,128.51	
025	Y3-61967	08/06/21	Y5-65965	03/30/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	2/22 CASA ONLY	13459.6800	1.00	13,459.68	
025	Y3-61967	08/06/21	Y5-65965	03/30/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	2/22 CARE MGMT	13495.4000	1.00	13,495.40	
025	Y3-61967		Y5-65965			NEBRASKA AREA ON				Purchase Order Total		79,191.99	
025	Y3-61968	08/06/21	Y5-65976	03/30/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q2 CV-19 OCT-DEC 21	33411.0200	1.00	33,411.02	
025	Y3-61968	08/06/21	Y5-65976	03/30/22	573933	DOUGLAS COUNTY -	952	85	Q2 CV-19 OCT-DEC 21	20737.8800	1.00	20,737.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61968	08/06/21	Y5-65976	03/30/22	573933	HEALTH DEPT DOUGLAS COUNTY - HEALTH DEPT	952	85	Q2 CV-19 OCT-DEC 21	3456.3100	1.00	3,456.31	
025	Y3-61968		Y5-65976							Purchase Order Total		57,605.21	
025	Y3-61969	08/06/21	Y5-64576	01/05/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/21 IIIB CASA	18748.1800	1.00	18,748.18	
025	Y3-61969	08/06/21	Y5-64576	01/05/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/21 IIIC1 CASA	306.8000	1.00	306.80	
025	Y3-61969	08/06/21	Y5-64576	01/05/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/21 IIIC2 CASA	852.1200	1.00	852.12	
025	Y3-61969	08/06/21	Y5-64576	01/05/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/21 ADRC	8039.9300	1.00	8,039.93	
025	Y3-61969	08/06/21	Y5-64576	01/05/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/21 CARE MGMT	14712.5400	1.00	14,712.54	
025	Y3-61969		Y5-64576							Purchase Order Total		42,659.57	
025	Y3-61969	08/06/21	Y5-65043	02/01/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/21 IIIB CASA	10127.6900	1.00	10,127.69	
025	Y3-61969	08/06/21	Y5-65043	02/01/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/21 IIIC1 CASA	18262.7700	1.00	18,262.77	
025	Y3-61969	08/06/21	Y5-65043	02/01/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/21 IIIC2 CASA	51836.3700	1.00	51,836.37	
025	Y3-61969	08/06/21	Y5-65043	02/01/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/21 CASA ONLY	524.6900	1.00	524.69	
025	Y3-61969	08/06/21	Y5-65043	02/01/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/21 ADRC	9387.0400	1.00	9,387.04	
025	Y3-61969	08/06/21	Y5-65043	02/01/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	12/21 CARE MGMT	15792.2000	1.00	15,792.20	
025	Y3-61969		Y5-65043							Purchase Order Total		105,930.76	
025	Y3-61969	08/06/21	Y5-65480	02/22/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/22 IIIB CASA	15676.1900	1.00	15,676.19	
025	Y3-61969	08/06/21	Y5-65480	02/22/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/22 IIIC 1 CASA	17969.7300	1.00	17,969.73	
025	Y3-61969	08/06/21	Y5-65480	02/22/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/22 IIIC 2 CASA	63103.2600	1.00	63,103.26	
025	Y3-61969	08/06/21	Y5-65480	02/22/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/22 CASA ONLY	86.3500	1.00	86.35	
025	Y3-61969	08/06/21	Y5-65480	02/22/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	1/22 ADRC	9656.2600	1.00	9,656.26	
025	Y3-61969	08/06/21	Y5-65480	02/22/22	535649	MIDLAND AREA AGENCY	952	15	1/22 CARE MGMT	13618.7700	1.00	13,618.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-61969		Y5-65480							Purchase Order Total		120,110.56	
025	Y3-61969	08/06/21	Y5-65861	03/23/22	535649	MIDLAND AREA AGENCY	952	15	2/22 CASA IIIB	16231.1100	1.00	16,231.11	
						ON AGING							
025	Y3-61969	08/06/21	Y5-65861	03/23/22	535649	MIDLAND AREA AGENCY	952	15	2/22 CASA IIIC(2)	44742.2600	1.00	44,742.26	
						ON AGING							
025	Y3-61969	08/06/21	Y5-65861	03/23/22	535649	MIDLAND AREA AGENCY	952	15	2/22 CASA IIIE	4780.3900	1.00	4,780.39	
						ON AGING							
025	Y3-61969	08/06/21	Y5-65861	03/23/22	535649	MIDLAND AREA AGENCY	952	15	2/22 CASA TITLE VII	500.0000	1.00	500.00	
						ON AGING							
025	Y3-61969	08/06/21	Y5-65861	03/23/22	535649	MIDLAND AREA AGENCY	952	15	2/22 CASA ONLY	280.9100	1.00	280.91	
						ON AGING							
025	Y3-61969	08/06/21	Y5-65861	03/23/22	535649	MIDLAND AREA AGENCY	952	15	2/22 ADRC	9341.7300	1.00	9,341.73	
						ON AGING							
025	Y3-61969	08/06/21	Y5-65861	03/23/22	535649	MIDLAND AREA AGENCY	952	15	2/22 CARE MGMT	13827.7800	1.00	13,827.78	
						ON AGING							
025	Y3-61969		Y5-65861							Purchase Order Total		89,704.18	
025	Y3-61970	08/06/21	Y5-65199	02/04/22	508320	AGING OFFICE OF WESTERN NE	952	15	12/21 CASA IIIB	11423.8200	1.00	11,423.82	
025	Y3-61970	08/06/21	Y5-65199	02/04/22	508320	AGING OFFICE OF WESTERN NE	952	15	12/21 CASA IIIC(1)	115.9200	1.00	115.92	
025	Y3-61970	08/06/21	Y5-65199	02/04/22	508320	AGING OFFICE OF WESTERN NE	952	15	12/21 CASA IIIC(2)	19942.9000	1.00	19,942.90	
025	Y3-61970	08/06/21	Y5-65199	02/04/22	508320	AGING OFFICE OF WESTERN NE	952	15	12/21 CASA ONLY - CM	1323.0100	1.00	1,323.01	
025	Y3-61970	08/06/21	Y5-65199	02/04/22	508320	AGING OFFICE OF WESTERN NE	952	15	12/21 SEN VOL	2083.0600	1.00	2,083.06	
025	Y3-61970	08/06/21	Y5-65199	02/04/22	508320	AGING OFFICE OF WESTERN NE	952	15	12/21 ADRC	6036.1200	1.00	6,036.12	
025	Y3-61970	08/06/21	Y5-65199	02/04/22	508320	AGING OFFICE OF WESTERN NE	952	15	12/21 CARE MGMT	14465.8000	1.00	14,465.80	
						ON AGING							
025	Y3-61970		Y5-65199							Purchase Order Total		55,390.63	
025	Y3-61970	08/06/21	Y5-65549	02/24/22	508320	AGING OFFICE OF WESTERN NE	952	15	1/22 IIIB CASA	9018.1000	1.00	9,018.10	
025	Y3-61970	08/06/21	Y5-65549	02/24/22	508320	AGING OFFICE OF WESTERN NE	952	15	1/22 IIIC 1 CASA	45.2700	1.00	45.27	
025	Y3-61970	08/06/21	Y5-65549	02/24/22	508320	AGING OFFICE OF WESTERN NE	952	15	1/22 SEN VOL	2083.0600	1.00	2,083.06	
025	Y3-61970	08/06/21	Y5-65549	02/24/22	508320	AGING OFFICE OF WESTERN NE	952	15	1/22 ADRC	6441.4900	1.00	6,441.49	

Dev Request

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025	Y3-61970	08/06/21	Y5-65549	02/24/22	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	1/22 CARE MGMT	20775.9700	1.00	20,775.97	
025	Y3-61970		Y5-65549							Purchase Order Total		38,363.89	
025	Y3-61970	08/06/21	Y5-65869	03/23/22	508320	AGING OFFICE OF WESTERN NE	952	15	2/22 CASA IIIB	6145.3400	1.00	6,145.34	
025	Y3-61970	08/06/21	Y5-65869	03/23/22	508320	AGING OFFICE OF WESTERN NE	952	15	2/22 CASA IIIC(1)	152.3200	1.00	152.32	
025	Y3-61970	08/06/21	Y5-65869	03/23/22	508320	AGING OFFICE OF WESTERN NE	952	15	2/22 SEN VOL	2083.0600	1.00	2,083.06	
025	Y3-61970	08/06/21	Y5-65869	03/23/22	508320	AGING OFFICE OF WESTERN NE	952	15	2/22 ADRC	6163.3400	1.00	6,163.34	
025	Y3-61970	08/06/21	Y5-65869	03/23/22	508320	AGING OFFICE OF WESTERN NE	952	15	2/22 CARE MGMT	23550.0800	1.00	23,550.08	
025	Y3-61970		Y5-65869							Purchase Order Total		38,094.14	
025	Y3-61971	08/06/21	Y5-65290	02/10/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q2 CV-19 OCT-DEC 21	47556.6400	1.00	47,556.64	
025	Y3-61971	08/06/21	Y5-65290	02/10/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q2 CV-19 OCT-DEC 21	29517.9100	1.00	29,517.91	
025	Y3-61971	08/06/21	Y5-65290	02/10/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q2 CV-19 OCT-DEC 21	4919.6500	1.00	4,919.65	
025	Y3-61971		Y5-65290							Purchase Order Total		81,994.20	
025	Y3-61972	08/06/21	Y5-65282	02/10/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q2 CV19 OCT-DEC 21	35849.4400	1.00	35,849.44	
025	Y3-61972	08/06/21	Y5-65282	02/10/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q2 CV19 OCT-DEC 21	22251.3800	1.00	22,251.38	
025	Y3-61972	08/06/21	Y5-65282	02/10/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q2 CV19 OCT-DEC 21	3708.5600	1.00	3,708.56	
025	Y3-61972		Y5-65282							Purchase Order Total		61,809.38	
025	Y3-62021	08/10/21	Y5-65284	02/10/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q2 CV-19 OCT-DEC 21	28092.0700	1.00	28,092.07	
025	Y3-62021	08/10/21	Y5-65284	02/10/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q2 CV-19 OCT-DEC 21	17436.4600	1.00	17,436.46	
025	Y3-62021	08/10/21	Y5-65284	02/10/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q2 CV-19 OCT-DEC 21	2906.0700	1.00	2,906.07	
025	Y3-62021		Y5-65284							Purchase Order Total		48,434.60	
025	Y3-62022	08/10/21	Y5-65085	02/01/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	12/21 IIIB CASA	23729.9000	1.00	23,729.90	
025	Y3-62022	08/10/21	Y5-65085	02/01/22	519795	EASTERN NEBRASKA	952	15	12/21 IIIC1 CASA	3177.4100	1.00	3,177.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-65085	02/01/22	519795	EASTERN NEBRASKA	952	15	12/21 IIIC2 CASA	6609.0100	1.00	6,609.01	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-65085	02/01/22	519795	EASTERN NEBRASKA	952	15	12/21 IIIE CASA	1016.7800	1.00	1,016.78	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-65085	02/01/22	519795	EASTERN NEBRASKA	952	15	12/21 CASA ONLY	18686.3500	1.00	18,686.35	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-65085	02/01/22	519795	EASTERN NEBRASKA	952	15	12/21 ADRC	4308.8100	1.00	4,308.81	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-65085	02/01/22	519795	EASTERN NEBRASKA	952	15	12/21 CARE MGMT	35206.2300	1.00	35,206.23	
						OFFICE ON AGI							
025	Y3-62022		Y5-65085							Purchase Order Total		92,734.49	
025	Y3-62022	08/10/21	Y5-65551	02/24/22	519795	EASTERN NEBRASKA	952	15	1/22 IIIB CASA	113725.6500	1.00	113,725.65	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-65551	02/24/22	519795	EASTERN NEBRASKA	952	15	1/22 IIIC 1 CASA	3303.1000	1.00	3,303.10	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-65551	02/24/22	519795	EASTERN NEBRASKA	952	15	1/22 IIIC 2 CASA	83575.8700	1.00	83,575.87	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-65551	02/24/22	519795	EASTERN NEBRASKA	952	15	1/22 IIIE CASA	25667.9400	1.00	25,667.94	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-65551	02/24/22	519795	EASTERN NEBRASKA	952	15	1/22 CASA ONLY	18065.8700	1.00	18,065.87	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-65551	02/24/22	519795	EASTERN NEBRASKA	952	15	1/22 ADRC	8198.4700	1.00	8,198.47	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-65551	02/24/22	519795	EASTERN NEBRASKA	952	15	1/22 CARE MGMT	35279.3200	1.00	35,279.32	
						OFFICE ON AGI							
025	Y3-62022		Y5-65551							Purchase Order Total		287,816.22	
025	Y3-62022	08/10/21	Y5-65871	03/23/22	519795	EASTERN NEBRASKA	952	15	2/22 IIIB CASA	74847.6500	1.00	74,847.65	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-65871	03/23/22	519795	EASTERN NEBRASKA	952	15	2/22 IIIC(1) CASA	3135.9900	1.00	3,135.99	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-65871	03/23/22	519795	EASTERN NEBRASKA	952	15	2/22 IIIC(2) CASA	77084.1100	1.00	77,084.11	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-65871	03/23/22	519795	EASTERN NEBRASKA	952	15	2/22 IIIE CASA	18230.2700	1.00	18,230.27	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-65871	03/23/22	519795	EASTERN NEBRASKA	952	15	2/22 CASA ONLY	17800.6900	1.00	17,800.69	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-65871	03/23/22	519795	EASTERN NEBRASKA	952	15	2/22 ADRC	4325.4000	1.00	4,325.40	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-65871	03/23/22	519795	EASTERN NEBRASKA	952	15	2/22 CARE MGMT	44716.1200	1.00	44,716.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OFFICE ON AGI							
025	Y3-62022		Y5-65871							Purchase Order Total		240,140.23	
025	Y3-62023	08/10/21	Y5-64644	01/10/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/21 CASA IIIB	50071.0000	1.00	50,071.00	
025	Y3-62023	08/10/21	Y5-64644	01/10/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/21 CASA IIID	4591.0000	1.00	4,591.00	
025	Y3-62023	08/10/21	Y5-64644	01/10/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/21 CASA ONLY CM	5422.0000	1.00	5,422.00	
025	Y3-62023	08/10/21	Y5-64644	01/10/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/21 CASA ADRC	8122.0000	1.00	8,122.00	
025	Y3-62023	08/10/21	Y5-64644	01/10/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/21 CARE MGMT	34743.0000	1.00	34,743.00	
025	Y3-62023		Y5-64644							Purchase Order Total		102,949.00	
025	Y3-62023	08/10/21	Y5-65474	02/22/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/21 IIIB CASA	77382.0000	1.00	77,382.00	
025	Y3-62023	08/10/21	Y5-65474	02/22/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/21 IIIC 2 CASA	26355.0000	1.00	26,355.00	
025	Y3-62023	08/10/21	Y5-65474	02/22/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/21 IIID CASA	11496.0000	1.00	11,496.00	
025	Y3-62023	08/10/21	Y5-65474	02/22/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/21 CASA ONLY CM	12286.0000	1.00	12,286.00	
025	Y3-62023	08/10/21	Y5-65474	02/22/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/21 ADRC	11039.0000	1.00	11,039.00	
025	Y3-62023	08/10/21	Y5-65474	02/22/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12/21 CARE MGMT	36461.0000	1.00	36,461.00	
025	Y3-62023		Y5-65474							Purchase Order Total		175,019.00	
025	Y3-62023	08/10/21	Y5-65765	03/15/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/22 CASA IIIB	20320.0000	1.00	20,320.00	
025	Y3-62023	08/10/21	Y5-65765	03/15/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/22 CASA IIIC(2)	653.0000	1.00	653.00	
025	Y3-62023	08/10/21	Y5-65765	03/15/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/22 CASA IIID	284.0000	1.00	284.00	
025	Y3-62023	08/10/21	Y5-65765	03/15/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY22 CASA ONLY	10249.0000	1.00	10,249.00	
025	Y3-62023	08/10/21	Y5-65765	03/15/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/22 ADRC	8477.0000	1.00	8,477.00	
025	Y3-62023	08/10/21	Y5-65765	03/15/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1/22 CARE MGMT	30714.0000	1.00	30,714.00	
025	Y3-62023		Y5-65765							Purchase Order Total		70,697.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62025	08/10/21	Y5-65047	02/01/22	2117187	HEARTLAND HEALTH CENTER INC	952	85	CV-19 VACCINATION 36%	26743.6300	1.00	26,743.63	
025	Y3-62025	08/10/21	Y5-65047	02/01/22	2117187	HEARTLAND HEALTH CENTER INC	952	85	CV-19 VACCINATION 36%	16599.4900	1.00	16,599.49	
025	Y3-62025	08/10/21	Y5-65047	02/01/22	2117187	HEARTLAND HEALTH CENTER INC	952	85	CV-19 VACCINATION 6%	2766.5800	1.00	2,766.58	
025	Y3-62025		Y5-65047							Purchase Order Total		46,109.70	
025	Y3-62027	08/10/21	Y5-64635	01/10/22	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	122021	284.0400	1.00	284.04	
025	Y3-62027		Y5-64635							Purchase Order Total		284.04	
025	Y3-62027	08/10/21	Y5-65059	02/01/22	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	012422	1350.8400	1.00	1,350.84	
025	Y3-62027		Y5-65059							Purchase Order Total		1,350.84	
025	Y3-62027	08/10/21	Y5-65676	03/09/22	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	022422	284.3800	1.00	284.38	
025	Y3-62027		Y5-65676							Purchase Order Total		284.38	
025	Y3-62028	08/10/21	Y5-65323	02/11/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1362	2463.9900	1.00	2,463.99	
025	Y3-62028	08/10/21	Y5-65323	02/11/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1362	3853.9300	1.00	3,853.93	
025	Y3-62028	08/10/21	Y5-65323	02/11/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1370	4026.8900	1.00	4,026.89	
025	Y3-62028	08/10/21	Y5-65323	02/11/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1370	6298.4600	1.00	6,298.46	
025	Y3-62028		Y5-65323							Purchase Order Total		16,643.27	
025	Y3-62029	08/10/21	Y5-65348	02/16/22	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q2 CV-19 OCT-DEC 21	22710.3400	1.00	22,710.34	
025	Y3-62029	08/10/21	Y5-65348	02/16/22	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q2 CV-19 OCT-DEC 21	14096.0700	1.00	14,096.07	
025	Y3-62029	08/10/21	Y5-65348	02/16/22	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q2 CV-19 OCT-DEC 21	2349.3500	1.00	2,349.35	
025	Y3-62029		Y5-65348							Purchase Order Total		39,155.76	
025	Y3-62031	08/10/21	Y5-65024	01/31/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD OCT.21 SGF	6917.4500	1.00	6,917.45	
025	Y3-62031	08/10/21	Y5-65024	01/31/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD OCT.21 20MIECHV	6129.7800	1.00	6,129.78	
025	Y3-62031	08/10/21	Y5-65024	01/31/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD OCT.21 TANF	4848.6300	1.00	4,848.63	
025	Y3-62031	08/10/21	Y5-65024	01/31/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD NOV.21 SGF	10292.1300	1.00	10,292.13	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62031	08/10/21	Y5-65024	01/31/22	541090	HEALTH DIST PANHANDLE PUBLIC	952	43	PPHD NOV.21 20MIECHV	7780.3900	1.00	7,780.39	
025	Y3-62031	08/10/21	Y5-65024	01/31/22	541090	HEALTH DIST PANHANDLE PUBLIC	952	43	PPHD NOV.21 TANF	6291.7600	1.00	6,291.76	
025	Y3-62031		Y5-65024							Purchase Order Total		42,260.14	
025	Y3-62031	08/10/21	Y5-65365	02/16/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD DEC.21 SGF	8493.5900	1.00	8,493.59	
025	Y3-62031	08/10/21	Y5-65365	02/16/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD DEC.21 20MIECHV	7236.3100	1.00	7,236.31	
025	Y3-62031	08/10/21	Y5-65365	02/16/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD DEC.21 TANF	7223.9600	1.00	7,223.96	
025	Y3-62031		Y5-65365							Purchase Order Total		22,953.86	
025	Y3-62031	08/10/21	Y5-65575	03/01/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD JAN. 22 SGF	7851.9800	1.00	7,851.98	
025	Y3-62031	08/10/21	Y5-65575	03/01/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD JAN. 22 20MIECH	508.5200	1.00	508.52	
025	Y3-62031	08/10/21	Y5-65575	03/01/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD JAN. 22 21MIECH	6175.7800	1.00	6,175.78	
025	Y3-62031	08/10/21	Y5-65575	03/01/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD JAN. 22 TANF	6582.2300	1.00	6,582.23	
025	Y3-62031		Y5-65575							Purchase Order Total		21,118.51	
025	Y3-62125	08/17/21	Y5-65326	02/11/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	900-01	104.0900	1.00	104.09	
025	Y3-62125	08/17/21	Y5-65326	02/11/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	900-02	2026.3600	1.00	2,026.36	
025	Y3-62125		Y5-65326							Purchase Order Total		2,130.45	
025	Y3-62126	08/17/21	Y5-64542	01/03/22	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	11/21 SEN VOL	1161.3000	1.00	1,161.30	
025	Y3-62126		Y5-64542							Purchase Order Total		1,161.30	
025	Y3-62126	08/17/21	Y5-65070	02/01/22	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	12/21 FY21 SEN VOL	1404.8900	1.00	1,404.89	
025	Y3-62126		Y5-65070							Purchase Order Total		1,404.89	
025	Y3-62126	08/17/21	Y5-65553	02/24/22	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	1/22 FY21 SEN VOL	1120.2500	1.00	1,120.25	
025	Y3-62126		Y5-65553							Purchase Order Total		1,120.25	
025	Y3-62126	08/17/21	Y5-65881	03/24/22	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	2/22 FY21 SEN VOL	1485.0900	1.00	1,485.09	
025	Y3-62126		Y5-65881							Purchase Order Total		1,485.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62127	08/17/21	Y5-65312	02/11/22	541090	PANHANDLE PUBLIC HEALTH DIST	924	16	DTTAC21-02	3805.0500	1.00	3,805.05	
025	Y3-62127		Y5-65312							Purchase Order Total		3,805.05	
025	Y3-62128	08/17/21	Y5-64928	01/26/22	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	12/21 SEN VOL	4578.9500	1.00	4,578.95	
025	Y3-62128		Y5-64928							Purchase Order Total		4,578.95	
025	Y3-62128	08/17/21	Y5-65309	02/11/22	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	1/22 FY22 SEN VOL	1926.2000	1.00	1,926.20	
025	Y3-62128		Y5-65309							Purchase Order Total		1,926.20	
025	Y3-62128	08/17/21	Y5-65737	03/14/22	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	2/22 FY21 SEN VOL	1536.0000	1.00	1,536.00	
025	Y3-62128		Y5-65737							Purchase Order Total		1,536.00	
025	Y3-62136	08/17/21	Y5-64812	01/21/22	2025654	MENTOR NEBRASKA	952	90	OCT	270.8400	1.00	270.84	
025	Y3-62136	08/17/21	Y5-64812	01/21/22	2025654	MENTOR NEBRASKA	952	90	NOV	372.0000	1.00	372.00	
025	Y3-62136		Y5-64812							Purchase Order Total		642.84	
025	Y3-62136	08/17/21	Y5-65055	02/01/22	2025654	MENTOR NEBRASKA	952	90	DEC 21	95.5600	1.00	95.56	
025	Y3-62136		Y5-65055							Purchase Order Total		95.56	
025	Y3-62141	08/17/21	Y5-65723	03/11/22	2070702	ALEGENT CREIGHTON CLINIC - WES	948	42	MB 4631	4500.0000	1.00	4,500.00	
025	Y3-62141		Y5-65723							Purchase Order Total		4,500.00	
025	Y3-62156	08/17/21	Y5-65722	03/11/22	513382	BUTLER COUNTY HEALTH CARE CENT	948	42	1282022	572.4800	1.00	572.48	
025	Y3-62156		Y5-65722							Purchase Order Total		572.48	
025	Y3-62157	08/17/21	Y5-65659	03/09/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q1.21 SGF	29886.5700	1.00	29,886.57	
025	Y3-62157	08/17/21	Y5-65659	03/09/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q1.21 20MIECHV	21655.0000	1.00	21,655.00	
025	Y3-62157	08/17/21	Y5-65659	03/09/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q1.21 21MIECHV	5432.9800	1.00	5,432.98	
025	Y3-62157	08/17/21	Y5-65659	03/09/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q1.21 TANF	21378.9400	1.00	21,378.94	
025	Y3-62157	08/17/21	Y5-65659	03/09/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q1. 21 FFPSA	8821.8800	1.00	8,821.88	
025	Y3-62157		Y5-65659							Purchase Order Total		87,175.37	
025	Y3-62271	08/23/21	Y5-65441	02/18/22	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	CDCMHI 21-01	8306.3900	1.00	8,306.39	
025	Y3-62271	08/23/21	Y5-65441	02/18/22	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	CDCMHI 21-02	14195.3900	1.00	14,195.39	
025	Y3-62271		Y5-65441							Purchase Order Total		22,501.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62273	08/23/21	Y5-65152	02/03/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q1.21 SGF	29948.7300	1.00	29,948.73	
025	Y3-62273	08/23/21	Y5-65152	02/03/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q1.21 20MIECH	21655.0000	1.00	21,655.00	
025	Y3-62273	08/23/21	Y5-65152	02/03/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q1.21 20MIECH	7816.2900	1.00	7,816.29	
025	Y3-62273	08/23/21	Y5-65152	02/03/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q1.21 TANF	53610.4600	1.00	53,610.46	
025	Y3-62273		Y5-65152						Purchase Order Total			113,030.48	
025	Y3-62274	08/23/21	Y5-64551	01/04/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q1 CV-19 JUL-SEP21	22191.8600	1.00	22,191.86	
025	Y3-62274	08/23/21	Y5-64551	01/04/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q1 CV-19 JUL-SEP21	13774.2600	1.00	13,774.26	
025	Y3-62274	08/23/21	Y5-64551	01/04/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q1 CV-19 JUL-SEP21	2295.7100	1.00	2,295.71	
025	Y3-62274		Y5-64551						Purchase Order Total			38,261.83	
025	Y3-62274	08/23/21	Y5-65636	03/04/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q2 CV-19 OCT-DEC 21	57002.8700	1.00	57,002.87	
025	Y3-62274	08/23/21	Y5-65636	03/04/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q2 CV-19 OCT-DEC 21	35381.1000	1.00	35,381.10	
025	Y3-62274	08/23/21	Y5-65636	03/04/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q2 CV-19 OCT-DEC 21	5896.8400	1.00	5,896.84	
025	Y3-62274		Y5-65636						Purchase Order Total			98,280.81	
025	Y3-62275	08/23/21	Y5-65658	03/08/22	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q1.21 SFG	30033.9900	1.00	30,033.99	
025	Y3-62275	08/23/21	Y5-65658	03/08/22	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q1.21 20MIECHV	21655.0000	1.00	21,655.00	
025	Y3-62275	08/23/21	Y5-65658	03/08/22	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q1.21 21MIECHV	5143.3200	1.00	5,143.32	
025	Y3-62275	08/23/21	Y5-65658	03/08/22	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q1.21 TANF	53209.2500	1.00	53,209.25	
025	Y3-62275	08/23/21	Y5-65658	03/08/22	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q1.21 FFPSA	8109.3400	1.00	8,109.34	
025	Y3-62275	08/23/21	Y5-65658	03/08/22	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q1.21 MAGELLAN	20113.8000	1.00	20,113.80	
025	Y3-62275		Y5-65658						Purchase Order Total			138,264.70	
025	Y3-62276	08/23/21	Y5-65442	02/18/22	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19 93		8867.1200	1.00	8,867.12	
025	Y3-62276	08/23/21	Y5-65442	02/18/22	548457	SOUTH HEARTLAND	924	19 101		7455.1600	1.00	7,455.16	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRICT HEALT							
025	Y3-62276		Y5-65442							Purchase Order Total		16,322.28	
025	Y3-62277	08/23/21	Y5-65358	02/16/22	554771	WEST CENTRAL	952	85	Q2 CV-19 OCT-DEC 21	36496.6100	1.00	36,496.61	
						DISTRICT HEALTH D							
025	Y3-62277	08/23/21	Y5-65358	02/16/22	554771	WEST CENTRAL	952	85	Q2 CV-19 OCT-DEC 21	22653.0600	1.00	22,653.06	
						DISTRICT HEALTH D							
025	Y3-62277	08/23/21	Y5-65358	02/16/22	554771	WEST CENTRAL	952	85	Q2 CV-19 OCT-DEC 21	3775.5100	1.00	3,775.51	
						DISTRICT HEALTH D							
025	Y3-62277		Y5-65358							Purchase Order Total		62,925.18	
025	Y3-62278	08/23/21	Y5-65363	02/16/22	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q2 CV-19 OCT-DEC 21	7052.8200	1.00	7,052.82	
025	Y3-62278	08/23/21	Y5-65363	02/16/22	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q2 CV-19 OCT-DEC 21	4377.6100	1.00	4,377.61	
025	Y3-62278	08/23/21	Y5-65363	02/16/22	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q2 CV-19 OCT-DEC 21	729.6100	1.00	729.61	
025	Y3-62278		Y5-65363							Purchase Order Total		12,160.04	
025	Y3-62279	08/23/21	Y5-65153	02/03/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q1.21 SGF	34359.5400	1.00	34,359.54	
025	Y3-62279	08/23/21	Y5-65153	02/03/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q1.21 20MIECHV	21655.0000	1.00	21,655.00	
025	Y3-62279	08/23/21	Y5-65153	02/03/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q1.21 21MIECHV	15350.6000	1.00	15,350.60	
025	Y3-62279	08/23/21	Y5-65153	02/03/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q1.21 TANF	16727.8400	1.00	16,727.84	
025	Y3-62279	08/23/21	Y5-65153	02/03/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q1.21 MAGELLAN	42900.3000	1.00	42,900.30	
025	Y3-62279		Y5-65153							Purchase Order Total		130,993.28	
025	Y3-62430	08/27/21	Y5-65389	02/18/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	42	90191166	24018.1600	1.00	24,018.16	
025	Y3-62430		Y5-65389							Purchase Order Total		24,018.16	
025	Y3-62433	08/27/21	Y5-64553	01/04/22	869745	PARTNERSHIP 4 KIDS	952	90	NOV 21	15767.6400	1.00	15,767.64	
025	Y3-62433		Y5-64553							Purchase Order Total		15,767.64	
025	Y3-62433	08/27/21	Y5-64966	01/27/22	869745	PARTNERSHIP 4 KIDS	952	90	DEC 2021	10111.5800	1.00	10,111.58	
025	Y3-62433		Y5-64966							Purchase Order Total		10,111.58	
025	Y3-62433	08/27/21	Y5-65545	02/24/22	869745	PARTNERSHIP 4 KIDS	952	90	JAN. 2022	10111.5700	1.00	10,111.57	
025	Y3-62433		Y5-65545							Purchase Order Total		10,111.57	
025	Y3-62433	08/27/21	Y5-65967	03/30/22	869745	PARTNERSHIP 4 KIDS	952	90	FEB 2022	10111.5700	1.00	10,111.57	
025	Y3-62433		Y5-65967							Purchase Order Total		10,111.57	
025	Y3-62434	08/27/21	Y5-65016	01/31/22	853399	LOUP BASIN PUBLIC	952	85	Q2 VFC OCT-DEC 21	1842.8500	1.00	1,842.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62434	08/27/21	Y5-65016	01/31/22	853399	HEALTH DEPAR LOUP BASIN PUBLIC	952	85	Q2 VFC OCT-DEC 21	516.0000	1.00	516.00	
025	Y3-62434	08/27/21	Y5-65016	01/31/22	853399	HEALTH DEPAR LOUP BASIN PUBLIC	952	85	Q2 VFC OCT-DEC 21	5012.5700	1.00	5,012.57	
025	Y3-62434		Y5-65016							Purchase Order Total		7,371.42	
025	Y3-62437	08/27/21	Y5-64811	01/21/22	2683531	LEAD FOR AMERICA	952	90	NOV	9113.1000	1.00	9,113.10	
025	Y3-62437		Y5-64811							Purchase Order Total		9,113.10	
025	Y3-62437	08/27/21	Y5-65056	02/01/22	2683531	LEAD FOR AMERICA	952	90	DEC 2021	9113.1000	1.00	9,113.10	
025	Y3-62437		Y5-65056							Purchase Order Total		9,113.10	
025	Y3-62437	08/27/21	Y5-65483	02/22/22	2683531	LEAD FOR AMERICA	952	90	JAN 22	13669.6500	1.00	13,669.65	
025	Y3-62437		Y5-65483							Purchase Order Total		13,669.65	
025	Y3-62437	08/27/21	Y5-65896	03/24/22	2683531	LEAD FOR AMERICA	952	90	FEB 2022	7290.4800	1.00	7,290.48	
025	Y3-62437		Y5-65896							Purchase Order Total		7,290.48	
025	Y3-62441	08/27/21	Y5-64807	01/21/22	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	DEC	3710.9300	1.00	3,710.93	
025	Y3-62441		Y5-64807							Purchase Order Total		3,710.93	
025	Y3-62441	08/27/21	Y5-65405	02/18/22	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	JAN 2022	4097.2600	1.00	4,097.26	
025	Y3-62441		Y5-65405							Purchase Order Total		4,097.26	
025	Y3-62441	08/27/21	Y5-65898	03/24/22	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	FEB 2022	4097.2600	1.00	4,097.26	
025	Y3-62441		Y5-65898							Purchase Order Total		4,097.26	
025	Y3-62444	08/30/21	Y5-65143	02/03/22	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q1.21 SGF	25227.1700	1.00	25,227.17	
025	Y3-62444	08/30/21	Y5-65143	02/03/22	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q1.21 20MIECHV	21655.0000	1.00	21,655.00	
025	Y3-62444	08/30/21	Y5-65143	02/03/22	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q1.21 21MIECHV	1141.2200	1.00	1,141.22	
025	Y3-62444	08/30/21	Y5-65143	02/03/22	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q1.21 TANF	42654.7500	1.00	42,654.75	
025	Y3-62444	08/30/21	Y5-65143	02/03/22	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q1.21 FFPSA	2625.9100	1.00	2,625.91	
025	Y3-62444		Y5-65143							Purchase Order Total		93,304.05	
025	Y3-62453	08/30/21	Y5-64810	01/21/22	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	DEC	16291.4400	1.00	16,291.44	
025	Y3-62453		Y5-64810							Purchase Order Total		16,291.44	
025	Y3-62453	08/30/21	Y5-65894	03/24/22	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	JAN 2022	13162.0400	1.00	13,162.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62453	08/30/21	Y5-65894	03/24/22	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	FEB 2022	15580.0400	1.00	15,580.04	
025	Y3-62453		Y5-65894							Purchase Order Total		28,742.08	
025	Y3-62455	08/30/21	Y5-65349	02/16/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q2 CV-19 OCT-DEC 21	32351.7000	1.00	32,351.70	
025	Y3-62455	08/30/21	Y5-65349	02/16/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q2 CV-19 OCT-DEC 21	20080.3600	1.00	20,080.36	
025	Y3-62455	08/30/21	Y5-65349	02/16/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q2 CV-19 OCT-DEC 21	3346.7300	1.00	3,346.73	
025	Y3-62455		Y5-65349							Purchase Order Total		55,778.79	
025	Y3-62456	08/30/21	Y5-65077	02/01/22	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	1ST QTR (OCT-DEC 2021	10020.6300	1.00	10,020.63	
025	Y3-62456	08/30/21	Y5-65077	02/01/22	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	1ST QTR (OCT-DEC 2021	8559.3800	1.00	8,559.38	
025	Y3-62456		Y5-65077							Purchase Order Total		18,580.01	
025	Y3-62457	08/30/21	Y5-64809	01/21/22	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	NOV	20602.3900	1.00	20,602.39	
025	Y3-62457		Y5-64809							Purchase Order Total		20,602.39	
025	Y3-62457	08/30/21	Y5-65054	02/01/22	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	DEC 2021	22959.1600	1.00	22,959.16	
025	Y3-62457		Y5-65054							Purchase Order Total		22,959.16	
025	Y3-62457	08/30/21	Y5-65563	02/24/22	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	JAN 2022	21810.9400	1.00	21,810.94	
025	Y3-62457		Y5-65563							Purchase Order Total		21,810.94	
025	Y3-62459	08/30/21	Y5-64554	01/04/22	50	SUPREME COURT	952	90	AMERICORPS PROGRAMING	10864.9000	1.00	10,864.90	
025	Y3-62459		Y5-64554							Purchase Order Total		10,864.90	
025	Y3-62459	08/30/21	Y5-64967	01/27/22	50	SUPREME COURT	952	90	1301634	8314.7400	1.00	8,314.74	
025	Y3-62459		Y5-64967							Purchase Order Total		8,314.74	
025	Y3-62459	08/30/21	Y5-65546	02/24/22	50	SUPREME COURT	952	90	1305895	7608.1800	1.00	7,608.18	
025	Y3-62459		Y5-65546							Purchase Order Total		7,608.18	
025	Y3-62459	08/30/21	Y5-65895	03/24/22	50	SUPREME COURT	952	90	1309996	7892.8800	1.00	7,892.88	
025	Y3-62459		Y5-65895							Purchase Order Total		7,892.88	
025	Y3-62477	09/01/21	Y5-65328	02/11/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	3018	1807.1600	1.00	1,807.16	
025	Y3-62477		Y5-65328							Purchase Order Total		1,807.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62527	09/03/21	Y5-65168	02/04/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q1. 21. SGF	144803.8600	1.00	144,803.86	
025	Y3-62527	09/03/21	Y5-65168	02/04/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q1. 21. 20MIECH	10468.1600	1.00	10,468.16	
025	Y3-62527	09/03/21	Y5-65168	02/04/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q1. 21. TANF	8666.4800	1.00	8,666.48	
025	Y3-62527		Y5-65168							Purchase Order Total		163,938.50	
025	Y3-62528	09/03/21	Y5-65015	01/31/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q2 VFC OCT-DEC 21	1209.9800	1.00	1,209.98	
025	Y3-62528	09/03/21	Y5-65015	01/31/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q2 VFC OCT-DEC 21	105.2200	1.00	105.22	
025	Y3-62528	09/03/21	Y5-65015	01/31/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q2 VFC OCT-DEC 21	3945.5900	1.00	3,945.59	
025	Y3-62528		Y5-65015							Purchase Order Total		5,260.79	
025	Y3-62529	09/03/21	Y5-65324	02/11/22	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	G696	11779.8400	1.00	11,779.84	
025	Y3-62529	09/03/21	Y5-65324	02/11/22	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	G696	3720.0000	1.00	3,720.00	
025	Y3-62529	09/03/21	Y5-65324	02/11/22	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	G696	6508.0900	1.00	6,508.09	
025	Y3-62529	09/03/21	Y5-65324	02/11/22	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	G696	2055.1900	1.00	2,055.19	
025	Y3-62529		Y5-65324							Purchase Order Total		24,063.12	
025	Y3-62531	09/03/21	Y5-65281	02/10/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 VFC OCT-DEC 21	1782.3000	1.00	1,782.30	
025	Y3-62531	09/03/21	Y5-65281	02/10/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 VFC OCT-DEC 21	1633.7800	1.00	1,633.78	
025	Y3-62531	09/03/21	Y5-65281	02/10/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 VFC OCT-DEC 21	11436.4300	1.00	11,436.43	
025	Y3-62531		Y5-65281							Purchase Order Total		14,852.51	
025	Y3-62532	09/03/21	Y5-64963	01/27/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 VFC OCT-DEC 21	1520.2000	1.00	1,520.20	
025	Y3-62532	09/03/21	Y5-64963	01/27/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 VFC OCT-DEC 21	842.5900	1.00	842.59	
025	Y3-62532	09/03/21	Y5-64963	01/27/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q2 VFC OCT-DEC 21	4426.8400	1.00	4,426.84	
025	Y3-62532		Y5-64963							Purchase Order Total		6,789.63	
025	Y3-62534	09/03/21	Y5-64799	01/20/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q1 JUL-SEP 2021	1198.7300	1.00	1,198.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62534	09/03/21	Y5-64799	01/20/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q1 JUL-SEP 2021	840.3400	1.00	840.34	
025	Y3-62534	09/03/21	Y5-64799	01/20/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q1 JUL-SEP 2021	5635.2500	1.00	5,635.25	
025	Y3-62534		Y5-64799							Purchase Order Total		7,674.32	
025	Y3-62534	09/03/21	Y5-65221	02/08/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q2 VFC OCT-DEC 21	2114.0400	1.00	2,114.04	
025	Y3-62534	09/03/21	Y5-65221	02/08/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q2 VFC OCT-DEC 21	1585.5300	1.00	1,585.53	
025	Y3-62534	09/03/21	Y5-65221	02/08/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q2 VFC OCT-DEC 21	9513.1700	1.00	9,513.17	
025	Y3-62534		Y5-65221							Purchase Order Total		13,212.74	
025	Y3-62536	09/03/21	Y5-65327	02/11/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	229	1899.6400	1.00	1,899.64	
025	Y3-62536	09/03/21	Y5-65327	02/11/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	229	15369.8000	1.00	15,369.80	
025	Y3-62536	09/03/21	Y5-65327	02/11/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	243	1221.1000	1.00	1,221.10	
025	Y3-62536	09/03/21	Y5-65327	02/11/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	243	9879.7700	1.00	9,879.77	
025	Y3-62536		Y5-65327							Purchase Order Total		28,370.31	
025	Y3-62537	09/03/21	Y5-65286	02/10/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q2 VFC OCT-DEC 21	1766.3200	1.00	1,766.32	
025	Y3-62537	09/03/21	Y5-65286	02/10/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q2 VFC OCT-DEC 21	2087.4600	1.00	2,087.46	
025	Y3-62537	09/03/21	Y5-65286	02/10/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q2 VFC OCT-DEC 21	12203.6400	1.00	12,203.64	
025	Y3-62537		Y5-65286							Purchase Order Total		16,057.42	
025	Y3-62539	09/07/21	Y5-65690	03/09/22	3922423	NORM WAITT SR YMCA	918	27	0189393	1000.0000	1.00	1,000.00	
025	Y3-62539		Y5-65690							Purchase Order Total		1,000.00	
025	Y3-62542	09/08/21	Y5-65865	03/23/22	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q2 VFC OCT-DEC 21	2485.6000	1.00	2,485.60	
025	Y3-62542	09/08/21	Y5-65865	03/23/22	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q2 VFC OCT-DEC 21	1615.6400	1.00	1,615.64	
025	Y3-62542	09/08/21	Y5-65865	03/23/22	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q2 VFC OCT-DEC 21	8326.7800	1.00	8,326.78	
025	Y3-62542		Y5-65865							Purchase Order Total		12,428.02	
025	Y3-62543	09/08/21	Y5-65322	02/11/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	OCT-DEC 2021 PAYMENT	4717.6400	1.00	4,717.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62543	09/08/21	Y5-65322	02/11/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	OCT-DEC 2021 PAYMENT	10175.0000	1.00	10,175.00	
025	Y3-62543		Y5-65322							Purchase Order Total		14,892.64	
025	Y3-62544	09/08/21	Y5-65297	02/10/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q2 VFC OCT-DEC 21	461.7800	1.00	461.78	
025	Y3-62544	09/08/21	Y5-65297	02/10/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q2 VFC OCT-DEC 21	423.3000	1.00	423.30	
025	Y3-62544	09/08/21	Y5-65297	02/10/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q2 VFC OCT-DEC 21	2963.0600	1.00	2,963.06	
025	Y3-62544		Y5-65297							Purchase Order Total		3,848.14	
025	Y3-62546	09/09/21	Y5-64514	01/03/22	512630	BRIGHT HORIZONS - PAYMENTS	952	95	OCTOBER 2021 DV PAYMENT	2892.1800	1.00	2,892.18	
025	Y3-62546	09/09/21	Y5-64514	01/03/22	512630	BRIGHT HORIZONS - PAYMENTS	952	95	OCTOBER 2021 DV PAYMENT	1806.1400	1.00	1,806.14	
025	Y3-62546		Y5-64514							Purchase Order Total		4,698.32	
025	Y3-62546	09/09/21	Y5-64516	01/03/22	512630	BRIGHT HORIZONS - PAYMENTS	952	95	NOVEMBER 2021 DV PAYMENT.	4195.5200	1.00	4,195.52	
025	Y3-62546	09/09/21	Y5-64516	01/03/22	512630	BRIGHT HORIZONS - PAYMENTS	952	95	NOVEMBER 2021 DV PAYMENT.	3056.5100	1.00	3,056.51	
025	Y3-62546		Y5-64516							Purchase Order Total		7,252.03	
025	Y3-62546	09/09/21	Y5-65902	03/25/22	512630	BRIGHT HORIZONS - PAYMENTS	952	95	JE# 530324 DUMMY PO	4862.6500	1.00	4,862.65	
025	Y3-62546		Y5-65902							Purchase Order Total		4,862.65	
025	Y3-62546	09/09/21	Y5-66007	03/31/22	512630	BRIGHT HORIZONS - PAYMENTS	952	95	DECEMBER 2021	4996.7900	1.00	4,996.79	
025	Y3-62546	09/09/21	Y5-66007	03/31/22	512630	BRIGHT HORIZONS - PAYMENTS	952	95	DECEMBER 2021	2943.2600	1.00	2,943.26	
025	Y3-62546		Y5-66007							Purchase Order Total		7,940.05	
025	Y3-62547	09/09/21	Y5-64513	01/03/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	OCT/NOV 2021 DV PAYMENT.	8736.2300	1.00	8,736.23	
025	Y3-62547	09/09/21	Y5-64513	01/03/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	OCT/NOV 2021 DV PAYMENT.	4706.0800	1.00	4,706.08	
025	Y3-62547		Y5-64513							Purchase Order Total		13,442.31	
025	Y3-62547	09/09/21	Y5-65903	03/25/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JE# 530324 DUMMY PO	4706.0800	1.00	4,706.08	
025	Y3-62547		Y5-65903							Purchase Order Total		4,706.08	
025	Y3-62547	09/09/21	Y5-65999	03/31/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	DECEMBER 2021	8583.6800	1.00	8,583.68	
025	Y3-62547	09/09/21	Y5-65999	03/31/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	DECEMBER 2021	3202.3900	1.00	3,202.39	

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						ASSAULT & DO							
025	Y3-62547		Y5-65999							Purchase Order Total		11,786.07	
025	Y3-62548	09/09/21	Y5-65905	03/25/22	517289	CRISIS CENTER INC - PAYMENTS	952	95	JE# 530324 DUMMY PO	6538.5800	1.00	6,538.58	
025	Y3-62548		Y5-65905							Purchase Order Total		6,538.58	
025	Y3-62548	09/09/21	Y5-66000	03/31/22	517289	CRISIS CENTER INC - PAYMENTS	952	95	DECEMBER 2021	5724.4600	1.00	5,724.46	
025	Y3-62548	09/09/21	Y5-66000	03/31/22	517289	CRISIS CENTER INC - PAYMENTS	952	95	DECEMBER 2021	4973.6800	1.00	4,973.68	
025	Y3-62548		Y5-66000							Purchase Order Total		10,698.14	
025	Y3-62551	09/09/21	Y5-64523	01/03/22	541189	PARENT CHILD CENTER - PAYMENTS	952	95	NOVEMBER 2021 DV PAYMENT	3951.8900	1.00	3,951.89	
025	Y3-62551	09/09/21	Y5-64523	01/03/22	541189	PARENT CHILD CENTER - PAYMENTS	952	95	NOVEMBER 2021 DV PAYMENT	3710.6100	1.00	3,710.61	
025	Y3-62551		Y5-64523							Purchase Order Total		7,662.50	
025	Y3-62551	09/09/21	Y5-65904	03/25/22	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JE# 530324 DUMMY PO	6638.6200	1.00	6,638.62	
025	Y3-62551		Y5-65904							Purchase Order Total		6,638.62	
025	Y3-62551	09/09/21	Y5-66012	03/31/22	541189	PARENT CHILD CENTER - PAYMENTS	952	95	DECEMBER 2021	4260.1200	1.00	4,260.12	
025	Y3-62551	09/09/21	Y5-66012	03/31/22	541189	PARENT CHILD CENTER - PAYMENTS	952	95	DECEMBER 2021	3351.2400	1.00	3,351.24	
025	Y3-62551		Y5-66012							Purchase Order Total		7,611.36	
025	Y3-62552	09/09/21	Y5-64512	01/03/22	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	NOVEMBER 2021 DV PAYMENT.	4527.6500	1.00	4,527.65	
025	Y3-62552	09/09/21	Y5-64512	01/03/22	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	NOVEMBER 2021 DV PAYMENT.	2623.5300	1.00	2,623.53	
025	Y3-62552		Y5-64512							Purchase Order Total		7,151.18	
025	Y3-62552	09/09/21	Y5-65906	03/25/22	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JE# 530324 DUMMY PO	4767.5400	1.00	4,767.54	
025	Y3-62552		Y5-65906							Purchase Order Total		4,767.54	
025	Y3-62552	09/09/21	Y5-65998	03/31/22	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	DECEMBER 2021	3757.3000	1.00	3,757.30	
025	Y3-62552	09/09/21	Y5-65998	03/31/22	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	DECEMBER 2021	2390.7700	1.00	2,390.77	
025	Y3-62552		Y5-65998							Purchase Order Total		6,148.07	
025	Y3-62553	09/09/21	Y5-64584	01/05/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	NOVEMBER 2021 DV PAYMENT	7947.7900	1.00	7,947.79	
025	Y3-62553	09/09/21	Y5-64584	01/05/22	1236127	FRIENDSHIP HOME OF	952	95	NOVEMBER 2021 DV	4704.9200	1.00	4,704.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - P			PAYMENT				
025	Y3-62553		Y5-64584									Purchase Order Total	12,652.71
025	Y3-62553	09/09/21	Y5-65907	03/25/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JE# 530324 DUMMY PO	8986.6400	1.00	8,986.64	
025	Y3-62553		Y5-65907									Purchase Order Total	8,986.64
025	Y3-62554	09/09/21	Y5-64517	01/03/22	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	NOVEMBER 2021 DV PAYMENT	2034.0100	1.00	2,034.01	
025	Y3-62554	09/09/21	Y5-64517	01/03/22	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	NOVEMBER 2021 DV PAYMENT	1811.8100	1.00	1,811.81	
025	Y3-62554		Y5-64517									Purchase Order Total	3,845.82
025	Y3-62554	09/09/21	Y5-65908	03/25/22	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JE# 530324 DUMMY PO	2129.9100	1.00	2,129.91	
025	Y3-62554		Y5-65908									Purchase Order Total	2,129.91
025	Y3-62554	09/09/21	Y5-65997	03/31/22	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	DECEMBER 2021	2575.3100	1.00	2,575.31	
025	Y3-62554	09/09/21	Y5-65997	03/31/22	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	DECEMBER 2021	1629.3200	1.00	1,629.32	
025	Y3-62554		Y5-65997									Purchase Order Total	4,204.63
025	Y3-62555	09/09/21	Y5-64548	01/04/22	1986562	HEALING HEARTS & FAMILIES	952	95	NOVEMBER 2021 DV PAYMENT	3039.0200	1.00	3,039.02	
025	Y3-62555	09/09/21	Y5-64548	01/04/22	1986562	HEALING HEARTS & FAMILIES	952	95	NOVEMBER 2021 DV PAYMENT	2109.3200	1.00	2,109.32	
025	Y3-62555		Y5-64548									Purchase Order Total	5,148.34
025	Y3-62555	09/09/21	Y5-65909	03/25/22	1986562	HEALING HEARTS & FAMILIES	952	95	JE# 530324 DUMMY PO	2814.8700	1.00	2,814.87	
025	Y3-62555		Y5-65909									Purchase Order Total	2,814.87
025	Y3-62556	09/09/21	Y5-64562	01/04/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	OCTOBER 2021 DV PAYMENT	8209.7100	1.00	8,209.71	
025	Y3-62556	09/09/21	Y5-64562	01/04/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	OCTOBER 2021 DV PAYMENT	4983.5400	1.00	4,983.54	
025	Y3-62556		Y5-64562									Purchase Order Total	13,193.25
025	Y3-62556	09/09/21	Y5-65910	03/25/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JE# 530324 DUMMY PO	4983.5400	1.00	4,983.54	
025	Y3-62556		Y5-65910									Purchase Order Total	4,983.54
025	Y3-62556	09/09/21	Y5-66004	03/31/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOVEMBER 2021	7391.3000	1.00	7,391.30	
025	Y3-62556	09/09/21	Y5-66004	03/31/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOVEMBER 2021	6031.2700	1.00	6,031.27	
025	Y3-62556		Y5-66004									Purchase Order Total	13,422.57

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025	Y3-62557	09/09/21	Y5-64585	01/05/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	OCTOBER 2021 DV PAYMENT	11048.8400	1.00	11,048.84	
025	Y3-62557	09/09/21	Y5-64585	01/05/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	OCTOBER 2021 DV PAYMENT	6992.8200	1.00	6,992.82	
025	Y3-62557		Y5-64585							Purchase Order Total		18,041.66	
025	Y3-62557	09/09/21	Y5-65911	03/25/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JE# 530324 DUMMY PO	6992.8200	1.00	6,992.82	
025	Y3-62557		Y5-65911							Purchase Order Total		6,992.82	
025	Y3-62557	09/09/21	Y5-66002	03/31/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOVEMBER 2021	10845.1500	1.00	10,845.15	
025	Y3-62557	09/09/21	Y5-66002	03/31/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOVEMBER 2021	6952.4000	1.00	6,952.40	
025	Y3-62557		Y5-66002							Purchase Order Total		17,797.55	
025	Y3-62558	09/09/21	Y5-64561	01/04/22	1293422	HOPE CRISIS CENTER	952	95	NOVEMBER 2021 DV PAYMENT	6086.7400	1.00	6,086.74	
025	Y3-62558	09/09/21	Y5-64561	01/04/22	1293422	HOPE CRISIS CENTER	952	95	NOVEMBER 2021 DV PAYMENT	3560.7700	1.00	3,560.77	
025	Y3-62558		Y5-64561							Purchase Order Total		9,647.51	
025	Y3-62558	09/09/21	Y5-65912	03/25/22	1293422	HOPE CRISIS CENTER	952	95	JE# 530324 DUMMY PO	5291.0400	1.00	5,291.04	
025	Y3-62558		Y5-65912							Purchase Order Total		5,291.04	
025	Y3-62558	09/09/21	Y5-66008	03/31/22	1293422	HOPE CRISIS CENTER	952	95	DECEMBER 2021	7877.2300	1.00	7,877.23	
025	Y3-62558	09/09/21	Y5-66008	03/31/22	1293422	HOPE CRISIS CENTER	952	95	DECEMBER 2021	4663.8200	1.00	4,663.82	
025	Y3-62558		Y5-66008							Purchase Order Total		12,541.05	
025	Y3-62559	09/09/21	Y5-64519	01/03/22	543247	PROJECT RESPONSE INC	952	95	NOVEMBER 2021 DV PAYMENT	4233.0900	1.00	4,233.09	
025	Y3-62559	09/09/21	Y5-64519	01/03/22	543247	PROJECT RESPONSE INC	952	95	NOVEMBER 2021 DV PAYMENT	1913.7200	1.00	1,913.72	
025	Y3-62559		Y5-64519							Purchase Order Total		6,146.81	
025	Y3-62559	09/09/21	Y5-65913	03/25/22	543247	PROJECT RESPONSE INC	952	95	JE# 530324 DUMMY PO	5143.4400	1.00	5,143.44	
025	Y3-62559		Y5-65913							Purchase Order Total		5,143.44	
025	Y3-62559	09/09/21	Y5-66005	03/31/22	543247	PROJECT RESPONSE INC	952	95	DECEMBER 2021	4410.4700	1.00	4,410.47	
025	Y3-62559	09/09/21	Y5-66005	03/31/22	543247	PROJECT RESPONSE INC	952	95	DECEMBER 2021	3644.2500	1.00	3,644.25	
025	Y3-62559		Y5-66005							Purchase Order Total		8,054.72	
025	Y3-62560	09/09/21	Y5-64521	01/03/22	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	NOVEMBER 2021 DV PAYMENT	5716.9900	1.00	5,716.99	
025	Y3-62560	09/09/21	Y5-64521	01/03/22	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	NOVEMBER 2021 DV PAYMENT	3168.4900	1.00	3,168.49	
025	Y3-62560		Y5-64521							Purchase Order Total		8,885.48	
025	Y3-62560	09/09/21	Y5-64549	01/04/22	1350678	RAPE DOMESTIC ABUSE	952	95	NOV 21 REVISED	221.7900	1.00	221.79	

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025	Y3-62560	09/09/21	Y5-64549	01/04/22	1350678	PROGRAM - RAPE DOMESTIC ABUSE	952	95	NOV 21 REVISED	221.7900	1.00	221.79	
025	Y3-62560		Y5-64549			PROGRAM -							
025	Y3-62560	09/09/21	Y5-65914	03/25/22	1350678	RAPE DOMESTIC ABUSE	952	95	JE# 530324 DUMMY PO	6586.6000	1.00	6,586.60	
025	Y3-62560		Y5-65914			PROGRAM -							
025	Y3-62561	09/09/21	Y5-65915	03/25/22	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	JE# 530324 DUMMY PO	3668.5300	1.00	3,668.53	
025	Y3-62561		Y5-65915										
025	Y3-62562	09/09/21	Y5-66009	03/31/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	OCTOBER 2021	4298.1600	1.00	4,298.16	
025	Y3-62562	09/09/21	Y5-66009	03/31/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	OCTOBER 2021	1540.4700	1.00	1,540.47	
025	Y3-62562		Y5-66009										
025	Y3-62562	09/09/21	Y5-66010	03/31/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	NOVEMBER 2021	4372.1700	1.00	4,372.17	
025	Y3-62562	09/09/21	Y5-66010	03/31/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	NOVEMBER 2021	2497.6400	1.00	2,497.64	
025	Y3-62562		Y5-66010										
025	Y3-62562	09/09/21	Y5-66011	03/31/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	DECEMBER 2021	4588.1600	1.00	4,588.16	
025	Y3-62562	09/09/21	Y5-66011	03/31/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	DECEMBER 2021	2176.4200	1.00	2,176.42	
025	Y3-62562		Y5-66011										
025	Y3-62563	09/09/21	Y5-64560	01/04/22	517285	CRISIS CENTER FOR DA SA	952	95	NOVEMBER 2021 DV PAYMENT	4835.4100	1.00	4,835.41	
025	Y3-62563	09/09/21	Y5-64560	01/04/22	517285	CRISIS CENTER FOR DA SA	952	95	NOVEMBER 2021 DV PAYMENT	2985.9400	1.00	2,985.94	
025	Y3-62563		Y5-64560										
025	Y3-62563	09/09/21	Y5-65916	03/25/22	517285	CRISIS CENTER FOR DA SA	952	95	JE# 530324 DUMMY PO	4774.9300	1.00	4,774.93	
025	Y3-62563		Y5-65916										
025	Y3-62563	09/09/21	Y5-66006	03/31/22	517285	CRISIS CENTER FOR DA SA	952	95	DECEMBER 2021	6933.1800	1.00	6,933.18	
025	Y3-62563	09/09/21	Y5-66006	03/31/22	517285	CRISIS CENTER FOR DA SA	952	95	DECEMBER 2021	5107.1500	1.00	5,107.15	
025	Y3-62563		Y5-66006										
025	Y3-62564	09/09/21	Y5-64546	01/04/22	519287	DOVES PROGRAM -	952	95	NOVEMBER 2021 DV	5878.3700	1.00	5,878.37	

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025	Y3-62564	09/09/21	Y5-64546	01/04/22	519287	PAYMENTS DOVES PROGRAM - PAYMENTS	952	95	PAYMENT NOVEMBER 2021 DV PAYMENT	3087.1100	1.00	3,087.11	
025	Y3-62564		Y5-64546							Purchase Order Total		8,965.48	
025	Y3-62564	09/09/21	Y5-65917	03/25/22	519287	DOVES PROGRAM - PAYMENTS	952	95	JE# 530324 DUMMY PO	6053.7500	1.00	6,053.75	
025	Y3-62564		Y5-65917							Purchase Order Total		6,053.75	
025	Y3-62565	09/09/21	Y5-64518	01/03/22	545870	SAFE CENTER - PAYMENTS	952	95	NOVEMBER 2021 DV PAYMENT	4270.8100	1.00	4,270.81	
025	Y3-62565	09/09/21	Y5-64518	01/03/22	545870	SAFE CENTER - PAYMENTS	952	95	NOVEMBER 2021 DV PAYMENT	3667.1500	1.00	3,667.15	
025	Y3-62565		Y5-64518							Purchase Order Total		7,937.96	
025	Y3-62565	09/09/21	Y5-65918	03/25/22	545870	SAFE CENTER - PAYMENTS	952	95	JE# 530324 DUMMY PO	5342.6200	1.00	5,342.62	
025	Y3-62565		Y5-65918							Purchase Order Total		5,342.62	
025	Y3-62566	09/09/21	Y5-64520	01/03/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	NOVEMBER 2021 DV PAYMENT	7851.0700	1.00	7,851.07	
025	Y3-62566	09/09/21	Y5-64520	01/03/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	NOVEMBER 2021 DV PAYMENT	4337.6400	1.00	4,337.64	
025	Y3-62566		Y5-64520							Purchase Order Total		12,188.71	
025	Y3-62566	09/09/21	Y5-65919	03/25/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JE# 530324 DUMMY PO	6273.2300	1.00	6,273.23	
025	Y3-62566		Y5-65919							Purchase Order Total		6,273.23	
025	Y3-62567	09/09/21	Y5-64547	01/04/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	NOVEMBER 2021 DV PAYMENT	9798.3800	1.00	9,798.38	
025	Y3-62567	09/09/21	Y5-64547	01/04/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	NOVEMBER 2021 DV PAYMENT	7712.5300	1.00	7,712.53	
025	Y3-62567		Y5-64547							Purchase Order Total		17,510.91	
025	Y3-62567	09/09/21	Y5-65920	03/25/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JE# 530324 DUMMY PO	7712.5300	1.00	7,712.53	
025	Y3-62567		Y5-65920							Purchase Order Total		7,712.53	
025	Y3-62569	09/09/21	Y5-65293	02/10/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q2 VFC OCT-DEC 22	4138.4300	1.00	4,138.43	
025	Y3-62569	09/09/21	Y5-65293	02/10/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q2 VFC OCT-DEC 22	965.6400	1.00	965.64	
025	Y3-62569	09/09/21	Y5-65293	02/10/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q2 VFC OCT-DEC 22	1793.3200	1.00	1,793.32	
025	Y3-62569	09/09/21	Y5-65293	02/10/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q2 VFC OCT-DEC 22	6897.4200	1.00	6,897.42	

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025	Y3-62569		Y5-65293							Purchase Order Total		13,794.81	
025	Y3-62570	09/09/21	Y5-65051	02/01/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q2 VFC OCT-DEC 21	1204.5700	1.00	1,204.57	
025	Y3-62570	09/09/21	Y5-65051	02/01/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q2 VFC OCT-DEC 21	570.5800	1.00	570.58	
025	Y3-62570	09/09/21	Y5-65051	02/01/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q2 VFC OCT-DEC 21	4564.6700	1.00	4,564.67	
025	Y3-62570		Y5-65051							Purchase Order Total		6,339.82	
025	Y3-62571	09/09/21	Y5-65208	02/04/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q2 VFC OCT-DEC 21	3072.3000	1.00	3,072.30	
025	Y3-62571	09/09/21	Y5-65208	02/04/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q2 VFC OCT-DEC 21	2816.2800	1.00	2,816.28	
025	Y3-62571	09/09/21	Y5-65208	02/04/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q2 VFC OCT-DEC 21	19713.9500	1.00	19,713.95	
025	Y3-62571		Y5-65208							Purchase Order Total		25,602.53	
025	Y3-62582	09/11/21	Y5-65398	02/18/22	512701	BRODSTONE MEMORIAL HOSPITAL	958	58	SUB#62582 COVID-ARP	107815.2400	1.00	107,815.24	
025	Y3-62582		Y5-65398							Purchase Order Total		107,815.24	
025	Y3-62583	09/11/21	Y5-65356	02/16/22	513382	BUTLER COUNTY HEALTH CARE CENT	958	58	SUB#62583 COVID-ARP	41041.0000	1.00	41,041.00	
025	Y3-62583		Y5-65356							Purchase Order Total		41,041.00	
025	Y3-62591	09/11/21	Y5-65364	02/16/22	521090	FILLMORE COUNTY HOSPITAL	958	58	SUB#62591 COVID-ARP	41278.3300	1.00	41,278.33	
025	Y3-62591		Y5-65364							Purchase Order Total		41,278.33	
025	Y3-62594	09/11/21	Y5-65357	02/16/22	526204	HENDERSON HEALTH CARE SERVICES	958	58	SUB#62594 COVID-ARP	258376.0000	1.00	258,376.00	
025	Y3-62594		Y5-65357							Purchase Order Total		258,376.00	
025	Y3-62595	09/11/21	Y5-65359	02/16/22	527345	HOWARD COUNTY MEDICAL CENTER	958	58	SUB#62595 COVID-ARP	110385.7200	1.00	110,385.72	
025	Y3-62595		Y5-65359							Purchase Order Total		110,385.72	
025	Y3-62596	09/11/21	Y5-65321	02/11/22	529073	JEFFERSON COMMUNITY HEALTH CEN	958	58	SUB#92596 COVID-ARP	258376.0000	1.00	258,376.00	
025	Y3-62596		Y5-65321							Purchase Order Total		258,376.00	
025	Y3-62598	09/11/21	Y5-65355	02/16/22	574208	KEARNEY COUNTY HEALTH SERVICES	958	58	SUB#62598 COVID-ARP	39846.9500	1.00	39,846.95	
025	Y3-62598		Y5-65355							Purchase Order Total		39,846.95	
025	Y3-62601	09/11/21	Y5-65259	02/09/22	535060	MEMORIAL HOSPITAL	958	58	#62601 COVID-ARP	250276.0000	1.00	250,276.00	
025	Y3-62601		Y5-65259							Purchase Order Total		250,276.00	
025	Y3-62604	09/11/21	Y5-65144	02/03/22	603422	MORRILL COUNTY	958	58	SUB#62604 COVID-ARP	121384.6400	1.00	121,384.64	

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						COMMUNITY HOSPI							
025	Y3-62604		Y5-65144							Purchase Order Total		121,384.64	
025	Y3-62605	09/11/21	Y5-65410	02/18/22	540003	OGALLALA COMMUNITY HOSPITAL	958	58	#62605 COVID-ARP	16355.8000	1.00	16,355.80	
025	Y3-62605		Y5-65410							Purchase Order Total		16,355.80	
025	Y3-62607	09/11/21	Y5-65353	02/16/22	540731	OSMOND GENERAL HOSPITAL	958	58	SUB#62607 COVID-ARP	166455.3600	1.00	166,455.36	
025	Y3-62607		Y5-65353							Purchase Order Total		166,455.36	
025	Y3-62614	09/14/21	Y5-65440	02/18/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	287	11289.2800	1.00	11,289.28	
025	Y3-62614	09/14/21	Y5-65440	02/18/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	293	9008.5400	1.00	9,008.54	
025	Y3-62614		Y5-65440							Purchase Order Total		20,297.82	
025	Y3-62618	09/14/21	Y5-64849	01/24/22	521093	FAMILY HEALTH SERVICES INC	948	00	01132022	12744.0000	1.00	12,744.00	
025	Y3-62618		Y5-64849							Purchase Order Total		12,744.00	
025	Y3-62619	09/14/21	Y5-65708	03/10/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90191529	10478.4000	1.00	10,478.40	
025	Y3-62619	09/14/21	Y5-65708	03/10/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90191529	3875.5700	1.00	3,875.57	
025	Y3-62619		Y5-65708							Purchase Order Total		14,353.97	
025	Y3-62627	09/14/21	Y5-65206	02/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90191359	1710.6900	1.00	1,710.69	
025	Y3-62627		Y5-65206							Purchase Order Total		1,710.69	
025	Y3-62627	09/14/21	Y5-65456	02/18/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	JANUARY 2022	3674.1100	1.00	3,674.11	
025	Y3-62627		Y5-65456							Purchase Order Total		3,674.11	
025	Y3-62627	09/14/21	Y5-65711	03/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	AMERICAN RESCUE PLAN	7140.2100	1.00	7,140.21	
025	Y3-62627		Y5-65711							Purchase Order Total		7,140.21	
025	Y3-62630	09/14/21	Y5-64848	01/24/22	555604	CHOICE FAMILY HEALTH CARE - GR	948	00	10132022	12738.0000	1.00	12,738.00	
025	Y3-62630		Y5-64848							Purchase Order Total		12,738.00	
025	Y3-62631	09/14/21	Y5-65083	02/01/22	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q2 VFC OCT-DEC 21	1927.7400	1.00	1,927.74	
025	Y3-62631	09/14/21	Y5-65083	02/01/22	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q2 VFC OCT-DEC 21	431.6600	1.00	431.66	
025	Y3-62631	09/14/21	Y5-65083	02/01/22	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q2 VFC OCT-DEC 21	2242.5200	1.00	2,242.52	

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025	Y3-62631		Y5-65083							Purchase Order Total		4,601.92	
025	Y3-62674	09/16/21	Y5-65258	02/09/22	602378	ROCK COUNTY HOSPITAL	958	58	SUB#62674 COVID-ARP	32277.0000	1.00	32,277.00	
025	Y3-62674		Y5-65258							Purchase Order Total		32,277.00	
025	Y3-62675	09/16/21	Y5-65430	02/18/22	546282	SAUNDERS MEDICAL CENTER	958	58	SUB#62675 COVID-ARP	17478.0000	1.00	17,478.00	
025	Y3-62675		Y5-65430							Purchase Order Total		17,478.00	
025	Y3-62678	09/16/21	Y5-64550	01/04/22	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q1 CV-19 JUL-SEP21	31872.5700	1.00	31,872.57	
025	Y3-62678	09/16/21	Y5-64550	01/04/22	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q1 CV-19 JUL-SEP21	19782.9700	1.00	19,782.97	
025	Y3-62678	09/16/21	Y5-64550	01/04/22	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q1 CV-19 JUL-SEP21	3297.1600	1.00	3,297.16	
025	Y3-62678		Y5-64550							Purchase Order Total		54,952.70	
025	Y3-62678	09/16/21	Y5-65624	03/04/22	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q2 CV-19 OCT DEC 21	59419.8400	1.00	59,419.84	
025	Y3-62678	09/16/21	Y5-65624	03/04/22	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q2 CV-19 OCT DEC 21	69159.0000	1.00	69,159.00	
025	Y3-62678	09/16/21	Y5-65624	03/04/22	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q2 CV-19 OCT DEC 21	3611.1500	1.00	3,611.15	
025	Y3-62678	09/16/21	Y5-65624	03/04/22	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q2 CV-19 OCT DEC 21	4596.0100	1.00	4,596.01	
025	Y3-62678		Y5-65624							Purchase Order Total		136,786.00	
025	Y3-62687	09/16/21	Y5-65299	02/10/22	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q2 VFC OCT-DEC 21	1182.6200	1.00	1,182.62	
025	Y3-62687	09/16/21	Y5-65299	02/10/22	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q2 VFC OCT-DEC 21	1103.7900	1.00	1,103.79	
025	Y3-62687	09/16/21	Y5-65299	02/10/22	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q2 VFC OCT-DEC 21	5597.7700	1.00	5,597.77	
025	Y3-62687		Y5-65299							Purchase Order Total		7,884.18	
025	Y3-62718	09/17/21	Y5-65300	02/10/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q2 VFC OCT-DEC 21	1735.2900	1.00	1,735.29	
025	Y3-62718	09/17/21	Y5-65300	02/10/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q2 VFC OCT-DEC 21	2313.7000	1.00	2,313.70	
025	Y3-62718	09/17/21	Y5-65300	02/10/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q2 VFC OCT-DEC 21	7519.5200	1.00	7,519.52	
025	Y3-62718		Y5-65300							Purchase Order Total		11,568.51	
025	Y3-62720	09/20/21	Y5-65195	02/04/22	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q2 VFC OCT-DEC 21	1664.6500	1.00	1,664.65	
025	Y3-62720	09/20/21	Y5-65195	02/04/22	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q2 VFC OCT-DEC 21	788.5200	1.00	788.52	

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025	Y3-62720	09/20/21	Y5-65195	02/04/22	543399	SOLUTIONS PUBLIC HEALTH	952	85	Q2 VFC OCT-DEC 21	6308.1700	1.00	6,308.17	
025	Y3-62720		Y5-65195			SOLUTIONS				Purchase Order Total		8,761.34	
025	Y3-62721	09/20/21	Y5-65633	03/04/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q1 CV-19 JUL-SEP21	9970.6000	1.00	9,970.60	
025	Y3-62721	09/20/21	Y5-65633	03/04/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q1 CV-19 JUL-SEP21	6188.6500	1.00	6,188.65	
025	Y3-62721	09/20/21	Y5-65633	03/04/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q1 CV-19 JUL-SEP21	1031.4400	1.00	1,031.44	
025	Y3-62721		Y5-65633							Purchase Order Total		17,190.69	
025	Y3-62721	09/20/21	Y5-65634	03/04/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q2 CV-19 OCT-DEC 21	17252.8900	1.00	17,252.89	
025	Y3-62721	09/20/21	Y5-65634	03/04/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q2 CV-19 OCT-DEC 21	10708.6900	1.00	10,708.69	
025	Y3-62721	09/20/21	Y5-65634	03/04/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q2 CV-19 OCT-DEC 21	1784.7800	1.00	1,784.78	
025	Y3-62721		Y5-65634							Purchase Order Total		29,746.36	
025	Y3-62723	09/20/21	Y5-65291	02/10/22	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q2 CV-19 OCT-DEC 21	17074.5800	1.00	17,074.58	
025	Y3-62723	09/20/21	Y5-65291	02/10/22	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q2 CV-19 OCT-DEC 21	10598.0100	1.00	10,598.01	
025	Y3-62723	09/20/21	Y5-65291	02/10/22	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q2 CV-19 OCT-DEC 21	1766.3400	1.00	1,766.34	
025	Y3-62723		Y5-65291							Purchase Order Total		29,438.93	
025	Y3-62742	09/21/21	Y5-64658	01/11/22	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	12/2/21	1008.3900	1.00	1,008.39	
025	Y3-62742	09/21/21	Y5-64658	01/11/22	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	12/2/21	1740.0000	1.00	1,740.00	
025	Y3-62742		Y5-64658							Purchase Order Total		2,748.39	
025	Y3-62742	09/21/21	Y5-64704	01/19/22	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	01062022	1565.6100	1.00	1,565.61	
025	Y3-62742	09/21/21	Y5-64704	01/19/22	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	01062022	692.4100	1.00	692.41	
025	Y3-62742		Y5-64704							Purchase Order Total		2,258.02	
025	Y3-62742	09/21/21	Y5-65388	02/18/22	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	282022	1601.8000	1.00	1,601.80	
025	Y3-62742	09/21/21	Y5-65388	02/18/22	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	282022	3663.1600	1.00	3,663.16	

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025	Y3-62742		Y5-65388							Purchase Order Total		5,264.96	
025	Y3-62742	09/21/21	Y5-65793	03/17/22	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	382022	3255.9000	1.00	3,255.90	
025	Y3-62742	09/21/21	Y5-65793	03/17/22	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	382022	1536.2300	1.00	1,536.23	
025	Y3-62742		Y5-65793							Purchase Order Total		4,792.13	
025	Y3-62750	09/21/21	Y5-65294	02/10/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q2 VFC OCT-DEC 21	2409.0200	1.00	2,409.02	
025	Y3-62750	09/21/21	Y5-65294	02/10/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q2 VFC OCT-DEC 21	443.7700	1.00	443.77	
025	Y3-62750	09/21/21	Y5-65294	02/10/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q2 VFC OCT-DEC 21	3486.7500	1.00	3,486.75	
025	Y3-62750		Y5-65294							Purchase Order Total		6,339.54	
025	Y3-62774	09/21/21	Y5-65296	02/10/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q2 VFC OCT-DEC 21	1151.5900	1.00	1,151.59	
025	Y3-62774	09/21/21	Y5-65296	02/10/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q2 VFC OCT-DEC 21	2338.0800	1.00	2,338.08	
025	Y3-62774		Y5-65296							Purchase Order Total		3,489.67	
025	Y3-62775	09/21/21	Y5-64619	01/10/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q1 VFC JUL-SEP21	1132.9600	1.00	1,132.96	
025	Y3-62775	09/21/21	Y5-64619	01/10/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q1 VFC JUL-SEP21	377.6500	1.00	377.65	
025	Y3-62775	09/21/21	Y5-64619	01/10/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q1 VFC JUL-SEP21	3884.4100	1.00	3,884.41	
025	Y3-62775		Y5-64619							Purchase Order Total		5,395.02	
025	Y3-62775	09/21/21	Y5-65194	02/04/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q2 VFC OCT-DEC 21	1996.5400	1.00	1,996.54	
025	Y3-62775	09/21/21	Y5-65194	02/04/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q2 VFC OCT-DEC 21	760.5800	1.00	760.58	
025	Y3-62775	09/21/21	Y5-65194	02/04/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q2 VFC OCT-DEC 21	6750.1900	1.00	6,750.19	
025	Y3-62775		Y5-65194							Purchase Order Total		9,507.31	
025	Y3-62799	09/22/21	Y5-65086	02/01/22	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q2 VFC OCT-DEC 21	2277.3100	1.00	2,277.31	
025	Y3-62799	09/22/21	Y5-65086	02/01/22	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q2 VFC OCT-DEC 21	284.6600	1.00	284.66	
025	Y3-62799	09/22/21	Y5-65086	02/01/22	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q2 VFC OCT-DEC 21	11671.1800	1.00	11,671.18	
025	Y3-62799		Y5-65086							Purchase Order Total		14,233.15	

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025	Y3-62800	09/22/21	Y5-65298	02/10/22	544447	REGIONAL WEST MEDICAL CENTER	985	85	Q2 VFC OCT-DEC 21	1081.3700	1.00	1,081.37	
025	Y3-62800	09/22/21	Y5-65298	02/10/22	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q2 VFC OCT-DEC 21	636.1000	1.00	636.10	
025	Y3-62800	09/22/21	Y5-65298	02/10/22	544447	REGIONAL WEST MEDICAL CENTER	985	85	Q2 VFC OCT-DEC 21	4643.5300	1.00	4,643.53	
025	Y3-62800		Y5-65298							Purchase Order Total		6,361.00	
025	Y3-63026	09/27/21	Y5-64818	01/21/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1 CV-19 JUL-SEP21	39045.5300	1.00	39,045.53	
025	Y3-63026	09/27/21	Y5-64818	01/21/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1 CV-19 JUL-SEP21	24235.1500	1.00	24,235.15	
025	Y3-63026	09/27/21	Y5-64818	01/21/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1 CV-19 JUL-SEP21	4039.1900	1.00	4,039.19	
025	Y3-63026		Y5-64818							Purchase Order Total		67,319.87	
025	Y3-63026	09/27/21	Y5-64833	01/21/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 CV-19 OCT-DEC21	57690.2200	1.00	57,690.22	
025	Y3-63026	09/27/21	Y5-64833	01/21/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 CV-19 OCT-DEC21	35807.7200	1.00	35,807.72	
025	Y3-63026	09/27/21	Y5-64833	01/21/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q2 CV-19 OCT-DEC21	5967.9500	1.00	5,967.95	
025	Y3-63026		Y5-64833							Purchase Order Total		99,465.89	
025	Y3-63039	09/27/21	Y5-64813	01/21/22	1896200	TOGETHER INC OF METROPOLITAN O	952	90	DEC	15039.5300	1.00	15,039.53	
025	Y3-63039		Y5-64813							Purchase Order Total		15,039.53	
025	Y3-63039	09/27/21	Y5-64965	01/27/22	1896200	TOGETHER INC OF METROPOLITAN O	952	90	NOV 21	9509.3600	1.00	9,509.36	
025	Y3-63039		Y5-64965							Purchase Order Total		9,509.36	
025	Y3-63039	09/27/21	Y5-65482	02/22/22	1896200	TOGETHER INC OF METROPOLITAN O	952	90	JAN 2022	10083.6600	1.00	10,083.66	
025	Y3-63039		Y5-65482							Purchase Order Total		10,083.66	
025	Y3-63039	09/27/21	Y5-65897	03/24/22	1896200	TOGETHER INC OF METROPOLITAN O	952	90	FEB 2022	10083.6600	1.00	10,083.66	
025	Y3-63039		Y5-65897							Purchase Order Total		10,083.66	
025	Y3-63042	09/27/21	Y5-64552	01/04/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q1 CV-19 JUL-SEP21	27101.2600	1.00	27,101.26	
025	Y3-63042	09/27/21	Y5-64552	01/04/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q1 CV-19 JUL-SEP21	16821.4700	1.00	16,821.47	
025	Y3-63042	09/27/21	Y5-64552	01/04/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q1 CV-19 JUL-SEP21	2803.5800	1.00	2,803.58	

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025	Y3-63042		Y5-64552							Purchase Order Total		46,726.31	
025	Y3-63042	09/27/21	Y5-65692	03/09/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q2 CV-19 OCT-DEC 21	27339.6800	1.00	27,339.68	
025	Y3-63042	09/27/21	Y5-65692	03/09/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q2 CV-19 OCT-DEC 21	16969.4500	1.00	16,969.45	
025	Y3-63042	09/27/21	Y5-65692	03/09/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q2 CV-19 OCT-DEC 21	2828.2400	1.00	2,828.24	
025	Y3-63042		Y5-65692							Purchase Order Total		47,137.37	
025	Y3-63043	09/27/21	Y5-65317	02/11/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q2 CV-19 OCT-DEC 21	48372.6100	1.00	48,372.61	
025	Y3-63043	09/27/21	Y5-65317	02/11/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q2 CV-19 OCT-DEC 21	30024.3800	1.00	30,024.38	
025	Y3-63043	09/27/21	Y5-65317	02/11/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q2 CV-19 OCT-DEC 21	5004.0700	1.00	5,004.07	
025	Y3-63043		Y5-65317							Purchase Order Total		83,401.06	
025	Y3-63044	09/27/21	Y5-65285	02/10/22	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q2 VFC OCT-DEC 21	1391.8100	1.00	1,391.81	
025	Y3-63044	09/27/21	Y5-65285	02/10/22	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q2 VFC OCT-DEC 21	214.1200	1.00	214.12	
025	Y3-63044	09/27/21	Y5-65285	02/10/22	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q2 VFC OCT-DEC 21	3747.1700	1.00	3,747.17	
025	Y3-63044		Y5-65285							Purchase Order Total		5,353.10	
025	Y3-63062	09/29/21	Y5-65238	02/09/22	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	#012232 SUBAW#63062	30000.0000	1.00	30,000.00	
025	Y3-63062		Y5-65238							Purchase Order Total		30,000.00	
025	Y3-63101	10/04/21	Y5-65106	02/01/22	520469	EASTERN NEBRASKA HUMAN SERVICE	961	00	PERIOD 1	9751.0800	1.00	9,751.08	
025	Y3-63101		Y5-65106							Purchase Order Total		9,751.08	
025	Y3-63102	10/04/21	Y5-64925	01/26/22	1769558	KOLB FOUNDATION FOR DISABILITY	961	00	PERIOD 1	3461.0000	1.00	3,461.00	
025	Y3-63102		Y5-64925							Purchase Order Total		3,461.00	
025	Y3-63102	10/04/21	Y5-65613	03/03/22	1769558	KOLB FOUNDATION FOR DISABILITY	961	00	PERIOD 2	1018.7500	1.00	1,018.75	
025	Y3-63102		Y5-65613							Purchase Order Total		1,018.75	
025	Y3-63102	10/04/21	Y5-65986	03/30/22	1769558	KOLB FOUNDATION FOR DISABILITY	961	00	PERIOD 3	1026.0500	1.00	1,026.05	
025	Y3-63102		Y5-65986							Purchase Order Total		1,026.05	
025	Y3-63183	10/07/21	Y5-65112	02/01/22	541706	PEOPLE FIRST OF NEBRASKA INC	961	00	PERIOD 1	8000.0000	1.00	8,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63183	10/07/21	Y5-65112	02/01/22	541706	PEOPLE FIRST OF NEBRASKA INC	961	00	PERIOD 1	3895.0200	1.00	3,895.02	
025	Y3-63183		Y5-65112							Purchase Order Total		11,895.02	
025	Y3-63184	10/07/21	Y5-64901	01/26/22	512630	BRIGHT HORIZONS - PAYMENTS	952	95	NOVEMBER 2021	69.6800	1.00	69.68	
025	Y3-63184		Y5-64901							Purchase Order Total		69.68	
025	Y3-63184	10/07/21	Y5-64917	01/26/22	512630	BRIGHT HORIZONS - PAYMENTS	952	95	DECEMBER 2021 DV ARP	13756.1800	1.00	13,756.18	
025	Y3-63184		Y5-64917							Purchase Order Total		13,756.18	
025	Y3-63184	10/07/21	Y5-65795	03/17/22	512630	BRIGHT HORIZONS - PAYMENTS	952	95	FEB 2022 DV ARP	63.8600	1.00	63.86	
025	Y3-63184		Y5-65795							Purchase Order Total		63.86	
025	Y3-63184	10/07/21	Y5-65956	03/29/22	512630	BRIGHT HORIZONS - PAYMENTS	952	95	JANUARY 2022 ARP	69.2900	1.00	69.29	
025	Y3-63184		Y5-65956							Purchase Order Total		69.29	
025	Y3-63185	10/07/21	Y5-64900	01/26/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	NOVEMBER 2021	638.7500	1.00	638.75	
025	Y3-63185		Y5-64900							Purchase Order Total		638.75	
025	Y3-63185	10/07/21	Y5-65399	02/18/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JAN 2022 DV ARP	638.7500	1.00	638.75	
025	Y3-63185		Y5-65399							Purchase Order Total		638.75	
025	Y3-63185	10/07/21	Y5-65950	03/29/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	DECEMBER 2021 - ARP	638.7500	1.00	638.75	
025	Y3-63185		Y5-65950							Purchase Order Total		638.75	
025	Y3-63185	10/07/21	Y5-65970	03/30/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	FEBRUARY 2022 - ARP	638.7500	1.00	638.75	
025	Y3-63185		Y5-65970							Purchase Order Total		638.75	
025	Y3-63186	10/07/21	Y5-64911	01/26/22	517289	CRISIS CENTER INC - PAYMENTS	952	95	DECEMBER 2021	528.8400	1.00	528.84	
025	Y3-63186		Y5-64911							Purchase Order Total		528.84	
025	Y3-63186	10/07/21	Y5-65949	03/29/22	517289	CRISIS CENTER INC - PAYMENTS	952	95	FEBRUARY 2022 - ARP	2127.9400	1.00	2,127.94	
025	Y3-63186		Y5-65949							Purchase Order Total		2,127.94	
025	Y3-63188	10/07/21	Y5-64909	01/26/22	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	DECEMBER 2021	2616.1500	1.00	2,616.15	
025	Y3-63188		Y5-64909							Purchase Order Total		2,616.15	
025	Y3-63189	10/07/21	Y5-65794	03/17/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	FEB 2022 DV ARP	755.5200	1.00	755.52	
025	Y3-63189		Y5-65794							Purchase Order Total		755.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63189	10/07/21	Y5-65928	03/28/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JANUARY 2022 DV ARP PAYMENT	755.5200	1.00	755.52	
025	Y3-63189		Y5-65928							Purchase Order Total		755.52	
025	Y3-63194	10/07/21	Y5-64913	01/26/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOVEMBER 2021	199.8400	1.00	199.84	
025	Y3-63194		Y5-64913							Purchase Order Total		199.84	
025	Y3-63194	10/07/21	Y5-65081	02/01/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DECEMBER 2021 DV ARP	685.7900	1.00	685.79	
025	Y3-63194		Y5-65081							Purchase Order Total		685.79	
025	Y3-63194	10/07/21	Y5-65957	03/29/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JANUARY 2022 ARP	115.3800	1.00	115.38	
025	Y3-63194		Y5-65957							Purchase Order Total		115.38	
025	Y3-63197	10/07/21	Y5-64910	01/26/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	NOV DV ARP PAYMENT	457.1100	1.00	457.11	
025	Y3-63197		Y5-64910							Purchase Order Total		457.11	
025	Y3-63197	10/07/21	Y5-65079	02/01/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	DECEMBER 2021 DV ARP	1140.7000	1.00	1,140.70	
025	Y3-63197		Y5-65079							Purchase Order Total		1,140.70	
025	Y3-63197	10/07/21	Y5-65958	03/29/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JANUARY 2022 ARP	372.6400	1.00	372.64	
025	Y3-63197		Y5-65958							Purchase Order Total		372.64	
025	Y3-63202	10/07/21	Y5-64904	01/26/22	1293422	HOPE CRISIS CENTER	952	95	NOVEMBER 2021	594.5800	1.00	594.58	
025	Y3-63202		Y5-64904							Purchase Order Total		594.58	
025	Y3-63202	10/07/21	Y5-64915	01/26/22	1293422	HOPE CRISIS CENTER	952	95	DECEMBER 2021	2063.5000	1.00	2,063.50	
025	Y3-63202		Y5-64915							Purchase Order Total		2,063.50	
025	Y3-63202	10/07/21	Y5-65952	03/29/22	1293422	HOPE CRISIS CENTER	952	95	JANUARY 2022 - ARP	974.0000	1.00	974.00	
025	Y3-63202		Y5-65952							Purchase Order Total		974.00	
025	Y3-63202	10/07/21	Y5-65971	03/30/22	1293422	HOPE CRISIS CENTER	952	95	FEBRUARY 2022 - ARP	1288.1400	1.00	1,288.14	
025	Y3-63202		Y5-65971							Purchase Order Total		1,288.14	
025	Y3-63205	10/07/21	Y5-64903	01/26/22	543247	PROJECT RESPONSE INC	952	95	NOVEMBER 2021	367.8000	1.00	367.80	
025	Y3-63205		Y5-64903							Purchase Order Total		367.80	
025	Y3-63205	10/07/21	Y5-64918	01/26/22	543247	PROJECT RESPONSE INC	952	95	80015129	1194.9600	1.00	1,194.96	
025	Y3-63205		Y5-64918							Purchase Order Total		1,194.96	
025	Y3-63205	10/07/21	Y5-65954	03/29/22	543247	PROJECT RESPONSE INC	952	95	JANUARY 2022 ARP	700.6900	1.00	700.69	
025	Y3-63205		Y5-65954							Purchase Order Total		700.69	
025	Y3-63205	10/07/21	Y5-65972	03/30/22	543247	PROJECT RESPONSE INC	952	95	FEBRUARY 2022 ARP	436.7800	1.00	436.78	
025	Y3-63205		Y5-65972							Purchase Order Total		436.78	
025	Y3-63215	10/07/21	Y5-64908	01/26/22	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	DEC 2021 DV ARP	1697.9300	1.00	1,697.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63215		Y5-64908							Purchase Order Total		1,697.93	
025	Y3-63215	10/07/21	Y5-64938	01/27/22	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	NOVEMBER 2021 DV ARP	3177.7600	1.00	3,177.76	
025	Y3-63215		Y5-64938							Purchase Order Total		3,177.76	
025	Y3-63215	10/07/21	Y5-65447	02/18/22	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	JAN 2022 DV ARP	456.0000	1.00	456.00	
025	Y3-63215		Y5-65447							Purchase Order Total		456.00	
025	Y3-63215	10/07/21	Y5-65790	03/17/22	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	FEB 2022 DV ARP PAYMENT	694.8000	1.00	694.80	
025	Y3-63215		Y5-65790							Purchase Order Total		694.80	
025	Y3-63217	10/07/21	Y5-65951	03/29/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	DECEMBER 2021 - ARP	450.5000	1.00	450.50	
025	Y3-63217		Y5-65951							Purchase Order Total		450.50	
025	Y3-63217	10/07/21	Y5-65955	03/29/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JANUARY 2022 ARP	347.6800	1.00	347.68	
025	Y3-63217		Y5-65955							Purchase Order Total		347.68	
025	Y3-63226	10/07/21	Y5-64899	01/26/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	NOVEMBER 2021	1582.2000	1.00	1,582.20	
025	Y3-63226		Y5-64899							Purchase Order Total		1,582.20	
025	Y3-63226	10/07/21	Y5-65078	02/01/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	DEC 2021 DV ARP	5936.5200	1.00	5,936.52	
025	Y3-63226		Y5-65078							Purchase Order Total		5,936.52	
025	Y3-63226	10/07/21	Y5-65486	02/22/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JANUARY 2022 DV ARP	2364.9300	1.00	2,364.93	
025	Y3-63226		Y5-65486							Purchase Order Total		2,364.93	
025	Y3-63226	10/07/21	Y5-65927	03/28/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	FEB 2022 DV ARP	2135.1700	1.00	2,135.17	
025	Y3-63226		Y5-65927							Purchase Order Total		2,135.17	
025	Y3-63227	10/07/21	Y5-64902	01/26/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	NOVEMBER 2021	1540.0000	1.00	1,540.00	
025	Y3-63227		Y5-64902							Purchase Order Total		1,540.00	
025	Y3-63227	10/07/21	Y5-64916	01/26/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	DECEMBER 2021 DV ARP	1200.0000	1.00	1,200.00	
025	Y3-63227		Y5-64916							Purchase Order Total		1,200.00	
025	Y3-63227	10/07/21	Y5-65953	03/29/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JANUARY 2022 - ARP	2499.0000	1.00	2,499.00	
025	Y3-63227		Y5-65953							Purchase Order Total		2,499.00	
025	Y3-63227	10/07/21	Y5-65975	03/30/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	FEBRUARY 2022 - ARP	1599.0000	1.00	1,599.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63227		Y5-65975							Purchase Order Total		1,599.00	
025	Y3-63340	10/20/21	Y5-65968	03/30/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q2 CV-19 OCT-DEC 22	4869.6200	1.00	4,869.62	
025	Y3-63340	10/20/21	Y5-65968	03/30/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q2 CV-19 OCT-DEC 22	3022.5200	1.00	3,022.52	
025	Y3-63340	10/20/21	Y5-65968	03/30/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q2 CV-19 OCT-DEC 22	503.7500	1.00	503.75	
025	Y3-63340		Y5-65968							Purchase Order Total		8,395.89	
025	Y3-63379	10/25/21	Y5-64865	01/24/22	3505876	NORFOLK FAMILY COALITION INC	952	95	NORFOLK & MADISON	22000.0000	1.00	22,000.00	
025	Y3-63379		Y5-64865							Purchase Order Total		22,000.00	
025	Y3-63403	10/25/21	Y5-64808	01/21/22	2038309	COLLEGE POSSIBLE	952	90	DEC	16021.7600	1.00	16,021.76	
025	Y3-63403		Y5-64808							Purchase Order Total		16,021.76	
025	Y3-63403	10/25/21	Y5-65481	02/22/22	2038309	COLLEGE POSSIBLE	952	90	JAN 2022	22944.7100	1.00	22,944.71	
025	Y3-63403		Y5-65481							Purchase Order Total		22,944.71	
025	Y3-63403	10/25/21	Y5-65893	03/24/22	2038309	COLLEGE POSSIBLE	952	90	FEB 2022	20495.2900	1.00	20,495.29	
025	Y3-63403		Y5-65893							Purchase Order Total		20,495.29	
025	Y3-63452	10/26/21	Y5-65105	02/01/22	602403	SANTEE SIOUX TRIBE HEALTH CENT	924	00	Q2	3212.3500	1.00	3,212.35	
025	Y3-63452		Y5-65105							Purchase Order Total		3,212.35	
025	Y3-63508	10/28/21	Y5-65404	02/18/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q2 CV-19 OCT-DEC 21	53931.0200	1.00	53,931.02	
025	Y3-63508	10/28/21	Y5-65404	02/18/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q2 CV-19 OCT-DEC 21	33474.4200	1.00	33,474.42	
025	Y3-63508	10/28/21	Y5-65404	02/18/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q2 CV-19 OCT-DEC 21	5579.0700	1.00	5,579.07	
025	Y3-63508		Y5-65404							Purchase Order Total		92,984.51	
025	Y3-63536	11/02/21	Y5-65360	02/16/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q2 VFC OCT-DEC 21	1631.2100	1.00	1,631.21	
025	Y3-63536	11/02/21	Y5-65360	02/16/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q2 VFC OCT-DEC 21	652.4800	1.00	652.48	
025	Y3-63536	11/02/21	Y5-65360	02/16/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q2 VFC OCT-DEC 21	3153.6600	1.00	3,153.66	
025	Y3-63536		Y5-65360							Purchase Order Total		5,437.35	
025	Y3-63542	11/02/21	Y5-65408	02/18/22	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	NOV 21	5095.9100	1.00	5,095.91	
025	Y3-63542	11/02/21	Y5-65408	02/18/22	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	DEC 21	6344.1700	1.00	6,344.17	
025	Y3-63542		Y5-65408							Purchase Order Total		11,440.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63542	11/02/21	Y5-65484	02/22/22	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	JAN 2022	5958.2300	1.00	5,958.23	
025	Y3-63542		Y5-65484							Purchase Order Total		5,958.23	
025	Y3-63547	11/02/21	Y5-64956	01/27/22	508518	CHI HEALTH - MIDLANDS	952	85	VFC PAN FLU	1777.4900	1.00	1,777.49	
025	Y3-63547	11/02/21	Y5-64956	01/27/22	508518	CHI HEALTH - MIDLANDS	952	85	Q1 VFC JUL-SEP 21	957.1100	1.00	957.11	
025	Y3-63547	11/02/21	Y5-64956	01/27/22	508518	CHI HEALTH - MIDLANDS	952	85	Q1 VFC JUL-SEP 21	683.6500	1.00	683.65	
025	Y3-63547		Y5-64956							Purchase Order Total		3,418.25	
025	Y3-63548	11/02/21	Y5-64559	01/04/22	519	UNIVERSITY OF NEBRASKA - CENTR	952	77	90191057	669593.3300	1.00	669,593.33	
025	Y3-63548		Y5-64559							Purchase Order Total		669,593.33	
025	Y3-63548	11/02/21	Y5-64645	01/10/22	519	UNIVERSITY OF NEBRASKA - CENTR	952	77	020000606	669593.3300	1.00	669,593.33	
025	Y3-63548		Y5-64645							Purchase Order Total		669,593.33	
025	Y3-63548	11/02/21	Y5-64827	01/21/22	519	UNIVERSITY OF NEBRASKA - CENTR	952	77	0210000600	*****	1.00	6,278,373.32	
025	Y3-63548		Y5-64827							Purchase Order Total		6,278,373.32	
025	Y3-63548	11/02/21	Y5-65260	02/10/22	519	UNIVERSITY OF NEBRASKA - CENTR	952	77	9019453	669593.3300	1.00	669,593.33	
025	Y3-63548		Y5-65260							Purchase Order Total		669,593.33	
025	Y3-63548	11/02/21	Y5-65653	03/07/22	519	UNIVERSITY OF NEBRASKA - CENTR	952	77	90191688	669593.3300	1.00	669,593.33	
025	Y3-63548		Y5-65653							Purchase Order Total		669,593.33	
025	Y3-63584	11/04/21	Y5-64800	01/20/22	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	Q1 VFC JUL-SEP 21	2470.1500	1.00	2,470.15	
025	Y3-63584	11/04/21	Y5-64800	01/20/22	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	Q1 VFC JUL-SEP 21	4278.9000	1.00	4,278.90	
025	Y3-63584		Y5-64800							Purchase Order Total		6,749.05	
025	Y3-63601	11/05/21	Y5-65058	02/01/22	541711	PEOPLES FAMILY HEALTH - WIC	952	00	PEOPLE FAMILYQTR 1	590.1300	1.00	590.13	
025	Y3-63601		Y5-65058							Purchase Order Total		590.13	
025	Y3-63614	11/05/21	Y5-64972	01/27/22	555604	CHOICE FAMILY HEALTH CARE - GR	952	00	CHOICEFAMILYARHQTR1	27461.5600	1.00	27,461.56	
025	Y3-63614		Y5-64972							Purchase Order Total		27,461.56	
025	Y3-63616	11/05/21	Y5-65517	02/23/22	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	10/1/21-12/31/21	15472.4300	1.00	15,472.43	
025	Y3-63616		Y5-65517							Purchase Order Total		15,472.43	

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025	Y3-63617	11/05/21	Y5-64952	01/27/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	0120002084	910.2100	1.00	910.21	
025	Y3-63617		Y5-64952							Purchase Order Total		910.21	
025	Y3-63640	11/08/21	Y5-65021	01/31/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	WESTERNCOMMARHQTR1	128.9800	1.00	128.98	
025	Y3-63640		Y5-65021							Purchase Order Total		128.98	
025	Y3-63646	11/08/21	Y5-65189	02/04/22	521091	FAMILY HEALTH SERVICES INC - W	952	00	FAMILYHEALTHARHQTR1	20627.4300	1.00	20,627.43	
025	Y3-63646		Y5-65189							Purchase Order Total		20,627.43	
025	Y3-63647	11/08/21	Y5-64969	01/27/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	00	THREERIVERS ARHQTR1	18513.6100	1.00	18,513.61	
025	Y3-63647		Y5-64969							Purchase Order Total		18,513.61	
025	Y3-63662	11/09/21	Y5-64973	01/27/22	896474	MIDTOWN HEALTH CENTER INC	952	00	MIDTOWNHEALTHARHQTR1	1738.0000	1.00	1,738.00	
025	Y3-63662		Y5-64973							Purchase Order Total		1,738.00	
025	Y3-63700	11/12/21	Y5-65524	02/23/22	896948	PTI NEBRASKA	961	00	PERIOD 1	3604.0200	1.00	3,604.02	
025	Y3-63700		Y5-65524							Purchase Order Total		3,604.02	
025	Y3-63700	11/12/21	Y5-65933	03/28/22	896948	PTI NEBRASKA	961	00	PERIOD 3	2081.0100	1.00	2,081.01	
025	Y3-63700		Y5-65933							Purchase Order Total		2,081.01	
025	Y3-63707	11/15/21	Y5-65926	03/28/22	2723162	COLUMBUS AREA UNITED WAY - NCA	952	95	QUARTER 2 (OCT - DEC) 2021.	2571.0300	1.00	2,571.03	
025	Y3-63707		Y5-65926							Purchase Order Total		2,571.03	
025	Y3-63768	11/17/21	Y5-65719	03/11/22	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	3874	69463.0900	1.00	69,463.09	
025	Y3-63768	11/17/21	Y5-65719	03/11/22	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	46749	698.6200	1.00	698.62	
025	Y3-63768		Y5-65719							Purchase Order Total		70,161.71	
025	Y3-63836	11/22/21	Y5-65095	02/01/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	84	CSFP DEC 2021	5373.4800	1.00	5,373.48	
025	Y3-63836		Y5-65095							Purchase Order Total		5,373.48	
025	Y3-63836	11/22/21	Y5-65605	03/03/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	84	CSFP JAN 2022	3519.7300	1.00	3,519.73	
025	Y3-63836		Y5-65605							Purchase Order Total		3,519.73	
025	Y3-63836	11/22/21	Y5-65820	03/18/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	84	CSFP FEB 2022	4158.8400	1.00	4,158.84	
025	Y3-63836		Y5-65820							Purchase Order Total		4,158.84	
025	Y3-63851	11/22/21	Y5-64939	01/27/22	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	7/1/21-9/30/21	13732.6100	1.00	13,732.61	
025	Y3-63851		Y5-64939							Purchase Order Total		13,732.61	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63851	11/22/21	Y5-65518	02/23/22	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	10/1/21-12/31/21	14180.1400	1.00	14,180.14	
025	Y3-63851		Y5-65518							Purchase Order Total		14,180.14	
025	Y3-63893	11/29/21	Y5-65117	02/01/22	537881	NEBRASKA AIDS PROJECT INC	952	85	ADMIN AID FY19	.0300	1.00	.03	
025	Y3-63893	11/29/21	Y5-65117	02/01/22	537881	NEBRASKA AIDS PROJECT INC	952	85	ADMIN AID FY20	3869.8300	1.00	3,869.83	
025	Y3-63893	11/29/21	Y5-65117	02/01/22	537881	NEBRASKA AIDS PROJECT INC	952	85	SS FY FY19	10828.9500	1.00	10,828.95	
025	Y3-63893	11/29/21	Y5-65117	02/01/22	537881	NEBRASKA AIDS PROJECT INC	952	85	SS FY20	1911.9200	1.00	1,911.92	
025	Y3-63893	11/29/21	Y5-65117	02/01/22	537881	NEBRASKA AIDS PROJECT INC	952	85	ST RENT FY19	9549.5400	1.00	9,549.54	
025	Y3-63893	11/29/21	Y5-65117	02/01/22	537881	NEBRASKA AIDS PROJECT INC	952	85	ST RENT FY20	8233.1800	1.00	8,233.18	
025	Y3-63893	11/29/21	Y5-65117	02/01/22	537881	NEBRASKA AIDS PROJECT INC	952	85	LT RENT FY19	21074.7400	1.00	21,074.74	
025	Y3-63893	11/29/21	Y5-65117	02/01/22	537881	NEBRASKA AIDS PROJECT INC	952	85	PERM PLACE FY19	3685.4300	1.00	3,685.43	
025	Y3-63893		Y5-65117							Purchase Order Total		59,153.62	
025	Y3-63893	11/29/21	Y5-65118	02/01/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ADMIN FY20	2633.3900	1.00	2,633.39	
025	Y3-63893	11/29/21	Y5-65118	02/01/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA SS FY20	8337.7200	1.00	8,337.72	
025	Y3-63893	11/29/21	Y5-65118	02/01/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA ST RENT FY20	10473.0000	1.00	10,473.00	
025	Y3-63893	11/29/21	Y5-65118	02/01/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA PERM PL FY19	174.5500	1.00	174.55	
025	Y3-63893	11/29/21	Y5-65118	02/01/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA LT RENT FY20	18634.5300	1.00	18,634.53	
025	Y3-63893		Y5-65118							Purchase Order Total		40,253.19	
025	Y3-63893	11/29/21	Y5-65119	02/01/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA ADMIN FY21	3228.2600	1.00	3,228.26	
025	Y3-63893	11/29/21	Y5-65119	02/01/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA SS FY20	10419.9900	1.00	10,419.99	
025	Y3-63893	11/29/21	Y5-65119	02/01/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA ST RENT FY21	13902.3300	1.00	13,902.33	
025	Y3-63893	11/29/21	Y5-65119	02/01/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA PERM FY19	1786.6100	1.00	1,786.61	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63893	11/29/21	Y5-65119	02/01/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA LT RENT FY21	20009.0400	1.00	20,009.04	
025	Y3-63893		Y5-65119							Purchase Order Total		49,346.23	
025	Y3-63893	11/29/21	Y5-65120	02/01/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA NAP ADMIN FY20	2740.8700	1.00	2,740.87	
025	Y3-63893	11/29/21	Y5-65120	02/01/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA NAP SS FY20	9797.6500	1.00	9,797.65	
025	Y3-63893	11/29/21	Y5-65120	02/01/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA ST RENT FY20	7481.1800	1.00	7,481.18	
025	Y3-63893	11/29/21	Y5-65120	02/01/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA PERM PL FY19	968.2700	1.00	968.27	
025	Y3-63893	11/29/21	Y5-65120	02/01/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA LT RENT FY19	16506.2900	1.00	16,506.29	
025	Y3-63893	11/29/21	Y5-65120	02/01/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA LT RENT FY20	4401.8700	1.00	4,401.87	
025	Y3-63893		Y5-65120							Purchase Order Total		41,896.13	
025	Y3-63893	11/29/21	Y5-65139	02/02/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA NAP ADMIN FY20	2818.9200	1.00	2,818.92	
025	Y3-63893	11/29/21	Y5-65139	02/02/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA NAP SS FY20	7910.3800	1.00	7,910.38	
025	Y3-63893	11/29/21	Y5-65139	02/02/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA ST RENT FY20	11329.7100	1.00	11,329.71	
025	Y3-63893	11/29/21	Y5-65139	02/02/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA PERM PL FY19	2552.8500	1.00	2,552.85	
025	Y3-63893	11/29/21	Y5-65139	02/02/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA LT RENT FY20	18477.3400	1.00	18,477.34	
025	Y3-63893		Y5-65139							Purchase Order Total		43,089.20	
025	Y3-63893	11/29/21	Y5-65460	02/18/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ADMIN FY20	2790.8200	1.00	2,790.82	
025	Y3-63893	11/29/21	Y5-65460	02/18/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP SS FY20	8474.5700	1.00	8,474.57	
025	Y3-63893	11/29/21	Y5-65460	02/18/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ST RENT FY20	13400.7400	1.00	13,400.74	
025	Y3-63893	11/29/21	Y5-65460	02/18/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP LT RENT FY20	17740.1600	1.00	17,740.16	
025	Y3-63893	11/29/21	Y5-65460	02/18/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP PERM PLACE FY19	253.4300	1.00	253.43	
025	Y3-63893		Y5-65460							Purchase Order Total		42,659.72	
025	Y3-63893	11/29/21	Y5-65876	03/24/22	537881	NEBRASKA AIDS	952	85	NAP ADMIN FY20	1399.5700	1.00	1,399.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROJECT INC							
025	Y3-63893	11/29/21	Y5-65876	03/24/22	537881	NEBRASKA AIDS	952	85	NAP ADMIN FY21	1669.3500	1.00	1,669.35	
						PROJECT INC							
025	Y3-63893	11/29/21	Y5-65876	03/24/22	537881	NEBRASKA AIDS	952	85	NAP SS FY20	7961.4500	1.00	7,961.45	
						PROJECT INC							
025	Y3-63893	11/29/21	Y5-65876	03/24/22	537881	NEBRASKA AIDS	952	85	NAP ST RENT FY20	17161.0300	1.00	17,161.03	
						PROJECT INC							
025	Y3-63893	11/29/21	Y5-65876	03/24/22	537881	NEBRASKA AIDS	952	85	NAP PERM HSING FY19	555.7300	1.00	555.73	
						PROJECT INC							
025	Y3-63893	11/29/21	Y5-65876	03/24/22	537881	NEBRASKA AIDS	952	85	NAP LT RENT FY20	18163.5500	1.00	18,163.55	
						PROJECT INC							
025	Y3-63893		Y5-65876							Purchase Order Total		46,910.68	
025	Y3-63894	11/29/21	Y5-65190	02/04/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	84	REMAINDER NOV 21	1841.1000	1.00	1,841.10	
025	Y3-63894	11/29/21	Y5-65190	02/04/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	84	CSFP DEC 21	6158.9000	1.00	6,158.90	
025	Y3-63894		Y5-65190							Purchase Order Total		8,000.00	
025	Y3-63896	11/29/21	Y5-64976	01/27/22	1216193	CHILDRENS HOSPITAL & MEDCL CN	952	00	1ST QUARTER	6778.3500	1.00	6,778.35	
025	Y3-63896		Y5-64976							Purchase Order Total		6,778.35	
025	Y3-63901	11/30/21	Y5-65096	02/01/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	84	CSFP REMINDER NOV 21	977.3000	1.00	977.30	
025	Y3-63901	11/30/21	Y5-65096	02/01/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	84	CSFP DEC 2021	4769.7300	1.00	4,769.73	
025	Y3-63901		Y5-65096							Purchase Order Total		5,747.03	
025	Y3-63940	12/01/21	Y5-65151	02/03/22	1922510	FOOD BANK OF LINCOLN INC - PAY	952	84	CSFP DEC 2021	2625.9600	1.00	2,625.96	
025	Y3-63940		Y5-65151							Purchase Order Total		2,625.96	
025	Y3-63940	12/01/21	Y5-65603	03/03/22	1922510	FOOD BANK OF LINCOLN INC - PAY	952	84	CSFP JAN 2022	3244.4000	1.00	3,244.40	
025	Y3-63940		Y5-65603							Purchase Order Total		3,244.40	
025	Y3-63940	12/01/21	Y5-65758	03/15/22	1922510	FOOD BANK OF LINCOLN INC - PAY	952	84	CSFP FEB 2022	1301.3900	1.00	1,301.39	
025	Y3-63940		Y5-65758							Purchase Order Total		1,301.39	
025	Y3-63942	12/02/21	Y5-65103	02/01/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	84	CSFP NOV 2021	6995.6600	1.00	6,995.66	
025	Y3-63942	12/02/21	Y5-65103	02/01/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	84	CSFP DEC 2021	3601.8000	1.00	3,601.80	
025	Y3-63942		Y5-65103							Purchase Order Total		10,597.46	

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025	Y3-63943	12/02/21	Y5-64618	01/10/22	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	OCTOBER 2021 WIC SERVICES	25107.8400	1.00	25,107.84	
025	Y3-63943		Y5-64618							Purchase Order Total		25,107.84	
025	Y3-63943	12/02/21	Y5-65271	02/10/22	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	NOVEMBER 2021	20552.2200	1.00	20,552.22	
025	Y3-63943		Y5-65271							Purchase Order Total		20,552.22	
025	Y3-63945	12/02/21	Y5-64614	01/10/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	OCTOBER 2021	29990.3000	1.00	29,990.30	
025	Y3-63945	12/02/21	Y5-64614	01/10/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	OCTOBER 2021	3340.3000	1.00	3,340.30	
025	Y3-63945		Y5-64614							Purchase Order Total		33,330.60	
025	Y3-63945	12/02/21	Y5-65503	02/23/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	NOVEMBER 2021 WIC	28732.9800	1.00	28,732.98	
025	Y3-63945	12/02/21	Y5-65503	02/23/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	NOVEMBER 2021 WIC	1104.6500	1.00	1,104.65	
025	Y3-63945	12/02/21	Y5-65503	02/23/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	NOVEMBER 2021 WIC	2271.6700	1.00	2,271.67	
025	Y3-63945		Y5-65503							Purchase Order Total		32,109.30	
025	Y3-63945	12/02/21	Y5-65804	03/18/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	DECEMBER 2021 WIC SERVICES	36914.2900	1.00	36,914.29	
025	Y3-63945	12/02/21	Y5-65804	03/18/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	DECEMBER 2021 WIC SERVICES	3703.0100	1.00	3,703.01	
025	Y3-63945		Y5-65804							Purchase Order Total		40,617.30	
025	Y3-63945	12/02/21	Y5-65805	03/18/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	JANUARY 2022 WIC SERVICES.	28515.4000	1.00	28,515.40	
025	Y3-63945	12/02/21	Y5-65805	03/18/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	JANUARY 2022 WIC SERVICES.	3582.1600	1.00	3,582.16	
025	Y3-63945		Y5-65805							Purchase Order Total		32,097.56	
025	Y3-63946	12/02/21	Y5-64583	01/05/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	84	CSFP OCT 2021	887.8200	1.00	887.82	
025	Y3-63946	12/02/21	Y5-64583	01/05/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	84	CSFP NOV 2021	1012.4100	1.00	1,012.41	
025	Y3-63946		Y5-64583							Purchase Order Total		1,900.23	
025	Y3-63946	12/02/21	Y5-64826	01/21/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	84	CSFP DEC 2021	312.9900	1.00	312.99	
025	Y3-63946		Y5-64826							Purchase Order Total		312.99	
025	Y3-63946	12/02/21	Y5-65604	03/03/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	84	CSFP JAN 2022	641.7500	1.00	641.75	
025	Y3-63946		Y5-65604							Purchase Order Total		641.75	

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025	Y3-63946	12/02/21	Y5-65759	03/15/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	84	CSFP FEB 2022	651.3400	1.00	651.34	
025	Y3-63946		Y5-65759							Purchase Order Total		651.34	
025	Y3-64028	12/07/21	Y5-65670	03/09/22	543399	PUBLIC HEALTH SOLUTIONS	924	16	201817	3621.0300	1.00	3,621.03	
025	Y3-64028		Y5-65670							Purchase Order Total		3,621.03	
025	Y3-64029	12/07/21	Y5-64616	01/10/22	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	OCTOBER 2021 WIC SERVICES	11437.4200	1.00	11,437.42	
025	Y3-64029	12/07/21	Y5-64616	01/10/22	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	OCTOBER 2021 WIC SERVICES	796.2300	1.00	796.23	
025	Y3-64029		Y5-64616							Purchase Order Total		12,233.65	
025	Y3-64029	12/07/21	Y5-65715	03/11/22	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	NOVEMBER 2021 WIC SERVICES	15634.3200	1.00	15,634.32	
025	Y3-64029	12/07/21	Y5-65715	03/11/22	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	NOVEMBER 2021 WIC SERVICES	1089.7000	1.00	1,089.70	
025	Y3-64029		Y5-65715							Purchase Order Total		16,724.02	
025	Y3-64029	12/07/21	Y5-65879	03/24/22	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	JANUARY 2022 WIC	18096.4900	1.00	18,096.49	
025	Y3-64029	12/07/21	Y5-65879	03/24/22	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	JANUARY 2022 WIC	106.7900	1.00	106.79	
025	Y3-64029		Y5-65879							Purchase Order Total		18,203.28	
025	Y3-64029	12/07/21	Y5-65880	03/24/22	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	DECEMBER 2021 WIC	23697.6800	1.00	23,697.68	
025	Y3-64029	12/07/21	Y5-65880	03/24/22	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	DECEMBER 2021 WIC	723.8300	1.00	723.83	
025	Y3-64029		Y5-65880							Purchase Order Total		24,421.51	
025	Y3-64030	12/07/21	Y5-64617	01/10/22	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	OCTOBER 2021 WIC SERVICES	61759.6000	1.00	61,759.60	
025	Y3-64030	12/07/21	Y5-64617	01/10/22	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	OCTOBER 2021 WIC SERVICES	5000.0000	1.00	5,000.00	
025	Y3-64030	12/07/21	Y5-64617	01/10/22	535548	COMMUNITY ACTION PARTNERSHIP O			OCTOBER 2021 WIC SERVICES	2493.2000	1.00	2,493.20	
025	Y3-64030		Y5-64617							Purchase Order Total		69,252.80	
025	Y3-64030	12/07/21	Y5-65265	02/10/22	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	NOVEMBER 2021	53786.6300	1.00	53,786.63	
025	Y3-64030	12/07/21	Y5-65265	02/10/22	535548	COMMUNITY ACTION PARTNERSHIP O			NOVEMBER 2021	5808.7200	1.00	5,808.72	
025	Y3-64030		Y5-65265							Purchase Order Total		59,595.35	
025	Y3-64030	12/07/21	Y5-65808	03/18/22	535548	COMMUNITY ACTION	948	00	DECEMBER 2021 WIC	56690.3300	1.00	56,690.33	

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025	Y3-64030	12/07/21	Y5-65808	03/18/22	535548	PARTNERSHIP O COMMUNITY ACTION PARTNERSHIP O			SERVICES DECEMBER 2021 WIC SERVICES	6040.0700	1.00	6,040.07	
025	Y3-64030		Y5-65808							Purchase Order Total		62,730.40	
025	Y3-64033	12/07/21	Y5-64615	01/10/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	OCTOBER 2021	51366.8400	1.00	51,366.84	
025	Y3-64033	12/07/21	Y5-64615	01/10/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	OCTOBER 2021	1325.5000	1.00	1,325.50	
025	Y3-64033	12/07/21	Y5-64615	01/10/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	OCTOBER 2021	80000.0000	1.00	80,000.00	
025	Y3-64033		Y5-64615							Purchase Order Total		132,692.34	
025	Y3-64033	12/07/21	Y5-64882	01/24/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	OCTOBER 2021 WIC	51366.8400	1.00	51,366.84	
025	Y3-64033	12/07/21	Y5-64882	01/24/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	OCTOBER 2021 WIC	5000.0000	1.00	5,000.00	
025	Y3-64033	12/07/21	Y5-64882	01/24/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	OCTOBER 2021 WIC	1325.5000	1.00	1,325.50	
025	Y3-64033		Y5-64882							Purchase Order Total		57,692.34	
025	Y3-64033	12/07/21	Y5-65263	02/10/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	NOVEMBER 2021	51279.8800	1.00	51,279.88	
025	Y3-64033	12/07/21	Y5-65263	02/10/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	NOVEMBER 2021	5527.5100	1.00	5,527.51	
025	Y3-64033		Y5-65263							Purchase Order Total		56,807.39	
025	Y3-64058	12/09/21	Y5-64947	01/27/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	16	3014	1283.3100	1.00	1,283.31	
025	Y3-64058		Y5-64947							Purchase Order Total		1,283.31	
025	Y3-64074	12/09/21	Y5-65504	02/23/22	521091	FAMILY HEALTH SERVICES INC - W	948	00	OCT 2021 WIC NSA	26020.2400	1.00	26,020.24	
025	Y3-64074	12/09/21	Y5-65504	02/23/22	521091	FAMILY HEALTH SERVICES INC - W	948	00	NOV 2021 WIC NSA	26649.7600	1.00	26,649.76	
025	Y3-64074		Y5-65504							Purchase Order Total		52,670.00	
025	Y3-64074	12/09/21	Y5-65806	03/18/22	521091	FAMILY HEALTH SERVICES INC - W	948	00	DEC 2021	32882.4700	1.00	32,882.47	
025	Y3-64074	12/09/21	Y5-65806	03/18/22	521091	FAMILY HEALTH SERVICES INC - W	948	00	JAN 2022	25323.7700	1.00	25,323.77	
025	Y3-64074		Y5-65806							Purchase Order Total		58,206.24	
025	Y3-64089	12/10/21	Y5-65268	02/10/22	541711	PEOPLES FAMILY HEALTH - WIC	948	00	OCTOBER 2021	17870.0400	1.00	17,870.04	
025	Y3-64089	12/10/21	Y5-65268	02/10/22	541711	PEOPLES FAMILY	948	00	OCTOBER 2021	309.3600	1.00	309.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH - WIC							
025	Y3-64089		Y5-65268							Purchase Order Total		18,179.40	
025	Y3-64089	12/10/21	Y5-65270	02/10/22	541711	PEOPLES FAMILY HEALTH - WIC	948	00	NOVEMBER 2021	19956.6500	1.00	19,956.65	
025	Y3-64089	12/10/21	Y5-65270	02/10/22	541711	PEOPLES FAMILY HEALTH - WIC	948	00	NOVEMBER 2021	1066.0900	1.00	1,066.09	
025	Y3-64089		Y5-65270							Purchase Order Total		21,022.74	
025	Y3-64089	12/10/21	Y5-65810	03/18/22	541711	PEOPLES FAMILY HEALTH - WIC	948	00	DECEMBER 2021 WIC SERVICES	21909.0800	1.00	21,909.08	
025	Y3-64089	12/10/21	Y5-65810	03/18/22	541711	PEOPLES FAMILY HEALTH - WIC	948	00	DECEMBER 2021 WIC SERVICES	839.3900	1.00	839.39	
025	Y3-64089		Y5-65810							Purchase Order Total		22,748.47	
025	Y3-64090	12/10/21	Y5-65272	02/10/22	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	OCTOBER 2021	10453.2900	1.00	10,453.29	
025	Y3-64090		Y5-65272							Purchase Order Total		10,453.29	
025	Y3-64090	12/10/21	Y5-65811	03/18/22	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	DECEMBER 2021 WIC SERVICES	12918.4500	1.00	12,918.45	
025	Y3-64090		Y5-65811							Purchase Order Total		12,918.45	
025	Y3-64210	12/15/21	Y5-64970	01/27/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	00	107	611.4700	1.00	611.47	
025	Y3-64210		Y5-64970							Purchase Order Total		611.47	
025	Y3-64331	12/17/21	Y5-64974	01/27/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	00	1381	4425.7800	1.00	4,425.78	
025	Y3-64331		Y5-64974							Purchase Order Total		4,425.78	
025	Y3-64333	12/17/21	Y5-65273	02/10/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	NOVEMBER 2021	34458.7000	1.00	34,458.70	
025	Y3-64333	12/17/21	Y5-65273	02/10/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	NOVEMBER 2021	1208.8800	1.00	1,208.88	
025	Y3-64333	12/17/21	Y5-65273	02/10/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	NOVEMBER 2021	1316.6300	1.00	1,316.63	
025	Y3-64333		Y5-65273							Purchase Order Total		36,984.21	
025	Y3-64333	12/17/21	Y5-65274	02/10/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	OCTOBER 2021	31250.3600	1.00	31,250.36	
025	Y3-64333	12/17/21	Y5-65274	02/10/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	OCTOBER 2021	2100.0800	1.00	2,100.08	
025	Y3-64333	12/17/21	Y5-65274	02/10/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	OCTOBER 2021	1525.3500	1.00	1,525.35	
025	Y3-64333		Y5-65274							Purchase Order Total		34,875.79	
025	Y3-64334	12/17/21	Y5-65266	02/10/22	541058	COMMUNITY ACTION	948	00	OCTOBER 2021	23536.3400	1.00	23,536.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64334	12/17/21	Y5-65266	02/10/22	541058	PARTNERSHIP O COMMUNITY ACTION	948	00	OCTOBER 2021	1008.1900	1.00	1,008.19	
						PARTNERSHIP O							
025	Y3-64334		Y5-65266							Purchase Order Total		24,544.53	
025	Y3-64334	12/17/21	Y5-65267	02/10/22	541058	COMMUNITY ACTION	948	00	NOVEMBER 2021	25341.1700	1.00	25,341.17	
						PARTNERSHIP O							
025	Y3-64334	12/17/21	Y5-65267	02/10/22	541058	COMMUNITY ACTION	948	00	NOVEMBER 2021	2059.6400	1.00	2,059.64	
						PARTNERSHIP O							
025	Y3-64334		Y5-65267							Purchase Order Total		27,400.81	
025	Y3-64334	12/17/21	Y5-65809	03/18/22	541058	COMMUNITY ACTION	948	00	DECEMBER 2021 WIC	26178.6300	1.00	26,178.63	
						PARTNERSHIP O			SERVICES				
025	Y3-64334	12/17/21	Y5-65809	03/18/22	541058	COMMUNITY ACTION	948	00	DECEMBER 2021 WIC	1256.3600	1.00	1,256.36	
						PARTNERSHIP O			SERVICES				
025	Y3-64334		Y5-65809							Purchase Order Total		27,434.99	
025	Y3-64413	12/21/21	Y5-65701	03/10/22	541090	PANHANDLE PUBLIC	990	29	7/1/21-9/30/21	25267.8000	1.00	25,267.80	
						HEALTH DIST							
025	Y3-64413	12/21/21	Y5-65701	03/10/22	541090	PANHANDLE PUBLIC	990	29	10/1/21-12/31/21	23699.9800	1.00	23,699.98	
						HEALTH DIST							
025	Y3-64413		Y5-65701							Purchase Order Total		48,967.78	
025	Y3-64414	12/22/21	Y5-64975	01/27/22	2584166	WELLBEING PARTNERS	952	00	1ST REPORT	6795.7300	1.00	6,795.73	
025	Y3-64414		Y5-64975							Purchase Order Total		6,795.73	
025	Y3-64415	12/22/21	Y5-65698	03/09/22	548570	SOUTHWEST NEBRASKA	990	29	7/1/21-9/30/21	19092.1400	1.00	19,092.14	
						PUBLIC HEAL							
025	Y3-64415	12/22/21	Y5-65698	03/09/22	548570	SOUTHWEST NEBRASKA	990	29	10/1/21-12/31/21	23134.5600	1.00	23,134.56	
						PUBLIC HEAL							
025	Y3-64415		Y5-65698							Purchase Order Total		42,226.70	
025	Y3-64420	12/23/21	Y5-65704	03/10/22	897033	TWO RIVERS PUBLIC	990	29	7/1/21-9/30/21	22503.8800	1.00	22,503.88	
						HEALTH DEPT							
025	Y3-64420	12/23/21	Y5-65704	03/10/22	897033	TWO RIVERS PUBLIC	990	29	303	3558.7900	1.00	3,558.79	
						HEALTH DEPT							
025	Y3-64420		Y5-65704							Purchase Order Total		26,062.67	
025	Y3-64422	12/23/21	Y5-65770	03/16/22	548457	SOUTH HEARTLAND	961	45	118	498.5500	1.00	498.55	
						DISTRICT HEALT							
025	Y3-64422		Y5-65770							Purchase Order Total		498.55	
025	Y3-64425	12/23/21	Y5-65417	02/18/22	573884	DAKOTA COUNTY -	961	45	100-02	212.2800	1.00	212.28	
						HEALTH DEPARTM							
025	Y3-64425		Y5-65417							Purchase Order Total		212.28	
025	Y3-64426	12/23/21	Y5-65150	02/03/22	520241	ELKHORN LOGAN VALLEY	952	00	1ST QUARTER	9485.2400	1.00	9,485.24	
						PUBLIC HE							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64426		Y5-65150							Purchase Order Total		9,485.24	
025	Y3-64446	12/28/21	Y5-64864	01/24/22	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	OCTOBER 2021 WIC SERVICES	53076.5600	1.00	53,076.56	
025	Y3-64446		Y5-64864							Purchase Order Total		53,076.56	
025	Y3-64446	12/28/21	Y5-65502	02/23/22	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	NOVEMBER 2021 WIC	82173.5000	1.00	82,173.50	
025	Y3-64446		Y5-65502							Purchase Order Total		82,173.50	
025	Y3-64446	12/28/21	Y5-65807	03/18/22	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	DECEMBER 2021	111749.9000	1.00	111,749.90	
025	Y3-64446	12/28/21	Y5-65807	03/18/22	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	JANUARY 2022	91641.1200	1.00	91,641.12	
025	Y3-64446		Y5-65807							Purchase Order Total		203,391.02	
025	Y3-64452	12/28/21	Y5-64961	01/27/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	1385	3017.8100	1.00	3,017.81	
025	Y3-64452		Y5-64961							Purchase Order Total		3,017.81	
025	Y3-64466	12/28/21	Y5-65769	03/16/22	541090	PANHANDLE PUBLIC HEALTH DIST	961	45	21-01	933.5000	1.00	933.50	
025	Y3-64466		Y5-65769							Purchase Order Total		933.50	
025	Y3-64480	12/29/21	Y5-65223	02/08/22	543399	PUBLIC HEALTH SOLUTIONS	952	00	813	2624.6700	1.00	2,624.67	
025	Y3-64480		Y5-65223							Purchase Order Total		2,624.67	
025	Y3-64484	12/29/21	Y5-65875	03/24/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	00	305	30148.0000	1.00	30,148.00	
025	Y3-64484		Y5-65875							Purchase Order Total		30,148.00	
025	Y3-64490	12/29/21	Y5-65104	02/01/22	932165	SCOTTS BLUFF COUNTY - HEALTH D	924	16	11322	2247.1200	1.00	2,247.12	
025	Y3-64490		Y5-65104							Purchase Order Total		2,247.12	
025	Y3-64492	12/29/21	Y5-65638	03/04/22	2584343	WELLBEING INITIATIVE INC	924	16	INV-0074	25124.3000	1.00	25,124.30	
025	Y3-64492		Y5-65638							Purchase Order Total		25,124.30	
025	Y3-64493	12/29/21	Y5-64971	01/27/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	00	1ST QUARTER	576.9700	1.00	576.97	
025	Y3-64493		Y5-64971							Purchase Order Total		576.97	
025	Y3-64494	12/29/21	Y5-65396	02/18/22	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	00	302	3965.4700	1.00	3,965.47	
025	Y3-64494		Y5-65396							Purchase Order Total		3,965.47	
025	Y3-64495	12/29/21	Y5-65222	02/08/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	84	CSFP OCT 2021	724.2200	1.00	724.22	
025	Y3-64495	12/29/21	Y5-65222	02/08/22	514693	WESTERN COMMUNITY	952	84	CSFP NOV 2021	2238.2200	1.00	2,238.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64495	12/29/21	Y5-65222	02/08/22	514693	HEALTH RESOU WESTERN COMMUNITY	952	84	CSFP DEC 2021	1437.0000	1.00	1,437.00	
025	Y3-64495		Y5-65222			HEALTH RESOU				Purchase Order Total		4,399.44	
025	Y3-64495	12/29/21	Y5-65821	03/18/22	514693	WESTERN COMMUNITY	952	84	CSFP JAN 2022	2780.6100	1.00	2,780.61	
025	Y3-64495	12/29/21	Y5-65821	03/18/22	514693	HEALTH RESOU WESTERN COMMUNITY	952	84	CSFP JAN 2022	692.1000	1.00	692.10	
025	Y3-64495		Y5-65821			HEALTH RESOU				Purchase Order Total		3,472.71	
025	Y3-64498	12/29/21	Y5-64962	01/27/22	548457	SOUTH HEARTLAND DISTRICT HEALT	924	16	108	3362.1200	1.00	3,362.12	
025	Y3-64498		Y5-64962							Purchase Order Total		3,362.12	
025	Y3-64501	12/29/21	Y5-65680	03/09/22	1984212	NEBRASKA CANCER COALITION	948	42	502022	20538.0000	1.00	20,538.00	
025	Y3-64501		Y5-65680							Purchase Order Total		20,538.00	
025	Y3-64511	01/03/22	Y5-65990	03/30/22	7838719		952	85	1ST INVOICE	7729.6600	1.00	7,729.66	
025	Y3-64511	01/03/22	Y5-65990	03/30/22	7838719		952	85	1ST INVOICE	14976.2300	1.00	14,976.23	
025	Y3-64511	01/03/22	Y5-65990	03/30/22	7838719		952	85	1ST INVOICE	1449.3100	1.00	1,449.31	
025	Y3-64511		Y5-65990							Purchase Order Total		24,155.20	
025	Y3-64602	01/06/22	Y5-65887	03/24/22	7838719		952	85	THRU FEB 22	1874.9700	1.00	1,874.97	
025	Y3-64602	01/06/22	Y5-65887	03/24/22	7838719		952	85	THRU FEB 22	3632.7500	1.00	3,632.75	
025	Y3-64602	01/06/22	Y5-65887	03/24/22	7838719		952	85	THRU FEB 22	351.5600	1.00	351.56	
025	Y3-64602		Y5-65887							Purchase Order Total		5,859.28	
025	Y3-64604	01/06/22	Y5-65697	03/09/22	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	7/1/21-9/30/21	24471.6900	1.00	24,471.69	
025	Y3-64604		Y5-65697							Purchase Order Total		24,471.69	
025	Y3-64607	01/06/22	Y5-65720	03/11/22	7838397		952	85	CV-19 CB JAN 2022	4218.3600	1.00	4,218.36	
025	Y3-64607	01/06/22	Y5-65720	03/11/22	7838397		952	85	CV-19 CB JAN 2022	8173.0700	1.00	8,173.07	
025	Y3-64607	01/06/22	Y5-65720	03/11/22	7838397		952	85	CV-19 CB JAN 2022	790.9400	1.00	790.94	
025	Y3-64607		Y5-65720							Purchase Order Total		13,182.37	
025	Y3-64608	01/06/22	Y5-65191	02/04/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	84	CSFP OCT 2021	13304.8400	1.00	13,304.84	
025	Y3-64608	01/06/22	Y5-65191	02/04/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	84	PARITAL NOV 2021	6695.1600	1.00	6,695.16	
025	Y3-64608		Y5-65191							Purchase Order Total		20,000.00	
025	Y3-64610	01/07/22	Y5-65067	02/01/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	11/21 FY22 NSIP	1803.2000	1.00	1,803.20	
025	Y3-64610		Y5-65067							Purchase Order Total		1,803.20	
025	Y3-64610	01/07/22	Y5-65648	03/07/22	535649	MIDLAND AREA AGENCY	952	15	1/22 FY22 NSIP	18726.8000	1.00	18,726.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-64610		Y5-65648							Purchase Order Total		18,726.80	
025	Y3-64657	01/11/22	Y5-64801	01/20/22	2745773	GROWING MINDS	952	25	DHHS JAN2022	2498.7700	1.00	2,498.77	
025	Y3-64657		Y5-64801							Purchase Order Total		2,498.77	
025	Y3-65218	02/08/22	Y5-65292	02/10/22	2036010	CLARK MARTINEZ, CATHY J	952	25	DHHS FEB2022	500.0000	1.00	500.00	
025	Y3-65218		Y5-65292							Purchase Order Total		500.00	
025	Y3-65233	02/09/22	Y5-65510	02/23/22	1923558	COMM CHRISTIAN SCHOOL OF W NEB	952	25	DHHS FEB2022	6661.1200	1.00	6,661.12	
025	Y3-65233		Y5-65510							Purchase Order Total		6,661.12	
025	Y3-65565	02/25/22	Y5-65716	03/11/22	2713689	IN HIS ARMS COMM CHILDCARE - S	952	25	DHHS FEB 2022	10000.0000	1.00	10,000.00	
025	Y3-65565		Y5-65716							Purchase Order Total		10,000.00	
025	Y3-65699	03/10/22	Y5-65731	03/14/22	1360932	KIDS KORNER	952	25	DHHS FY21 MARCH 2022	2000.0000	1.00	2,000.00	
025	Y3-65699		Y5-65731							Purchase Order Total		2,000.00	
025			4,735			Purchase Orders				Agency Total		148,081,916.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1125288	01/03/22	2017828	FORNEY LP	495	20	CA-0397 RETROPACK	1.0000	8,500.00	8,500.00	
027			OP-1125288	01/03/22	2017828	FORNEY LP	495	20	DISCOUNT	1.0000	1,500.00-	1,500.00-	
027			OP-1125288						Purchase Order Total			7,000.00	
027			OP-1125315	01/03/22	506442	DICKE SAFETY PRODUCTS - PURCHA	055	89	EMERGENCY SCENE AHEAD FLO/PINK	12.0000	311.39	3,736.68	
027			OP-1125315	01/03/22	506442	DICKE SAFETY PRODUCTS - PURCHA	055	89	FOB	1.0000	168.08	168.08	
027			OP-1125315						Purchase Order Total			3,904.76	
027			OP-1127242	01/10/22	544496	REIMERS KAUFMAN CONCRETE - PUR	545	66	SAND BLAST SAND	126.0000	5.25	661.50	
027			OP-1127242	01/10/22	544496	REIMERS KAUFMAN CONCRETE - PUR	545	66	PALLETS	3.0000	24.00	72.00	
027			OP-1127242	01/10/22	544496	REIMERS KAUFMAN CONCRETE - PUR	545	66	FOB	1.0000	90.00	90.00	
027			OP-1127242	01/10/22	544496	REIMERS KAUFMAN CONCRETE - PUR	545	66	ONE BAG DAMAGE CREDIT	1.0000	5.25-	5.25-	
027			OP-1127242						Purchase Order Total			818.25	
027			OP-1127502	01/11/22	501324	KRIHA FLUID POWER CO INC	545	49	HYDRAULIC MOTOR FOR AUGER	40.0000	394.40	15,776.00	
027			OP-1127502						Purchase Order Total			15,776.00	
027			OP-1127924	01/12/22	2022807	911 CUSTOM LLC	055	57	SINGLE HEAD, BLUE LED, RUBBER	60.0000	118.22	7,093.20	
027			OP-1127924	01/12/22	2022807	911 CUSTOM LLC	055	57	SELF CONTAINED LED MINIBAR	50.0000	190.00	9,500.00	
027			OP-1127924	01/12/22	2022807	911 CUSTOM LLC	055	57	SELF CONTAINED LED MINIBAR	40.0000	190.00	7,600.00	
027			OP-1127924						Purchase Order Total			24,193.20	
027			OP-1128111	01/13/22	2022807	911 CUSTOM LLC	055	57	SINGLE HEAD, BLUE LED RUBBER	60.0000	118.55	7,113.00	
027			OP-1128111	01/13/22	2022807	911 CUSTOM LLC	055	57	SELF CONTAINED LED MINIBAR	50.0000	190.00	9,500.00	
027			OP-1128111	01/13/22	2022807	911 CUSTOM LLC	055	57	SELF CONTAINED LED MINIBAR	40.0000	190.00	7,600.00	
027			OP-1128111						Purchase Order Total			24,213.00	
027			OP-1128113	01/13/22	2022807	911 CUSTOM LLC	055	57	R1LPSS AMBER/BLUE MINIBAR	26.0000	195.00	5,070.00	
027			OP-1128113						Purchase Order Total			5,070.00	
027			OP-1128158	01/13/22	1872715	SHUR TITE PRODUCTS			STRAIGHT GUARDRAIL, DBL SIDED	30.0000	287.50	8,625.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1128158							Purchase Order Total		8,625.00	
027			OP-1128865	01/19/22	506199	ART FX SCREENPRINTING			ITEM 80-17655 HI VIS CAP WITH	144.0000	11.00	1,584.00	
027			OP-1128865							Purchase Order Total		1,584.00	
027			OP-1129547	01/21/22	500990	BLACKBURN MANUFACTURING CO	305	50	MARKER FLAG	20.0000	11.02	220.40	
027			OP-1129547	01/21/22	500990	BLACKBURN MANUFACTURING CO	305	50	FOB	1.0000	48.88	48.88	
027			OP-1129547							Purchase Order Total		269.28	
027			OP-1129762	01/21/22	502716	R & C WELDING FAB TRUCKING & C	450	37	HARDWARE KIT FOR W6X15X30'	100.0000	63.00	6,300.00	
027			OP-1129762							Purchase Order Total		6,300.00	
027			OP-1129805	01/21/22	543697	R & C WELDING FAB TRUCKING & C	570	28	STUB POST W/6" BASE PLATE FOR	50.0000	164.00	8,200.00	
027			OP-1129805							Purchase Order Total		8,200.00	
027			OP-1130027	01/24/22	500521	GENERAL TRAFFIC CONTROLS INC -			TB1-17 10 1/2"-13 1/2" BC TOP	30.0000	446.00	13,380.00	
027			OP-1130027	01/24/22	500521	GENERAL TRAFFIC CONTROLS INC -			PB-5437-GLV BOLT KIT	30.0000	53.00	1,590.00	
027			OP-1130027							Purchase Order Total		14,970.00	
027			OP-1130047	01/24/22	500520	MID AMERICAN SIGNAL INC - PURC			TOP OF POLE MOUNT	3.0000	75.00	225.00	
027			OP-1130047	01/24/22	500520	MID AMERICAN SIGNAL INC - PURC			SIDE OF POLE BRACKET, BLACK	12.0000	40.00	480.00	
027			OP-1130047							Purchase Order Total		705.00	
027			OP-1130069	01/24/22	502467	AKT CORPORATION			DELINEATOR BLUE 3" DIAM 200/CS	10.0000	150.00	1,500.00	
027			OP-1130069							Purchase Order Total		1,500.00	
027			OP-1130074	01/24/22	1872715	SHUR TITE PRODUCTS			STRAIGHT GUARDRAIL DBL YELLOW	525.0000	11.85	6,221.25	
027			OP-1130074							Purchase Order Total		6,221.25	
027			OP-1130198	01/24/22	2022807	911 CUSTOM LLC	055	57	R1LPPS AMBER/BLUE MINIBAR	26.0000	195.00	5,070.00	
027			OP-1130198							Purchase Order Total		5,070.00	
027			OP-1130617	01/25/22	500633	PEERLESS WIPING CLOTH			COTTON WIPING CLOTH 50# BOX	40.0000	37.50	1,500.00	
027			OP-1130617							Purchase Order Total		1,500.00	
027			OP-1130986	01/26/22	2022807	911 CUSTOM LLC	055	57	RESPONDER LP 500 CON 3 SPLT	40.0000	215.00	8,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1130986							Purchase Order Total		8,600.00	
027			OP-1131147	01/27/22	500990	BLACKBURN MANUFACTURING CO	305	50	WHITE 4" X 5" ON 36" WIRE	60.0000	10.73	643.80	
027			OP-1131147	01/27/22	500990	BLACKBURN MANUFACTURING CO	305	50	FOB	1.0000	64.62	64.62	
027			OP-1131147							Purchase Order Total		708.42	
027			OP-1131168	01/27/22	500990	BLACKBURN MANUFACTURING CO	305	50	ORANGE 4"X5"ON 36" WIRE	30.0000	10.73	321.90	
027			OP-1131168	01/27/22	500990	BLACKBURN MANUFACTURING CO	305	50	FOB	1.0000	32.31	32.31	
027			OP-1131168							Purchase Order Total		354.21	
027			OP-1131206	01/27/22	1872715	SHUR TITE PRODUCTS	550	41	48"BLK 13"TOP FLEX DELINEATOR	20.0000	520.75	10,415.00	
027			OP-1131206							Purchase Order Total		10,415.00	
027			OP-1131501	01/28/22	2082482	KORMAN SIGNS INC	550	85	TEMP SIGN STANDS PACKAGED	200.0000	141.40	28,280.00	
027			OP-1131501							Purchase Order Total		28,280.00	
027			OP-1131596	01/28/22	506199	ART FX SCREENPRINTING			HI VIZ ORANGE CAP W/NDOT LOGO	400.0000	6.45	2,580.00	
027			OP-1131596							Purchase Order Total		2,580.00	
027			OP-1131747	01/31/22	2022807	911 CUSTOM LLC			SURFACE MT ION LT AMBER	40.0000	86.50	3,460.00	
027			OP-1131747							Purchase Order Total		3,460.00	
027			OP-1132034	02/01/22	506442	DICKE SAFETY PRODUCTS - PURCHA	550	93	DF3003X-48PNK F&R PINK	1.0000	311.39	311.39	
027			OP-1132034	02/01/22	506442	DICKE SAFETY PRODUCTS - PURCHA	550	78	CC5B SAFETY CONE	3.0000	171.49	514.47	
027			OP-1132034	02/01/22	506442	DICKE SAFETY PRODUCTS - PURCHA	345	92	V100 SAFETY VEST	6.0000	16.65	99.90	
027			OP-1132034	02/01/22	506442	DICKE SAFETY PRODUCTS - PURCHA	345	92	FOB	1.0000	160.90	160.90	
027			OP-1132034							Purchase Order Total		1,086.66	
027			OP-1132074	02/01/22	506442	DICKE SAFETY PRODUCTS - PURCHA	550	93	DF3003X-48PNK (FOLD AND ROLL,	2.0000	311.39	622.78	
027			OP-1132074	02/01/22	506442	DICKE SAFETY PRODUCTS - PURCHA	550	78	CC5B TRAFFIC CONES	1.0000	171.49	171.49	
027			OP-1132074	02/01/22	506442	DICKE SAFETY PRODUCTS - PURCHA	345	92	V100 SAFETY VEST	6.0000	16.65	99.90	
027			OP-1132074	02/01/22	506442	DICKE SAFETY PRODUCTS - PURCHA	345	92	FOB	1.0000	139.35	139.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PRODUCTS - PURCHA													
			OP-1132074							Purchase Order Total		1,033.52	
027			OP-1132084	02/01/22	506442	DICKE SAFETY	550	93	DF3003X-48PNK (FOLD	2.0000	311.39	622.78	
PRODUCTS - PURCHA													
027			OP-1132084	02/01/22	506442	DICKE SAFETY	550	78	AND ROLL, CC5B TRAFFIC CONES	1.0000	171.49	171.49	
PRODUCTS - PURCHA													
027			OP-1132084	02/01/22	506442	DICKE SAFETY	345	92	V100 SAFETY VESTS	6.0000	16.65	99.90	
PRODUCTS - PURCHA													
027			OP-1132084	02/01/22	506442	DICKE SAFETY	345	92	FOB	1.0000	139.64	139.64	
PRODUCTS - PURCHA													
			OP-1132084							Purchase Order Total		1,033.81	
027			OP-1132094	02/01/22	506442	DICKE SAFETY	550	93	DF3003X-48PNK (FOLD	2.0000	311.39	622.78	
PRODUCTS - PURCHA													
027			OP-1132094	02/01/22	506442	DICKE SAFETY	550	78	#CC5B TRAFFIC CONES	1.0000	171.49	171.49	
PRODUCTS - PURCHA													
027			OP-1132094	02/01/22	506442	DICKE SAFETY	345	92	V100 SAFETY VESTS	6.0000	16.65	99.90	
PRODUCTS - PURCHA													
027			OP-1132094	02/01/22	506442	DICKE SAFETY	345	92	FOB	1.0000	144.35	144.35	
PRODUCTS - PURCHA													
			OP-1132094							Purchase Order Total		1,038.52	
027			OP-1132185	02/01/22	506442	DICKE SAFETY	550	93	DF3003X-48PNK (FOLD	2.0000	311.39	622.78	
PRODUCTS - PURCHA													
027			OP-1132185	02/01/22	506442	DICKE SAFETY	550	78	#CC5B TRAFFIC CONES	1.0000	171.49	171.49	
PRODUCTS - PURCHA													
027			OP-1132185	02/01/22	506442	DICKE SAFETY	345	92	V100 SAFETY VEST	6.0000	16.65	99.90	
PRODUCTS - PURCHA													
027			OP-1132185	02/01/22	506442	DICKE SAFETY	345	92	FOB	1.0000	171.05	171.05	
PRODUCTS - PURCHA													
			OP-1132185							Purchase Order Total		1,065.22	
027			OP-1132446	02/02/22	506442	DICKE SAFETY	801	69	ACCIDENT AHEAD	24.0000	320.73	7,697.52	
PRODUCTS - PURCHA													
			OP-1132446							Purchase Order Total		7,697.52	
027			OP-1132484	02/02/22	595174	J & A TRAFFIC			TEMP LANE MARKER	200.0000	195.00	39,000.00	
PRODUCTS LLC - P													
027			OP-1132484	02/02/22	595174	J & A TRAFFIC			TEMP LANE MARKER	50.0000	196.00	9,800.00	
PRODUCTS LLC - P													
			OP-1132484							Purchase Order Total		48,800.00	
027			OP-1132511	02/02/22	500521	GENERAL TRAFFIC			POLE CAP 5-1/4"	12.0000	43.28	519.36	
CONTROLS INC -													
DIAMETER													

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1132511									519.36	
027			OP-1132519	02/02/22	500521	GENERAL TRAFFIC CONTROLS INC -			SIGNAL HEAD 1WAY 12" AMBER LED	12.0000	205.00	2,460.00	
027			OP-1132519									2,460.00	
027			OP-1132542	02/02/22	1397974	OSBURN ASSOCIATES INC - PURCHA	801	89	18" STOP/SLOW PADDLE	100.0000	47.85	4,785.00	
027			OP-1132542									4,785.00	
027			OP-1132745	02/03/22	1414218	ACCESSORIES N COVERS INC	760	00	ACCESS LORADO SOFT COVER	3.0000	465.00	1,395.00	
027			OP-1132745	02/03/22	1414218	ACCESSORIES N COVERS INC	760	00	BAK FLIP MX4 FOLDING COVER	6.0000	1,000.00	6,000.00	
027			OP-1132745	02/03/22	1414218	ACCESSORIES N COVERS INC	760	00	UNDERCOVER SE HARD COVER	3.0000	1,000.00	3,000.00	
027			OP-1132745	02/03/22	1414218	ACCESSORIES N COVERS INC	760	00	UNICOVER PRO SERIES ALUMINUM	1.0000	2,400.00	2,400.00	
027			OP-1132745	02/03/22	1414218	ACCESSORIES N COVERS INC	760	00	UNICOVER PRO SERIES ALUMINUM	1.0000	2,800.00	2,800.00	
027			OP-1132745									15,595.00	
027			OP-1132747	02/03/22	551766	TRANSPO INDUSTRIES INC	570	28	BREAKAWAY COUPLING BOLTS	15.0000	274.00	4,110.00	
027			OP-1132747	02/03/22	551766	TRANSPO INDUSTRIES INC	570	28	FOB	1.0000	220.15	220.15	
027			OP-1132747									4,330.15	
027			OP-1132838	02/03/22	501324	KRIHA FLUID POWER CO INC			HYDR COUPLER 1/2" FEMALE FLUSH	900.0000	18.71	16,839.90	
027			OP-1132838									16,839.90	
027			OP-1132843	02/03/22	501324	KRIHA FLUID POWER CO INC			HYDR COUPLER 1/2" MALE FLUSH	800.0000	20.74	16,591.44	
027			OP-1132843									16,591.44	
027			OP-1132872	02/03/22	506199	ART FX SCREENPRINTING			HI VIS YELLOW/GREEN W/NDOT LOG	288.0000	7.05	2,030.40	
027			OP-1132872	02/03/22	506199	ART FX SCREENPRINTING			HI VIS YELLOW/GREEN W/NDOT LOG	144.0000	9.65	1,389.60	
027			OP-1132872									3,420.00	
027			OP-1133044	02/04/22	535920	MIDWEST MACHINERY & SUPPLY CO			BOLT J CABLE MOUNT W/I NUT	4.0000	288.75	1,155.00	
027			OP-1133044									1,155.00	
027			OP-1133440	02/07/22	1810941	CARY COMPANY			1.25" ALPHA STEEL CAP W/ LINER	300.0000	.23	67.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1133440	02/07/22	1810941	CARY COMPANY			.5 GAL, 1.25", ALPHA F-STL CAN	300.0000	3.02	907.20	
027			OP-1133440	02/07/22	1810941	CARY COMPANY			FREIGHT	1.0000	123.40	123.40	
027			OP-1133440						Purchase Order Total			1,098.40	
027			OP-1133473	02/07/22	511378	BERNTSEN INTERNATIONAL INC			CAP-2" ALUMINUM FOR 5/8" REBAR	500.0000	2.84	1,420.00	
027			OP-1133473	02/07/22	511378	BERNTSEN INTERNATIONAL INC			FREIGHT	1.0000	89.79	89.79	
027			OP-1133473						Purchase Order Total			1,509.79	
027			OP-1133494	02/07/22	2022807	911 CUSTOM LLC			STROBE LT SURF MOUNT IOT BLUE	50.0000	86.73	4,336.50	
027			OP-1133494						Purchase Order Total			4,336.50	
027			OP-1133667	02/08/22	501869	3M COMPANY - PURCHASING			M# 7100008176 3390 WHT HI PRIS	30.0000	16.35	490.50	
027			OP-1133667	02/08/22	501869	3M COMPANY - PURCHASING			M#7010535166 3935 BLUE HI PRIS	10.0000	72.06	720.62	
027			OP-1133667						Purchase Order Total			1,211.12	
027			OP-1133706	02/08/22	502467	AKT CORPORATION			DELINEATOR YELLOW 3" DIAMETER	20.0000	150.00	3,000.00	
027			OP-1133706						Purchase Order Total			3,000.00	
027			OP-1134147	02/10/22	595174	J & A TRAFFIC PRODUCTS LLC - P			PAVEMENT MARKER WHT 4"X50YD	20.0000	92.80	1,856.00	
027			OP-1134147	02/10/22	595174	J & A TRAFFIC PRODUCTS LLC - P			PAVEMENT MARKER YEL 4"X50YD	40.0000	92.80	3,712.00	
027			OP-1134147						Purchase Order Total			5,568.00	
027			OP-1134409	02/11/22	501748	WESTOVER ROCK & SAND - PURCHAS			1.5" CRUSHER RUN ROCK ELKHORN	200.0000	24.85	4,970.00	
027			OP-1134409						Purchase Order Total			4,970.00	
027			OP-1134416	02/11/22	501748	WESTOVER ROCK & SAND - PURCHAS			1.5" CRUSHER RUN ROCK PLTTSMTH	300.0000	23.35	7,005.00	
027			OP-1134416						Purchase Order Total			7,005.00	
027			OP-1134421	02/11/22	501748	WESTOVER ROCK & SAND - PURCHAS			1.5" CRUSHER RUN ROCK MELIA HL	300.0000	23.35	7,005.00	
027			OP-1134421						Purchase Order Total			7,005.00	
027			OP-1134816	02/14/22	501324	KRIHA FLUID POWER CO INC			COUPLER HYDR 3/8" FEMALE	40.0000	54.66	2,186.50	
027			OP-1134816	02/14/22	501324	KRIHA FLUID POWER CO INC			COUPLER HYDR 3/8" MALE	40.0000	21.34	853.70	
027			OP-1134816						Purchase Order Total			3,040.20	

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027			OP-1135234	02/15/22	506442	DICKE SAFETY PRODUCTS - PURCHA	550	79	FLAGGING SYMBOL 48" ROLLUP	12.0000	132.01	1,584.12	
027			OP-1135234	02/15/22	506442	DICKE SAFETY PRODUCTS - PURCHA	550	79	BE PREPARED TO STOP 48" ROLLUP	12.0000	132.01	1,584.12	
027			OP-1135234	02/15/22	506442	DICKE SAFETY PRODUCTS - PURCHA	500	79	ONE LANE ROAD AHEAD 48" ROLLUP	12.0000	132.01	1,584.12	
027			OP-1135234	02/15/22	506442	DICKE SAFETY PRODUCTS - PURCHA	500	79	ROADWORK AHEAD 48" ROLLUP	12.0000	132.01	1,584.12	
027			OP-1135234						Purchase Order Total			6,336.48	
027			OP-1137061	02/24/22	500520	MID AMERICAN SIGNAL INC - PURC			TOP OF POLE MOUNT	4.0000	65.00	260.00	
027			OP-1137061	02/24/22	500520	MID AMERICAN SIGNAL INC - PURC			SIDE OF POLE BRACKET BLACK	16.0000	40.00	640.00	
027			OP-1137061	02/24/22	500520	MID AMERICAN SIGNAL INC - PURC			FREIGHT	1.0000	43.39	43.39	
027			OP-1137061						Purchase Order Total			943.39	
027			OP-1137616	02/28/22	2333681	CONVERGINT TECHNOLOGIES LLC			TRAFFIC CAMERA	9.0000	2,436.68	21,930.12	
027			OP-1137616	02/28/22	2333681	CONVERGINT TECHNOLOGIES LLC			TRAFFIC CAMERA PENDANT KIT	8.0000	39.99	319.92	
027			OP-1137616						Purchase Order Total			22,250.04	
027			OP-1137742	02/28/22	1872715	SHUR TITE PRODUCTS			48"BLK 13"TOP FLEX DELINEATOR	30.0000	520.75	15,622.50	
027			OP-1137742						Purchase Order Total			15,622.50	
027			OP-1138282	03/02/22	500548	MILLER SEED & SUPPLY CO INC	595	15	SHOULDER SEED MIX	7.0000	210.00	1,470.00	
027			OP-1138282	03/02/22	500548	MILLER SEED & SUPPLY CO INC	595	15	FD&B SEED MIX	29.0000	198.00	5,742.00	
027			OP-1138282						Purchase Order Total			7,212.00	
027			OP-1138714	03/03/22	536228	MILLER SEED COMPANY	595	15	COLUMBUS-HUMPHRY-AL BION	7.0000	210.00	1,470.00	
027			OP-1138714	03/03/22	536228	MILLER SEED COMPANY	595	15	COLUMBUS-HUMPHRY-AL BION	29.0000	198.00	5,742.00	
027			OP-1138714						Purchase Order Total			7,212.00	
027			OP-1138876	03/04/22	506442	DICKE SAFETY PRODUCTS - PURCHA	550	93	DF3003X-48PNK FOLD/ROLL PINK	1.0000	320.73	320.73	
027			OP-1138876	03/04/22	506442	DICKE SAFETY PRODUCTS - PURCHA	550	78	#CC5B SAFETY CONE SET OF 5	3.0000	176.63	529.89	
027			OP-1138876	03/04/22	506442	DICKE SAFETY	345	92	V1000 SAFETY VESTS	19.0000	17.15	325.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRODUCTS - PURCHA							
027			OP-1138876	03/04/22	506442	DICKE SAFETY	345	92	FOB	1.0000	161.00	161.00	
						PRODUCTS - PURCHA							
027			OP-1138876							Purchase Order Total		1,337.47	
027			OP-1138907	03/04/22	506442	DICKE SAFETY	550	93	DF3003X-48PNK FOLD	1.0000	320.73	320.73	
						PRODUCTS - PURCHA			& ROLL				
027			OP-1138907	03/04/22	506442	DICKE SAFETY	550	78	#CC5B SAFETY CONE	3.0000	176.63	529.89	
						PRODUCTS - PURCHA			SET				
027			OP-1138907	03/04/22	506442	DICKE SAFETY	345	92	V1000 SAFETY VESTS	8.0000	17.15	137.20	
						PRODUCTS - PURCHA							
027			OP-1138907	03/04/22	506442	DICKE SAFETY	345	92	FOB	1.0000	161.00	161.00	
						PRODUCTS - PURCHA							
027			OP-1138907							Purchase Order Total		1,148.82	
027			OP-1139078	03/04/22	536228	MILLER SEED COMPANY	790	20	SHOULDER MIX	24.0000	272.50	6,540.00	
027			OP-1139078							Purchase Order Total		6,540.00	
027			OP-1139088	03/04/22	536228	MILLER SEED COMPANY	595	15	SHOULDER MIX SEED	24.0000	242.50	5,820.00	
027			OP-1139088							Purchase Order Total		5,820.00	
027			OP-1139128	03/04/22	536228	MILLER SEED COMPANY	595	15	SHOULDER BLEND	10.0000	275.00	2,750.00	
027			OP-1139128	03/04/22	536228	MILLER SEED COMPANY	595	15	FD&B MIXTURE	10.0000	199.00	1,990.00	
027			OP-1139128							Purchase Order Total		4,740.00	
027			OP-1139149	03/04/22	536228	MILLER SEED COMPANY	595	15	SHOULDER MIX	10.0000	267.00	2,670.00	
027			OP-1139149	03/04/22	536228	MILLER SEED COMPANY	595	15	FDB MIX	5.0000	286.00	1,430.00	
027			OP-1139149							Purchase Order Total		4,100.00	
027			OP-1139166	03/04/22	536228	MILLER SEED COMPANY	595	15	DITCH SEED	5.0000	255.00	1,275.00	
027			OP-1139166							Purchase Order Total		1,275.00	
027			OP-1139174	03/04/22	536228	MILLER SEED COMPANY	595	15	SHOULDER MIX	13.0000	253.80	3,299.40	
027			OP-1139174	03/04/22	536228	MILLER SEED COMPANY	295	15	FD&B MIX	2.0000	230.20	460.40	
027			OP-1139174							Purchase Order Total		3,759.80	
027			OP-1139186	03/04/22	536228	MILLER SEED COMPANY	595	15	SHOULDER MIX	36.0000	240.00	8,640.00	
027			OP-1139186	03/04/22	536228	MILLER SEED COMPANY	595	15	FD&B MIX	5.0000	244.95	1,224.75	
027			OP-1139186							Purchase Order Total		9,864.75	
027			OP-1139200	03/04/22	536228	MILLER SEED COMPANY	595	15	SHOULDER SEED	10.0000	267.00	2,670.00	
027			OP-1139200							Purchase Order Total		2,670.00	
027			OP-1139277	03/07/22	536228	MILLER SEED COMPANY	595	15	SHOULDER SEED MIX	8.0000	242.50	1,940.00	
027			OP-1139277							Purchase Order Total		1,940.00	
027			OP-1139285	03/07/22	536228	MILLER SEED COMPANY	595	15	FDB SEED MIX	5.0000	225.00	1,125.00	
027			OP-1139285	03/07/22	536228	MILLER SEED COMPANY	595	15	SHOULDER SEED MIX	25.0000	267.00	6,675.00	
027			OP-1139285							Purchase Order Total		7,800.00	
027			OP-1139491	03/07/22	506199	ART FX			NDOT ITEM# 80-17640	432.0000	8.04	3,473.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCREENPRINTING			HI-VIS ORA				
027			OP-1139491									Purchase Order Total	3,473.28
027			OP-1139795	03/08/22	2724078	SPROUT SOCIAL INC			SOCIAL MEDIA MANAGEMENT TOOL	1.0000	6,794.40	6,794.40	
027			OP-1139795									Purchase Order Total	6,794.40
027			OP-1140005	03/09/22	2747499	LAKWOOD SYSTEMS LTD	755	90	40 METER PAVMNT TEMP SENSORS	15.0000	165.00	2,475.00	
027			OP-1140005	03/09/22	2747499	LAKWOOD SYSTEMS LTD	775	90	PAVEMENT SENSOR CABLE	600.0000	10.00	6,000.00	
027			OP-1140005	03/09/22	2747499	LAKWOOD SYSTEMS LTD	775	90	FOB	1.0000	150.00	150.00	
027			OP-1140005									Purchase Order Total	8,625.00
027			OP-1140047	03/09/22	500521	GENERAL TRAFFIC CONTROLS INC -			SIGNAL HEAD 1WAY 12" AMBER LED	10.0000	210.00	2,100.00	
027			OP-1140047	03/09/22	500521	GENERAL TRAFFIC CONTROLS INC -			FLASHER 2 CIRCUIT FLASHER ONLY	10.0000	49.00	490.00	
027			OP-1140047									Purchase Order Total	2,590.00
027			OP-1140063	03/09/22	1827830	STANS INDUSTRIAL WOODWORK INC			CONSTRUCTION STAKES 1/2"X2"X18	100.0000	18.00	1,800.00	
027			OP-1140063	03/09/22	1827830	STANS INDUSTRIAL WOODWORK INC			FOB	1.0000	300.00	300.00	
027			OP-1140063									Purchase Order Total	2,100.00
027			OP-1140068	03/09/22	2747499	LAKWOOD SYSTEMS LTD	775	90	PAVEMENT TEMPERATURE SENSOR	15.0000	165.00	2,475.00	
027			OP-1140068	03/09/22	2747499	LAKWOOD SYSTEMS LTD	775	90	60 FT SENSOR CABLE	900.0000	10.00	9,000.00	
027			OP-1140068	03/09/22	2747499	LAKWOOD SYSTEMS LTD	775	90	FOB	1.0000	150.00	150.00	
027			OP-1140068									Purchase Order Total	11,625.00
027			OP-1140096	03/09/22	501869	3M COMPANY - PURCHASING			DELINEATOR-SELF ADHESIVE YELLO	8.0000	88.16	705.28	
027			OP-1140096									Purchase Order Total	705.28
027			OP-1140719	03/11/22	1835700	FONDRIEST ENVIRONMENTAL INC	755	90	WE700/WQ101 AIR TEMP SENSOR	15.0000	419.95	6,299.25	
027			OP-1140719	03/11/22	1835700	FONDRIEST ENVIRONMENTAL INC	755	90	WE600 HUMIDITY SENSOR	15.0000	696.26	10,443.90	
027			OP-1140719	03/11/22	1835700	FONDRIEST ENVIRONMENTAL INC	755	90	WE770 SOLAR RADIATION SHIELD	15.0000	282.29	4,234.35	
027			OP-1140719	03/11/22	1835700	FONDRIEST ENVIRONMENTAL INC	755	90	FOB	1.0000	114.22	114.22	
027			OP-1140719									Purchase Order Total	21,091.72
027			OP-1140750	03/11/22	500520	MID AMERICAN SIGNAL			CONNECTING BOLT	12.0000	97.00	1,164.00	

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						INC - PURC			HARDWARE KIT				
027			OP-1140750									Purchase Order Total	1,164.00
027			OP-1140982	03/14/22	2022807	911 CUSTOM LLC			STROBE LIGHT LED ROTATOR BLUE	20.0000	219.00	4,380.00	
027			OP-1140982									Purchase Order Total	4,380.00
027			OP-1141383	03/15/22	500633	PEERLESS WIPING CLOTH			COTTON WIPING CLOTH 50# BOX	40.0000	40.50	1,620.00	
027			OP-1141383									Purchase Order Total	1,620.00
027			OP-1141390	03/15/22	511378	BERNTSEN INTERNATIONAL INC			SURVEY MARKERS DOMES 3.25" TOP	500.0000	14.28	7,140.00	
027			OP-1141390	03/15/22	511378	BERNTSEN INTERNATIONAL INC			FREIGHT	1.0000	247.10	247.10	
027			OP-1141390									Purchase Order Total	7,387.10
027			OP-1141930	03/17/22	506442	DICKE SAFETY PRODUCTS - PURCHA	550	93	DF3003X-48 PNK FOLD & ROLL	2.0000	320.73	641.46	
027			OP-1141930	03/17/22	506442	DICKE SAFETY PRODUCTS - PURCHA	550	78	CC5B TRAFFIC CONES (5 PER SET)	1.0000	176.63	176.63	
027			OP-1141930	03/17/22	506442	DICKE SAFETY PRODUCTS - PURCHA	345	92	V100 VESTS	6.0000	17.15	102.90	
027			OP-1141930									Purchase Order Total	920.99
027			OP-1142719	03/22/22	509137	AMERICAN SIGNAL COMPANY	801	00	CMS-GP 432 YOKE MOUNT MESSAGE	2.0000	9,229.00	18,458.00	
027			OP-1142719									Purchase Order Total	18,458.00
027			OP-1142902	03/22/22	1872715	SHUR TITE PRODUCTS	550	08	STRAIGHT GUARDRAIL DOUBLESIDED	1.0000	287.50	287.50	
027			OP-1142902									Purchase Order Total	287.50
027			OP-1143790	03/25/22	505619	RM YOUNG CO	220	87	ULTRASONIC ANEMOMETER #86004	14.0000	1,755.00	24,570.00	
027			OP-1143790	03/25/22	505619	RM YOUNG CO	220	87	FOB	1.0000	262.00	262.00	
027			OP-1143790									Purchase Order Total	24,832.00
027			OP-1143872	03/28/22	502355	ULINE - PURCHASE ORDERS	395	25	TRAFFIC PAINT AND GLASS BEAD	1000.0000	.20	202.00	
027			OP-1143872	03/28/22	502355	ULINE - PURCHASE ORDERS	395	25	FOB	1.0000	17.25	17.25	
027			OP-1143872									Purchase Order Total	219.25
027			OP-1144279	03/29/22	506442	DICKE SAFETY PRODUCTS - PURCHA	550	78	TRAFFIC CONES (25 CONES)	5.0000	32.59	162.95	
027			OP-1144279	03/29/22	506442	DICKE SAFETY PRODUCTS - PURCHA	345	92	V-100 SAFETY VESTS	6.0000	17.15	102.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1144279	03/29/22	506442	DICKE SAFETY PRODUCTS - PURCHA	345	92	FOB	1.0000	161.00	161.00	
027			OP-1144279							Purchase Order Total		426.85	
027			OP-1144284	03/29/22	506442	DICKE SAFETY PRODUCTS - PURCHA	550	78	#CC5B TRAFFIC CONES	1.0000	32.59	32.59	
027			OP-1144284	03/29/22	506442	DICKE SAFETY PRODUCTS - PURCHA	550	93	DF3003X-48PNK F&R PINK REFLECT	2.0000	320.73	641.46	
027			OP-1144284	03/29/22	506442	DICKE SAFETY PRODUCTS - PURCHA	345	92	V-100 SAFETY VESTS	6.0000	17.15	102.90	
027			OP-1144284	03/29/22	506442	DICKE SAFETY PRODUCTS - PURCHA	345	92	FOB	1.0000	161.00	161.00	
027			OP-1144284							Purchase Order Total		937.95	
027			OP-1144288	03/29/22	506442	DICKE SAFETY PRODUCTS - PURCHA	550	78	#CCB TRAFFIC CONE SETS	5.0000	32.59	162.95	
027			OP-1144288	03/29/22	506442	DICKE SAFETY PRODUCTS - PURCHA	345	92	#V-100 SAFETY VESTS	6.0000	17.15	102.90	
027			OP-1144288	03/29/22	506442	DICKE SAFETY PRODUCTS - PURCHA	345	92	FOB	1.0000	161.00	161.00	
027			OP-1144288							Purchase Order Total		426.85	
027			OP-1144290	03/29/22	506442	DICKE SAFETY PRODUCTS - PURCHA	550	78	#CCB TRAFFIC CONES	1.0000	32.59	32.59	
027			OP-1144290	03/29/22	506442	DICKE SAFETY PRODUCTS - PURCHA	550	93	DF3003X-48PNK F&R REFLECTIVE	2.0000	320.73	641.46	
027			OP-1144290	03/29/22	506442	DICKE SAFETY PRODUCTS - PURCHA	345	92	V-100 SAFETY VESTS	6.0000	17.15	102.90	
027			OP-1144290	03/29/22	506442	DICKE SAFETY PRODUCTS - PURCHA	345	92	FOB	1.0000	161.00	161.00	
027			OP-1144290							Purchase Order Total		937.95	
027			O9-1127651	01/11/22	544791	RICHARDS ELECTRIC, NORTH PLATT	760	27	REPLACE REGULATOR/RADIO CONTRL	1.0000	18,000.00	18,000.00	
027			O9-1127651							Purchase Order Total		18,000.00	
027			O9-1128970	01/19/22	3579797	PATHWAY SERVICES INC	956	00	PATHRUNNER VEHICLE CALIBRATION	2.0000	5,000.00	10,000.00	
027			O9-1128970							Purchase Order Total		10,000.00	
027			O9-1139707	03/08/22	2748473	ABBEY CARPETS N MORE	910	00	TAKE WALL BASE ON/OFF	1.0000	275.00	275.00	
027			O9-1139707	03/08/22	2748473	ABBEY CARPETS N MORE	910	00	TEAR OUT GLUE DOWN CARPET	1.0000	350.00	350.00	

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027			09-1139707	03/08/22	2748473	ABBEY CARPETS N MORE	910	00	GRIND SUBFLOOR	1.0000	680.00	680.00	
027			09-1139707	03/08/22	2748473	ABBEY CARPETS N MORE	910	00	FLOOR PREP	1.0000	1,180.00	1,180.00	
027			09-1139707	03/08/22	2748473	ABBEY CARPETS N MORE	910	00	LUXURY VINYL TILE	1.0000	5,380.20	5,380.20	
027			09-1139707	03/08/22	2748473	ABBEY CARPETS N MORE	910	00	LABOR TO INSTALL LVT &	1.0000	2,800.00	2,800.00	
027			09-1139707	03/08/22	2748473	ABBEY CARPETS N MORE	910	00	LVT ADHESIVE	1.0000	396.74	396.74	
027			09-1139707	03/08/22	2748473	ABBEY CARPETS N MORE	910	00	TRIM TO CARPET & STAIRS	1.0000	168.00	168.00	
027			09-1139707						Purchase Order Total			11,229.94	
027			ZO-1139811	03/08/22	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM			AUTEL ROBOTICS EVO II PRO 6	6.0000	3,562.50	21,375.00	
027			ZO-1139811	03/08/22	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM			AUTEL ROBOTICS EVO II BATTERY	12.0000	208.05	2,496.60	
027			ZO-1139811	03/08/22	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM			AUTEL ROBOTICS EVO PROPELLER	6.0000	17.10	102.60	
027			ZO-1139811	03/08/22	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM			DJI PHANTOM4 INTELLIGENT	1.0000	5,890.00	5,890.00	
027			ZO-1139811	03/08/22	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM			DJI PHANTOM4 INTELLIGENT	6.0000	160.55	963.30	
027			ZO-1139811	03/08/22	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM			DJI CRYSTAL SKY/CENDENCE COMP.	2.0000	56.05	112.10	
027			ZO-1139811	03/08/22	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM			DJI PHANTOM 4 PRO V2	2.0000	12.34	24.68	
027			ZO-1139811	03/08/22	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM			GPC DJI PHANTOM 4 RTK CASE	1.0000	341.05	341.05	
027			ZO-1139811						Purchase Order Total			31,305.33	
027			ZO-1141855	03/17/22	3514831	SAPP BROS PETROLEUM INC - YORK	405	18	AVGAS FOR RESALE-FAIRMONT	1010.0000	4.16	4,201.60	
027			ZO-1141855						Purchase Order Total			4,201.60	
027			ZO-1141862	03/17/22	3514831	SAPP BROS PETROLEUM INC - YORK	405	18	AVGAS FOR RESALE-FAIRMONT	930.0000	4.59	4,268.70	
027			ZO-1141862						Purchase Order Total			4,268.70	
027			Z4-123794	01/03/22	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	202201RPS	113.0000	35.42	4,002.28	SW
027			Z4-123794						Purchase Order Total			4,002.28	
027			Z4-123795	01/03/22	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	202201RPS	50.0000	56.37	2,818.70	SW
027			Z4-123795						Purchase Order Total			2,818.70	
027			Z4-123796	01/03/22	501081	MIDWEST FENCE	913	00		50.0000	55.55	2,777.64	SW

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			Z4-123796			CO-GUARDRAIL SYS			202201RPS				
027			Z4-123796							Purchase Order Total		2,777.64	
027		01/03/22	Z4-123797		501081	MIDWEST FENCE	913	00		103.0000	38.70	3,985.68	SW
						CO-GUARDRAIL SYS			202201RPS				
027			Z4-123797							Purchase Order Total		3,985.68	
027		01/03/22	Z4-123798		510079	AUTO VALUE PARTS	913	00		2.0000	1,150.00	2,300.00	SW
						STORE - PAYME			202201RPS				
027			Z4-123798							Purchase Order Total		2,300.00	
027		01/03/22	Z4-123799		510079	AUTO VALUE PARTS	405	00		3.0000	224.33	673.00	SW
						STORE - PAYME			202201RPS				
027		01/03/22	Z4-123799		510079	AUTO VALUE PARTS	405	00		3.0000	224.33	673.00	SW
						STORE - PAYME			202201RPS				
027		01/03/22	Z4-123799		510079	AUTO VALUE PARTS	405	00		3.0000	224.33	673.00	SW
						STORE - PAYME			202201RPS				
027			Z4-123799							Purchase Order Total		2,019.00	
027		01/03/22	Z4-123800		2438743	FORCE AMERICA	405	00		20.0000	366.60	7,332.00	SW
						DISTRIBUTING LLC			202201RPS				
027			Z4-123800							Purchase Order Total		7,332.00	
027		01/03/22	Z4-123801		2438743	FORCE AMERICA	405	00		10.0000	721.57	7,215.70	SW
						DISTRIBUTING LLC			202201RPS				
027			Z4-123801							Purchase Order Total		7,215.70	
027		01/03/22	Z4-123802		2438743	FORCE AMERICA	405	00		10.0000	229.60	2,295.98	SW
						DISTRIBUTING LLC			202201RPS				
027			Z4-123802							Purchase Order Total		2,295.98	
027		01/03/22	Z4-123803		543754	R F MACHINE WORKS	405	00		1.0000	380.00	380.00	SW
									202201RPS				
027		01/03/22	Z4-123803		543754	R F MACHINE WORKS	405	00		1.0000	380.00	380.00	SW
									202201RPS				
027		01/03/22	Z4-123803		543754	R F MACHINE WORKS	405	00		4.0000	380.00	1,520.00	SW
									202201RPS				
027			Z4-123803							Purchase Order Total		2,280.00	
027		01/03/22	Z4-123804		516801	CORNHUSKER INTL	405	00		2.0000	1,160.63	2,321.26	SW
						TRUCK			202201RPS				
027			Z4-123804							Purchase Order Total		2,321.26	
027		01/03/22	Z4-123805		507350	WINTER EQUIPMENT	913	00		4.0000	2,296.04	9,184.17	SW
						COMPANY INC -			202201RPS				
027			Z4-123805							Purchase Order Total		9,184.17	
027		01/04/22	Z4-123806		4206632	TITAN MACHINERY INC	405	00		4.0000	810.59	3,242.35	SW
						- NORTH PL			202201RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123806							Purchase Order Total		3,242.35	
027			Z4-123807	01/04/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202201RPS	110.0000	12.99	1,428.90	SW
027			Z4-123807	01/04/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202201RPS	220.0000	3.92	861.41	SW
027			Z4-123807	01/04/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202201RPS	1.0000	.01-	.01-	SW
027			Z4-123807	01/04/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202201RPS	110.0000	12.42	1,366.20	SW
027			Z4-123807							Purchase Order Total		3,656.50	
027			Z4-123808	01/04/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202201RPS	8.0000	71.93	575.44	SW
027			Z4-123808	01/04/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202201RPS	2.0000	601.15	1,202.30	SW
027			Z4-123808	01/04/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202201RPS	1.0000	30.63	30.63	SW
027			Z4-123808	01/04/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202201RPS	1.0000	605.00	605.00	SW
027			Z4-123808							Purchase Order Total		2,413.37	
027			Z4-123809	01/05/22	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202201RPS	1201.2000	3.00	3,603.60	SW
027			Z4-123809							Purchase Order Total		3,603.60	
027			Z4-123810	01/05/22	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202201RPS	2338.0000	3.54	8,269.51	SW
027			Z4-123810							Purchase Order Total		8,269.51	
027			Z4-123811	01/05/22	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202201RPS	1030.0000	3.54	3,643.11	SW
027			Z4-123811							Purchase Order Total		3,643.11	
027			Z4-123812	01/05/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202201RPS	1904.0000	3.08	5,868.32	SW
027			Z4-123812	01/05/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202201RPS	1.0000	.07	.07	SW
027			Z4-123812							Purchase Order Total		5,868.39	
027			Z4-123813	01/05/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202201RPS	815.1000	2.96	2,412.70	SW
027			Z4-123813	01/05/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202201RPS	1.0000	.01-	.01-	SW
027			Z4-123813							Purchase Order Total		2,412.69	
027			Z4-123814	01/05/22	1259622	PEETZ FARMERS COOP	405	00		1000.2000	2.96	2,960.59	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123814	01/05/22	1259622	CO INC PEETZ FARMERS COOP	405	00	202201RPS	1.0000	.01	.01	SW
027			Z4-123814			CO INC			202201RPS				
027			Z4-123815	01/05/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202201RPS	2000.0000	3.08	6,158.40	SW
027			Z4-123815						202201RPS			6,158.40	
027			Z4-123816	01/05/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202201RPS	1000.0000	2.92	2,920.00	SW
027			Z4-123816						202201RPS			2,920.00	
027			Z4-123817	01/05/22	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202201RPS	100.0000	11.49	1,149.00	SW
027			Z4-123817	01/05/22	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202201RPS	110.0000	9.90	1,088.90	SW
027			Z4-123817						202201RPS			2,237.90	
027			Z4-123818	01/05/22	552759	UNIVERSAL HYDRAULICS INC	405	00	202201RPS	1.0000	3,857.16	3,857.16	SW
027			Z4-123818						202201RPS			3,857.16	
027			Z4-123819	01/05/22	3155088	EJS SUPPLY LLC	405	00	202201RPS	2.0000	1,348.89	2,697.77	SW
027			Z4-123819						202201RPS			2,697.77	
027			Z4-123820	01/05/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202201RPS	1500.0000	2.79	4,177.50	SW
027			Z4-123820						202201RPS			4,177.50	
027			Z4-123821	01/05/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202201RPS	1500.0000	2.72	4,072.50	SW
027			Z4-123821						202201RPS			4,072.50	
027			Z4-123822	01/05/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202201RPS	1200.0000	2.72	3,258.00	SW
027			Z4-123822						202201RPS			3,258.00	
027			Z4-123823	01/05/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202201RPS	1000.0000	2.80	2,795.00	SW
027			Z4-123823						202201RPS			2,795.00	
027			Z4-123824	01/05/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202201RPS	2200.0000	2.85	6,259.00	SW
027			Z4-123824						202201RPS			6,259.00	
027			Z4-123825	01/05/22	552138	TRYON WELDING INC	405	00	202201RPS	19.0000	148.70	2,825.26	SW
027			Z4-123825						202201RPS			2,825.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123826	01/05/22	545764	S & W AUTO PARTS, LEXINGTON	405	00	202201RPS	592.0000	15.93	9,429.08	SW
027			Z4-123826	01/05/22	545764	S & W AUTO PARTS, LEXINGTON	405	00	202201RPS	1.0000	.02	.02	SW
027			Z4-123826						Purchase Order Total			9,429.10	
027			Z4-123827	01/05/22	504832	MURPHY TRACTOR & EQUIP CO - LI	405	00	202201RPS	5.0000	423.96	2,119.82	SW
027			Z4-123827						Purchase Order Total			2,119.82	
027			Z4-123828	01/06/22	2723068	PHOSCRETE CORPORATION	913	00	202201RPS	1.0000	5,252.10	5,252.10	SW
027			Z4-123828						Purchase Order Total			5,252.10	
027			Z4-123829	01/06/22	1872715	SHUR TITE PRODUCTS	913	00	202201RPS	32.0000	80.03	2,560.96	SW
027			Z4-123829						Purchase Order Total			2,560.96	
027			Z4-123830	01/07/22	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202201RPS	1.0000	684.04	684.04	SW
027			Z4-123830	01/07/22	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202201RPS	1.0000	684.05	684.05	SW
027			Z4-123830	01/07/22	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202201RPS	1.0000	684.05	684.05	SW
027			Z4-123830						Purchase Order Total			2,052.14	
027			Z4-123831	01/07/22	516801	CORNHUSKER INTL TRUCK	405	00	202201RPS	1.0000	312.50-	312.50-	SW
027			Z4-123831	01/07/22	516801	CORNHUSKER INTL TRUCK	405	00	202201RPS	6.0000	403.96	2,423.78	SW
027			Z4-123831						Purchase Order Total			2,111.28	
027			Z4-123832	01/07/22	2143971	TITAN MACHINERY INC - WAYNE	405	00	202201RPS	5.0000	461.10	2,305.50	SW
027			Z4-123832						Purchase Order Total			2,305.50	
027			Z4-123833	01/07/22	1414230	TITAN MACHINERY INC - OMAHA	405	00	202201RPS	1.0000	3,521.19	3,521.19	SW
027			Z4-123833						Purchase Order Total			3,521.19	
027			Z4-123834	01/07/22	2498910	EQUIPMENT BLADES INC	405	00	202201RPS	14.0000	198.40	2,777.60	SW
027			Z4-123834						Purchase Order Total			2,777.60	
027			Z4-123835	01/10/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202201RPS	500.0000	2.66	1,330.00	SW
027			Z4-123835	01/10/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202201RPS	2599.0000	2.64	6,861.36	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123835							Purchase Order Total		8,191.36	
027			Z4-123836	01/10/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202201RPS	1710.0000	3.27	5,588.28	SW
027			Z4-123836							Purchase Order Total		5,588.28	
027			Z4-123837	01/10/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202201RPS	1618.1000	3.19	5,156.88	SW
027			Z4-123837	01/10/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202201RPS	1.0000	.01	.01	SW
027			Z4-123837							Purchase Order Total		5,156.89	
027			Z4-123838	01/10/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202201RPS	999.0000	2.99	2,987.01	SW
027			Z4-123838	01/10/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202201RPS	2300.0000	2.84	6,532.00	SW
027			Z4-123838	01/10/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202201RPS	1.0000	.01	.01	SW
027			Z4-123838							Purchase Order Total		9,519.02	
027			Z4-123839	01/10/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202201RPS	1100.0000	2.56	2,820.29	SW
027			Z4-123839	01/10/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202201RPS	1.0000	.01	.01	SW
027			Z4-123839							Purchase Order Total		2,820.30	
027			Z4-123840	01/10/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202201RPS	2300.0000	2.79	6,405.50	SW
027			Z4-123840							Purchase Order Total		6,405.50	
027			Z4-123841	01/10/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202201RPS	1500.0000	2.79	4,177.50	SW
027			Z4-123841							Purchase Order Total		4,177.50	
027			Z4-123842	01/10/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202201RPS	1700.0000	2.89	4,904.50	SW
027			Z4-123842							Purchase Order Total		4,904.50	
027			Z4-123843	01/10/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202201RPS	1567.2000	2.90	4,543.31	SW
027			Z4-123843							Purchase Order Total		4,543.31	
027			Z4-123844	01/10/22	554841	WESTCO - PURCHASING	405	00	202201RPS	800.0000	3.18	2,543.20	SW
027			Z4-123844							Purchase Order Total		2,543.20	
027			Z4-123845	01/10/22	554841	WESTCO - PURCHASING	405	00	202201RPS	800.0000	2.85	2,279.20	SW
027			Z4-123845							Purchase Order Total		2,279.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123846	01/10/22	554841	WESTCO - PURCHASING	405	00		700.0000	2.87	2,005.50	SW
									202201RPS				
			Z4-123846						Purchase Order Total			2,005.50	
027			Z4-123847	01/10/22	554841	WESTCO - PURCHASING	405	00		700.0000	3.19	2,229.50	SW
									202201RPS				
			Z4-123847						Purchase Order Total			2,229.50	
027			Z4-123848	01/10/22	2544825	FRONTIER COOPERATIVE	405	00		993.4000	3.05	3,029.87	SW
									202201RPS				
			Z4-123848						Purchase Order Total			3,029.87	
027			Z4-123849	01/10/22	554841	WESTCO - PURCHASING	405	00		900.0000	3.06	2,754.00	SW
									202201RPS				
			Z4-123849						Purchase Order Total			2,754.00	
027			Z4-123850	01/10/22	554841	WESTCO - PURCHASING	405	00		900.0000	3.06	2,754.00	SW
									202201RPS				
			Z4-123850						Purchase Order Total			2,754.00	
027			Z4-123851	01/10/22	554841	WESTCO - PURCHASING	405	00		952.1000	2.75	2,617.32	SW
									202201RPS				
			Z4-123851						Purchase Order Total			2,617.32	
027			Z4-123852	01/11/22	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		8.0000	269.63	2,157.01	SW
									202201RPS				
			Z4-123852						Purchase Order Total			2,157.01	
027			Z4-123853	01/11/22	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00		170.0000	42.39	7,206.20	SW
									202201RPS				
027			Z4-123853	01/11/22	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00		1.0000	.01-	.01-	SW
									202201RPS				
			Z4-123853						Purchase Order Total			7,206.19	
027			Z4-123854	01/12/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		2000.0000	3.25	6,492.00	SW
									202201RPS				
			Z4-123854						Purchase Order Total			6,492.00	
027			Z4-123855	01/12/22	554841	WESTCO - PURCHASING	405	00		935.1000	3.08	2,879.17	SW
									202201RPS				
			Z4-123855						Purchase Order Total			2,879.17	
027			Z4-123856	01/12/22	3433368	KUSKIE OIL CO	405	00		1700.0000	2.71	4,607.00	SW
									202201RPS				
			Z4-123856						Purchase Order Total			4,607.00	
027			Z4-123857	01/12/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		900.4000	3.07	2,768.10	SW
									202201RPS				
			Z4-123857						Purchase Order Total			2,768.10	
027			Z4-123858	01/12/22	538457	NEAL OIL & AUTO	405	00		3100.0000	3.17	9,817.70	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC			202201RPS				
027			Z4-123858						Purchase Order Total			9,817.70	
027			Z4-123859	01/12/22	535120	MENTZER OIL COMPANY	405	00		1000.0000	3.05	3,050.00	SW
						- PAYMENTS			202201RPS				
027			Z4-123859						Purchase Order Total			3,050.00	
027			Z4-123860	01/12/22	554841	WESTCO - PURCHASING	405	00		2200.0000	3.23	7,095.00	SW
									202201RPS				
027			Z4-123860						Purchase Order Total			7,095.00	
027			Z4-123861	01/12/22	546199	SAPP BROS INC - ALL	405	00		2499.0000	2.84	7,097.16	SW
						PAYMENTS			202201RPS				
027			Z4-123861						Purchase Order Total			7,097.16	
027			Z4-123862	01/12/22	1994022	HARMS OIL COMPANY	405	00		1500.0000	2.92	4,376.40	SW
									202201RPS				
027			Z4-123862						Purchase Order Total			4,376.40	
027			Z4-123863	01/12/22	1994022	HARMS OIL COMPANY	405	00		1500.0000	2.63	3,940.05	SW
									202201RPS				
027			Z4-123863						Purchase Order Total			3,940.05	
027			Z4-123864	01/12/22	501832	WHITEHEAD OIL	405	00		1266.0000	3.13	3,961.31	SW
						COMPANY - PURCHA			202201RPS				
027			Z4-123864	01/12/22	501832	WHITEHEAD OIL	405	00		1.0000	.01	.01	SW
						COMPANY - PURCHA			202201RPS				
027			Z4-123864						Purchase Order Total			3,961.32	
027			Z4-123865	01/12/22	546199	SAPP BROS INC - ALL	405	00		1240.0000	2.87	3,558.06	SW
						PAYMENTS			202201RPS				
027			Z4-123865	01/12/22	546199	SAPP BROS INC - ALL	405	00		1.0000	.02-	.02-	SW
						PAYMENTS			202201RPS				
027			Z4-123865						Purchase Order Total			3,558.04	
027			Z4-123866	01/12/22	2304874	AGRILAND FS INC	405	00		2006.7000	3.01	6,040.97	SW
									202201RPS				
027			Z4-123866						Purchase Order Total			6,040.97	
027			Z4-123867	01/12/22	510028	AURORA COOPERATIVE	405	00		2100.0000	2.97	6,237.00	SW
						ELEVATOR -			202201RPS				
027			Z4-123867						Purchase Order Total			6,237.00	
027			Z4-123868	01/12/22	1259622	PEETZ FARMERS COOP	405	00		1263.0000	2.97	3,751.11	SW
						CO INC			202201RPS				
027			Z4-123868						Purchase Order Total			3,751.11	
027			Z4-123869	01/12/22	1259622	PEETZ FARMERS COOP	405	00		1200.2000	2.97	3,564.59	SW
						CO INC			202201RPS				
027			Z4-123869						Purchase Order Total			3,564.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123870	01/12/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202201RPS	3000.0000	2.84	8,520.00	SW
027			Z4-123870						Purchase Order Total			8,520.00	
027			Z4-123871	01/12/22	2304874	AGRILAND FS INC	405	00	202201RPS	1800.0000	3.11	5,604.66	SW
027			Z4-123871						Purchase Order Total			5,604.66	
027			Z4-123872	01/12/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202201RPS	1500.4000	3.02	4,534.21	SW
027			Z4-123872						Purchase Order Total			4,534.21	
027			Z4-123873	01/12/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202201RPS	950.8000	3.17	3,010.23	SW
027			Z4-123873						Purchase Order Total			3,010.23	
027			Z4-123874	01/12/22	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202201RPS	1500.0000	3.08	4,620.00	SW
027			Z4-123874						Purchase Order Total			4,620.00	
027			Z4-123875	01/12/22	3155088	EJS SUPPLY LLC	405	00	202201RPS	1.0000	1,331.25	1,331.25	SW
027			Z4-123875	01/12/22	3155088	EJS SUPPLY LLC	405	00	202201RPS	1.0000	1,331.26	1,331.26	SW
027			Z4-123875						Purchase Order Total			2,662.51	
027			Z4-123876	01/12/22	522146	FLOYDS TRUCK CENTER INC	405	00	202201RPS	5.0000	507.76	2,538.78	SW
027			Z4-123876						Purchase Order Total			2,538.78	
027			Z4-123877	01/12/22	1293466	NEBCO INC	913	00	202201RPS	36.0000	155.50	5,598.00	SW
027			Z4-123877						Purchase Order Total			5,598.00	
027			Z4-123878	01/12/22	501911	GRONES OUTDOOR POWER INC	913	00	202201RPS	1.0000	2,420.00	2,420.00	SW
027			Z4-123878						Purchase Order Total			2,420.00	
027			Z4-123879	01/12/22	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	202201RPS	2.0000	1,330.10	2,660.20	SW
027			Z4-123879						Purchase Order Total			2,660.20	
027			Z4-123880	01/12/22	510809	BAUER BUILT, NORFOLK	863	00	202201RPS	8.0000	487.67	3,901.36	SW
027			Z4-123880						Purchase Order Total			3,901.36	
027			Z4-123881	01/12/22	510809	BAUER BUILT, NORFOLK	863	00	202201RPS	8.0000	487.67	3,901.36	SW
027			Z4-123881						Purchase Order Total			3,901.36	
027			Z4-123882	01/13/22	2022807	911 CUSTOM LLC	405	00		15.0000	259.08	3,886.20	SW

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			Z4-123882						202201RPS				
027			Z4-123882						Purchase Order Total			3,886.20	
027			Z4-123883	01/13/22	2022807	911 CUSTOM LLC	405	00		26.0000	195.00	5,070.00	SW
									202201RPS				
027			Z4-123883						Purchase Order Total			5,070.00	
027			Z4-123884	01/13/22	546203	SAPP BROS PETROLEUM - N PLATTE	405	00		3.0000	826.67	2,480.00	SW
									202201RPS				
027			Z4-123884						Purchase Order Total			2,480.00	
027			Z4-123885	01/14/22	508017	ACE IRRIGATION	913	00		1.0000	549.94-	549.94-	SW
									202201RPS				
027			Z4-123885	01/14/22	508017	ACE IRRIGATION	913	00		33.0000	319.66	10,548.84	SW
									202201RPS				
027			Z4-123885						Purchase Order Total			9,998.90	
027			Z4-123886	01/14/22	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00		1.0000	7,961.80	7,961.80	SW
									202201RPS				
027			Z4-123886						Purchase Order Total			7,961.80	
027			Z4-123887	01/14/22	1946350	APX ENCLOSURES INC	913	00		5.0000	1,070.43	5,352.14	SW
									202201RPS				
027			Z4-123887						Purchase Order Total			5,352.14	
027			Z4-123888	01/14/22	540386	TRUCK CENTER COMPANIES	405	00		55.0000	59.40	3,267.20	SW
									202201RPS				
027			Z4-123888						Purchase Order Total			3,267.20	
027			Z4-123889	01/14/22	500804	DULTMEIER SALES LLC - PURCHASI	405	00		100.0000	28.25	2,825.00	SW
									202201RPS				
027			Z4-123889	01/14/22	500804	DULTMEIER SALES LLC - PURCHASI	405	00		100.0000	28.25	2,825.00	SW
									202201RPS				
027			Z4-123889	01/14/22	500804	DULTMEIER SALES LLC - PURCHASI	405	00		100.0000	28.25	2,825.00	SW
									202201RPS				
027			Z4-123889						Purchase Order Total			8,475.00	
027			Z4-123890	01/14/22	1644823	TITAN MACHINERY INC - LINCOLN	405	00		35.0000	58.03	2,031.10	SW
									202201RPS				
027			Z4-123890						Purchase Order Total			2,031.10	
027			Z4-123891	01/18/22	1259622	PEETZ FARMERS COOP CO INC	405	00		2134.1000	3.07	6,551.69	SW
									202201RPS				
027			Z4-123891						Purchase Order Total			6,551.69	
027			Z4-123892	01/18/22	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000	2,705.03	2,705.03	SW
									202201RPS				
027			Z4-123892						Purchase Order Total			2,705.03	
027			Z4-123893	01/18/22	536580	MONROE TRUCK	405	00		6.0000	741.57	4,449.42	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EQUIPMENT INC - P			202201RPS				
027			Z4-123893							Purchase Order Total		4,449.42	
027			Z4-123894	01/18/22	2538705	HUSKY PORTABLE CONTAINMENT	405	00	202201RPS	1.0000	2,248.94	2,248.94	SW
027			Z4-123894							Purchase Order Total		2,248.94	
027			Z4-123895	01/18/22	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	202201RPS	55.0000	43.16	2,373.60	SW
027			Z4-123895							Purchase Order Total		2,373.60	
027			Z4-123896	01/18/22	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	202201RPS	105.0000	40.36	4,237.84	SW
027			Z4-123896							Purchase Order Total		4,237.84	
027			Z4-123897	01/18/22	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	202201RPS	53.0000	52.87	2,801.90	SW
027			Z4-123897							Purchase Order Total		2,801.90	
027			Z4-123898	01/18/22	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202201RPS	140.0000	11.49	1,608.60	SW
027			Z4-123898	01/18/22	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202201RPS	140.0000	5.71	799.69	SW
027			Z4-123898	01/18/22	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202201RPS	80.0000	2.46	196.80	SW
027			Z4-123898							Purchase Order Total		2,605.09	
027			Z4-123899	01/19/22	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202201RPS	1240.0000	2.89	3,583.60	SW
027			Z4-123899							Purchase Order Total		3,583.60	
027			Z4-123900	01/19/22	2304874	AGRILAND FS INC	405	00	202201RPS	1900.0000	2.69	5,112.33	SW
027			Z4-123900							Purchase Order Total		5,112.33	
027			Z4-123901	01/19/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202201RPS	1000.4000	3.17	3,167.27	SW
027			Z4-123901							Purchase Order Total		3,167.27	
027			Z4-123902	01/19/22	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202201RPS	2000.2000	3.12	6,238.62	SW
027			Z4-123902							Purchase Order Total		6,238.62	
027			Z4-123903	01/19/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202201RPS	1400.7000	3.22	4,510.25	SW
027			Z4-123903							Purchase Order Total		4,510.25	
027			Z4-123904	01/19/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202201RPS	1230.1000	3.08	3,788.71	SW
027			Z4-123904	01/19/22	1259622	PEETZ FARMERS COOP	405	00		1.0000	.01-	.01-	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO INC			202201RPS				
027			Z4-123904						Purchase Order Total			3,788.70	
027			Z4-123905	01/19/22	1259622	PEETZ FARMERS COOP	405	00		700.2000	3.08	2,156.62	SW
						CO INC			202201RPS				
027			Z4-123905						Purchase Order Total			2,156.62	
027			Z4-123906	01/19/22	538457	NEAL OIL & AUTO	405	00		1500.0000	3.28	4,914.00	SW
						CENTER INC			202201RPS				
027			Z4-123906						Purchase Order Total			4,914.00	
027			Z4-123907	01/19/22	546199	SAPP BROS INC - ALL	405	00		750.0000	3.33	2,497.50	SW
						PAYMENTS			202201RPS				
027			Z4-123907						Purchase Order Total			2,497.50	
027			Z4-123908	01/19/22	538457	NEAL OIL & AUTO	405	00		1500.0000	3.28	4,914.00	SW
						CENTER INC			202201RPS				
027			Z4-123908						Purchase Order Total			4,914.00	
027			Z4-123909	01/19/22	510028	AURORA COOPERATIVE	405	00		1000.0000	3.11	3,110.00	SW
						ELEVATOR -			202201RPS				
027			Z4-123909						Purchase Order Total			3,110.00	
027			Z4-123910	01/19/22	508288	AG VALLEY	405	00		1017.1000	2.95	3,000.45	SW
						COOPERATIVE - EDISON			202201RPS				
027			Z4-123910	01/19/22	508288	AG VALLEY	405	00		1.0000	.01-	.01-	SW
						COOPERATIVE - EDISON			202201RPS				
027			Z4-123910						Purchase Order Total			3,000.44	
027			Z4-123911	01/19/22	1252637	COOPERATIVE	405	00		2000.4000	2.94	5,881.18	SW
						PRODUCERS INC - AL			202201RPS				
027			Z4-123911						Purchase Order Total			5,881.18	
027			Z4-123912	01/19/22	535120	MENTZER OIL COMPANY	405	00		1000.0000	3.08	3,080.00	SW
						- PAYMENTS			202201RPS				
027			Z4-123912						Purchase Order Total			3,080.00	
027			Z4-123913	01/19/22	2234469	AG PARTNERS	405	00		1065.0000	3.14	3,343.04	SW
						COOPERATIVE INC			202201RPS				
027			Z4-123913						Purchase Order Total			3,343.04	
027			Z4-123914	01/19/22	977832	BERWICK COOPERATIVE	405	00		1140.0000	3.10	3,534.00	SW
						OIL CO			202201RPS				
027			Z4-123914						Purchase Order Total			3,534.00	
027			Z4-123915	01/19/22	552030	TROTTER SERVICE,	405	00		1200.0000	2.82	3,380.40	SW
						BROKEN BOW			202201RPS				
027			Z4-123915						Purchase Order Total			3,380.40	
027			Z4-123916	01/19/22	526428	HI LINE COOPERATIVE	405	00		1195.4000	3.03	3,622.06	SW
						INC			202201RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123916							Purchase Order Total		3,622.06	
027			Z4-123917	01/19/22	552030	TROTTER SERVICE, BROKEN BOW	405	00	202201RPS	950.1000	2.82	2,676.43	SW
027			Z4-123917	01/19/22	552030	TROTTER SERVICE, BROKEN BOW	405	00	202201RPS	1.0000	.01	.01	SW
027			Z4-123917							Purchase Order Total		2,676.44	
027			Z4-123918	01/19/22	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202201RPS	1450.0000	2.48	3,596.00	SW
027			Z4-123918							Purchase Order Total		3,596.00	
027			Z4-123919	01/19/22	2304874	AGRILAND FS INC	405	00	202201RPS	1200.0000	2.65	3,185.04	SW
027			Z4-123919							Purchase Order Total		3,185.04	
027			Z4-123920	01/19/22	2304874	AGRILAND FS INC	405	00	202201RPS	1594.2000	3.01	4,793.60	SW
027			Z4-123920	01/19/22	2304874	AGRILAND FS INC	405	00	202201RPS	1.0000	.02-	.02-	SW
027			Z4-123920							Purchase Order Total		4,793.58	
027			Z4-123921	01/19/22	1994022	HARMS OIL COMPANY	405	00	202201RPS	2003.3000	2.99	5,984.06	SW
027			Z4-123921	01/19/22	1994022	HARMS OIL COMPANY	405	00	202201RPS	1.0000	.01-	.01-	SW
027			Z4-123921							Purchase Order Total		5,984.05	
027			Z4-123922	01/19/22	2304874	AGRILAND FS INC	405	00	202201RPS	1700.0000	2.99	5,075.69	SW
027			Z4-123922							Purchase Order Total		5,075.69	
027			Z4-123923	01/19/22	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202201RPS	2520.0000	2.15	5,418.00	SW
027			Z4-123923							Purchase Order Total		5,418.00	
027			Z4-123924	01/19/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202201RPS	1200.0000	3.23	3,876.00	SW
027			Z4-123924							Purchase Order Total		3,876.00	
027			Z4-123925	01/19/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202201RPS	1800.0000	3.23	5,814.00	SW
027			Z4-123925							Purchase Order Total		5,814.00	
027			Z4-123926	01/19/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202201RPS	1000.0000	3.23	3,230.00	SW
027			Z4-123926							Purchase Order Total		3,230.00	
027			Z4-123927	01/19/22	503780	TRUCK CENTER COMPANIES - LINCO	405	00	202201RPS	1.0000	1,781.25-	1,781.25-	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123927	01/19/22	503780	TRUCK CENTER COMPANIES - LINCO	405	00	202201RPS	1.0000	1,781.25	1,781.25	SW
027			Z4-123927	01/19/22	503780	TRUCK CENTER COMPANIES - LINCO	405	00	202201RPS	1.0000	3,062.50	3,062.50	SW
027			Z4-123927						Purchase Order Total			3,062.50	
027			Z4-123928	01/19/22	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202201RPS	1.0000	2,779.36	2,779.36	SW
027			Z4-123928						Purchase Order Total			2,779.36	
027			Z4-123929	01/19/22	501812	LOGAN CONTRACTORS SUPPLY INC -	913	00	202201RPS	56.0000	43.31	2,425.20	SW
027			Z4-123929						Purchase Order Total			2,425.20	
027			Z4-123930	01/20/22	1293466	NEBCO INC	913	00	202201RPS	36.0000	153.00	5,508.00	SW
027			Z4-123930						Purchase Order Total			5,508.00	
027			Z4-123931	01/20/22	1293466	NEBCO INC	913	00	202201RPS	17.0000	157.50	2,677.50	SW
027			Z4-123931						Purchase Order Total			2,677.50	
027			Z4-123932	01/20/22	501792	BINDER BROS INC	913	00	202201RPS	22.2500	272.14	6,055.19	SW
027			Z4-123932						Purchase Order Total			6,055.19	
027			Z4-123933	01/20/22	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202201RPS	22.0000	111.05	2,443.15	SW
027			Z4-123933						Purchase Order Total			2,443.15	
027			Z4-123934	01/20/22	3433368	KUSKIE OIL CO	405	00	202201RPS	1000.0000	2.72	2,720.00	SW
027			Z4-123934						Purchase Order Total			2,720.00	
027			Z4-123935	01/20/22	3433368	KUSKIE OIL CO	405	00	202201RPS	1900.0000	2.63	4,997.00	SW
027			Z4-123935						Purchase Order Total			4,997.00	
027			Z4-123936	01/20/22	3433368	KUSKIE OIL CO	405	00	202201RPS	1401.0000	2.74	3,838.74	SW
027			Z4-123936						Purchase Order Total			3,838.74	
027			Z4-123937	01/20/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202201RPS	1400.0000	2.90	4,053.00	SW
027			Z4-123937						Purchase Order Total			4,053.00	
027			Z4-123938	01/20/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202201RPS	1050.0000	2.85	2,987.25	SW
027			Z4-123938	01/20/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202201RPS	1.0000	.01	.01	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123938						Purchase Order Total			2,987.26	
027			Z4-123939	01/20/22	538457	NEAL OIL & AUTO CENTER INC	405	00	202201RPS	985.0000	3.26	3,207.16	SW
027			Z4-123939						Purchase Order Total			3,207.16	
027			Z4-123940	01/20/22	554841	WESTCO - PURCHASING	405	00	202201RPS	800.0000	2.76	2,207.20	SW
027			Z4-123940						Purchase Order Total			2,207.20	
027			Z4-123941	01/20/22	554841	WESTCO - PURCHASING	405	00	202201RPS	800.0000	3.09	2,471.20	SW
027			Z4-123941						Purchase Order Total			2,471.20	
027			Z4-123942	01/20/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202201RPS	2538.0000	3.15	7,994.70	SW
027			Z4-123942						Purchase Order Total			7,994.70	
027			Z4-123943	01/20/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202201RPS	949.0000	2.73	2,586.97	SW
027			Z4-123943						Purchase Order Total			2,586.97	
027			Z4-123944	01/20/22	504360	EZ LINER INDUSTRIES	405	00	202201RPS	33.0000	132.88	4,385.20	SW
027			Z4-123944						Purchase Order Total			4,385.20	
027			Z4-123945	01/21/22	537029	MURPHY TRACTOR & EQUIP CO - GE	405	00	202201RPS	42.0000	68.25	2,866.57	SW
027			Z4-123945						Purchase Order Total			2,866.57	
027			Z4-123946	01/24/22	977832	BERWICK COOPERATIVE OIL CO	405	00	202201RPS	1805.0000	3.03	5,469.15	SW
027			Z4-123946						Purchase Order Total			5,469.15	
027			Z4-123947	01/24/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202201RPS	1200.0000	3.07	3,684.00	SW
027			Z4-123947						Purchase Order Total			3,684.00	
027			Z4-123948	01/24/22	2544825	FRONTIER COOPERATIVE	405	00	202201RPS	2200.0000	3.20	7,035.60	SW
027			Z4-123948						Purchase Order Total			7,035.60	
027			Z4-123949	01/24/22	526428	HI LINE COOPERATIVE INC	405	00	202201RPS	1506.8000	3.24	4,882.03	SW
027			Z4-123949	01/24/22	526428	HI LINE COOPERATIVE INC	405	00	202201RPS	1.0000	.01	.01	SW
027			Z4-123949						Purchase Order Total			4,882.04	
027			Z4-123950	01/24/22	526428	HI LINE COOPERATIVE INC	405	00	202201RPS	1996.6000	3.24	6,468.98	SW
027			Z4-123950	01/24/22	526428	HI LINE COOPERATIVE	405	00		1.0000	.01	.01	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			202201RPS				
027			Z4-123950							Purchase Order Total		6,468.99	
027			Z4-123951	01/24/22	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202201RPS	800.0000	3.17	2,536.00	SW
027			Z4-123951							Purchase Order Total		2,536.00	
027			Z4-123952	01/24/22	523127	GARRETT TIRES & TREADS, GRAND	863	00	202201RPS	2.0000	1,393.95	2,787.90	SW
027			Z4-123952	01/24/22	523127	GARRETT TIRES & TREADS, GRAND	863	00	202201RPS	2.0000	1,393.95	2,787.90	SW
027			Z4-123952							Purchase Order Total		5,575.80	
027			Z4-123953	01/24/22	508017	ACE IRRIGATION	913	00	202201RPS	13.0000	322.85	4,197.06	SW
027			Z4-123953							Purchase Order Total		4,197.06	
027			Z4-123954	01/24/22	2683907	PETROCHOICE	405	00	202201RPS	165.0000	12.41	2,047.50	SW
027			Z4-123954							Purchase Order Total		2,047.50	
027			Z4-123955	01/24/22	500521	GENERAL TRAFFIC CONTROLS INC -	725	00	202201RPS	10.0000	215.00	2,150.00	SW
027			Z4-123955							Purchase Order Total		2,150.00	
027			Z4-123956	01/24/22	508665	ALLIED ELECTRONICS & AUTOMATIO	913	00	202201RPS	1.0000	1,052.12	1,052.12	SW
027			Z4-123956	01/24/22	508665	ALLIED ELECTRONICS & AUTOMATIO	913	00	202201RPS	1.0000	1,052.12	1,052.12	SW
027			Z4-123956	01/24/22	508665	ALLIED ELECTRONICS & AUTOMATIO	913	00	202201RPS	1.0000	1,052.12	1,052.12	SW
027			Z4-123956	01/24/22	508665	ALLIED ELECTRONICS & AUTOMATIO	913	00	202201RPS	1.0000	1,052.12	1,052.12	SW
027			Z4-123956	01/24/22	508665	ALLIED ELECTRONICS & AUTOMATIO	913	00	202201RPS	1.0000	1,052.12	1,052.12	SW
027			Z4-123956	01/24/22	508665	ALLIED ELECTRONICS & AUTOMATIO	913	00	202201RPS	1.0000	1,052.12	1,052.12	SW
027			Z4-123956	01/24/22	508665	ALLIED ELECTRONICS & AUTOMATIO	913	00	202201RPS	1.0000	1,052.12	1,052.12	SW
027			Z4-123956	01/24/22	508665	ALLIED ELECTRONICS & AUTOMATIO	913	00	202201RPS	1.0000	1,052.12	1,052.12	SW
027			Z4-123956	01/24/22	508665	ALLIED ELECTRONICS & AUTOMATIO	913	00	202201RPS	1.0000	1,052.12	1,052.12	SW
027			Z4-123956	01/24/22	508665	ALLIED ELECTRONICS & AUTOMATIO	913	00	202201RPS	1.0000	1,052.12	1,052.12	SW
027			Z4-123956	01/24/22	508665	ALLIED ELECTRONICS & AUTOMATIO	913	00	202201RPS	1.0000	1,052.12	1,052.12	SW
027			Z4-123956	01/24/22	508665	ALLIED ELECTRONICS & AUTOMATIO	913	00	202201RPS	1.0000	1,052.12	1,052.12	SW
027			Z4-123956	01/24/22	508665	ALLIED ELECTRONICS & AUTOMATIO	913	00	202201RPS	1.0000	1,052.12	1,052.12	SW
027			Z4-123957	01/26/22	526288	HERBERT FEED & GRAIN CO	405	00	202201RPS	1943.0000	3.19	6,198.17	SW
027			Z4-123957							Purchase Order Total		6,198.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123958	01/26/22	516582	NEBRASKA IOWA SUPPLY	405	00		2209.1000	3.19	7,048.13	SW
						CO - PO'S			202201RPS				
027			Z4-123958	01/26/22	516582	NEBRASKA IOWA SUPPLY	405	00		1.0000	.01	.01	SW
						CO - PO'S			202201RPS				
027			Z4-123958							Purchase Order Total		7,048.14	
027			Z4-123959	01/26/22	538181	NMC INC - ALL	405	00		1.0000-	910.49	910.49-	SW
						PAYMENTS			202201RPS				
027			Z4-123959	01/26/22	538181	NMC INC - ALL	405	00		1.0000	910.49	910.49	SW
						PAYMENTS			202201RPS				
027			Z4-123959	01/26/22	538181	NMC INC - ALL	405	00		1.0000	3,062.73	3,062.73	SW
						PAYMENTS			202201RPS				
027			Z4-123959							Purchase Order Total		3,062.73	
027			Z4-123960	01/26/22	516582	NEBRASKA IOWA SUPPLY	405	00		973.1000	3.19	3,104.68	SW
						CO - PO'S			202201RPS				
027			Z4-123960							Purchase Order Total		3,104.68	
027			Z4-123961	01/26/22	540734	NORTHEAST NEBRASKA	405	00		901.0000	3.27	2,945.37	SW
						TIRE & TRAI			202201RPS				
027			Z4-123961							Purchase Order Total		2,945.37	
027			Z4-123962	01/26/22	1252637	COOPERATIVE	405	00		710.9000	3.07	2,182.46	SW
						PRODUCERS INC - AL			202201RPS				
027			Z4-123962							Purchase Order Total		2,182.46	
027			Z4-123963	01/26/22	1252637	COOPERATIVE	405	00		14000.1000	.28	3,948.03	SW
						PRODUCERS INC - AL			202201RPS				
027			Z4-123963	01/26/22	1252637	COOPERATIVE	405	00		1.0000	.25	.25	SW
						PRODUCERS INC - AL			202201RPS				
027			Z4-123963							Purchase Order Total		3,948.28	
027			Z4-123964	01/26/22	1252637	COOPERATIVE	405	00		2192.2000	3.02	6,611.68	SW
						PRODUCERS INC - AL			202201RPS				
027			Z4-123964							Purchase Order Total		6,611.68	
027			Z4-123965	01/26/22	540386	TRUCK CENTER	405	00		67.0000	38.72	2,593.95	SW
						COMPANIES			202201RPS				
027			Z4-123965							Purchase Order Total		2,593.95	
027			Z4-123966	01/26/22	540386	TRUCK CENTER	405	00		2.0000	3,137.33	6,274.66	SW
						COMPANIES			202201RPS				
027			Z4-123966							Purchase Order Total		6,274.66	
027			Z4-123967	01/26/22	4270168	GOTTULA PROPANE	405	00		750.0000	3.17	2,373.75	SW
						SERVICE INC			202201RPS				
027			Z4-123967							Purchase Order Total		2,373.75	
027			Z4-123968	01/26/22	2301385	CENTRAL VALLEY AG	405	00		1210.4000	3.09	3,740.14	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COOPERATIVE			202201RPS				
027			Z4-123968						Purchase Order Total			3,740.14	
027			Z4-123969	01/26/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202201RPS	1700.0000	2.93	4,972.50	SW
027			Z4-123969						Purchase Order Total			4,972.50	
027			Z4-123970	01/26/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202201RPS	1500.0000	3.19	4,777.50	SW
027			Z4-123970						Purchase Order Total			4,777.50	
027			Z4-123971	01/26/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202201RPS	1401.0000	2.73	3,817.73	SW
027			Z4-123971	01/26/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202201RPS	1.0000	.01-	.01-	SW
027			Z4-123971						Purchase Order Total			3,817.72	
027			Z4-123972	01/26/22	3433368	KUSKIE OIL CO	405	00	202201RPS	1450.0000	2.99	4,335.50	SW
027			Z4-123972						Purchase Order Total			4,335.50	
027			Z4-123973	01/26/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202201RPS	1100.1000	3.25	3,575.33	SW
027			Z4-123973	01/26/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202201RPS	1.0000	.01-	.01-	SW
027			Z4-123973						Purchase Order Total			3,575.32	
027			Z4-123974	01/26/22	3433368	KUSKIE OIL CO	405	00	202201RPS	1000.0000	2.99	2,990.00	SW
027			Z4-123974						Purchase Order Total			2,990.00	
027			Z4-123975	01/26/22	3433368	KUSKIE OIL CO	405	00	202201RPS	1000.0000	2.79	2,785.00	SW
027			Z4-123975						Purchase Order Total			2,785.00	
027			Z4-123976	01/26/22	3433368	KUSKIE OIL CO	405	00	202201RPS	1000.0000	2.82	2,816.00	SW
027			Z4-123976						Purchase Order Total			2,816.00	
027			Z4-123977	01/27/22	508665	ALLIED ELECTRONICS & AUTOMATIO	913	00	202201RPS	1.0000	1,052.12	1,052.12	SW
027			Z4-123977	01/27/22	508665	ALLIED ELECTRONICS & AUTOMATIO	913	00	202201RPS	1.0000	1,052.12	1,052.12	SW
027			Z4-123977						Purchase Order Total			2,104.24	
027			Z4-123978	01/27/22	2460703	BORDER STATES ELECTRIC SUPPLY	913	00	202201RPS	12.0000	347.54	4,170.48	SW
027			Z4-123978						Purchase Order Total			4,170.48	
027			Z4-123979	01/27/22	554841	WESTCO - PURCHASING	405	00		2.0000	638.55	1,277.10	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123979	01/27/22	554841	WESTCO - PURCHASING	405	00	202201RPS	3.0000	652.57	1,957.70	SW
027			Z4-123979						202201RPS	Purchase Order Total		3,234.80	
027			Z4-123980	01/28/22	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202201RPS	1373.0000	3.13	4,301.61	SW
027			Z4-123980						202201RPS	Purchase Order Total		4,301.61	
027			Z4-123981	01/28/22	2045993	DAKOTA FLUID POWER INC	913	00	202201RPS	5.0000	8.28	41.42	SW
027			Z4-123981	01/28/22	2045993	DAKOTA FLUID POWER INC	913	00	202201RPS	430.0000	5.35	2,301.45	SW
027			Z4-123981	01/28/22	2045993	DAKOTA FLUID POWER INC	913	00	202201RPS	1.0000	.01-	.01-	SW
027			Z4-123981						202201RPS	Purchase Order Total		2,342.86	
027			Z4-123982	01/28/22	714235	VIKING CIVES MIDWEST INC	405	00	202201RPS	6.0000	423.17	2,539.00	SW
027			Z4-123982						202201RPS	Purchase Order Total		2,539.00	
027			Z4-123983	01/28/22	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202201RPS	1250.0000	2.95	3,687.50	SW
027			Z4-123983						202201RPS	Purchase Order Total		3,687.50	
027			Z4-123984	02/01/22	537289	ALL MAKES AUTO SUPPLY NAPA AUT	445	00	202202RPS	1.0000	3,098.00	3,098.00	SW
027			Z4-123984	02/01/22	537289	ALL MAKES AUTO SUPPLY NAPA AUT	405	00	202202RPS	19.0000-	23.92	454.52-	SW
027			Z4-123984						202202RPS	Purchase Order Total		2,643.48	
027			Z4-123985	02/01/22	504832	MURPHY TRACTOR & EQUIP CO - LI	405	00	202202RPS	2.0000	1,043.32	2,086.63	SW
027			Z4-123985						202202RPS	Purchase Order Total		2,086.63	
027			Z4-123986	02/01/22	523127	GARRETT TIRES & TREADS, GRAND	405	00	202202RPS	3.0000	823.55	2,470.65	SW
027			Z4-123986						202202RPS	Purchase Order Total		2,470.65	
027			Z4-123987	02/01/22	523127	GARRETT TIRES & TREADS, GRAND	405	00	202202RPS	3.0000	823.55	2,470.65	SW
027			Z4-123987						202202RPS	Purchase Order Total		2,470.65	
027			Z4-123988	02/01/22	523127	GARRETT TIRES & TREADS, GRAND	405	00	202202RPS	3.0000	823.55	2,470.65	SW
027			Z4-123988						202202RPS	Purchase Order Total		2,470.65	
027			Z4-123989	02/01/22	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202202RPS	3.0000	685.53	2,056.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123989							Purchase Order Total		2,056.60	
027			Z4-123990	02/01/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202202RPS	2900.0000	2.70	7,830.00	SW
027			Z4-123990							Purchase Order Total		7,830.00	
027			Z4-123991	02/01/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202202RPS	3000.0000	2.70	8,100.00	SW
027			Z4-123991							Purchase Order Total		8,100.00	
027			Z4-123992	02/01/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202202RPS	2000.1000	3.04	6,080.30	SW
027			Z4-123992							Purchase Order Total		6,080.30	
027			Z4-123993	02/01/22	532184	LAWSON PRODUCTS INC	445	00	202202RPS	10.0000	219.13	2,191.31	SW
027			Z4-123993							Purchase Order Total		2,191.31	
027			Z4-123994	02/02/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202202RPS	1661.6000	3.28	5,455.03	SW
027			Z4-123994	02/02/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202202RPS	1.0000	.01	.01	SW
027			Z4-123994							Purchase Order Total		5,455.04	
027			Z4-123995	02/02/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202202RPS	1300.0000	3.40	4,420.00	SW
027			Z4-123995							Purchase Order Total		4,420.00	
027			Z4-123996	02/02/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202202RPS	1726.0000	3.09	5,328.16	SW
027			Z4-123996							Purchase Order Total		5,328.16	
027			Z4-123997	02/02/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202202RPS	800.0000	3.25	2,596.00	SW
027			Z4-123997							Purchase Order Total		2,596.00	
027			Z4-123998	02/02/22	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202202RPS	725.0000	3.43	2,486.75	SW
027			Z4-123998							Purchase Order Total		2,486.75	
027			Z4-123999	02/02/22	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202202RPS	2000.0000	3.43	6,860.00	SW
027			Z4-123999							Purchase Order Total		6,860.00	
027			Z4-124000	02/02/22	512289	BOSSelman ENERGY INC - ALL PAY	405	00	202202RPS	3.0000	700.00	2,100.00	SW
027			Z4-124000							Purchase Order Total		2,100.00	
027			Z4-124001	02/02/22	3433368	KUSKIE OIL CO	405	00	202202RPS	1400.0000	2.90	4,057.20	SW
027			Z4-124001							Purchase Order Total		4,057.20	

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027			Z4-124002	02/02/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202202RPS	2400.0000	3.01	7,224.00	SW
027			Z4-124002						Purchase Order Total			7,224.00	
027			Z4-124003	02/02/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202202RPS	3000.0000	2.84	8,520.00	SW
027			Z4-124003						Purchase Order Total			8,520.00	
027			Z4-124004	02/02/22	2035493	METALS USA SPECIALTY FLAT ROLL	913	00	202202RPS	10.0000	331.80	3,318.00	SW
027			Z4-124004						Purchase Order Total			3,318.00	
027			Z4-124005	02/02/22	532184	LAWSON PRODUCTS INC	913	00	202202RPS	341.0000	7.94	2,708.12	SW
027			Z4-124005	02/02/22	532184	LAWSON PRODUCTS INC	913	00	202202RPS	1.0000	.01	.01	SW
027			Z4-124005						Purchase Order Total			2,708.13	
027			Z4-124006	02/02/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202202RPS	3300.0000	2.85	9,405.00	SW
027			Z4-124006						Purchase Order Total			9,405.00	
027			Z4-124007	02/02/22	1994022	HARMS OIL COMPANY	405	00	202202RPS	2000.0000	2.78	5,563.00	SW
027			Z4-124007						Purchase Order Total			5,563.00	
027			Z4-124008	02/02/22	546203	SAPP BROS PETROLEUM - N PLATTE	913	00	202202RPS	3.0000	1,126.05	3,378.15	SW
027			Z4-124008						Purchase Order Total			3,378.15	
027			Z4-124009	02/02/22	546203	SAPP BROS PETROLEUM - N PLATTE	913	00	202202RPS	3.0000	957.33	2,872.00	SW
027			Z4-124009						Purchase Order Total			2,872.00	
027			Z4-124010	02/02/22	540386	TRUCK CENTER COMPANIES	405	00	202202RPS	2.0000	1,900.96	3,801.91	SW
027			Z4-124010						Purchase Order Total			3,801.91	
027			Z4-124011	02/03/22	501792	BINDER BROS INC	913	00	202202RPS	169.0000	29.32	4,955.76	SW
027			Z4-124011	02/03/22	501792	BINDER BROS INC	913	00	202202RPS	1.0000	.01-	.01-	SW
027			Z4-124011						Purchase Order Total			4,955.75	
027			Z4-124012	02/03/22	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202202RPS	1.0000	2,990.38	2,990.38	SW
027			Z4-124012						Purchase Order Total			2,990.38	
027			Z4-124013	02/03/22	500080	HOTSY EQUIPMENT CO - PURCHASE	345	00	202202RPS	2.0000	1,402.00	2,804.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124013							Purchase Order Total		2,804.00	
027			Z4-124014	02/03/22	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	202202RPS	1.0000	2,673.87	2,673.87	SW
027			Z4-124014							Purchase Order Total		2,673.87	
027			Z4-124015	02/03/22	530351	KELLY SUPPLY COMPANY - GRAND I	913	00	202202RPS	1.0000	2,411.61	2,411.61	SW
027			Z4-124015							Purchase Order Total		2,411.61	
027			Z4-124016	02/03/22	553399	VER MAC INC	405	00	202202RPS	4.0000	565.50	2,262.00	SW
027			Z4-124016							Purchase Order Total		2,262.00	
027			Z4-124017	02/03/22	519958	EDGHILL MOTORS, INC	445	00	202202RPS	2.0000	2,164.00	4,328.00	SW
027			Z4-124017							Purchase Order Total		4,328.00	
027			Z4-124018	02/03/22	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	202202RPS	128.0000	15.89	2,033.31	SW
027			Z4-124018							Purchase Order Total		2,033.31	
027			Z4-124019	02/04/22	513447	C & H TRUCK PARTS	405	00	202202RPS	1.0000	500.00	500.00	SW
027			Z4-124019	02/04/22	513447	C & H TRUCK PARTS	405	00	202202RPS	1.0000	2,500.00	2,500.00	SW
027			Z4-124019							Purchase Order Total		3,000.00	
027			Z4-124020	02/04/22	3305488	HENDERSON PRODUCTS INC	405	00	202202RPS	1.0000	1,078.50	1,078.50	SW
027			Z4-124020	02/04/22	3305488	HENDERSON PRODUCTS INC	405	00	202202RPS	1.0000	1,078.50	1,078.50	SW
027			Z4-124020							Purchase Order Total		2,157.00	
027			Z4-124021	02/04/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202202RPS	965.1000	3.32	3,204.13	SW
027			Z4-124021							Purchase Order Total		3,204.13	
027			Z4-124022	02/04/22	554841	WESTCO - PURCHASING	405	00	202202RPS	1500.0000	3.41	5,107.50	SW
027			Z4-124022							Purchase Order Total		5,107.50	
027			Z4-124023	02/04/22	554841	WESTCO - PURCHASING	405	00	202202RPS	700.0000	3.21	2,243.50	SW
027			Z4-124023							Purchase Order Total		2,243.50	
027			Z4-124024	02/04/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202202RPS	849.0000	3.32	2,818.68	SW
027			Z4-124024							Purchase Order Total		2,818.68	
027			Z4-124025	02/04/22	1259622	PEETZ FARMERS COOP	405	00		800.0000	3.32	2,656.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO INC			202202RPS				
027			Z4-124025							Purchase Order Total		2,656.00	
027			Z4-124026	02/04/22	2012733	TRAFFIC CONTROL CORPORATION	725	00	202202RPS	1.0000	3,875.00	3,875.00	SW
027			Z4-124026							Purchase Order Total		3,875.00	
027			Z4-124027	02/04/22	514657	CERTIFIED CIRUS CONTROL SYSTEM	913	00	202202RPS	34.0000	76.58	2,603.70	SW
027			Z4-124027							Purchase Order Total		2,603.70	
027			Z4-124028	02/04/22	528902	JAMAR TECHNOLOGIES INC	725	00	202202RPS	4.0000	1,107.50	4,430.00	SW
027			Z4-124028							Purchase Order Total		4,430.00	
027			Z4-124029	02/04/22	542695	POMPS TIRE SERVICE INC	863	00	202202RPS	2.0000-	75.00	150.00-	SW
027			Z4-124029	02/04/22	542695	POMPS TIRE SERVICE INC	863	00	202202RPS	1.0000-	150.00	150.00-	SW
027			Z4-124029	02/04/22	542695	POMPS TIRE SERVICE INC	863	00	202202RPS	32.0000	142.20	4,550.40	SW
027			Z4-124029							Purchase Order Total		4,250.40	
027			Z4-124030	02/04/22	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202202RPS	1.0000	3,323.67	3,323.67	SW
027			Z4-124030							Purchase Order Total		3,323.67	
027			Z4-124031	02/04/22	2628966	CHS MIDWEST COOPERATIVE	405	00	202202RPS	1000.0000	2.83	2,830.00	SW
027			Z4-124031							Purchase Order Total		2,830.00	
027			Z4-124032	02/04/22	2628966	CHS MIDWEST COOPERATIVE	405	00	202202RPS	3500.0000	2.83	9,905.00	SW
027			Z4-124032							Purchase Order Total		9,905.00	
027			Z4-124033	02/04/22	1968335	MATHESON TRI GAS INC	445	00	202202RPS	1.0000	3,749.00	3,749.00	SW
027			Z4-124033							Purchase Order Total		3,749.00	
027			Z4-124034	02/07/22	536523	TYS OUTDOOR POWER & SERVICE -	405	00	202202RPS	1.0000	2,402.85	2,402.85	SW
027			Z4-124034							Purchase Order Total		2,402.85	
027			Z4-124035	02/07/22	500804	DULTMEIER SALES LLC - PURCHASI	913	00	202202RPS	1.0000	2,324.70	2,324.70	SW
027			Z4-124035	02/07/22	500804	DULTMEIER SALES LLC - PURCHASI	913	00	202202RPS	1.0000	2,324.70	2,324.70	SW
027			Z4-124035							Purchase Order Total		4,649.40	
027			Z4-124036	02/07/22	1872715	SHUR TITE PRODUCTS	913	00		42.0000	58.47	2,455.56	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-124036						202202RPS				
027			Z4-124037	02/08/22	2573016	MACQUEEN EQUIPMENT LLC	405	00		Purchase Order Total		2,455.56	
027			Z4-124037						202202RPS	19.0000	199.41	3,788.75	SW
027			Z4-124038	02/08/22	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		Purchase Order Total		3,788.75	
027			Z4-124038						202202RPS	11.0000	324.99	3,574.87	SW
027			Z4-124039	02/08/22	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		Purchase Order Total		3,574.87	
027			Z4-124039						202202RPS	1.0000	2,528.80	2,528.80	SW
027			Z4-124040	02/09/22	503157	FARMERS COOPERATIVE, DORCHESTE	863	00		Purchase Order Total		2,528.80	
027			Z4-124040						202202RPS	4.0000	1,806.00	7,224.00	SW
027			Z4-124041	02/09/22	538181	NMC INC - ALL PAYMENTS	405	00		Purchase Order Total		7,224.00	
027			Z4-124041						202202RPS	1.0000	2,029.27	2,029.27	SW
027			Z4-124042	02/09/22	523127	GARRETT TIRES & TREADS, GRAND	863	00		Purchase Order Total		2,029.27	
027			Z4-124042						202202RPS	4.0000	770.95	3,083.80	SW
027			Z4-124043	02/09/22	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		Purchase Order Total		3,083.80	
027			Z4-124043						202202RPS	1.0000	3,033.36	3,033.36	SW
027			Z4-124044	02/10/22	554841	WESTCO - PURCHASING	405	00		Purchase Order Total		3,033.36	
027			Z4-124044						202202RPS	700.0000	3.21	2,243.50	SW
027			Z4-124045	02/10/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		Purchase Order Total		2,243.50	
027			Z4-124045						202202RPS	1017.0000	2.72	2,767.26	SW
027			Z4-124045	02/10/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		Purchase Order Total		.03-	.03-
027			Z4-124045						202202RPS	1.0000			SW
027			Z4-124045	02/10/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		Purchase Order Total		3,833.26	
027			Z4-124045						202202RPS	1399.0000	2.74	3,833.26	SW
027			Z4-124046	02/10/22	513010	BUCKLES SERVICE	405	00		Purchase Order Total		6,600.49	
027			Z4-124046						202202RPS	1410.0000	3.17	4,469.70	SW
027			Z4-124047	02/10/22	554841	WESTCO - PURCHASING	405	00		Purchase Order Total		4,469.70	
027			Z4-124047						202202RPS	800.0000	3.47	2,779.20	SW
027			Z4-124047						202202RPS			2,779.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124048	02/10/22	538457	NEAL OIL & AUTO CENTER INC	405	00	202202RPS	1100.0000	3.41	3,749.90	SW
027			Z4-124048						Purchase Order Total			3,749.90	
027			Z4-124049	02/10/22	513010	BUCKLES SERVICE	405	00	202202RPS	1568.0000	3.42	5,362.56	SW
027			Z4-124049						Purchase Order Total			5,362.56	
027			Z4-124050	02/10/22	527265	HOSKINS MFG CO	405	00	202202RPS	8.0000	277.37	2,218.94	SW
027			Z4-124050						Purchase Order Total			2,218.94	
027			Z4-124051	02/10/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202202RPS	990.0000	3.18	3,143.25	SW
027			Z4-124051						Purchase Order Total			3,143.25	
027			Z4-124052	02/10/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202202RPS	1496.0000	2.86	4,274.82	SW
027			Z4-124052						Purchase Order Total			4,274.82	
027			Z4-124053	02/10/22	541062	AMPRIDE - PO'S	405	00	202202RPS	1200.0000	3.12	3,744.00	SW
027			Z4-124053						Purchase Order Total			3,744.00	
027			Z4-124054	02/10/22	541062	AMPRIDE - PO'S	405	00	202202RPS	1000.0000	3.12	3,120.00	SW
027			Z4-124054						Purchase Order Total			3,120.00	
027			Z4-124055	02/10/22	3433368	KUSKIE OIL CO	405	00	202202RPS	1000.0000	3.30	3,300.00	SW
027			Z4-124055						Purchase Order Total			3,300.00	
027			Z4-124056	02/10/22	3433368	KUSKIE OIL CO	405	00	202202RPS	800.0000	3.00	2,396.80	SW
027			Z4-124056						Purchase Order Total			2,396.80	
027			Z4-124057	02/10/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202202RPS	1200.0000	3.30	3,960.00	SW
027			Z4-124057						Purchase Order Total			3,960.00	
027			Z4-124058	02/10/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202202RPS	1200.0000	2.85	3,420.00	SW
027			Z4-124058						Purchase Order Total			3,420.00	
027			Z4-124059	02/10/22	554841	WESTCO - PURCHASING	405	00	202202RPS	750.5000	3.06	2,294.28	SW
027			Z4-124059						Purchase Order Total			2,294.28	
027			Z4-124060	02/10/22	554841	WESTCO - PURCHASING	405	00	202202RPS	730.1000	2.82	2,056.69	SW
027			Z4-124060	02/10/22	554841	WESTCO - PURCHASING	405	00		1.0000	.01	.01	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-124060						202202RPS				
			Z4-124061	02/10/22	1259622	PEETZ FARMERS COOP CO INC	405	00		Purchase Order Total		2,056.70	
027			Z4-124061	02/10/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202202RPS	1300.1000	3.39	4,407.34	SW
027			Z4-124061	02/10/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202202RPS	1.0000	.01-	.01-	SW
027			Z4-124061							Purchase Order Total		4,407.33	
027			Z4-124062	02/10/22	554841	WESTCO - PURCHASING	405	00	202202RPS	700.0000	3.06	2,139.90	SW
027			Z4-124062							Purchase Order Total		2,139.90	
027			Z4-124063	02/10/22	554841	WESTCO - PURCHASING	405	00	202202RPS	600.0000	2.88	1,726.20	SW
027			Z4-124063							Purchase Order Total		1,726.20	
027			Z4-124064	02/10/22	1426365	WINN RACK	913	00	202202RPS	2.0000	4,660.00	9,320.00	SW
027			Z4-124064							Purchase Order Total		9,320.00	
027			Z4-124065	02/11/22	1216857	MILLS HARDWARE	913	00	202202RPS	10.0000	708.60	7,085.98	SW
027			Z4-124065							Purchase Order Total		7,085.98	
027			Z4-124066	02/11/22	538181	NMC INC - ALL PAYMENTS	405	00	202202RPS	23.0000	160.61	3,694.09	SW
027			Z4-124066							Purchase Order Total		3,694.09	
027			Z4-124067	02/11/22	1848843	INTERSTATE ALL BATTERY CENTER	405	00	202202RPS	8.0000-	24.00	192.00-	SW
027			Z4-124067	02/11/22	1848843	INTERSTATE ALL BATTERY CENTER	405	00	202202RPS	8.0000-	24.00	192.00-	SW
027			Z4-124067	02/11/22	1848843	INTERSTATE ALL BATTERY CENTER	405	00	202202RPS	8.0000-	24.00	192.00-	SW
027			Z4-124067	02/11/22	1848843	INTERSTATE ALL BATTERY CENTER	405	00	202202RPS	8.0000	24.00	192.00	SW
027			Z4-124067	02/11/22	1848843	INTERSTATE ALL BATTERY CENTER	405	00	202202RPS	8.0000	24.00	192.00	SW
027			Z4-124067	02/11/22	1848843	INTERSTATE ALL BATTERY CENTER	405	00	202202RPS	8.0000	24.00	192.00	SW
027			Z4-124067	02/11/22	1848843	INTERSTATE ALL BATTERY CENTER	405	00	202202RPS	8.0000	299.20	2,393.60	SW
027			Z4-124067	02/11/22	1848843	INTERSTATE ALL BATTERY CENTER	405	00	202202RPS	8.0000	299.20	2,393.60	SW
027			Z4-124067	02/11/22	1848843	INTERSTATE ALL BATTERY CENTER	405	00	202202RPS	8.0000	299.20	2,393.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-124067			BATTERY CENTER			202202RPS				
027			Z4-124067							Purchase Order Total		7,180.80	
027			Z4-124068	02/11/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202202RPS	275.0000	5.61	1,542.39	SW
027			Z4-124068	02/11/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202202RPS	1.0000	.01	.01	SW
027			Z4-124068	02/11/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202202RPS	73.0000	13.19	962.85	SW
027			Z4-124068	02/11/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202202RPS	55.0000	17.92	985.60	SW
027			Z4-124068							Purchase Order Total		3,490.85	
027			Z4-124069	02/14/22	547475	SHERWIN WILLIAMS COMPANY, SCOT	913	00	202202RPS	39.0000	101.91	3,974.60	SW
027			Z4-124069							Purchase Order Total		3,974.60	
027			Z4-124070	02/15/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202202RPS	825.1000	3.39	2,797.09	SW
027			Z4-124070	02/15/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202202RPS	1.0000	.01-	.01-	SW
027			Z4-124070							Purchase Order Total		2,797.08	
027			Z4-124071	02/15/22	1865181	LINCOLN WINLECTRIC	913	00	202202RPS	2.0000	508.25	1,016.50	SW
027			Z4-124071	02/15/22	1865181	LINCOLN WINLECTRIC	913	00	202202RPS	5.0000	508.25	2,541.25	SW
027			Z4-124071	02/15/22	1865181	LINCOLN WINLECTRIC	913	00	202202RPS	5.0000	508.25	2,541.25	SW
027			Z4-124071							Purchase Order Total		6,099.00	
027			Z4-124072	02/15/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202202RPS	2163.0000	3.43	7,421.90	SW
027			Z4-124072	02/15/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202202RPS	1.0000	.08	.08	SW
027			Z4-124072							Purchase Order Total		7,421.98	
027			Z4-124073	02/15/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202202RPS	944.0000	2.78	2,623.38	SW
027			Z4-124073							Purchase Order Total		2,623.38	
027			Z4-124074	02/15/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202202RPS	1975.0000	3.31	6,527.38	SW
027			Z4-124074	02/15/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202202RPS	1.0000	.01-	.01-	SW
027			Z4-124074							Purchase Order Total		6,527.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124075	02/15/22	526428	HI LINE COOPERATIVE INC	405	00		800.0000	3.30	2,640.00	SW
			Z4-124075						202202RPS				
									Purchase Order Total			2,640.00	
027			Z4-124076	02/15/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		2183.8000	3.52	7,680.42	SW
			Z4-124076	02/15/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1.0000	.01	.01	SW
			Z4-124076						202202RPS				
			Z4-124076						Purchase Order Total			7,680.43	
027			Z4-124077	02/15/22	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		8.0000	354.26	2,834.09	SW
			Z4-124077						202202RPS				
			Z4-124077						Purchase Order Total			2,834.09	
027			Z4-124078	02/16/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		5.0000	505.40	2,527.00	SW
			Z4-124078						202202RPS				
			Z4-124078						Purchase Order Total			2,527.00	
027			Z4-124079	02/16/22	2038200	DOOLEY OIL INC	405	00		110.0000	11.72	1,288.82	SW
			Z4-124079	02/16/22	2038200	DOOLEY OIL INC	405	00		110.0000	11.92	1,311.53	SW
			Z4-124079						202202RPS				
			Z4-124079						Purchase Order Total			2,600.35	
027			Z4-124080	02/17/22	500520	MID AMERICAN SIGNAL INC - PURC	725	00		1.0000	4,050.00	4,050.00	SW
			Z4-124080						202202RPS				
			Z4-124080						Purchase Order Total			4,050.00	
027			Z4-124081	02/17/22	714235	VIKING CIVES MIDWEST INC	405	00		6.0000	497.25	2,983.52	SW
			Z4-124081						202202RPS				
			Z4-124081						Purchase Order Total			2,983.52	
027			Z4-124082	02/18/22	501372	WAUSAU EQUIPMENT CO INC - PURC	913	00		1.0000	1,273.51	1,273.51	SW
			Z4-124082	02/18/22	501372	WAUSAU EQUIPMENT CO INC - PURC	405	00		1.0000	1,273.52	1,273.52	SW
			Z4-124082						202202RPS				
			Z4-124082						Purchase Order Total			2,547.03	
027			Z4-124083	02/18/22	500804	DULTMEIER SALES LLC - PURCHASI	913	00		14.0000	215.10	3,011.40	SW
			Z4-124083						202202RPS				
			Z4-124083						Purchase Order Total			3,011.40	
027			Z4-124084	02/22/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		500.0000	3.26	1,628.05	SW
			Z4-124084	02/22/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.02-	.02-	SW
			Z4-124084						202202RPS				
			Z4-124084						Purchase Order Total			7,474.94	
027			Z4-124084	02/22/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2560.0000	2.92	7,474.94	SW
			Z4-124084						202202RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124084	02/22/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202202RPS	1.0000	.03	.03	SW
			Z4-124084							Purchase Order Total		9,103.00	
027			Z4-124085	02/22/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202202RPS	1600.0000	3.36	5,368.00	SW
			Z4-124085							Purchase Order Total		5,368.00	
027			Z4-124086	02/22/22	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00	202202RPS	900.8000	3.62	3,256.39	SW
			Z4-124086							Purchase Order Total		3,256.39	
027			Z4-124087	02/22/22	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202202RPS	450.0000	7.06	3,177.00	SW
			Z4-124087							Purchase Order Total		3,177.00	
027			Z4-124088	02/22/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202202RPS	28.0000	2.52	70.58	SW
			Z4-124088							Purchase Order Total		70.58	
027			Z4-124089	02/22/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202202RPS	1002.0000	3.31	3,314.12	SW
027			Z4-124089	02/22/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202202RPS	1.0000	.01-	.01-	SW
			Z4-124089							Purchase Order Total		3,314.11	
027			Z4-124090	02/22/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202202RPS	1648.0000	2.81	4,634.18	SW
			Z4-124090							Purchase Order Total		4,634.18	
027			Z4-124091	02/22/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202202RPS	1000.0000	3.40	3,400.00	SW
			Z4-124091							Purchase Order Total		3,400.00	
027			Z4-124092	02/23/22	552030	TROTTER SERVICE, BROKEN BOW	405	00	202202RPS	1478.0000	3.28	4,847.84	SW
			Z4-124092							Purchase Order Total		4,847.84	
027			Z4-124093	02/24/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202202RPS	1483.5000	3.48	5,162.58	SW
			Z4-124093							Purchase Order Total		5,162.58	
027			Z4-124094	02/24/22	548447	SOUTH CENTRAL DIESEL INC	405	00	202202RPS	1.0000	100.00	100.00	SW
027			Z4-124094	02/24/22	548447	SOUTH CENTRAL DIESEL INC	405	00	202202RPS	1.0000	3,062.50	3,062.50	SW
			Z4-124094							Purchase Order Total		3,162.50	
027			Z4-124095	02/24/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202202RPS	2600.0000	2.98	7,748.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124095							Purchase Order Total		7,748.00	
027			Z4-124096	02/24/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202202RPS	1800.0000	3.76	6,768.00	SW
027			Z4-124096							Purchase Order Total		6,768.00	
027			Z4-124097	02/24/22	554841	WESTCO - PURCHASING	405	00	202202RPS	600.2000	3.46	2,078.97	SW
027			Z4-124097							Purchase Order Total		2,078.97	
027			Z4-124098	02/24/22	554841	WESTCO - PURCHASING	405	00	202202RPS	799.8000	3.46	2,770.51	SW
027			Z4-124098	02/24/22	554841	WESTCO - PURCHASING	405	00	202202RPS	1.0000	.04-	.04-	SW
027			Z4-124098							Purchase Order Total		2,770.47	
027			Z4-124099	02/24/22	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202202RPS	1490.0000	3.11	4,639.86	SW
027			Z4-124099							Purchase Order Total		4,639.86	
027			Z4-124100	02/24/22	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202202RPS	1500.0000	3.38	5,064.00	SW
027			Z4-124100							Purchase Order Total		5,064.00	
027			Z4-124101	02/24/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202202RPS	2998.0000	3.03	9,083.94	SW
027			Z4-124101							Purchase Order Total		9,083.94	
027			Z4-124102	02/24/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202202RPS	600.0000	3.02	1,810.20	SW
027			Z4-124102	02/24/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202202RPS	1.0000	.01-	.01-	SW
027			Z4-124102	02/24/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202202RPS	2599.0000	3.08	8,004.92	SW
027			Z4-124102	02/24/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202202RPS	1.0000	.01	.01	SW
027			Z4-124102							Purchase Order Total		9,815.12	
027			Z4-124103	02/24/22	3433368	KUSKIE OIL CO	405	00	202202RPS	1212.0000	3.30	3,999.60	SW
027			Z4-124103							Purchase Order Total		3,999.60	
027			Z4-124104	02/24/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202202RPS	1180.8000	3.25	3,837.60	SW
027			Z4-124104							Purchase Order Total		3,837.60	
027			Z4-124105	02/24/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202202RPS	1006.5000	3.25	3,271.13	SW
027			Z4-124105	02/24/22	1259622	PEETZ FARMERS COOP	405	00		1.0000	.01-	.01-	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO INC			202202RPS				
027			Z4-124105						Purchase Order Total			3,271.12	
027			Z4-124106	02/24/22	3433368	KUSKIE OIL CO	405	00		1000.0000	3.30	3,300.00	SW
									202202RPS				
027			Z4-124106						Purchase Order Total			3,300.00	
027			Z4-124107	02/24/22	3433368	KUSKIE OIL CO	405	00		1000.0000	3.02	3,018.00	SW
									202202RPS				
027			Z4-124107						Purchase Order Total			3,018.00	
027			Z4-124108	02/24/22	1872715	SHUR TITE PRODUCTS	913	00		110.0000	29.38	3,231.50	SW
									202202RPS				
027			Z4-124108						Purchase Order Total			3,231.50	
027			Z4-124109	02/24/22	2045890	EBM MANUFACTURING INC	445	00		3.0000	47.40	142.20	SW
									202202RPS				
027			Z4-124109	02/24/22	2045890	EBM MANUFACTURING INC	405	00		3.0000	861.37	2,584.10	SW
									202202RPS				
027			Z4-124109						Purchase Order Total			2,726.30	
027			Z4-124110	02/25/22	501243	OMAHA DOOR & WINDOW COMPANY, I	913	00		1.0000	2,165.00	2,165.00	SW
									202202RPS				
027			Z4-124110						Purchase Order Total			2,165.00	
027			Z4-124111	02/25/22	2338899	H2 EQUIPMENT LLC	405	00		2.0000	1,845.00	3,690.00	SW
									202202RPS				
027			Z4-124111						Purchase Order Total			3,690.00	
027			Z4-124112	03/01/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1005.1000	3.61	3,624.39	SW
									202203RPS				
027			Z4-124112						Purchase Order Total			3,624.39	
027			Z4-124113	03/01/22	2652193	GALYEN ENERGY SUPPLY LLC	405	00		1200.0000	3.39	4,065.60	SW
									202203RPS				
027			Z4-124113						Purchase Order Total			4,065.60	
027			Z4-124114	03/01/22	2652193	GALYEN ENERGY SUPPLY LLC	405	00		800.0000	3.38	2,700.80	SW
									202203RPS				
027			Z4-124114						Purchase Order Total			2,700.80	
027			Z4-124115	03/01/22	3433368	KUSKIE OIL CO	405	00		1000.0000	2.99	2,985.00	SW
									202203RPS				
027			Z4-124115						Purchase Order Total			2,985.00	
027			Z4-124116	03/01/22	538457	NEAL OIL & AUTO CENTER INC	405	00		1400.0000	3.50	4,895.80	SW
									202203RPS				
027			Z4-124116						Purchase Order Total			4,895.80	
027			Z4-124117	03/01/22	538457	NEAL OIL & AUTO CENTER INC	405	00		1000.0000	3.40	3,397.00	SW
									202203RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124117							Purchase Order Total		3,397.00	
027			Z4-124118	03/01/22	538457	NEAL OIL & AUTO CENTER INC	405	00	202203RPS	1100.0000	3.50	3,846.70	SW
027			Z4-124118							Purchase Order Total		3,846.70	
027			Z4-124119	03/01/22	538457	NEAL OIL & AUTO CENTER INC	405	00	202203RPS	2800.0000	3.50	9,791.60	SW
027			Z4-124119							Purchase Order Total		9,791.60	
027			Z4-124120	03/01/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202203RPS	2570.3000	3.69	9,484.41	SW
027			Z4-124120							Purchase Order Total		9,484.41	
027			Z4-124121	03/01/22	500093	HAMILTON EQUIPMENT CO -PURCHAS	405	00	202203RPS	5.0000	429.77	2,148.86	SW
027			Z4-124121							Purchase Order Total		2,148.86	
027			Z4-124122	03/01/22	538181	NMC INC - ALL PAYMENTS	405	00	202203RPS	2.0000	2,029.27	4,058.54	SW
027			Z4-124122							Purchase Order Total		4,058.54	
027			Z4-124123	03/01/22	2304874	AGRILAND FS INC	405	00	202203RPS	1900.0000	2.88	5,465.73	SW
027			Z4-124123							Purchase Order Total		5,465.73	
027			Z4-124124	03/01/22	554841	WESTCO - PURCHASING	405	00	202203RPS	1300.0000	3.51	4,556.50	SW
027			Z4-124124							Purchase Order Total		4,556.50	
027			Z4-124125	03/01/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202203RPS	1000.0000	2.92	2,920.00	SW
027			Z4-124125							Purchase Order Total		2,920.00	
027			Z4-124126	03/01/22	536832	MOTOROLA SOLUTIONS INC - ALL P	725	00	202203RPS	6.0000	392.00	2,352.00	SW
027			Z4-124126							Purchase Order Total		2,352.00	
027			Z4-124127	03/01/22	2748417	MOBIL SOUND	725	00	202203RPS	1.0000	2,497.80	2,497.80	SW
027			Z4-124127							Purchase Order Total		2,497.80	
027			Z4-124128	03/03/22	2498910	EQUIPMENT BLADES INC	405	00	202203RPS	4.0000	518.00	2,072.00	SW
027			Z4-124128							Purchase Order Total		2,072.00	
027			Z4-124129	03/03/22	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202203RPS	1153.6000	3.17	3,656.91	SW
027			Z4-124129	03/03/22	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202203RPS	1.0000	.01	.01	SW
027			Z4-124129							Purchase Order Total		3,656.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124130	03/03/22	526428	HI LINE COOPERATIVE INC	405	00	202203RPS	1498.8000	3.37	5,050.96	SW
027			Z4-124130	03/03/22	526428	HI LINE COOPERATIVE INC	405	00	202203RPS	1.0000	.01-	.01-	SW
027			Z4-124130						Purchase Order Total			5,050.95	
027			Z4-124131	03/03/22	526428	HI LINE COOPERATIVE INC	405	00	202203RPS	1198.5000	3.37	4,038.95	SW
027			Z4-124131						Purchase Order Total			4,038.95	
027			Z4-124132	03/03/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202203RPS	2100.5000	3.33	6,994.67	SW
027			Z4-124132	03/03/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202203RPS	1.0000	.01-	.01-	SW
027			Z4-124132						Purchase Order Total			6,994.66	
027			Z4-124133	03/03/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202203RPS	751.0000	3.40	2,553.40	SW
027			Z4-124133						Purchase Order Total			2,553.40	
027			Z4-124134	03/03/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202203RPS	1101.0000	3.40	3,743.40	SW
027			Z4-124134						Purchase Order Total			3,743.40	
027			Z4-124135	03/03/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202203RPS	3000.0000	2.97	8,910.00	SW
027			Z4-124135						Purchase Order Total			8,910.00	
027			Z4-124136	03/03/22	500519	BROWN TRAFFIC PRODUCTS INC - P	913	00	202203RPS	24.0000	234.00	5,616.00	SW
027			Z4-124136						Purchase Order Total			5,616.00	
027			Z4-124137	03/03/22	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202203RPS	7.0000	334.18	2,339.29	SW
027			Z4-124137						Purchase Order Total			2,339.29	
027			Z4-124138	03/03/22	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202203RPS	4.0000	527.90	2,111.61	SW
027			Z4-124138						Purchase Order Total			2,111.61	
027			Z4-124139	03/03/22	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202203RPS	5.0000	503.47	2,517.33	SW
027			Z4-124139						Purchase Order Total			2,517.33	
027			Z4-124140	03/03/22	552030	TROTTER SERVICE, BROKEN BOW	405	00	202203RPS	1150.1000	3.47	3,986.25	SW
027			Z4-124140						Purchase Order Total			3,986.25	
027			Z4-124141	03/03/22	552030	TROTTER SERVICE, BROKEN BOW	405	00	202203RPS	800.0000	3.47	2,772.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124141							Purchase Order Total		2,772.80	
027			Z4-124142	03/03/22	552030	TROTTER SERVICE, BROKEN BOW	405	00	202203RPS	1000.0000	3.47	3,466.00	SW
027			Z4-124142							Purchase Order Total		3,466.00	
027			Z4-124143	03/03/22	501006	COHAGEN TRANSFER & STORAGE	405	00	202203RPS	8.0000	299.99	2,399.92	SW
027			Z4-124143							Purchase Order Total		2,399.92	
027			Z4-124144	03/04/22	532030	LARSEN INTERNATIONAL INC - FRE	405	00	202203RPS	1.0000	2,461.39	2,461.39	SW
027			Z4-124144							Purchase Order Total		2,461.39	
027			Z4-124145	03/07/22	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202203RPS	13.0000	167.75	2,180.69	SW
027			Z4-124145							Purchase Order Total		2,180.69	
027			Z4-124146	03/08/22	523127	GARRETT TIRES & TREADS, GRAND	863	00	202203RPS	2.0000	1,393.95	2,787.90	SW
027			Z4-124146							Purchase Order Total		2,787.90	
027			Z4-124147	03/08/22	501812	LOGAN CONTRACTORS SUPPLY INC -	405	00	202203RPS	33.0000	49.41	1,630.46	SW
027			Z4-124147	03/08/22	501812	LOGAN CONTRACTORS SUPPLY INC -	405	00	202203RPS	33.0000	49.41	1,630.47	SW
027			Z4-124147							Purchase Order Total		3,260.93	
027			Z4-124148	03/08/22	2406721	MIDSTATES EQUIPMENT & SUPPLY	445	00	202203RPS	2.0000	4,365.00	8,730.00	SW
027			Z4-124148							Purchase Order Total		8,730.00	
027			Z4-124149	03/09/22	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00	202203RPS	900.4000	3.62	3,254.95	SW
027			Z4-124149							Purchase Order Total		3,254.95	
027			Z4-124150	03/09/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202203RPS	2900.0000	2.98	8,642.00	SW
027			Z4-124150							Purchase Order Total		8,642.00	
027			Z4-124151	03/09/22	554841	WESTCO - PURCHASING	405	00	202203RPS	871.4000	3.49	3,040.31	SW
027			Z4-124151							Purchase Order Total		3,040.31	
027			Z4-124152	03/09/22	554841	WESTCO - PURCHASING	405	00	202203RPS	715.9000	3.57	2,555.05	SW
027			Z4-124152							Purchase Order Total		2,555.05	
027			Z4-124153	03/09/22	2304874	AGRILAND FS INC	405	00	202203RPS	1500.0000	3.88	5,824.50	SW
027			Z4-124153	03/09/22	2304874	AGRILAND FS INC	405	00		1.0000	.01	.01	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-124153						202203RPS				
027			Z4-124154	03/09/22	2304874	AGRILAND FS INC	405	00		Purchase Order Total		5,824.51	
027			Z4-124154							1500.0000	3.14	4,707.00	SW
									202203RPS				
027			Z4-124154							Purchase Order Total		4,707.00	
027			Z4-124155	03/09/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2000.0000	3.41	6,819.80	SW
									202203RPS				
027			Z4-124155							Purchase Order Total		6,819.80	
027			Z4-124156	03/09/22	554841	WESTCO - PURCHASING	405	00		607.0000	3.57	2,163.96	SW
									202203RPS				
027			Z4-124156							Purchase Order Total		2,163.96	
027			Z4-124157	03/09/22	554841	WESTCO - PURCHASING	405	00		606.0000	3.45	2,087.67	SW
									202203RPS				
027			Z4-124157							Purchase Order Total		2,087.67	
027			Z4-124158	03/09/22	554841	WESTCO - PURCHASING	405	00		600.0000	3.40	2,037.00	SW
									202203RPS				
027			Z4-124158							Purchase Order Total		2,037.00	
027			Z4-124159	03/09/22	3433368	KUSKIE OIL CO	405	00		1600.0000	3.30	5,272.00	SW
									202203RPS				
027			Z4-124159							Purchase Order Total		5,272.00	
027			Z4-124160	03/09/22	3433368	KUSKIE OIL CO	405	00		1100.0000	3.02	3,316.50	SW
									202203RPS				
027			Z4-124160							Purchase Order Total		3,316.50	
027			Z4-124161	03/09/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2799.0000	3.05	8,536.95	SW
									202203RPS				
027			Z4-124161	03/09/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.01-	.01-	SW
									202203RPS				
027			Z4-124161							Purchase Order Total		8,536.94	
027			Z4-124162	03/09/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1750.0000	4.02	7,028.00	SW
									202203RPS				
027			Z4-124162							Purchase Order Total		7,028.00	
027			Z4-124163	03/09/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		975.0000	3.39	3,305.25	SW
									202203RPS				
027			Z4-124163							Purchase Order Total		3,305.25	
027			Z4-124164	03/09/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1550.0000	3.96	6,138.16	SW
									202203RPS				
027			Z4-124164	03/09/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.01-	.01-	SW
									202203RPS				
027			Z4-124164							Purchase Order Total		6,138.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124165	03/09/22	3433368	KUSKIE OIL CO	405	00		1000.0000	3.48	3,475.00	SW
									202203RPS				
			Z4-124165						Purchase Order Total			3,475.00	
027			Z4-124166	03/09/22	3154649	BUCKLES FUEL SERVICES INC	405	00		1015.0000	3.30	3,349.50	SW
									202203RPS				
			Z4-124166						Purchase Order Total			3,349.50	
027			Z4-124167	03/09/22	541062	AMPRIDE - PO'S	405	00		1600.0000	3.38	5,408.00	SW
									202203RPS				
			Z4-124167						Purchase Order Total			5,408.00	
027			Z4-124168	03/09/22	1259622	PEETZ FARMERS COOP CO INC	405	00		781.4000	4.21	3,289.69	SW
									202203RPS				
027			Z4-124168	03/09/22	1259622	PEETZ FARMERS COOP CO INC	405	00		1.0000	.01	.01	SW
									202203RPS				
			Z4-124168						Purchase Order Total			3,289.70	
027			Z4-124169	03/09/22	541062	AMPRIDE - PO'S	405	00		800.0000	3.49	2,792.00	SW
									202203RPS				
			Z4-124169						Purchase Order Total			2,792.00	
027			Z4-124170	03/09/22	1259622	PEETZ FARMERS COOP CO INC	405	00		600.6000	4.20	2,522.52	SW
									202203RPS				
			Z4-124170						Purchase Order Total			2,522.52	
027			Z4-124171	03/09/22	510809	BAUER BUILT, NORFOLK	863	00		4.0000	826.27	3,305.08	SW
									202203RPS				
			Z4-124171						Purchase Order Total			3,305.08	
027			Z4-124172	03/10/22	503012	SMALL ENGINE SPECIALISTS INC -	445	00		1.0000	3,225.00	3,225.00	SW
									202203RPS				
			Z4-124172						Purchase Order Total			3,225.00	
027			Z4-124173	03/14/22	1259622	PEETZ FARMERS COOP CO INC	405	00		1000.2000	4.24	4,240.85	SW
									202203RPS				
			Z4-124173						Purchase Order Total			4,240.85	
027			Z4-124174	03/14/22	977832	BERWICK COOPERATIVE OIL CO	405	00		1600.0000	4.02	6,432.00	SW
									202203RPS				
			Z4-124174						Purchase Order Total			6,432.00	
027			Z4-124175	03/14/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1971.1000	4.37	8,613.71	SW
									202203RPS				
			Z4-124175						Purchase Order Total			8,613.71	
027			Z4-124176	03/14/22	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00		1000.5000	4.46	4,466.73	SW
									202203RPS				
			Z4-124176						Purchase Order Total			4,466.73	
027			Z4-124177	03/14/22	2301385	CENTRAL VALLEY AG	405	00		1000.8000	4.39	4,389.81	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COOPERATIVE			202203RPS				
027			Z4-124177						Purchase Order Total			4,389.81	
027			Z4-124178	03/14/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202203RPS	600.6000	4.20	2,522.52	SW
027			Z4-124178						Purchase Order Total			2,522.52	
027			Z4-124179	03/14/22	3433368	KUSKIE OIL CO	405	00	202203RPS	1500.0000	3.48	5,212.50	SW
027			Z4-124179						Purchase Order Total			5,212.50	
027			Z4-124180	03/14/22	3433368	KUSKIE OIL CO	405	00	202203RPS	900.0000	3.26	2,934.00	SW
027			Z4-124180						Purchase Order Total			2,934.00	
027			Z4-124181	03/14/22	554841	WESTCO - PURCHASING	405	00	202203RPS	682.0000	4.31	2,938.74	SW
027			Z4-124181						Purchase Order Total			2,938.74	
027			Z4-124182	03/14/22	554841	WESTCO - PURCHASING	405	00	202203RPS	1000.0000	4.31	4,309.00	SW
027			Z4-124182						Purchase Order Total			4,309.00	
027			Z4-124183	03/14/22	2628966	CHS MIDWEST COOPERATIVE	405	00	202203RPS	1100.0000	3.89	4,283.40	SW
027			Z4-124183						Purchase Order Total			4,283.40	
027			Z4-124184	03/14/22	2628966	CHS MIDWEST COOPERATIVE	405	00	202203RPS	2226.6000	3.89	8,670.38	SW
027			Z4-124184						Purchase Order Total			8,670.38	
027			Z4-124185	03/14/22	536832	MOTOROLA SOLUTIONS INC - ALL P	725	00	202203RPS	1.0000	3,090.50	3,090.50	SW
027			Z4-124185						Purchase Order Total			3,090.50	
027			Z4-124186	03/14/22	554149	WANCO INC	405	00	202203RPS	1.0000	41.43	41.43	SW
027			Z4-124186	03/14/22	554149	WANCO INC	405	00	202203RPS	1.0000	223.43	223.43	SW
027			Z4-124186	03/14/22	554149	WANCO INC	405	00	202203RPS	1.0000	507.43	507.43	SW
027			Z4-124186	03/14/22	554149	WANCO INC	405	00	202203RPS	1.0000	507.43	507.43	SW
027			Z4-124186	03/14/22	554149	WANCO INC	405	00	202203RPS	1.0000	507.43	507.43	SW
027			Z4-124186	03/14/22	554149	WANCO INC	405	00	202203RPS	1.0000	507.43	507.43	SW
027			Z4-124186	03/14/22	554149	WANCO INC	405	00	202203RPS	1.0000	2,600.42	2,600.42	SW

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-124186						202203RPS				
027			Z4-124186						Purchase Order Total			4,895.00	
027			Z4-124187	03/14/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1000.0000	4.35	4,349.00	SW
									202203RPS				
027			Z4-124187						Purchase Order Total			4,349.00	
027			Z4-124188	03/14/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1000.0000	4.35	4,349.00	SW
									202203RPS				
027			Z4-124188						Purchase Order Total			4,349.00	
027			Z4-124189	03/14/22	510028	AURORA COOPERATIVE ELEVATOR -	405	00		2000.0000	4.22	8,434.00	SW
									202203RPS				
027			Z4-124189						Purchase Order Total			8,434.00	
027			Z4-124190	03/14/22	554841	WESTCO - PURCHASING	405	00		1000.0000	4.30	4,299.00	SW
									202203RPS				
027			Z4-124190						Purchase Order Total			4,299.00	
027			Z4-124191	03/14/22	538457	NEAL OIL & AUTO CENTER INC	405	00		1400.0000	4.04	5,651.80	SW
									202203RPS				
027			Z4-124191						Purchase Order Total			5,651.80	
027			Z4-124192	03/14/22	503916	HENKE MANUFACTURING CORPORATIO	405	00		1.0000	2,576.61	2,576.61	SW
									202203RPS				
027			Z4-124192	03/14/22	503916	HENKE MANUFACTURING CORPORATIO	405	00		17.0000	243.45	4,138.71	SW
									202203RPS				
027			Z4-124192						Purchase Order Total			6,715.32	
027			Z4-124193	03/14/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1924.2000	4.13	7,952.72	SW
									202203RPS				
027			Z4-124193						Purchase Order Total			7,952.72	
027			Z4-124194	03/14/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		757.2000	4.44	3,358.94	SW
									202203RPS				
027			Z4-124194						Purchase Order Total			3,358.94	
027			Z4-124195	03/14/22	500169	ISLAND SUPPLY WELDING CO INC -	913	00		2.0000	296.16	592.32	SW
									202203RPS				
027			Z4-124195	03/14/22	500169	ISLAND SUPPLY WELDING CO INC -	405	00		5.0000	688.99	3,444.94	SW
									202203RPS				
027			Z4-124195	03/14/22	500169	ISLAND SUPPLY WELDING CO INC -	405	00		6.0000	954.13	5,724.80	SW
									202203RPS				
027			Z4-124195						Purchase Order Total			9,762.06	
027			Z4-124196	03/14/22	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00		1.0000	3,389.19	3,389.19	SW
									202203RPS				
027			Z4-124196						Purchase Order Total			3,389.19	
027			Z4-124197	03/15/22	554841	WESTCO - PURCHASING	405	00		500.0000	4.30	2,149.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-124197						202203RPS				
027			Z4-124197						Purchase Order Total			2,149.50	
027			Z4-124198	03/15/22	4270168	GOTTULA PROPANE SERVICE INC	405	00		1000.0000	3.25	3,245.00	SW
									202203RPS				
027			Z4-124198						Purchase Order Total			3,245.00	
027			Z4-124199	03/15/22	4270168	GOTTULA PROPANE SERVICE INC	405	00		1050.0000	2.85	2,987.25	SW
									202203RPS				
027			Z4-124199						Purchase Order Total			2,987.25	
027			Z4-124200	03/15/22	4270168	GOTTULA PROPANE SERVICE INC	405	00		1000.0000	3.26	3,255.00	SW
									202203RPS				
027			Z4-124200						Purchase Order Total			3,255.00	
027			Z4-124201	03/15/22	4270168	GOTTULA PROPANE SERVICE INC	405	00		2000.0000	3.33	6,650.00	SW
									202203RPS				
027			Z4-124201						Purchase Order Total			6,650.00	
027			Z4-124202	03/15/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1401.5000	4.37	6,123.15	SW
									202203RPS				
027			Z4-124202						Purchase Order Total			6,123.15	
027			Z4-124203	03/15/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		2054.2000	4.56	9,358.94	SW
									202203RPS				
027			Z4-124203						Purchase Order Total			9,358.94	
027			Z4-124204	03/15/22	504977	MEAD LUMBER COMPANY INC - LEX	913	00		100.0000	59.55	5,954.76	SW
									202203RPS				
027			Z4-124204						Purchase Order Total			5,954.76	
027			Z4-124205	03/15/22	504786	RAWHIDE CHEMOIL INC	405	00		2186.1000	2.82	6,164.80	SW
									202203RPS				
027			Z4-124205						Purchase Order Total			6,164.80	
027			Z4-124206	03/16/22	504832	MURPHY TRACTOR & EQUIP CO - LI	405	00		59.0000	36.14	2,132.00	SW
									202203RPS				
027			Z4-124206						Purchase Order Total			2,132.00	
027			Z4-124207	03/17/22	553719	VOLVO TRUCK OF OMAHA INC	405	00		2.0000	90.00-	180.00-	SW
									202203RPS				
027			Z4-124207	03/17/22	553719	VOLVO TRUCK OF OMAHA INC	405	00		15.0000	204.12	3,061.77	SW
									202203RPS				
027			Z4-124207						Purchase Order Total			2,881.77	
027			Z4-124208	03/17/22	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00		100.0000	51.00	5,100.00	SW
									202203RPS				
027			Z4-124208						Purchase Order Total			5,100.00	
027			Z4-124209	03/17/22	536228	MILLER SEED COMPANY	335	00		2.0000	240.62	481.24	SW
									202203RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124209	03/17/22	536228	MILLER SEED COMPANY	335	00		4.0000	240.61	962.44	SW
									202203RPS				
027			Z4-124209	03/17/22	536228	MILLER SEED COMPANY	335	00		16.0000	240.60	3,849.64	SW
									202203RPS				
027			Z4-124209	03/17/22	536228	MILLER SEED COMPANY	335	00		19.0000	240.60	4,571.43	SW
									202203RPS				
027			Z4-124209							Purchase Order Total		9,864.75	
027			Z4-124210	03/21/22	536228	MILLER SEED COMPANY	335	00		15.0000	273.33	4,100.00	SW
									202203RPS				
027			Z4-124210							Purchase Order Total		4,100.00	
027			Z4-124211	03/21/22	536228	MILLER SEED COMPANY	335	00		10.0000	267.00	2,670.00	SW
									202203RPS				
027			Z4-124211							Purchase Order Total		2,670.00	
027			Z4-124212	03/21/22	2482182	RYLIND MANUFACTURING INC	405	00		36.0000	60.25	2,169.00	SW
									202203RPS				
027			Z4-124212							Purchase Order Total		2,169.00	
027			Z4-124213	03/22/22	554841	WESTCO - PURCHASING	405	00		1250.0000	4.10	5,123.75	SW
									202203RPS				
027			Z4-124213							Purchase Order Total		5,123.75	
027			Z4-124214	03/22/22	554841	WESTCO - PURCHASING	405	00		1023.3000	4.26	4,358.23	SW
									202203RPS				
027			Z4-124214	03/22/22	554841	WESTCO - PURCHASING	405	00		1.0000	.01	.01	SW
									202203RPS				
027			Z4-124214							Purchase Order Total		4,358.24	
027			Z4-124215	03/22/22	554841	WESTCO - PURCHASING	405	00		500.1000	4.26	2,129.93	SW
									202203RPS				
027			Z4-124215							Purchase Order Total		2,129.93	
027			Z4-124216	03/22/22	554841	WESTCO - PURCHASING	405	00		500.0000	4.10	2,049.50	SW
									202203RPS				
027			Z4-124216							Purchase Order Total		2,049.50	
027			Z4-124217	03/22/22	504786	RAWHIDE CHEMOIL INC	405	00		1868.2000	2.87	5,359.87	SW
									202203RPS				
027			Z4-124217							Purchase Order Total		5,359.87	
027			Z4-124218	03/22/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		832.0000	4.48	3,724.28	SW
									202203RPS				
027			Z4-124218	03/22/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1.0000	.03	.03	SW
									202203RPS				
027			Z4-124218							Purchase Order Total		3,724.31	
027			Z4-124219	03/22/22	546199	SAPP BROS INC - ALL	405	00		1002.0000	4.16	4,168.32	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			202203RPS				
027			Z4-124219							Purchase Order Total		4,168.32	
027			Z4-124220	03/22/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202203RPS	1044.0000	4.23	4,418.21	SW
027			Z4-124220	03/22/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202203RPS	1.0000	.01-	.01-	SW
027			Z4-124220							Purchase Order Total		4,418.20	
027			Z4-124221	03/22/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202203RPS	2008.0000	4.16	8,353.28	SW
027			Z4-124221							Purchase Order Total		8,353.28	
027			Z4-124222	03/22/22	504881	FRENCHMAN VALLEY FARMERS COOP	405	00	202203RPS	1218.0000	4.12	5,018.16	SW
027			Z4-124222							Purchase Order Total		5,018.16	
027			Z4-124223	03/22/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202203RPS	1400.0000	4.46	6,238.40	SW
027			Z4-124223							Purchase Order Total		6,238.40	
027			Z4-124224	03/22/22	3433368	KUSKIE OIL CO	405	00	202203RPS	1000.0000	3.96	3,958.00	SW
027			Z4-124224							Purchase Order Total		3,958.00	
027			Z4-124225	03/22/22	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202203RPS	600.0000	3.95	2,370.00	SW
027			Z4-124225	03/22/22	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202203RPS	1600.0000	3.95	6,320.00	SW
027			Z4-124225							Purchase Order Total		8,690.00	
027			Z4-124226	03/22/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202203RPS	1001.0000	4.07	4,074.07	SW
027			Z4-124226	03/22/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202203RPS	1.0000	.01	.01	SW
027			Z4-124226							Purchase Order Total		4,074.08	
027			Z4-124227	03/22/22	504881	FRENCHMAN VALLEY FARMERS COOP	405	00	202203RPS	928.1000	4.43	4,111.48	SW
027			Z4-124227							Purchase Order Total		4,111.48	
027			Z4-124228	03/22/22	504881	FRENCHMAN VALLEY FARMERS COOP	405	00	202203RPS	1732.3000	4.43	7,674.09	SW
027			Z4-124228							Purchase Order Total		7,674.09	
027			Z4-124229	03/22/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202203RPS	1522.5000	3.13	4,757.81	SW
027			Z4-124229							Purchase Order Total		4,757.81	
027			Z4-124230	03/22/22	526428	HI LINE COOPERATIVE	405	00		1509.5000	4.00	6,038.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			202203RPS				
027			Z4-124230						Purchase Order Total			6,038.00	
027			Z4-124231	03/22/22	526428	HI LINE COOPERATIVE INC	405	00		1650.1000	4.00	6,600.40	SW
									202203RPS				
027			Z4-124231						Purchase Order Total			6,600.40	
027			Z4-124232	03/22/22	510028	AURORA COOPERATIVE ELEVATOR -	405	00		1000.0000	3.95	3,950.00	SW
									202203RPS				
027			Z4-124232						Purchase Order Total			3,950.00	
027			Z4-124233	03/22/22	4270168	GOTTULA PROPANE SERVICE INC	405	00		1600.0000	3.30	5,272.00	SW
									202203RPS				
027			Z4-124233						Purchase Order Total			5,272.00	
027			Z4-124234	03/22/22	538457	NEAL OIL & AUTO CENTER INC	405	00		1200.0000	4.10	4,920.00	SW
									202203RPS				
027			Z4-124234						Purchase Order Total			4,920.00	
027			Z4-124235	03/22/22	538457	NEAL OIL & AUTO CENTER INC	405	00		1300.0000	4.10	5,330.00	SW
									202203RPS				
027			Z4-124235						Purchase Order Total			5,330.00	
027			Z4-124236	03/22/22	538457	NEAL OIL & AUTO CENTER INC	405	00		1000.0000	4.10	4,100.00	SW
									202203RPS				
027			Z4-124236						Purchase Order Total			4,100.00	
027			Z4-124237	03/22/22	538457	NEAL OIL & AUTO CENTER INC	405	00		1501.0000	4.10	6,154.10	SW
									202203RPS				
027			Z4-124237						Purchase Order Total			6,154.10	
027			Z4-124238	03/22/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1000.0000	4.15	4,150.00	SW
									202203RPS				
027			Z4-124238						Purchase Order Total			4,150.00	
027			Z4-124239	03/22/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1000.0000	4.07	4,070.00	SW
									202203RPS				
027			Z4-124239						Purchase Order Total			4,070.00	
027			Z4-124240	03/22/22	538181	NMC INC - ALL PAYMENTS	405	00		25.0000	164.51	4,112.67	SW
									202203RPS				
027			Z4-124240						Purchase Order Total			4,112.67	
027			Z4-124241	03/22/22	4270168	GOTTULA PROPANE SERVICE INC	405	00		950.0000	4.75	4,507.75	SW
									202203RPS				
027			Z4-124241	03/22/22	4270168	GOTTULA PROPANE SERVICE INC	405	00		1.0000	.01	.01	SW
									202203RPS				
027			Z4-124241						Purchase Order Total			4,507.76	
027			Z4-124242	03/22/22	526288	HERBERT FEED & GRAIN CO	405	00		1200.0000	3.30	3,965.04	SW
									202203RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124242	03/22/22	526288	HERBERT FEED & GRAIN CO	405	00		1.0000	.04-	.04-	SW
									202203RPS				
			Z4-124242						Purchase Order Total			3,965.00	
027			Z4-124243	03/22/22	554841	WESTCO - PURCHASING	405	00		569.5000	3.87	2,203.40	SW
									202203RPS				
027			Z4-124243	03/22/22	554841	WESTCO - PURCHASING	405	00		1.0000	.01-	.01-	SW
									202203RPS				
			Z4-124243						Purchase Order Total			2,203.39	
027			Z4-124244	03/22/22	554841	WESTCO - PURCHASING	405	00		600.0000	3.93	2,357.40	SW
									202203RPS				
			Z4-124244						Purchase Order Total			2,357.40	
027			Z4-124245	03/22/22	3433368	KUSKIE OIL CO	405	00		2200.0000	3.64	8,008.00	SW
									202203RPS				
			Z4-124245						Purchase Order Total			8,008.00	
027			Z4-124246	03/22/22	1848843	INTERSTATE ALL BATTERY CENTER	405	00		8.0000	299.20	2,393.60	SW
									202203RPS				
			Z4-124246						Purchase Order Total			2,393.60	
027			Z4-124247	03/23/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		2000.0000	4.38	8,752.00	SW
									202203RPS				
			Z4-124247						Purchase Order Total			8,752.00	
027			Z4-124248	03/23/22	536228	MILLER SEED COMPANY	335	00		4.0000	252.19	1,008.75	SW
									202203RPS				
027			Z4-124248	03/23/22	536228	MILLER SEED COMPANY	335	00		6.6000	166.74	1,100.50	SW
									202203RPS				
027			Z4-124248	03/23/22	536228	MILLER SEED COMPANY	335	00		6.6000	250.08	1,650.55	SW
									202203RPS				
			Z4-124248						Purchase Order Total			3,759.80	
027			Z4-124249	03/23/22	500233	MIDWEST SERVICE & SALES CO - P	913	00		26.0000	154.62	4,020.00	SW
									202203RPS				
			Z4-124249						Purchase Order Total			4,020.00	
027			Z4-124250	03/23/22	1644823	TITAN MACHINERY INC - LINCOLN	405	00		1.0000	2,635.29	2,635.29	SW
									202203RPS				
			Z4-124250						Purchase Order Total			2,635.29	
027			Z4-124251	03/23/22	548976	STAN HOUSTON EQUIPMENT CO INC	405	00		1.0000	2,650.00	2,650.00	SW
									202203RPS				
			Z4-124251						Purchase Order Total			2,650.00	
027			Z4-124252	03/23/22	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00		1.0000	3,337.25	3,337.25	SW
									202203RPS				
027			Z4-124252						Purchase Order Total			3,337.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124253	03/23/22	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00		1.0000	3,333.32	3,333.32	SW
			Z4-124253						202203RPS				
										Purchase Order Total		3,333.32	
027			Z4-124254	03/24/22	536228	MILLER SEED COMPANY	335	00		3.0000	198.00	594.00	SW
									202203RPS				
027			Z4-124254	03/24/22	536228	MILLER SEED COMPANY	335	00		3.0000	198.00	594.00	SW
									202203RPS				
027			Z4-124254	03/24/22	536228	MILLER SEED COMPANY	335	00		6.0000	198.00	1,188.00	SW
									202203RPS				
027			Z4-124254	03/24/22	536228	MILLER SEED COMPANY	335	00		7.0000	198.00	1,386.00	SW
									202203RPS				
027			Z4-124254	03/24/22	536228	MILLER SEED COMPANY	335	00		7.0000	201.43	1,410.00	SW
									202203RPS				
027			Z4-124254	03/24/22	536228	MILLER SEED COMPANY	335	00		10.0000	204.00	2,040.00	SW
									202203RPS				
			Z4-124254							Purchase Order Total		7,212.00	
027			Z4-124255	03/24/22	1872715	SHUR TITE PRODUCTS	913	00		400.0000	11.13	4,452.00	SW
									202203RPS				
			Z4-124255							Purchase Order Total		4,452.00	
027			Z4-124256	03/24/22	535008	MEISINGER OIL CO INC - PURCHAS	913	00		1.0000	249.99	249.99	SW
									202203RPS				
027			Z4-124256	03/24/22	535008	MEISINGER OIL CO INC - PURCHAS	405	00		110.0000	11.49	1,263.90	SW
									202203RPS				
027			Z4-124256	03/24/22	535008	MEISINGER OIL CO INC - PURCHAS	405	00		55.0000	6.99	384.45	SW
									202203RPS				
027			Z4-124256	03/24/22	535008	MEISINGER OIL CO INC - PURCHAS	405	00		55.0000	2.94	161.50	SW
									202203RPS				
			Z4-124256							Purchase Order Total		2,059.84	
027			Z4-124257	03/25/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		2000.0000	4.07	8,140.00	SW
									202203RPS				
			Z4-124257							Purchase Order Total		8,140.00	
027			Z4-124258	03/25/22	1259622	PEETZ FARMERS COOP CO INC	405	00		300.2000	4.10	1,230.82	SW
									202203RPS				
			Z4-124258							Purchase Order Total		1,230.82	
027			Z4-124259	03/25/22	1259622	PEETZ FARMERS COOP CO INC	405	00		700.7000	4.10	2,872.87	SW
									202203RPS				
			Z4-124259							Purchase Order Total		2,872.87	
027			Z4-124260	03/25/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1400.0000	3.60	5,040.00	SW
									202203RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124260							Purchase Order Total		5,040.00	
027			Z4-124261	03/25/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202203RPS	1600.0000	3.60	5,760.00	SW
027			Z4-124261							Purchase Order Total		5,760.00	
027			Z4-124262	03/25/22	546195	SAPP BROS - DBA PRO OIL - ROAD	405	00	202203RPS	1200.0000	4.66	5,590.80	SW
027			Z4-124262							Purchase Order Total		5,590.80	
027			Z4-124263	03/25/22	546195	SAPP BROS - DBA PRO OIL - ROAD	405	00	202203RPS	800.0000	3.59	2,871.20	SW
027			Z4-124263							Purchase Order Total		2,871.20	
027			Z4-124264	03/25/22	546195	SAPP BROS - DBA PRO OIL - ROAD	405	00	202203RPS	1340.1000	3.83	5,132.58	SW
027			Z4-124264							Purchase Order Total		5,132.58	
027			Z4-124265	03/25/22	1994022	HARMS OIL COMPANY	405	00	202203RPS	1499.0000	3.35	5,022.40	SW
027			Z4-124265							Purchase Order Total		5,022.40	
027			Z4-124266	03/25/22	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202203RPS	2002.9000	4.31	8,630.50	SW
027			Z4-124266							Purchase Order Total		8,630.50	
027			Z4-124267	03/25/22	506377	JIM HAWK TRUCK TRAILERS INC	405	00	202203RPS	226.0000	12.09	2,732.70	SW
027			Z4-124267							Purchase Order Total		2,732.70	
027			Z4-124268	03/28/22	1872715	SHUR TITE PRODUCTS	913	00	202203RPS	2799.0000	.82	2,295.18	SW
027			Z4-124268							Purchase Order Total		2,295.18	
027			Z4-124269	03/28/22	538181	NMC INC - ALL PAYMENTS	445	00	202203RPS	1.0000	4,050.00	4,050.00	SW
027			Z4-124269	03/28/22	538181	NMC INC - ALL PAYMENTS	405	00	202203RPS	4.0000-	44.29	177.16-	SW
027			Z4-124269							Purchase Order Total		3,872.84	
027			Z4-124270	03/28/22	1872715	SHUR TITE PRODUCTS	913	00	202203RPS	120.0000	17.64	2,117.20	SW
027			Z4-124270							Purchase Order Total		2,117.20	
027			Z4-124271	03/29/22	2026667	GROSSENBURG IMPLEMENT INC - WA	405	00	202203RPS	7.0000	379.68	2,657.75	SW
027			Z4-124271							Purchase Order Total		2,657.75	
027			Z4-124272	03/30/22	542841	POWER EQUIPMENT CO	405	00	202203RPS	18.0000	150.75	2,713.48	SW
027			Z4-124272							Purchase Order Total		2,713.48	

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027			Z4-124273	03/30/22	535920	MIDWEST MACHINERY & SUPPLY CO	913	00		75.0000	40.47	3,035.03	SW
			Z4-124273						202203RPS				
									Purchase Order Total			3,035.03	
027			Z4-124274	03/30/22	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00		25.0000	98.65	2,466.25	SW
			Z4-124274						202203RPS				
									Purchase Order Total			2,466.25	
027			Z4-124275	03/30/22	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		10.0000	205.99	2,059.93	SW
			Z4-124275						202203RPS				
027			Z4-124275	03/30/22	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		10.0000	205.99	2,059.94	SW
			Z4-124275						202203RPS				
									Purchase Order Total			4,119.87	
027			Z4-124276	03/30/22	546203	SAPP BROS PETROLEUM - N PLATTE	405	00		120.0000	23.12	2,774.00	SW
			Z4-124276						202203RPS				
									Purchase Order Total			2,774.00	
027			Z8-1125666	01/04/22	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDEPENDENT FEE EST-GRANT	1.0000	3,000.00	3,000.00	
			Z8-1125666										
									Purchase Order Total			3,000.00	
027			Z8-1128698	01/18/22	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDPNDNT FEE EST #2-UGAUHA01	1.0000	3,100.00	3,100.00	
			Z8-1128698										
									Purchase Order Total			3,100.00	
027			Z8-1129370	01/20/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-AINSWORTH	1.0000	210.00	210.00	
			Z8-1129370										
027			Z8-1129370	01/20/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC_AURORA	1.0000	210.00	210.00	
			Z8-1129370										
027			Z8-1129370	01/20/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BEATRICE	1.0000	210.00	210.00	
			Z8-1129370										
027			Z8-1129370	01/20/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-FREMONT	1.0000	210.00	210.00	
			Z8-1129370										
027			Z8-1129370	01/20/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GORDON	1.0000	210.00	210.00	
			Z8-1129370										
027			Z8-1129370	01/20/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HOLDREDGE	1.0000	210.00	210.00	
			Z8-1129370										
027			Z8-1129370	01/20/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-KIMBALL	1.0000	210.00	210.00	
			Z8-1129370										
027			Z8-1129370	01/20/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-LEXINGTON	1.0000	210.00	210.00	
			Z8-1129370										
027			Z8-1129370	01/20/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-OGALLALA	1.0000	210.00	210.00	
			Z8-1129370										
027			Z8-1129370	01/20/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-O'NEILL	1.0000	210.00	210.00	

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						SERVICES LL							
027			Z8-1129370	01/20/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-MILLARD	1.0000	210.00	210.00	
027			Z8-1129370	01/20/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-YORK	1.0000	210.00	210.00	
027			Z8-1129370	01/20/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-NEBRASKA CITY	1.0000	210.00	210.00	
027			Z8-1129370	01/20/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-ALBION	1.0000	210.00	210.00	
027			Z8-1129370	01/20/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-THOMAS COUNTY (THEDFO	1.0000	210.00	210.00	
027			Z8-1129370	01/20/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HEBRON	1.0000	210.00	210.00	
027			Z8-1129370	01/20/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAYNE	1.0000	210.00	210.00	
027			Z8-1129370	01/20/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-PLATTSMOUTH	1.0000	210.00	210.00	
027			Z8-1129370	01/20/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAHOO	1.0000	210.00	210.00	
027			Z8-1129370	01/20/22	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BLAIR	1.0000	210.00	210.00	
027			Z8-1129370						Purchase Order Total			4,200.00	
027			Z8-1134676	02/11/22	2823114	AIRPORT IFE SERVICES INC	918	42	INDPNDENT FEE EST-UGFNB01	1.0000	2,500.00	2,500.00	
027			Z8-1134676						Purchase Order Total			2,500.00	
027			Z8-1135047	02/15/22	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDPNDNT FEE EST-UGCDRM06	1.0000	3,000.00	3,000.00	
027			Z8-1135047						Purchase Order Total			3,000.00	
027			Z8-1141712	03/16/22	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE EST-UGHDEP01	1.0000	2,500.00	2,500.00	
027			Z8-1141712						Purchase Order Total			2,500.00	
027			Z8-1142544	03/21/22	2823114	AIRPORT IFE SERVICES INC	918	42	INDPNDENT FEE EST-VALNTINE P01	1.0000	2,500.00	2,500.00	
027			Z8-1142544						Purchase Order Total			2,500.00	
027			Z8-1143431	03/24/22	504373	MAGNUM BUILDERS - PURCHASE ORD	910	66	ROOF REPAIR-FAIRMONT HANGAR	1.0000	2,492.44	2,492.44	
027			Z8-1143431						Purchase Order Total			2,492.44	
027	OC-14252	05/28/15	OG-1128205	01/13/22	3260939	DELL MARKETING -	204	00	DELL COMPUTER	30.0000	69.51	2,085.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
027	OC-14252		OG-1128205							Purchase Order Total		2,085.30	
027	OC-14252	05/28/15	OG-1139509	03/07/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MICROSOFT CORP. LIFECAM STUDIO	30.0000	69.51	2,085.30	
027	OC-14252		OG-1139509							Purchase Order Total		2,085.30	
027	OC-14252	05/28/15	O6-1139740	03/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	867-2603-HANDLING FEE	1.0000	8.96	8.96	
027	OC-14252	05/28/15	O6-1139740	03/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	867-2600 BATTERY	1.0000	68.66	68.66	
027	OC-14252		O6-1139740							Purchase Order Total		77.62	
027	OC-14491	03/30/16	OG-1127246	01/10/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AC202100025-ZINC BROMIDE	4.0000	652.91	2,611.64	
027		03/30/16	OG-1127246	01/10/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	6.20	6.20	
027			OG-1127246							Purchase Order Total		2,617.84	
027	OC-14491	03/30/16	OG-1130545	01/25/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AC202100025 - ZINC BROMIDE	4.0000	652.91	2,611.64	
027		03/30/16	OG-1130545	01/25/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	6.20	6.20	
027			OG-1130545							Purchase Order Total		2,617.84	
027	OC-14491	03/30/16	OG-1133364	02/07/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	S549-100 STRONTIUM NITRATE	1.0000	43.92	43.92	
027		03/30/16	OG-1133364	02/07/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	C298-4 CHLOROFORM	1.0000	286.68	286.68	
027		03/30/16	OG-1133364	02/07/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	5.95	5.95	
027			OG-1133364							Purchase Order Total		336.55	
027	OC-14491	03/30/16	OG-1136682	02/23/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AC202100025-ZINC BROMIDE	4.0000	652.91	2,611.64	
027		03/30/16	OG-1136682	02/23/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	5.95	5.95	
027			OG-1136682							Purchase Order Total		2,617.59	
027	OC-14491	03/30/16	OG-1144529	03/30/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	E177-4 ETHYLENE GLYCOL	2.0000	216.22	432.44	
027		03/30/16	OG-1144529	03/30/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SB98-1 BUFFER SOLUTION	1.0000	56.27	56.27	
027		03/30/16	OG-1144529	03/30/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-041-170A NITRILE GLOVES	1.0000	185.33	185.33	
027		03/30/16	OG-1144529	03/30/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	6.20	6.20	

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						PURCHASE O								
027			OG-1144529							Purchase Order Total		680.24		
027	OC-14538	08/09/16	OG-1125433	01/03/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	87.1600	174.85	15,239.93		
027	OC-14538		OG-1125433							Purchase Order Total		15,239.93		
027	OC-14538	08/09/16	OG-1127215	01/10/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	59.1600	164.95	9,758.44		
027	OC-14538		OG-1127215							Purchase Order Total		9,758.44		
027	OC-14538	08/09/16	OG-1127223	01/10/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	119.0900	164.95	19,643.90		
027	OC-14538		OG-1127223							Purchase Order Total		19,643.90		
027	OC-14538	08/09/16	OG-1129270	01/20/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	29.4200	193.60	5,695.71		
027	OC-14538		OG-1129270							Purchase Order Total		5,695.71		
027	OC-14666	10/24/16	OG-1128403	01/14/22	500804	DULTMEIER SALES LLC - PURCHASI	830		2400 GALLON HORIZONTAL LEG	8.0000	4,679.22	37,433.76		
027	OC-14666		OG-1128403							Purchase Order Total		37,433.76		
027	OC-14670	10/26/16	OG-1125408	01/03/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 4 POLYMER MODIFIED	44100.0000	.50	21,829.50		
027	OC-14670		OG-1125408							Purchase Order Total		21,829.50		
027	OC-14670	10/26/16	OG-1125859	01/04/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 1 POLYMER MODIFIED	44100.0000	.50	21,829.50		
027	OC-14670		OG-1125859							Purchase Order Total		21,829.50		
027	OC-14670	10/26/16	OG-1127173	01/10/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 4 POLYMER MODIFIED	44100.0000	.50	21,829.50		
027	OC-14670		OG-1127173							Purchase Order Total		21,829.50		
027	OC-14670	10/26/16	OG-1128187	01/13/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 1 POLYMER MODIFIED	44100.0000	.50	21,829.50		
027	OC-14670		OG-1128187							Purchase Order Total		21,829.50		
027	OC-14670	10/26/16	OG-1128190	01/13/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 1 POLYMER MODIFIED	44100.0000	.50	21,829.50		
027	OC-14670		OG-1128190							Purchase Order Total		21,829.50		
027	OC-14670	10/26/16	OG-1130648	01/25/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 1 POLYMER MODIFIED	44100.0000	.50	21,829.50		
027	OC-14670		OG-1130648							Purchase Order Total		21,829.50		
027	OC-14670	10/26/16	OG-1131343	01/27/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 3 POLYMER MODIFIED	44100.0000	.50	21,829.50		
027	OC-14670		OG-1131343							Purchase Order Total		21,829.50		
027	OC-14670	10/26/16	OG-1133274	02/07/22	501812	LOGAN CONTRACTORS	745	65	DIST 4 POLYMER	44100.0000	.50	21,829.50		

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						SUPPLY INC -			MODIFIED				
027	OC-14670		OG-1133274							Purchase Order Total		21,829.50	
027	OC-14670	10/26/16	OG-1133279	02/07/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 4 POLYMER	44100.0000	.50	21,829.50	
									MODIFIED				
027	OC-14670		OG-1133279							Purchase Order Total		21,829.50	
027	OC-14670	10/26/16	OG-1142100	03/17/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 4 POLYMER	44100.0000	.50	21,829.50	
									MODIFIED				
027	OC-14670		OG-1142100							Purchase Order Total		21,829.50	
027	OC-14680	11/22/16	O6-1131567	01/28/22	2574796	SHI INTERNATIONAL CORP	208	00	TRANSCAD STANDARD SUPPORT	1.0000	1,548.75	1,548.75	
										Purchase Order Total		1,548.75	
027	OC-14680		O6-1131567							Purchase Order Total		1,548.75	
027	OC-14681	11/22/16	O6-1127387	01/11/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ADO ACRO PRO DC F/ENT	5.0000	58.44	292.20	
										Purchase Order Total		292.20	
027	OC-14681		O6-1127387							Purchase Order Total		292.20	
027	OC-14681	11/22/16	O6-1134390	02/10/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO ACRO PRO DC F/ENT 5176507	10.0000	50.10	501.00	
										Purchase Order Total		501.00	
027	OC-14681		O6-1134390							Purchase Order Total		501.00	
027	OC-14681	11/22/16	O6-1140028	03/09/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO ACRO PRO DC F/ENT 5176507	10.0000	40.75	407.50	
										Purchase Order Total		407.50	
027	OC-14681		O6-1140028							Purchase Order Total		407.50	
027	OC-14698	02/06/22	OG-1133337	02/07/22	501869	3M COMPANY - PURCHASING	801	49	Q#NEBRASKADOT011220 22 WHT3	40.0000	32.70	1,308.00	
										Purchase Order Total		1,308.00	
027	OC-14712	02/17/17	OG-1130618	01/25/22	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	8.26	16,520.00	
027	OC-14712	02/17/17	OG-1130618	01/25/22	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	9.34	9,340.00	
										Purchase Order Total		25,860.00	
027	OC-14712	02/17/17	OG-1130620	01/25/22	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	8.26	16,520.00	
027	OC-14712	02/17/17	OG-1130620	01/25/22	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	9.34	9,340.00	
										Purchase Order Total		25,860.00	
027	OC-14712	02/17/17	OG-1130621	01/25/22	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	8.26	16,520.00	
027	OC-14712	02/17/17	OG-1130621	01/25/22	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	9.34	9,340.00	
										Purchase Order Total		25,860.00	
027	OC-14712		OG-1130621							Purchase Order Total		25,860.00	
027	OC-14712	02/17/17	OG-1130623	01/25/22	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	8.26	16,520.00	

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027	OC-14712	02/17/17	OG-1130623	01/25/22	500964	INC VOGEL PAINT & WAX CO INC	630	66	WATERBORNE ACRYLIC RESIN WATERBORNE	1000.0000	9.34	9,340.00	
027	OC-14712		OG-1130623							Purchase Order Total		25,860.00	
027	OC-14712	02/17/17	OG-1130624	01/25/22	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	8.26	16,520.00	
027	OC-14712	02/17/17	OG-1130624	01/25/22	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	9.34	9,340.00	
027	OC-14712		OG-1130624							Purchase Order Total		25,860.00	
027	OC-14712	02/17/17	OG-1130626	01/25/22	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	8.26	16,520.00	
027	OC-14712	02/17/17	OG-1130626	01/25/22	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	9.34	9,340.00	
027	OC-14712		OG-1130626							Purchase Order Total		25,860.00	
027	OC-14712	02/17/17	OG-1130627	01/25/22	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	8.26	16,520.00	
027	OC-14712	02/17/17	OG-1130627	01/25/22	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	9.34	9,340.00	
027	OC-14712		OG-1130627							Purchase Order Total		25,860.00	
027	OC-14712	02/17/17	OG-1130628	01/25/22	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	8.26	16,520.00	
027	OC-14712	02/17/17	OG-1130628	01/25/22	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	9.34	9,340.00	
027	OC-14712		OG-1130628							Purchase Order Total		25,860.00	
027	OC-14712	02/17/17	OG-1130630	01/25/22	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	8.26	16,520.00	
027	OC-14712	02/17/17	OG-1130630	01/25/22	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	9.34	9,340.00	
027	OC-14712		OG-1130630							Purchase Order Total		25,860.00	
027	OC-14712	02/17/17	OG-1130633	01/25/22	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	8.26	16,520.00	
027	OC-14712	02/17/17	OG-1130633	01/25/22	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	9.34	9,340.00	
027	OC-14712		OG-1130633							Purchase Order Total		25,860.00	
027	OC-14712	02/17/17	OG-1143562	03/24/22	553673	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	9.34	28,020.00	
027	OC-14712		OG-1143562							Purchase Order Total		28,020.00	
027	OC-14712	02/17/17	OG-1144217	03/29/22	553673	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	9.34	28,020.00	

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027	OC-14712		OG-1144217							Purchase Order Total		28,020.00	
027	OC-14712	02/17/17	OG-1144227	03/29/22	553673	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	8.26	8,260.00	
027	OC-14712	02/17/17	OG-1144227	03/29/22	553673	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1250.0000	9.34	11,675.00	
027	OC-14712		OG-1144227							Purchase Order Total		19,935.00	
027	OC-14755	03/22/17	OG-1135992	02/18/22	945065	MASTERS TRANSPORTATION - LINCO	070	36	2020 OR CURRENT PRODUCTION	1.0000	74,352.00	74,352.00	
027	OC-14755	03/22/17	OG-1135992	02/18/22	945065	MASTERS TRANSPORTATION - LINCO	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027		03/22/17	OG-1135992	02/18/22	945065	MASTERS TRANSPORTATION - LINCO	070	36	ROCK COUNTY LONG TERM CARE	1.0000	0.00		
027			OG-1135992							Purchase Order Total		74,424.00	
027	OC-14755	03/22/17	OG-1136000	02/18/22	945065	MASTERS TRANSPORTATION - LINCO	070	36	2020 OR CURRENT PRODUCTION	1.0000	74,352.00	74,352.00	
027	OC-14755	03/22/17	OG-1136000	02/18/22	945065	MASTERS TRANSPORTATION - LINCO	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027		03/22/17	OG-1136000	02/18/22	945065	MASTERS TRANSPORTATION - LINCO	070	36	CITY OF LINCOLN AGING PARTNERS	1.0000	0.00		
027			OG-1136000							Purchase Order Total		74,424.00	
027	OC-14755	03/22/17	OG-1136002	02/18/22	945065	MASTERS TRANSPORTATION - LINCO	070	36	2020 OR CURRENT PRODUCTION	1.0000	74,352.00	74,352.00	
027	OC-14755	03/22/17	OG-1136002	02/18/22	945065	MASTERS TRANSPORTATION - LINCO	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027		03/22/17	OG-1136002	02/18/22	945065	MASTERS TRANSPORTATION - LINCO	070	36	REGION V CRETE	1.0000	0.00		
027			OG-1136002							Purchase Order Total		74,424.00	
027	OC-14900	10/30/17	OG-1128408	01/14/22	502887	SNYDER INDUSTRIES INC - PURCHA	830	42	3400 GALLON HORIZONTAL LEG	1.0000	7,350.14	7,350.14	
027	OC-14900		OG-1128408							Purchase Order Total		7,350.14	

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027	OC-14926	12/28/17	OG-1125882	01/04/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 22F12A03PG	100.0000	13.18	1,317.90	
027	OC-14926	12/28/17	OG-1125882	01/04/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 20F12P12PG	150.0000	48.37	7,255.35	
027	OC-14926	12/28/17	OG-1125882	01/04/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 24H1224PG	25.0000	176.04	4,400.91	
027	OC-14926	12/28/17	OG-1125882	01/04/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN TWA250-36-G	36.0000	107.81	3,881.25	
027	OC-14926	12/28/17	OG-1125882	01/04/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN SB8-CTA48-G	25.0000	121.61	3,040.31	
027	OC-14926	12/28/17	OG-1125882	01/04/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN SB8C-250A-G	10.0000	84.70	846.98	
027	OC-14926	12/28/17	OG-1125882	01/04/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN RTSB-MPHDW	25.0000	28.20	705.09	
027	OC-14926	12/28/17	OG-1125882	01/04/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN DC250300LR	1.0000	457.13	457.13	
027	OC-14926		OG-1125882							Purchase Order Total		21,904.92	
027	OC-14926	12/28/17	OG-1126094	01/05/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN 22F12ODA03PG	200.0000	30.96	6,192.74	
027	OC-14926	12/28/17	OG-1126094	01/05/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN CB516-M-Z-100	4.0000	65.55	262.20	
027	OC-14926	12/28/17	OG-1126094	01/05/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN DRAS3878-06-W	12.0000	96.60	1,159.20	
027	OC-14926		OG-1126094							Purchase Order Total		7,614.14	
027	OC-14926	12/28/17	OG-1126724	01/07/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN 22F12A03PG	150.0000	13.18	1,976.85	
027	OC-14926	12/28/17	OG-1126724	01/07/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN 16F1224PG	50.0000	87.54	4,377.15	
027	OC-14926	12/28/17	OG-1126724	01/07/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN 20F1224PG	25.0000	94.88	2,371.88	
027	OC-14926	12/28/17	OG-1126724	01/07/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN 20F12P10PG	425.0000	40.19	17,081.81	
027	OC-14926	12/28/17	OG-1126724	01/07/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN 20F12P12PG	175.0000	48.37	8,464.58	
027	OC-14926	12/28/17	OG-1126724	01/07/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN 24H1224PG	75.0000	176.04	13,202.72	
027	OC-14926	12/28/17	OG-1126724	01/07/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN TWA250-36-G	45.0000	107.81	4,851.56	
027	OC-14926	12/28/17	OG-1126724	01/07/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN CB516-M-Z-100	4.0000	65.55	262.20	

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027	OC-14926	12/28/17	OG-1126724	01/07/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN EPPCS250SQ	10.0000	131.10	1,311.00	
027	OC-14926	12/28/17	OG-1126724	01/07/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN DC250300LR	3.0000	457.13	1,371.38	
027	OC-14926	12/28/17	OG-1126724	01/07/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN 22F12ODA03PG	200.0000	30.96	6,192.74	
027	OC-14926		OG-1126724						Purchase Order Total			61,463.87	
027	OC-14926	12/28/17	OG-1126877	01/07/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN 22F12A03PG	75.0000	13.18	988.43	
027	OC-14926	12/28/17	OG-1126877	01/07/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN 24F12APG	75.0000	7.94	595.13	
027	OC-14926	12/28/17	OG-1126877	01/07/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN 20F1224PG	50.0000	94.88	4,743.75	
027	OC-14926		OG-1126877						Purchase Order Total			6,327.31	
027	OC-14926	12/28/17	OG-1127249	01/10/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 22F12ODA03PG	50.0000	30.96	1,548.19	
027	OC-14926		OG-1127249						Purchase Order Total			1,548.19	
027	OC-14926	12/28/17	OG-1127952	01/12/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P10PG	50.0000	40.19	2,009.63	
027	OC-14926	12/28/17	OG-1127952	01/12/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 22F12ODA03PG	100.0000	30.96	3,096.37	
027	OC-14926	12/28/17	OG-1127952	01/12/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN DRAS3878-06-W	2.0000	96.60	193.20	
027	OC-14926		OG-1127952						Purchase Order Total			5,299.20	
027	OC-14926	12/28/17	OG-1128271	01/14/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7 PN SB8-CTWA48-G	10.0000	168.45	1,684.46	
027	OC-14926		OG-1128271						Purchase Order Total			1,684.46	
027	OC-14926	12/28/17	OG-1128350	01/14/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 22F12A03PG	50.0000	13.18	658.95	
027	OC-14926	12/28/17	OG-1128350	01/14/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 16F1224PG	50.0000	87.54	4,377.15	
027	OC-14926	12/28/17	OG-1128350	01/14/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 20F12P10PG	150.0000	40.19	6,028.88	
027	OC-14926	12/28/17	OG-1128350	01/14/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 20F12P12PG	50.0000	48.37	2,418.45	
027	OC-14926	12/28/17	OG-1128350	01/14/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 22F12ODA03PG	200.0000	30.94	6,187.34	
027	OC-14926	12/28/17	OG-1128350	01/14/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 24F12ODAPG	50.0000	25.79	1,289.44	

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027	OC-14926	12/28/17	OG-1128350	01/14/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN TWA250-36-G	6.0000	107.81	646.88	
027	OC-14926	12/28/17	OG-1128350	01/14/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN SB8C-250A-G	14.0000	84.70	1,185.77	
027	OC-14926	12/28/17	OG-1128350	01/14/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN RTSB-MPHDW	22.0000	28.20	620.48	
027	OC-14926	12/28/17	OG-1128350	01/14/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN ASB200P-12	40.0000	81.94	3,277.50	
027	OC-14926	12/28/17	OG-1128350	01/14/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN DRAS3878-06-W	8.0000	96.60	772.80	
027	OC-14926		OG-1128350						Purchase Order Total			27,463.64	
027	OC-14926	12/28/17	OG-1129024	01/19/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5 PN CB516-S-Z-100	20.0000	60.38	1,207.50	
027	OC-14926	12/28/17	OG-1129024	01/19/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5 PN SBPCS250SQ	20.0000	131.10	2,622.00	
027	OC-14926	12/28/17	OG-1129024	01/19/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5 PN DRAS3878-06-W	10.0000	96.60	966.00	
027	OC-14926		OG-1129024						Purchase Order Total			4,795.50	
027	OC-14926	12/28/17	OG-1129055	01/19/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5 PN SBPCS200SQ	10.0000	129.38	1,293.75	
027	OC-14926	12/28/17	OG-1129055	01/19/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5 PN EPPCS250SQ	10.0000	131.10	1,311.00	
027	OC-14926	12/28/17	OG-1129055	01/19/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5 PN DRAS3878-06-W	9.0000	96.60	869.40	
027	OC-14926		OG-1129055						Purchase Order Total			3,474.15	
027	OC-14926	12/28/17	OG-1130651	01/25/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN SBPCS200SQ	10.0000	129.38	1,293.75	
027	OC-14926	12/28/17	OG-1130651	01/25/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN EPPCS250SQ	10.0000	131.10	1,311.00	
027	OC-14926		OG-1130651						Purchase Order Total			2,604.75	
027	OC-14926	12/28/17	OG-1131286	01/27/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 22F12A03PG	25.0000	13.18	329.48	
027	OC-14926	12/28/17	OG-1131286	01/27/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 20F12P10PG	75.0000	40.19	3,014.44	
027	OC-14926	12/28/17	OG-1131286	01/27/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 20F12P12PG	25.0000	48.37	1,209.23	
027	OC-14926	12/28/17	OG-1131286	01/27/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 22F12ODA03PG	50.0000	30.96	1,548.19	
027	OC-14926		OG-1131286						Purchase Order Total			6,101.34	

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027	OC-14926	12/28/17	OG-1132015	02/01/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 22F12A03PG	75.0000	13.18	988.43	
027	OC-14926	12/28/17	OG-1132015	02/01/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 24F12APG	25.0000	7.94	198.38	
027	OC-14926	12/28/17	OG-1132015	02/01/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 20F1224PG	25.0000	94.88	2,371.88	
027	OC-14926	12/28/17	OG-1132015	02/01/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 20F12P10PG	100.0000	40.19	4,019.25	
027	OC-14926	12/28/17	OG-1132015	02/01/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 20F12P12PG	125.0000	48.37	6,046.13	
027	OC-14926	12/28/17	OG-1132015	02/01/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 22F12ODA03PG	175.0000	30.96	5,418.65	
027	OC-14926	12/28/17	OG-1132015	02/01/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 24F12ODAPG	50.0000	25.79	1,289.44	
027	OC-14926	12/28/17	OG-1132015	02/01/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN HDA200-36-G	50.0000	48.13	2,406.38	
027	OC-14926	12/28/17	OG-1132015	02/01/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN TWA250-36-G	30.0000	107.81	3,234.38	
027	OC-14926	12/28/17	OG-1132015	02/01/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN SB8-CTA48-G	10.0000	121.61	1,216.13	
027	OC-14926	12/28/17	OG-1132015	02/01/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN SB8C-250A-G	8.0000	84.70	677.58	
027	OC-14926	12/28/17	OG-1132015	02/01/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN RTSB-MPHDW	4.0000	28.20	112.81	
027	OC-14926	12/28/17	OG-1132015	02/01/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN CB516-S-Z-100	2.0000	60.38	120.75	
027	OC-14926	12/28/17	OG-1132015	02/01/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN CB516-M-Z-100	2.0000	65.55	131.10	
027	OC-14926	12/28/17	OG-1132015	02/01/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN DRAS3878-06-W	2.0000	96.60	193.20	
027	OC-14926	12/28/17	OG-1132015	02/01/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN DC175200LR	1.0000	431.25	431.25	
027	OC-14926		OG-1132015						Purchase Order Total			28,855.74	
027	OC-14926	12/28/17	OG-1132267	02/01/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 22F12A03PG	50.0000	13.18	658.95	
027	OC-14926	12/28/17	OG-1132267	02/01/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 16F1224PG	75.0000	87.54	6,565.73	
027	OC-14926	12/28/17	OG-1132267	02/01/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 20F1224PG	75.0000	94.88	7,115.63	
027	OC-14926	12/28/17	OG-1132267	02/01/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN	75.0000	40.19	3,014.44	

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027	OC-14926	12/28/17	OG-1132267	02/01/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	20F12P10PG DIST 1 PN	150.0000	48.37	7,255.35	
027	OC-14926	12/28/17	OG-1132267	02/01/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	20F12P12PG DIST 1 PN	150.0000	30.96	4,644.56	
027	OC-14926	12/28/17	OG-1132267	02/01/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	22F12ODA03PG DIST 1 PN	25.0000	25.79	644.72	
027	OC-14926	12/28/17	OG-1132267	02/01/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	24F12ODAPG DIST 1 PN 24H1224PG	50.0000	176.04	8,801.81	
027	OC-14926	12/28/17	OG-1132267	02/01/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DIST 1 PN TWA250-36-G	10.0000	107.81	1,078.13	
027	OC-14926	12/28/17	OG-1132267	02/01/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DIST 1 PN SB8-CTWA48-G	10.0000	168.45	1,684.46	
027	OC-14926	12/28/17	OG-1132267	02/01/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DIST 1 PN SB8C-250A-G	10.0000	84.70	846.98	
027	OC-14926	12/28/17	OG-1132267	02/01/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DIST 1 PN RTSB-MPHDW	10.0000	28.20	282.04	
027	OC-14926	12/28/17	OG-1132267	02/01/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DIST 1 PN G8FSB-35-Z W/NUT	100.0000	1.90	189.75	
027	OC-14926	12/28/17	OG-1132267	02/01/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DIST 1 PN ASB200P-12	24.0000	81.94	1,966.50	
027	OC-14926	12/28/17	OG-1132267	02/01/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DIST 1 PN SBPCS200SQ	10.0000	129.38	1,293.75	
027	OC-14926	12/28/17	OG-1132267	02/01/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DIST 1 PN SBPCS250SQ	20.0000	131.10	2,622.00	
027	OC-14926	12/28/17	OG-1132267	02/01/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DIST 1 PN EPPCS250SQ	20.0000	131.10	2,622.00	
027	OC-14926	12/28/17	OG-1132267	02/01/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DIST 1 PN DRAS3878-06-W	10.0000	96.60	966.00	
027	OC-14926	12/28/17	OG-1132267	02/01/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DIST 1 PN DC200225LR	1.0000	431.25	431.25	
027	OC-14926	12/28/17	OG-1132267	02/01/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	DIST 1 PN DC250300LR	1.0000	457.13	457.13	
027	OC-14926		OG-1132267							Purchase Order Total		53,141.18	
027	OC-14926	12/28/17	OG-1132995	02/04/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN DC200225LR	2.0000	431.25	862.50	
027	OC-14926	12/28/17	OG-1132995	02/04/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN DC250300LR	2.0000	457.13	914.25	
027	OC-14926		OG-1132995							Purchase Order Total		1,776.75	
027	OC-14926	12/28/17	OG-1133250	02/07/22	595174	J & A TRAFFIC	550	41	DIST 4 PN	50.0000	34.07	1,703.44	

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027	OC-14926	12/28/17	OG-1133250	02/07/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	21H12P05PG DIST 4 PN	50.0000	48.13	2,406.38	
						PRODUCTS LLC - P			HDA200-36-G				
027	OC-14926		OG-1133250							Purchase Order Total		4,109.82	
027	OC-14926	12/28/17	OG-1134903	02/14/22	595174	J & A TRAFFIC	550	41	DIST 6 PN	4.0000	129.38	517.50	
						PRODUCTS LLC - P			SBPCS200SQ				
027	OC-14926		OG-1134903							Purchase Order Total		517.50	
027	OC-14926	12/28/17	OG-1136853	02/24/22	595174	J & A TRAFFIC	550	41	DIST 4 PN	100.0000	48.37	4,836.90	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926	12/28/17	OG-1136853	02/24/22	595174	J & A TRAFFIC	550	41	DIST 4 PN	100.0000	30.96	3,096.37	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926		OG-1136853							Purchase Order Total		7,933.27	
027	OC-14926	12/28/17	OG-1136857	02/24/22	595174	J & A TRAFFIC	550	41	DIST 4 PN	50.0000	40.19	2,009.63	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926	12/28/17	OG-1136857	02/24/22	595174	J & A TRAFFIC	550	41	DIST 4 PN	50.0000	30.96	1,548.19	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926	12/28/17	OG-1136857	02/24/22	595174	J & A TRAFFIC	550	41	DIST 4 PN	1.0000	431.25	431.25	
						PRODUCTS LLC - P			DC175200LR				
027	OC-14926		OG-1136857							Purchase Order Total		3,989.07	
027	OC-14926	12/28/17	OG-1137673	02/28/22	595174	J & A TRAFFIC	550	41	DIST 6 PN	50.0000	40.19	2,009.63	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926	12/28/17	OG-1137673	02/28/22	595174	J & A TRAFFIC	550	41	DIST 6 PN	100.0000	48.37	4,836.90	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926	12/28/17	OG-1137673	02/28/22	595174	J & A TRAFFIC	550	41	DIST 6 PN	50.0000	30.96	1,548.19	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926		OG-1137673							Purchase Order Total		8,394.72	
027	OC-14926	12/28/17	OG-1140640	03/11/22	595174	J & A TRAFFIC	550	41	DIST 8 PN 16F1224PG	100.0000	87.54	8,754.30	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-1140640	03/11/22	595174	J & A TRAFFIC	550	41	DIST 8 PN	100.0000	40.19	4,019.25	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926	12/28/17	OG-1140640	03/11/22	595174	J & A TRAFFIC	550	41	DIST 8 PN	100.0000	48.37	4,836.90	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926	12/28/17	OG-1140640	03/11/22	595174	J & A TRAFFIC	550	41	DIST 8 PN	100.0000	30.96	3,096.37	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926		OG-1140640							Purchase Order Total		20,706.82	
027	OC-14926	12/28/17	OG-1143675	03/25/22	595174	J & A TRAFFIC	550	41	DIST 6 PN 24H1224PG	25.0000	176.04	4,400.91	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-1143675	03/25/22	595174	J & A TRAFFIC	550	41	DIST 6 PN	10.0000	168.45	1,684.46	
						PRODUCTS LLC - P			SB8-CTWA48-G				

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027	OC-14926	12/28/17	OG-1143675	03/25/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN SB8C-250A-G	10.0000	84.70	846.98	
027	OC-14926	12/28/17	OG-1143675	03/25/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN RTSB-MPHDW	15.0000	28.20	423.06	
027	OC-14926		OG-1143675						Purchase Order Total			7,355.41	
027	OC-14926	12/28/17	OG-1144848	03/31/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN DRAS3878-06-W	3.0000	96.60	289.80	
027	OC-14926		OG-1144848						Purchase Order Total			289.80	
027	OC-14947	03/15/18	OG-1130070	01/24/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	OTHER MISCELLANEOUS SUPPLIES	168.7700	1.00	168.77	
027	OC-14947		OG-1130070						Purchase Order Total			168.77	
027	OC-14962	04/02/18	OG-1133130	02/04/22	500520	MID AMERICAN SIGNAL INC - PURC	550	82	WAVETRONIX SMARTSENSOR HD	6.0000	5,477.00	32,862.00	
027	OC-14962		OG-1133130						Purchase Order Total			32,862.00	
027	OC-14986	04/23/18	OG-1142437	03/21/22	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED SPINNER	4.0000	4,364.00	17,456.00	
027	OC-14986		OG-1142437						Purchase Order Total			17,456.00	
027	OC-14986	04/23/18	OG-1142440	03/21/22	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED SPINNER	4.0000	4,364.00	17,456.00	
027	OC-14986		OG-1142440						Purchase Order Total			17,456.00	
027	OC-14986	04/23/18	OG-1142444	03/21/22	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED SPINNER	5.0000	4,364.00	21,820.00	
027	OC-14986		OG-1142444						Purchase Order Total			21,820.00	
027	OC-14986	04/23/18	OG-1142445	03/21/22	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED SPINNER	5.0000	4,364.00	21,820.00	
027	OC-14986		OG-1142445						Purchase Order Total			21,820.00	
027	OC-14986	04/23/18	OG-1142446	03/21/22	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED SPINNER	1.0000	4,364.00	4,364.00	
027	OC-14986		OG-1142446						Purchase Order Total			4,364.00	
027	OC-14986	04/23/18	OG-1142448	03/21/22	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED SPINNER	1.0000	4,364.00	4,364.00	
027	OC-14986		OG-1142448						Purchase Order Total			4,364.00	
027	OC-14986	04/23/18	OG-1142451	03/21/22	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED SPINNER	4.0000	4,364.00	17,456.00	
027	OC-14986		OG-1142451						Purchase Order Total			17,456.00	
027	OC-14986	04/23/18	OG-1142454	03/21/22	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED SPINNER	4.0000	4,364.00	17,456.00	
027	OC-14986		OG-1142454						Purchase Order Total			17,456.00	
027	OC-14986	04/23/18	OG-1142506	03/21/22	501481	SWENSON SPREADER	765	66	HYDRAULICALLY	5.0000	4,364.00	21,820.00	

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						COMPANY			OPERATED SPINNER				
027	OC-14986		OG-1142506							Purchase Order Total		21,820.00	
027	OC-14986	04/23/18	OG-1142509	03/21/22	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED SPINNER	6.0000	4,364.00	26,184.00	
027	OC-14986		OG-1142509							Purchase Order Total		26,184.00	
027	OC-14986	04/23/18	OG-1142512	03/21/22	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED SPINNER	7.0000	4,364.00	30,548.00	
027	OC-14986		OG-1142512							Purchase Order Total		30,548.00	
027	OC-14986	04/23/18	OG-1142514	03/21/22	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED SPINNER	6.0000	4,364.00	26,184.00	
027	OC-14986		OG-1142514							Purchase Order Total		26,184.00	
027	OC-14986	04/23/18	OG-1142516	03/21/22	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED SPINNER	3.0000	4,364.00	13,092.00	
027	OC-14986		OG-1142516							Purchase Order Total		13,092.00	
027	OC-14986	04/23/18	OG-1142518	03/21/22	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED SPINNER	5.0000	4,364.00	21,820.00	
027	OC-14986		OG-1142518							Purchase Order Total		21,820.00	
027	OC-14986	04/23/18	OG-1142520	03/21/22	501481	SWENSON SPREADER COMPANY	765	66	HYDRAULICALLY OPERATED SPINNER	6.0000	4,364.00	26,184.00	
027	OC-14986		OG-1142520							Purchase Order Total		26,184.00	
027	OC-15000	06/14/18	OG-1125777	01/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2431.8000	1.00	2,431.80	
027	OC-15000		OG-1125777							Purchase Order Total		2,431.80	
027	OC-15000	06/14/18	OG-1125892	01/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	192.2800	1.00	192.28	
027	OC-15000		OG-1125892							Purchase Order Total		192.28	
027	OC-15000	06/14/18	OG-1125897	01/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.6800	1.00	74.68	
027	OC-15000		OG-1125897							Purchase Order Total		74.68	
027	OC-15000	06/14/18	OG-1125902	01/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.3100	1.00	119.31	
027	OC-15000		OG-1125902							Purchase Order Total		119.31	
027	OC-15000	06/14/18	OG-1125929	01/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GLASSES ITEM #26H115	156.0000	6.81	1,062.36	
027	OC-15000		OG-1125929							Purchase Order Total		1,062.36	
027	OC-15000	06/14/18	OG-1125949	01/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	161.2800	1.00	161.28	
027	OC-15000		OG-1125949							Purchase Order Total		161.28	
027	OC-15000	06/14/18	OG-1126047	01/05/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	4504.3300	1.00	4,504.33	

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						LINCOLN - PU							
027	OC-15000		OG-1126047							Purchase Order Total		4,504.33	
027	OC-15000	06/14/18	OG-1126048	01/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1161.3400	1.00	1,161.34	
027	OC-15000		OG-1126048							Purchase Order Total		1,161.34	
027	OC-15000	06/14/18	OG-1126051	01/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	533.7500	1.00	533.75	
027	OC-15000		OG-1126051							Purchase Order Total		533.75	
027	OC-15000	06/14/18	OG-1126100	01/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RED/WHITE MARKING TAPE	16.0000	63.95	1,023.20	
027	OC-15000		OG-1126100							Purchase Order Total		1,023.20	
027	OC-15000	06/14/18	OG-1126139	01/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	784HW8 - VACUUM FILTER, PAPER	2.0000	12.87	25.74	
027		06/14/18	OG-1126139	01/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	33H790 - STANDARD PLATE CASTER	4.0000	4.97	19.88	
027			OG-1126139							Purchase Order Total		45.62	
027	OC-15000	06/14/18	OG-1126211	01/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TEN-UNIT FIRST AID KIT	60.0000	36.86	2,211.60	
027	OC-15000		OG-1126211							Purchase Order Total		2,211.60	
027	OC-15000	06/14/18	OG-1126234	01/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	363.8200	1.00	363.82	
027	OC-15000		OG-1126234							Purchase Order Total		363.82	
027	OC-15000	06/14/18	OG-1126448	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	165.8400	1.00	165.84	
027	OC-15000		OG-1126448							Purchase Order Total		165.84	
027	OC-15000	06/14/18	OG-1126524	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ORNG STOCKING CAP NO LOGO	108.0000	8.07	871.56	
027	OC-15000		OG-1126524							Purchase Order Total		871.56	
027	OC-15000	06/14/18	OG-1126538	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLOOD-BORNE PATHOGENS	30.0000	17.39	521.70	
027	OC-15000		OG-1126538							Purchase Order Total		521.70	
027	OC-15000	06/14/18	OG-1126542	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BANDAGE-ADHESIVE 1"X3" 16/PK	120.0000	1.26	151.20	
027	OC-15000		OG-1126542							Purchase Order Total		151.20	
027	OC-15000	06/14/18	OG-1126549	01/06/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	374.3500	1.00	374.35	
027	OC-15000		OG-1126549							Purchase Order Total		374.35	
027	OC-15000	06/14/18	OG-1126594	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAG BLACK 100/CS	50.0000	31.33	1,566.50	

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027	OC-15000		OG-1126594							Purchase Order Total		1,566.50	
027	OC-15000	06/14/18	OG-1126622	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NBR NITRILE GLOVES LG UNLINED	24.0000	2.15	51.60	
027	OC-15000		OG-1126622							Purchase Order Total		51.60	
027	OC-15000	06/14/18	OG-1126746	01/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7.7700	1.00	7.77	
027	OC-15000		OG-1126746							Purchase Order Total		7.77	
027	OC-15000	06/14/18	OG-1126774	01/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	258.1000	1.00	258.10	
027	OC-15000		OG-1126774							Purchase Order Total		258.10	
027	OC-15000	06/14/18	OG-1127233	01/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE PANTS LARGE WHITE	4.0000	184.08	736.32	
027	OC-15000		OG-1127233							Purchase Order Total		736.32	
027	OC-15000	06/14/18	OG-1127241	01/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ORNG TRASHBAG 40-45GAL PK 100	80.0000	49.13	3,930.40	
027	OC-15000		OG-1127241							Purchase Order Total		3,930.40	
027	OC-15000	06/14/18	OG-1127251	01/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROTECTIVE APRON ORNG	6.0000	91.28	547.68	
027	OC-15000		OG-1127251							Purchase Order Total		547.68	
027	OC-15000	06/14/18	OG-1127264	01/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10"X10"X10" CARDBOARD BOX	100.0000	.54	54.00	
027	OC-15000		OG-1127264							Purchase Order Total		54.00	
027	OC-15000	06/14/18	OG-1127372	01/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE PANTS XL WHITE	8.0000	184.08	1,472.64	
027	OC-15000		OG-1127372							Purchase Order Total		1,472.64	
027	OC-15000	06/14/18	OG-1127478	01/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.0000	1.00	33.00	
027	OC-15000		OG-1127478							Purchase Order Total		33.00	
027	OC-15000	06/14/18	OG-1127745	01/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BANDAGE KNUCKLE 8PK	40.0000	1.76	70.40	
027	OC-15000		OG-1127745							Purchase Order Total		70.40	
027	OC-15000	06/14/18	OG-1127747	01/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EAR WARMER CAP LINERS	50.0000	4.82	241.00	
027	OC-15000		OG-1127747							Purchase Order Total		241.00	
027	OC-15000	06/14/18	OG-1127798	01/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FUEL TRANSFER PUMP HOSE	5.0000	64.76	323.80	
027	OC-15000		OG-1127798							Purchase Order Total		323.80	
027	OC-15000	06/14/18	OG-1127894	01/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NITRILE GLOVES LG 50PK	30.0000	17.49	524.70	

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027	OC-15000		OG-1127894									524.70	
027	OC-15000	06/14/18	OG-1127906	01/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLOW MARKER ORANGE 3/4"X28"	100.0000	36.19	3,619.00	
027	OC-15000		OG-1127906									3,619.00	
027	OC-15000	06/14/18	OG-1127917	01/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	16OZ STERILE SOLUTION EYE WASH	60.0000	5.49	329.40	
027	OC-15000		OG-1127917									329.40	
027	OC-15000	06/14/18	OG-1128059	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	256.4200	1.00	256.42	
027	OC-15000		OG-1128059									256.42	
027	OC-15000	06/14/18	OG-1128192	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.7300	1.00	92.73	
027	OC-15000		OG-1128192									92.73	
027	OC-15000	06/14/18	OG-1128267	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.8600	1.00	74.86	
027	OC-15000		OG-1128267									74.86	
027	OC-15000	06/14/18	OG-1128274	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WINTER MONKEY GRIP GLOVES	108.0000	11.24	1,213.92	
027	OC-15000		OG-1128274									1,213.92	
027	OC-15000	06/14/18	OG-1128312	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOSE NOZZLE 1" W/SHUT OFF VALV	10.0000	103.52	1,035.20	
027	OC-15000		OG-1128312									1,035.20	
027	OC-15000	06/14/18	OG-1128325	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WINTER MONKEY GLOVE	144.0000	12.46	1,794.24	
027	OC-15000		OG-1128325									1,794.24	
027	OC-15000	06/14/18	OG-1128334	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRE EXT 10LB RECHARGEABLE	30.0000	102.08	3,062.40	
027	OC-15000		OG-1128334									3,062.40	
027	OC-15000	06/14/18	OG-1128384	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID CLEANING COMPOUND	36.0000	97.64	3,515.04	
027	OC-15000		OG-1128384									3,515.04	
027	OC-15000	06/14/18	OG-1128386	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	158.4000	1.00	158.40	
027	OC-15000		OG-1128386									158.40	
027	OC-15000	06/14/18	OG-1128407	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BANDAGE COMPRESS 4"	60.0000	2.98	178.80	
027		06/14/18	OG-1128407	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BANDAGE TRIANGULAR 40"	60.0000	3.56	213.60	
027			OG-1128407									392.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1128411	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	160.3200	1.00	160.32	
027	OC-15000		OG-1128411						Purchase Order Total			160.32	
027	OC-15000	06/14/18	OG-1128416	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TYVEK COVERALL 5XL WHITE	2.0000	401.76	803.52	
027		06/14/18	OG-1128416	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TYVEK COVERALL XL WHITE	2.0000	309.54	619.08	
027		06/14/18	OG-1128416	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TYVEK COVERALL 2XL WHITE	3.0000	303.13	909.39	
027		06/14/18	OG-1128416	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TYVEK PANTS 2XL WHITE	6.0000	180.98	1,085.88	
027			OG-1128416						Purchase Order Total			3,417.87	
027	OC-15000	06/14/18	OG-1128417	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.3500	1.00	49.35	
027	OC-15000		OG-1128417						Purchase Order Total			49.35	
027	OC-15000	06/14/18	OG-1128424	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HD TRASH RECEPT 30X37 20-30GAL	40.0000	35.56	1,422.40	
027	OC-15000		OG-1128424						Purchase Order Total			1,422.40	
027	OC-15000	06/14/18	OG-1128883	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1502.7700	1.00	1,502.77	
027	OC-15000		OG-1128883						Purchase Order Total			1,502.77	
027	OC-15000	06/14/18	OG-1128921	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PADLOCK 1-1/2" SHAKLE NO KEY	200.0000	23.08	4,616.00	
027	OC-15000		OG-1128921						Purchase Order Total			4,616.00	
027	OC-15000	06/14/18	OG-1129009	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EAR PROTECTION W/NORTH HELMET	7.0000	32.86	230.02	
027	OC-15000		OG-1129009						Purchase Order Total			230.02	
027	OC-15000	06/14/18	OG-1129190	01/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	100.4400	1.00	100.44	
027	OC-15000		OG-1129190						Purchase Order Total			100.44	
027	OC-15000	06/14/18	OG-1129389	01/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	878.2000	1.00	878.20	
027	OC-15000		OG-1129389						Purchase Order Total			878.20	
027	OC-15000	06/14/18	OG-1129630	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24A433-AEROSOL COLD GALV	3.0000	13.69	41.07	
027		06/14/18	OG-1129630	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6PEP3-RUST CONVERTER	3.0000	10.24	30.72	
027		06/14/18	OG-1129630	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4WYW3-BUILDING WIRE 12AWG	2.0000	34.19	68.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-1129630	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2KJL3-STEEL WOOL, COARSE PK16	2.0000	7.78	15.56	
027			OG-1129630							Purchase Order Total		155.73	
027	OC-15000	06/14/18	OG-1129738	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	810.6000	1.00	810.60	
027	OC-15000		OG-1129738							Purchase Order Total		810.60	
027	OC-15000	06/14/18	OG-1130034	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7.8700	1.00	7.87	
027	OC-15000		OG-1130034							Purchase Order Total		7.87	
027	OC-15000	06/14/18	OG-1130089	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.2900	1.00	95.29	
027	OC-15000		OG-1130089							Purchase Order Total		95.29	
027	OC-15000	06/14/18	OG-1130091	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	103.2400	1.00	103.24	
027	OC-15000		OG-1130091							Purchase Order Total		103.24	
027	OC-15000	06/14/18	OG-1130092	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	387.1500	1.00	387.15	
027	OC-15000		OG-1130092							Purchase Order Total		387.15	
027	OC-15000	06/14/18	OG-1130094	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	420.8400	1.00	420.84	
027	OC-15000		OG-1130094							Purchase Order Total		420.84	
027	OC-15000	06/14/18	OG-1130105	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	192.2800	1.00	192.28	
027	OC-15000		OG-1130105							Purchase Order Total		192.28	
027	OC-15000	06/14/18	OG-1130106	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.5000	1.00	56.50	
027	OC-15000		OG-1130106							Purchase Order Total		56.50	
027	OC-15000	06/14/18	OG-1130110	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.5000	1.00	62.50	
027	OC-15000	06/14/18	OG-1130110	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES		0.00		
027	OC-15000		OG-1130110							Purchase Order Total		62.50	
027	OC-15000	06/14/18	OG-1130112	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.8100	1.00	25.81	
027	OC-15000		OG-1130112							Purchase Order Total		25.81	
027	OC-15000	06/14/18	OG-1130114	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	312.9400	1.00	312.94	
027	OC-15000		OG-1130114							Purchase Order Total		312.94	
027	OC-15000	06/14/18	OG-1130402	01/25/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	32.7400	1.00	32.74	

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						LINCOLN - PU							
										Purchase Order Total		32.74	
027	OC-15000	06/14/18	OG-1130588	01/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEARING PROTECTION FOR HARDHAT	6.0000	31.76	190.56	
027		06/14/18	OG-1130588	01/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YELLOW HARDHAT W/NDOT LOGO	36.0000	13.22	475.92	
										Purchase Order Total		666.48	
027	OC-15000	06/14/18	OG-1130659	01/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	103.2400	1.00	103.24	
										Purchase Order Total		103.24	
027	OC-15000	06/14/18	OG-1130661	01/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	309.7200	1.00	309.72	
027	OC-15000	06/14/18	OG-1130661	01/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	103.2400-	1.00	103.24-	
										Purchase Order Total		206.48	
027	OC-15000	06/14/18	OG-1130793	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRE EXTINGUISHER 5LB	50.0000	65.93	3,296.50	
										Purchase Order Total		3,296.50	
027	OC-15000	06/14/18	OG-1130821	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.4400	1.00	53.44	
										Purchase Order Total		53.44	
027	OC-15000	06/14/18	OG-1130822	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.7200	1.00	34.72	
										Purchase Order Total		34.72	
027	OC-15000	06/14/18	OG-1130823	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	192.9400	1.00	192.94	
										Purchase Order Total		192.94	
027	OC-15000	06/14/18	OG-1130824	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.5000	1.00	40.50	
										Purchase Order Total		40.50	
027	OC-15000	06/14/18	OG-1130826	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	192.8000	1.00	192.80	
										Purchase Order Total		192.80	
027	OC-15000	06/14/18	OG-1130827	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.4000	1.00	4.40	
										Purchase Order Total		4.40	
027	OC-15000	06/14/18	OG-1130828	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	207.0400	1.00	207.04	
										Purchase Order Total		207.04	

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027	OC-15000	06/14/18	OG-1130829	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	495.0000	1.00	495.00	
027	OC-15000		OG-1130829							Purchase Order Total		495.00	
027	OC-15000	06/14/18	OG-1130830	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.2400	1.00	119.24	
027	OC-15000		OG-1130830							Purchase Order Total		119.24	
027	OC-15000	06/14/18	OG-1130831	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	124.9000	1.00	124.90	
027	OC-15000		OG-1130831							Purchase Order Total		124.90	
027	OC-15000	06/14/18	OG-1130834	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.0300	1.00	81.03	
027		06/14/18	OG-1130834	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU			INDUSTRIAL SUPPLIES	340.1600	1.00	340.16	
027			OG-1130834							Purchase Order Total		421.19	
027	OC-15000	06/14/18	OG-1130835	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26.9100	1.00	26.91	
027	OC-15000		OG-1130835							Purchase Order Total		26.91	
027	OC-15000	06/14/18	OG-1130836	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.4200	1.00	89.42	
027	OC-15000		OG-1130836							Purchase Order Total		89.42	
027	OC-15000	06/14/18	OG-1130839	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.2800	1.00	60.28	
027	OC-15000		OG-1130839							Purchase Order Total		60.28	
027	OC-15000	06/14/18	OG-1130841	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	679.5500	1.00	679.55	
027	OC-15000		OG-1130841							Purchase Order Total		679.55	
027	OC-15000	06/14/18	OG-1130843	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1215.9000	1.00	1,215.90	
027	OC-15000		OG-1130843							Purchase Order Total		1,215.90	
027	OC-15000	06/14/18	OG-1130844	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	187.3200	1.00	187.32	
027	OC-15000		OG-1130844							Purchase Order Total		187.32	
027	OC-15000	06/14/18	OG-1130845	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.5900	1.00	46.59	
027	OC-15000		OG-1130845							Purchase Order Total		46.59	
027	OC-15000	06/14/18	OG-1130873	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	810.6000	1.00	810.60	
027	OC-15000		OG-1130873							Purchase Order Total		810.60	
027	OC-15000	06/14/18	OG-1131009	01/26/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	91.1700	1.00	91.17	

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						LINCOLN - PU							
									Purchase Order Total			91.17	
027	OC-15000		OG-1131009										
027	OC-15000	06/14/18	OG-1131104	01/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	273.5700	1.00	273.57	
									Purchase Order Total			273.57	
027	OC-15000		OG-1131104										
027	OC-15000	06/14/18	OG-1131336	01/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1703.2800	1.00	1,703.28	
									Purchase Order Total			1,703.28	
027	OC-15000		OG-1131336										
027	OC-15000	06/14/18	OG-1131339	01/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2XL TYVEK SHIRTS (QTY 400 EA).	8.0000	212.91	1,703.28	
									Purchase Order Total			1,703.28	
027	OC-15000		OG-1131339										
027	OC-15000	06/14/18	OG-1131491	01/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.7800	1.00	12.78	
027	OC-15000		OG-1131491										
027	OC-15000	06/14/18	OG-1131491	01/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.1700	1.00	8.17	
027	OC-15000		OG-1131491										
027	OC-15000	06/14/18	OG-1131491	01/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	195.5200	1.00	195.52	
									Purchase Order Total			216.47	
027	OC-15000		OG-1131491										
027	OC-15000	06/14/18	OG-1131606	01/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BANDAGE 2-1/4"X4-1/2" 6PK	20.0000	2.17	43.40	
									Purchase Order Total			43.40	
027	OC-15000		OG-1131606										
027	OC-15000	06/14/18	OG-1131717	01/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ORANGE HARD HAT W/NDOT LOGO	50.0000	14.18	709.00	
									Purchase Order Total			709.00	
027	OC-15000		OG-1131717										
027	OC-15000	06/14/18	OG-1131974	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.1400	1.00	79.14	
									Purchase Order Total			79.14	
027	OC-15000		OG-1131974										
027	OC-15000	06/14/18	OG-1132092	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.3200	1.00	136.32	
									Purchase Order Total			136.32	
027	OC-15000		OG-1132092										
027	OC-15000	06/14/18	OG-1132318	02/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LEFT WING BLADE 401-046	50.0000	100.20	5,010.00	
027		06/14/18	OG-1132318	02/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CENTER BLADE 401-052	50.0000	107.20	5,360.00	
027		06/14/18	OG-1132318	02/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RIGHT WING BLADE 102-047	50.0000	100.20	5,010.00	
									Purchase Order Total			15,380.00	
027	OC-15000		OG-1132318										
027	OC-15000	06/14/18	OG-1132331	02/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.3200	1.00	136.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1132331							Purchase Order Total		136.32	
027	OC-15000	06/14/18	OG-1132482	02/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.8400	1.00	29.84	
027	OC-15000		OG-1132482							Purchase Order Total		29.84	
027	OC-15000	06/14/18	OG-1132486	02/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.5200	1.00	6.52	
027	OC-15000		OG-1132486							Purchase Order Total		6.52	
027	OC-15000	06/14/18	OG-1132681	02/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1121.8200	1.00	1,121.82	
027	OC-15000		OG-1132681							Purchase Order Total		1,121.82	
027	OC-15000	06/14/18	OG-1132682	02/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3237.6200	1.00	3,237.62	
027	OC-15000		OG-1132682							Purchase Order Total		3,237.62	
027	OC-15000	06/14/18	OG-1132687	02/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.3200	1.00	136.32	
027	OC-15000		OG-1132687							Purchase Order Total		136.32	
027	OC-15000	06/14/18	OG-1132753	02/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	94.0000	1.00	94.00	
027	OC-15000		OG-1132753							Purchase Order Total		94.00	
027	OC-15000	06/14/18	OG-1132848	02/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	319.6400	1.00	319.64	
027	OC-15000		OG-1132848							Purchase Order Total		319.64	
027	OC-15000	06/14/18	OG-1132849	02/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.1200	1.00	110.12	
027	OC-15000		OG-1132849							Purchase Order Total		110.12	
027	OC-15000	06/14/18	OG-1132854	02/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	575.7500	1.00	575.75	
027	OC-15000		OG-1132854							Purchase Order Total		575.75	
027	OC-15000	06/14/18	OG-1132857	02/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.5200	1.00	59.52	
027	OC-15000		OG-1132857							Purchase Order Total		59.52	
027	OC-15000	06/14/18	OG-1132858	02/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	561.0000	1.00	561.00	
027	OC-15000		OG-1132858							Purchase Order Total		561.00	
027	OC-15000	06/14/18	OG-1132867	02/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1784.6600	1.00	1,784.66	
027	OC-15000		OG-1132867							Purchase Order Total		1,784.66	
027	OC-15000	06/14/18	OG-1132868	02/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.5500	1.00	61.55	

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027	OC-15000		OG-1132868							Purchase Order Total		61.55	
027	OC-15000	06/14/18	OG-1132869	02/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	128.3600	1.00	128.36	
027	OC-15000		OG-1132869							Purchase Order Total		128.36	
027	OC-15000	06/14/18	OG-1132936	02/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5XL TYVEK WHITE SHIRT	2.0000	223.94	447.88	
027	OC-15000		OG-1132936							Purchase Order Total		447.88	
027	OC-15000	06/14/18	OG-1132945	02/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.3200	1.00	136.32	
027	OC-15000		OG-1132945							Purchase Order Total		136.32	
027	OC-15000	06/14/18	OG-1132964	02/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.1200	1.00	39.12	
027	OC-15000		OG-1132964							Purchase Order Total		39.12	
027	OC-15000	06/14/18	OG-1132970	02/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.2000	1.00	47.20	
027	OC-15000		OG-1132970							Purchase Order Total		47.20	
027	OC-15000	06/14/18	OG-1132973	02/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	681.0900	1.00	681.09	
027	OC-15000		OG-1132973							Purchase Order Total		681.09	
027	OC-15000	06/14/18	OG-1132992	02/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	276.4000	1.00	276.40	
027	OC-15000		OG-1132992							Purchase Order Total		276.40	
027	OC-15000	06/14/18	OG-1133003	02/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	519.6400	1.00	519.64	
027	OC-15000		OG-1133003							Purchase Order Total		519.64	
027	OC-15000	06/14/18	OG-1133004	02/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	160.3900	1.00	160.39	
027	OC-15000		OG-1133004							Purchase Order Total		160.39	
027	OC-15000	06/14/18	OG-1133007	02/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.6200	1.00	5.62	
027	OC-15000		OG-1133007							Purchase Order Total		5.62	
027	OC-15000	06/14/18	OG-1133009	02/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.3500	1.00	69.35	
027	OC-15000		OG-1133009							Purchase Order Total		69.35	
027	OC-15000	06/14/18	OG-1133011	02/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	310.0500	1.00	310.05	
027		06/14/18	OG-1133011	02/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	227.4400	1.00	227.44	
027			OG-1133011							Purchase Order Total		537.49	

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027	OC-15000	06/14/18	OG-1133013	02/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	715.9500	1.00	715.95	
027	OC-15000		OG-1133013						Purchase Order Total			715.95	
027	OC-15000	06/14/18	OG-1133015	02/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	427.5300	1.00	427.53	
027	OC-15000		OG-1133015						Purchase Order Total			427.53	
027	OC-15000	06/14/18	OG-1133336	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.6400	1.00	110.64	
027	OC-15000		OG-1133336						Purchase Order Total			110.64	
027	OC-15000	06/14/18	OG-1133351	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.3200	1.00	136.32	
027	OC-15000		OG-1133351						Purchase Order Total			136.32	
027	OC-15000	06/14/18	OG-1133660	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.3200	1.00	136.32	
027	OC-15000		OG-1133660						Purchase Order Total			136.32	
027	OC-15000	06/14/18	OG-1133732	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.7000	1.00	57.70	
027	OC-15000		OG-1133732						Purchase Order Total			57.70	
027	OC-15000	06/14/18	OG-1133928	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRE-POISON IVY WIPES	20.0000	15.54	310.80	
027	OC-15000		OG-1133928						Purchase Order Total			310.80	
027	OC-15000	06/14/18	OG-1133931	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.0400	1.00	89.04	
027	OC-15000		OG-1133931						Purchase Order Total			89.04	
027	OC-15000	06/14/18	OG-1133941	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.7500	1.00	54.75	
027	OC-15000		OG-1133941						Purchase Order Total			54.75	
027	OC-15000	06/14/18	OG-1133943	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.0000	1.00	156.00	
027	OC-15000		OG-1133943						Purchase Order Total			156.00	
027	OC-15000	06/14/18	OG-1133948	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.2800	1.00	44.28	
027	OC-15000		OG-1133948						Purchase Order Total			44.28	
027	OC-15000	06/14/18	OG-1133950	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	345.3200	1.00	345.32	
027	OC-15000		OG-1133950						Purchase Order Total			345.32	
027	OC-15000	06/14/18	OG-1133952	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.3200	1.00	136.32	
027	OC-15000		OG-1133952						Purchase Order Total			136.32	

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027	OC-15000	06/14/18	OG-1133965	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.8200	1.00	705.82	
027	OC-15000		OG-1133965						Purchase Order Total			705.82	
027	OC-15000	06/14/18	OG-1134023	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	98.7600	1.00	98.76	
027	OC-15000		OG-1134023						Purchase Order Total			98.76	
027	OC-15000	06/14/18	OG-1134026	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.8000	1.00	71.80	
027	OC-15000		OG-1134026						Purchase Order Total			71.80	
027	OC-15000	06/14/18	OG-1134056	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1215.9000	1.00	1,215.90	
027	OC-15000		OG-1134056						Purchase Order Total			1,215.90	
027	OC-15000	06/14/18	OG-1134164	02/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	155.2200	1.00	155.22	
027	OC-15000		OG-1134164						Purchase Order Total			155.22	
027	OC-15000	06/14/18	OG-1134174	02/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.2200	1.00	136.22	
027		06/14/18	OG-1134174	02/10/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP		0.00	.10	
027			OG-1134174						Purchase Order Total			136.32	
027	OC-15000	06/14/18	OG-1134221	02/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.5000	1.00	20.50	
027	OC-15000		OG-1134221						Purchase Order Total			20.50	
027	OC-15000	06/14/18	OG-1134292	02/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TYVEK PANTS WHITE 3XL 50/CS	5.0000	239.96	1,199.80	
027	OC-15000		OG-1134292						Purchase Order Total			1,199.80	
027	OC-15000	06/14/18	OG-1134424	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	282.5800	1.00	282.58	
027	OC-15000		OG-1134424						Purchase Order Total			282.58	
027	OC-15000	06/14/18	OG-1134471	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOSE SWIVEL 1" DIESEL PUMP HOS	6.0000	57.09	342.54	
027	OC-15000		OG-1134471						Purchase Order Total			342.54	
027	OC-15000	06/14/18	OG-1134483	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TYVEK DISP SHIRT 2XL 50/PK	6.0000	212.91	1,277.46	
027	OC-15000		OG-1134483						Purchase Order Total			1,277.46	
027	OC-15000	06/14/18	OG-1134497	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	172.6600	1.00	172.66	
027	OC-15000		OG-1134497						Purchase Order Total			172.66	
027	OC-15000	06/14/18	OG-1134498	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	108.9000	1.00	108.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-1134498							Purchase Order Total		108.90	
027	OC-15000	06/14/18	OG-1134501	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	174.3900	1.00	174.39	
027	OC-15000		OG-1134501							Purchase Order Total		174.39	
027	OC-15000	06/14/18	OG-1134503	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.1400	1.00	99.14	
027	OC-15000		OG-1134503							Purchase Order Total		99.14	
027	OC-15000	06/14/18	OG-1134630	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEAT RESISTANT GLOVES 42-474	6.0000	15.04	90.24	
027	OC-15000		OG-1134630							Purchase Order Total		90.24	
027	OC-15000	06/14/18	OG-1134776	02/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECESSED TROFFER 4FT (52YK41)	60.0000	172.65	10,359.00	
027		06/14/18	OG-1134776	02/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GE PART #93093735	20.0000	385.14	7,702.80	
027			OG-1134776							Purchase Order Total		18,061.80	
027	OC-15000	06/14/18	OG-1134779	02/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1874.1700	1.00	1,874.17	
027	OC-15000		OG-1134779							Purchase Order Total		1,874.17	
027	OC-15000	06/14/18	OG-1134780	02/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	188.0000	1.00	188.00	
027	OC-15000		OG-1134780							Purchase Order Total		188.00	
027	OC-15000	06/14/18	OG-1134781	02/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	399.1600	1.00	399.16	
027	OC-15000		OG-1134781							Purchase Order Total		399.16	
027	OC-15000	06/14/18	OG-1134787	02/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES RUBBER LD LG PLATEX 834	20.0000	2.47	49.40	
027	OC-15000		OG-1134787							Purchase Order Total		49.40	
027	OC-15000	06/14/18	OG-1134793	02/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EAR MUFFS FOR HARDHAT STYL 390	20.0000	31.76	635.20	
027	OC-15000		OG-1134793							Purchase Order Total		635.20	
027	OC-15000	06/14/18	OG-1134851	02/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WINTER MONKEY GRIP GLOVES	144.0000	12.46	1,794.24	
027	OC-15000		OG-1134851							Purchase Order Total		1,794.24	
027	OC-15000	06/14/18	OG-1134855	02/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.8200	1.00	38.82	
027	OC-15000		OG-1134855							Purchase Order Total		38.82	
027	OC-15000	06/14/18	OG-1134888	02/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.3200	1.00	136.32	

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027	OC-15000		OG-1134888							Purchase Order Total		136.32	
027	OC-15000	06/14/18	OG-1134933	02/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.3200	1.00	136.32	
027	OC-15000		OG-1134933							Purchase Order Total		136.32	
027	OC-15000	06/14/18	OG-1134966	02/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5KPY1-MASONRY CLEANER	2.0000	9.46	18.92	
027		06/14/18	OG-1134966	02/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4WLT3-CIRCULAR SAW BLADE	1.0000	108.30	108.30	
027		06/14/18	OG-1134966	02/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24A433-AEROSOL, COLD GALV	3.0000	13.69	41.07	
027		06/14/18	OG-1134966	02/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6PEP3-RUST CONVERTER	1.0000	10.24	10.24	
027			OG-1134966							Purchase Order Total		178.53	
027	OC-15000	06/14/18	OG-1134984	02/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.6600	1.00	72.66	
027	OC-15000		OG-1134984							Purchase Order Total		72.66	
027	OC-15000	06/14/18	OG-1135043	02/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BELL EAR PLUGS, 32DB NOISE RED	20.0000	26.88	537.60	
027	OC-15000		OG-1135043							Purchase Order Total		537.60	
027	OC-15000	06/14/18	OG-1135198	02/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	103.6000	1.00	103.60	
027	OC-15000		OG-1135198							Purchase Order Total		103.60	
027	OC-15000	06/14/18	OG-1135203	02/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	363.0600	1.00	363.06	
027	OC-15000		OG-1135203							Purchase Order Total		363.06	
027	OC-15000	06/14/18	OG-1135216	02/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.8400	1.00	87.84	
027	OC-15000		OG-1135216							Purchase Order Total		87.84	
027	OC-15000	06/14/18	OG-1135218	02/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	181.8500	1.00	181.85	
027		06/14/18	OG-1135218	02/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	55.9800	1.00	55.98	
027			OG-1135218							Purchase Order Total		237.83	
027	OC-15000	06/14/18	OG-1135445	02/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	91.9200	1.00	91.92	
027	OC-15000		OG-1135445							Purchase Order Total		91.92	
027	OC-15000	06/14/18	OG-1135478	02/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.6600	1.00	45.66	
027	OC-15000		OG-1135478							Purchase Order Total		45.66	

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027	OC-15000	06/14/18	OG-1135479	02/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	175.6400	1.00	175.64	
027	OC-15000		OG-1135479						Purchase Order Total			175.64	
027	OC-15000	06/14/18	OG-1135480	02/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	105.3200	1.00	105.32	
027	OC-15000		OG-1135480						Purchase Order Total			105.32	
027	OC-15000	06/14/18	OG-1135481	02/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	175.6400	1.00	175.64	
027	OC-15000		OG-1135481						Purchase Order Total			175.64	
027	OC-15000	06/14/18	OG-1135483	02/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	207.0000	1.00	207.00	
027	OC-15000		OG-1135483						Purchase Order Total			207.00	
027	OC-15000	06/14/18	OG-1135484	02/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	105.9000	1.00	105.90	
027	OC-15000		OG-1135484						Purchase Order Total			105.90	
027	OC-15000	06/14/18	OG-1135485	02/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	333.7200	1.00	333.72	
027	OC-15000	06/14/18	OG-1135485	02/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.3000-	1.00	156.30-	
027	OC-15000		OG-1135485						Purchase Order Total			177.42	
027	OC-15000	06/14/18	OG-1135624	02/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	491.3100	1.00	491.31	
027	OC-15000		OG-1135624						Purchase Order Total			491.31	
027	OC-15000	06/14/18	OG-1135822	02/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TYVEK COVERALL XL WHITE 12/BX	3.0000	309.54	928.62	
027	OC-15000		OG-1135822						Purchase Order Total			928.62	
027	OC-15000	06/14/18	OG-1135835	02/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAG 12-16GAL, 500/CS	40.0000	41.79	1,671.60	
027	OC-15000		OG-1135835						Purchase Order Total			1,671.60	
027	OC-15000	06/14/18	OG-1135841	02/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRST AID KIT 10 UNIT TYPE	30.0000	36.86	1,105.80	
027		06/14/18	OG-1135841	02/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRST AID KIT 16 UNIT TYPE	20.0000	49.20	984.00	
027			OG-1135841						Purchase Order Total			2,089.80	
027	OC-15000	06/14/18	OG-1135875	02/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	178.8000	1.00	178.80	
027	OC-15000		OG-1135875						Purchase Order Total			178.80	
027	OC-15000	06/14/18	OG-1135996	02/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.3400	1.00	41.34	

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027	OC-15000		OG-1135996							Purchase Order Total		41.34	
027	OC-15000	06/14/18	OG-1136064	02/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.8400	1.00	111.84	
027	OC-15000		OG-1136064							Purchase Order Total		111.84	
027	OC-15000	06/14/18	OG-1136068	02/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	101.9300	1.00	101.93	
027	OC-15000		OG-1136068							Purchase Order Total		101.93	
027	OC-15000	06/14/18	OG-1136350	02/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.0800	1.00	46.08	
027	OC-15000		OG-1136350							Purchase Order Total		46.08	
027	OC-15000	06/14/18	OG-1136352	02/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.1400	1.00	40.14	
027	OC-15000		OG-1136352							Purchase Order Total		40.14	
027	OC-15000	06/14/18	OG-1136862	02/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.5800	1.00	99.58	
027	OC-15000		OG-1136862							Purchase Order Total		99.58	
027	OC-15000	06/14/18	OG-1137022	02/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GOGGLES ANT-FOG	12.0000	6.00	72.00	
027	OC-15000		OG-1137022							Purchase Order Total		72.00	
027	OC-15000	06/14/18	OG-1137151	02/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	149.1700	1.00	149.17	
027	OC-15000		OG-1137151							Purchase Order Total		149.17	
027	OC-15000	06/14/18	OG-1137153	02/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	149.1700	1.00	149.17	
027	OC-15000		OG-1137153							Purchase Order Total		149.17	
027	OC-15000	06/14/18	OG-1137163	02/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	810.6000	1.00	810.60	
027	OC-15000		OG-1137163							Purchase Order Total		810.60	
027	OC-15000	06/14/18	OG-1137243	02/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	112.0600	1.00	112.06	
027	OC-15000		OG-1137243							Purchase Order Total		112.06	
027	OC-15000	06/14/18	OG-1137244	02/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	104.4100	1.00	104.41	
027	OC-15000		OG-1137244							Purchase Order Total		104.41	
027	OC-15000	06/14/18	OG-1137246	02/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.1400	1.00	68.14	
027	OC-15000		OG-1137246							Purchase Order Total		68.14	
027	OC-15000	06/14/18	OG-1137251	02/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.4800	1.00	48.48	

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027	OC-15000		OG-1137251							Purchase Order Total		48.48	
027	OC-15000	06/14/18	OG-1137253	02/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.7200	1.00	61.72	
027	OC-15000		OG-1137253							Purchase Order Total		61.72	
027	OC-15000	06/14/18	OG-1137329	02/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5365.9600	1.00	5,365.96	
027	OC-15000		OG-1137329							Purchase Order Total		5,365.96	
027	OC-15000	06/14/18	OG-1137547	02/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	306.0300	1.00	306.03	
027	OC-15000		OG-1137547							Purchase Order Total		306.03	
027	OC-15000	06/14/18	OG-1137628	02/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	655.2400	1.00	655.24	
027	OC-15000		OG-1137628							Purchase Order Total		655.24	
027	OC-15000	06/14/18	OG-1137647	02/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2462.5500	1.00	2,462.55	
027	OC-15000		OG-1137647							Purchase Order Total		2,462.55	
027	OC-15000	06/14/18	OG-1137809	03/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	238.8000	1.00	238.80	
027	OC-15000		OG-1137809							Purchase Order Total		238.80	
027	OC-15000	06/14/18	OG-1137815	03/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.9200	1.00	16.92	
027	OC-15000		OG-1137815							Purchase Order Total		16.92	
027	OC-15000	06/14/18	OG-1138033	03/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3242.4000	1.00	3,242.40	
027	OC-15000		OG-1138033							Purchase Order Total		3,242.40	
027	OC-15000	06/14/18	OG-1138097	03/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	245.2900	1.00	245.29	
027	OC-15000		OG-1138097							Purchase Order Total		245.29	
027	OC-15000	06/14/18	OG-1138207	03/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4WYW3-BUILDING WIRE, 12AWG	1.0000	34.19	34.19	
027		06/14/18	OG-1138207	03/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20JY63-16OZ AEROSOL LUBRICANT	4.0000	10.66	42.64	
027		06/14/18	OG-1138207	03/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	401Y18-DISPOSABLE GLOVES	3.0000	32.59	97.77	
027		06/14/18	OG-1138207	03/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1RL58-DISPOSABLE GLOVES	3.0000	15.06	45.18	
027			OG-1138207							Purchase Order Total		219.78	
027	OC-15000	06/14/18	OG-1138392	03/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.5600	1.00	49.56	

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027	OC-15000		OG-1138392							Purchase Order Total		49.56	
027	OC-15000	06/14/18	OG-1138511	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	159.5000	1.00	159.50	
027	OC-15000		OG-1138511							Purchase Order Total		159.50	
027	OC-15000	06/14/18	OG-1138561	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	135.1800	1.00	135.18	
027	OC-15000		OG-1138561							Purchase Order Total		135.18	
027	OC-15000	06/14/18	OG-1138571	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2069.0400	1.00	2,069.04	
027	OC-15000		OG-1138571							Purchase Order Total		2,069.04	
027	OC-15000	06/14/18	OG-1138572	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	135.1800	1.00	135.18	
027	OC-15000		OG-1138572							Purchase Order Total		135.18	
027	OC-15000	06/14/18	OG-1138864	03/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.0400	1.00	89.04	
027	OC-15000		OG-1138864							Purchase Order Total		89.04	
027	OC-15000	06/14/18	OG-1138867	03/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	118.1400	1.00	118.14	
027	OC-15000		OG-1138867							Purchase Order Total		118.14	
027	OC-15000	06/14/18	OG-1139006	03/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.3200	1.00	61.32	
027	OC-15000		OG-1139006							Purchase Order Total		61.32	
027	OC-15000	06/14/18	OG-1139008	03/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	148.4100	1.00	148.41	
027	OC-15000		OG-1139008							Purchase Order Total		148.41	
027	OC-15000	06/14/18	OG-1139011	03/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.3100	1.00	31.31	
027	OC-15000		OG-1139011							Purchase Order Total		31.31	
027	OC-15000	06/14/18	OG-1139013	03/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.0500	1.00	18.05	
027	OC-15000		OG-1139013							Purchase Order Total		18.05	
027	OC-15000	06/14/18	OG-1139014	03/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.8400	1.00	69.84	
027	OC-15000		OG-1139014							Purchase Order Total		69.84	
027	OC-15000	06/14/18	OG-1139015	03/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	366.1600	1.00	366.16	
027	OC-15000		OG-1139015							Purchase Order Total		366.16	
027	OC-15000	06/14/18	OG-1139016	03/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	296.4100	1.00	296.41	

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027	OC-15000		OG-1139016							Purchase Order Total		296.41	
027	OC-15000	06/14/18	OG-1139018	03/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	230.1400	1.00	230.14	
027	OC-15000		OG-1139018							Purchase Order Total		230.14	
027	OC-15000	06/14/18	OG-1139090	03/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRE EXT 5LB ABC RECHARGABLE	80.0000	65.93	5,274.40	
027	OC-15000		OG-1139090							Purchase Order Total		5,274.40	
027	OC-15000	06/14/18	OG-1139103	03/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	121.6000	1.00	121.60	
027	OC-15000		OG-1139103							Purchase Order Total		121.60	
027	OC-15000	06/14/18	OG-1139540	03/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEMICAL RESISTANT GLOVES SZ10	84.0000	4.36	366.24	
027	OC-15000		OG-1139540							Purchase Order Total		366.24	
027	OC-15000	06/14/18	OG-1139588	03/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WALL BLNKT 4'X8' .75 NOISE RED	10.0000	213.03	2,130.30	
027	OC-15000		OG-1139588							Purchase Order Total		2,130.30	
027	OC-15000	06/14/18	OG-1139668	03/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.9600	1.00	38.96	
027	OC-15000		OG-1139668							Purchase Order Total		38.96	
027	OC-15000	06/14/18	OG-1139734	03/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	205.5600	1.00	205.56	
027	OC-15000		OG-1139734							Purchase Order Total		205.56	
027	OC-15000	06/14/18	OG-1140253	03/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHIP HOSE-3/4"X8" FOR GAS PUMP	2.0000	33.66	67.32	
027		06/14/18	OG-1140253	03/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FUEL HOSE-1"X14" W/COUPLINGS	6.0000	76.83	460.98	
027		06/14/18	OG-1140253	03/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOSE BREAKAWAY-1" EMERGENCY	10.0000	110.44	1,104.40	
027		06/14/18	OG-1140253	03/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOSE SWIVEL-FOR 1" DIESEL PUMP	10.0000	57.09	570.90	
027			OG-1140253							Purchase Order Total		2,203.60	
027	OC-15000	06/14/18	OG-1140284	03/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	105.9000	1.00	105.90	
027	OC-15000		OG-1140284							Purchase Order Total		105.90	
027	OC-15000	06/14/18	OG-1140285	03/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9.4800	1.00	9.48	
027	OC-15000		OG-1140285							Purchase Order Total		9.48	
027	OC-15000	06/14/18	OG-1140399	03/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	810.6000	1.00	810.60	

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027	OC-15000		OG-1140399							Purchase Order Total		810.60	
027	OC-15000	06/14/18	OG-1140407	03/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	294.6800	1.00	294.68	
027	OC-15000		OG-1140407							Purchase Order Total		294.68	
027	OC-15000	06/14/18	OG-1140641	03/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.2400	1.00	87.24	
027	OC-15000		OG-1140641							Purchase Order Total		87.24	
027	OC-15000	06/14/18	OG-1140663	03/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.3400	1.00	53.34	
027	OC-15000		OG-1140663							Purchase Order Total		53.34	
027	OC-15000	06/14/18	OG-1140738	03/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.1100	1.00	51.11	
027	OC-15000		OG-1140738							Purchase Order Total		51.11	
027	OC-15000	06/14/18	OG-1140743	03/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	132.6500	1.00	132.65	
027	OC-15000		OG-1140743							Purchase Order Total		132.65	
027	OC-15000	06/14/18	OG-1140765	03/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.7000	1.00	22.70	
027	OC-15000		OG-1140765							Purchase Order Total		22.70	
027	OC-15000	06/14/18	OG-1140859	03/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	159.9600	1.00	159.96	
027	OC-15000		OG-1140859							Purchase Order Total		159.96	
027	OC-15000	06/14/18	OG-1140860	03/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	405.3000	1.00	405.30	
027	OC-15000		OG-1140860							Purchase Order Total		405.30	
027	OC-15000	06/14/18	OG-1140951	03/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHART, 8", 0-100, 31 DAY, PK60	1.0000	57.75	57.75	
027	OC-15000		OG-1140951							Purchase Order Total		57.75	
027	OC-15000	06/14/18	OG-1141068	03/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.8000	1.00	25.80	
027	OC-15000		OG-1141068							Purchase Order Total		25.80	
027	OC-15000	06/14/18	OG-1141069	03/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	282.6000	1.00	282.60	
027	OC-15000		OG-1141069							Purchase Order Total		282.60	
027	OC-15000	06/14/18	OG-1141326	03/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.7600	1.00	80.76	
027	OC-15000		OG-1141326							Purchase Order Total		80.76	
027	OC-15000	06/14/18	OG-1141463	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	96.2000	1.00	96.20	

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027	OC-15000		OG-1141463							Purchase Order Total		96.20	
027	OC-15000	06/14/18	OG-1141466	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.8800	1.00	67.88	
027	OC-15000		OG-1141466							Purchase Order Total		67.88	
027	OC-15000	06/14/18	OG-1141490	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.6400	1.00	106.64	
027	OC-15000		OG-1141490							Purchase Order Total		106.64	
027	OC-15000	06/14/18	OG-1141569	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	230.7500	1.00	230.75	
027	OC-15000		OG-1141569							Purchase Order Total		230.75	
027	OC-15000	06/14/18	OG-1141570	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.3700	1.00	72.37	
027	OC-15000		OG-1141570							Purchase Order Total		72.37	
027	OC-15000	06/14/18	OG-1141571	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.7200	1.00	54.72	
027	OC-15000		OG-1141571							Purchase Order Total		54.72	
027	OC-15000	06/14/18	OG-1141590	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.8000	1.00	85.80	
027	OC-15000		OG-1141590							Purchase Order Total		85.80	
027	OC-15000	06/14/18	OG-1141890	03/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5XL DISPOSABLE TYVEK PANTS	50.0000	249.10	12,455.00	
027		06/14/18	OG-1141890	03/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RETURN CREDIT	46.0000-	249.10-	11,458.60	
027			OG-1141890							Purchase Order Total		23,913.60	
027	OC-15000	06/14/18	OG-1141900	03/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE TYVEK 5XL	50.0000	249.10	12,455.00	
027		06/14/18	OG-1141900	03/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RETURN CREDIT	46.0000-	249.10	11,458.60-	
027			OG-1141900							Purchase Order Total		996.40	
027	OC-15000	06/14/18	OG-1142013	03/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SLOW MOVING VEHICLE EMBLEM	20.0000	16.24	324.80	
027	OC-15000		OG-1142013							Purchase Order Total		324.80	
027	OC-15000	06/14/18	OG-1142077	03/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	810.6000	1.00	810.60	
027	OC-15000		OG-1142077							Purchase Order Total		810.60	
027	OC-15000	06/14/18	OG-1142182	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	267.2400	1.00	267.24	
027	OC-15000		OG-1142182							Purchase Order Total		267.24	
027	OC-15000	06/14/18	OG-1142188	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.8600	1.00	134.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-1142188									Purchase Order Total	134.86
027	OC-15000	06/14/18	OG-1142191	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	426.2700	1.00	426.27	
												Purchase Order Total	426.27
027	OC-15000		OG-1142191										
027	OC-15000	06/14/18	OG-1142197	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	270.3500	1.00	270.35	
												Purchase Order Total	270.35
027	OC-15000		OG-1142197										
027	OC-15000	06/14/18	OG-1142227	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	183.1500	1.00	183.15	
												Purchase Order Total	183.15
027	OC-15000		OG-1142227										
027	OC-15000	06/14/18	OG-1142234	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	309.4200	1.00	309.42	
												Purchase Order Total	309.42
027	OC-15000		OG-1142234										
027	OC-15000	06/14/18	OG-1142237	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	260.5100	1.00	260.51	
												Purchase Order Total	260.51
027	OC-15000		OG-1142237										
027	OC-15000	06/14/18	OG-1142247	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.9200	1.00	34.92	
												Purchase Order Total	34.92
027	OC-15000		OG-1142247										
027	OC-15000	06/14/18	OG-1142327	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	574.2400	1.00	574.24	
												Purchase Order Total	574.24
027	OC-15000		OG-1142327										
027	OC-15000	06/14/18	OG-1142355	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	84.9200	1.00	84.92	
												Purchase Order Total	84.92
027	OC-15000		OG-1142355										
027	OC-15000	06/14/18	OG-1142447	03/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	96.0600	1.00	96.06	
												Purchase Order Total	96.06
027	OC-15000		OG-1142447										
027	OC-15000	06/14/18	OG-1142449	03/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	96.0600	1.00	96.06	
												Purchase Order Total	96.06
027	OC-15000		OG-1142449										
027	OC-15000	06/14/18	OG-1142851	03/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	181.2300	1.00	181.23	
												Purchase Order Total	181.23
027	OC-15000		OG-1142851										
027	OC-15000	06/14/18	OG-1142967	03/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.1200	1.00	72.12	
												Purchase Order Total	72.12
027	OC-15000		OG-1142967										
027	OC-15000	06/14/18	OG-1143091	03/23/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	2431.8000	1.00	2,431.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
									Purchase Order Total			2,431.80	
027	OC-15000		OG-1143091										
027	OC-15000	06/14/18	OG-1143124	03/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	147.7000	1.00	147.70	
									Purchase Order Total			147.70	
027	OC-15000		OG-1143124										
027	OC-15000	06/14/18	OG-1143165	03/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.7000	1.00	39.70	
									Purchase Order Total			39.70	
027	OC-15000		OG-1143165										
027	OC-15000	06/14/18	OG-1143350	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	450.4400	1.00	450.44	
									Purchase Order Total			450.44	
027	OC-15000		OG-1143350										
027	OC-15000	06/14/18	OG-1143351	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	456.5000	1.00	456.50	
									Purchase Order Total			456.50	
027	OC-15000		OG-1143351										
027	OC-15000	06/14/18	OG-1143352	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	414.4800	1.00	414.48	
									Purchase Order Total			414.48	
027		06/14/18	OG-1143352	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU			INDUSTRIAL SUPPLIES	200.0400	1.00	200.04	
027		06/14/18	OG-1143352	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP		0.00	4.00	
027		06/14/18	OG-1143352	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP		0.00	4.00	
									Purchase Order Total			622.52	
027	OC-15000	06/14/18	OG-1143416	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	103.5000	1.00	103.50	
									Purchase Order Total			103.50	
027	OC-15000		OG-1143416										
027	OC-15000	06/14/18	OG-1143418	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.9500	1.00	27.95	
									Purchase Order Total			27.95	
027	OC-15000		OG-1143418										
027	OC-15000	06/14/18	OG-1143419	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.8000	1.00	32.80	
									Purchase Order Total			32.80	
027	OC-15000		OG-1143419										
027	OC-15000	06/14/18	OG-1143456	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	55ED72 TAPE MEASURE, SAE, 25'	3.0000	20.97	62.91	
027		06/14/18	OG-1143456	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5C948 UTILITY KNIFE	2.0000	7.09	14.18	
									Purchase Order Total			77.09	
027	OC-15000	06/14/18	OG-1143459	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	21CJ75 MARKING PAINT, GREEN	12.0000	5.68	68.16	

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027	OC-15000		OG-1143459							Purchase Order Total		68.16	
027	OC-15000	06/14/18	OG-1143460	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2LDF3 CORE BIT, 2.635" CARBIDE	1.0000	171.57	171.57	
027		06/14/18	OG-1143460	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4JA81 UTILITY BLADE, PK50	1.0000	7.48	7.48	
027		06/14/18	OG-1143460	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3PEY7 OVEN PROBE -40 TO 500	1.0000	74.33	74.33	
027		06/14/18	OG-1143460	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1BEF8 1/16 DIN TEMP CONTROLLER	1.0000	288.68	288.68	
027			OG-1143460							Purchase Order Total		542.06	
027	OC-15000	06/14/18	OG-1143552	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2431.8000	1.00	2,431.80	
027	OC-15000		OG-1143552							Purchase Order Total		2,431.80	
027	OC-15000	06/14/18	OG-1143638	03/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	579.3000	1.00	579.30	
027	OC-15000		OG-1143638							Purchase Order Total		579.30	
027	OC-15000	06/14/18	OG-1143640	03/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	181.4400	1.00	181.44	
027	OC-15000		OG-1143640							Purchase Order Total		181.44	
027	OC-15000	06/14/18	OG-1143641	03/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	936.2400	1.00	936.24	
027	OC-15000		OG-1143641							Purchase Order Total		936.24	
027	OC-15000	06/14/18	OG-1143678	03/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOOT, SIZE 11	5.0000	78.21	391.05	
027	OC-15000		OG-1143678							Purchase Order Total		391.05	
027	OC-15000	06/14/18	OG-1143755	03/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	312.0800	1.00	312.08	
027	OC-15000		OG-1143755							Purchase Order Total		312.08	
027	OC-15000	06/14/18	OG-1143785	03/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.7000	1.00	39.70	
027	OC-15000		OG-1143785							Purchase Order Total		39.70	
027	OC-15000	06/14/18	OG-1143928	03/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRUM-EMPTY 55 GAL	8.0000	257.42	2,059.36	
027	OC-15000		OG-1143928							Purchase Order Total		2,059.36	
027	OC-15000	06/14/18	OG-1143949	03/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHAPS W/30"-42", L/32"	6.0000	91.28	547.68	
027	OC-15000		OG-1143949							Purchase Order Total		547.68	
027	OC-15000	06/14/18	OG-1143951	03/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.5000	1.00	119.50	

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027	OC-15000		OG-1143951							Purchase Order Total		119.50	
027	OC-15000	06/14/18	OG-1143970	03/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID CLEANING COMPOUND	36.0000	97.64	3,515.04	
027	OC-15000		OG-1143970							Purchase Order Total		3,515.04	
027	OC-15000	06/14/18	OG-1143985	03/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEAT PROTECTIVE GLOVES	12.0000	15.04	180.48	
027	OC-15000		OG-1143985							Purchase Order Total		180.48	
027	OC-15000	06/14/18	OG-1144007	03/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	159.7500	1.00	159.75	
027	OC-15000	06/14/18	OG-1144007	03/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.6400	1.00	59.64	
027	OC-15000	06/14/18	OG-1144007	03/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.9400	1.00	52.94	
027	OC-15000		OG-1144007							Purchase Order Total		272.33	
027	OC-15000	06/14/18	OG-1144027	03/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	365.1000	1.00	365.10	
027	OC-15000		OG-1144027							Purchase Order Total		365.10	
027	OC-15000	06/14/18	OG-1144031	03/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	146.6600	1.00	146.66	
027	OC-15000		OG-1144031							Purchase Order Total		146.66	
027	OC-15000	06/14/18	OG-1144146	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GAS HOSE ASSY #44ZE88	2.0000	98.41	196.82	
027		06/14/18	OG-1144146	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FUEL NOZEL #4FY19	2.0000	90.73	181.46	
027		06/14/18	OG-1144146	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOSE SWIVEL #24UY36	2.0000	50.57	101.14	
027			OG-1144146							Purchase Order Total		479.42	
027	OC-15000	06/14/18	OG-1144152	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1347.8200	1.00	1,347.82	
027	OC-15000		OG-1144152							Purchase Order Total		1,347.82	
027	OC-15000	06/14/18	OG-1144194	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.2200	1.00	14.22	
027	OC-15000		OG-1144194							Purchase Order Total		14.22	
027	OC-15000	06/14/18	OG-1144219	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.0000	1.00	156.00	
027	OC-15000		OG-1144219							Purchase Order Total		156.00	
027	OC-15000	06/14/18	OG-1144295	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	341.2800	1.00	341.28	
027	OC-15000		OG-1144295							Purchase Order Total		341.28	

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027	OC-15000	06/14/18	OG-1144471	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.4100	1.00	110.41	
027	OC-15000	06/14/18	OG-1144471	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.1200	1.00	25.12	
027	OC-15000	06/14/18	OG-1144471	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	270.7200	1.00	270.72	
027	OC-15000		OG-1144471						Purchase Order Total			406.25	
027	OC-15000	06/14/18	OG-1144543	03/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	196.5200	1.00	196.52	
027	OC-15000		OG-1144543						Purchase Order Total			196.52	
027	OC-15000	06/14/18	OG-1144578	03/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1058.9600	1.00	1,058.96	
027	OC-15000		OG-1144578						Purchase Order Total			1,058.96	
027	OC-15000	06/14/18	OG-1144588	03/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	756.4000	1.00	756.40	
027	OC-15000		OG-1144588						Purchase Order Total			756.40	
027	OC-15000	06/14/18	OG-1144592	03/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	163.7200	1.00	163.72	
027	OC-15000		OG-1144592						Purchase Order Total			163.72	
027	OC-15000	06/14/18	OG-1144606	03/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	163.7200	1.00	163.72	
027	OC-15000		OG-1144606						Purchase Order Total			163.72	
027	OC-15000	06/14/18	OG-1144613	03/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	982.3200	1.00	982.32	
027	OC-15000		OG-1144613						Purchase Order Total			982.32	
027	OC-15000	06/14/18	OG-1144627	03/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	818.6000	1.00	818.60	
027	OC-15000		OG-1144627						Purchase Order Total			818.60	
027	OC-15000	06/14/18	OG-1144631	03/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.8800	1.00	119.88	
027	OC-15000	06/14/18	OG-1144631	03/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.8800	1.00	119.88	
027	OC-15000		OG-1144631						Purchase Order Total			239.76	
027	OC-15000	06/14/18	OG-1144636	03/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.8800	1.00	119.88	
027	OC-15000		OG-1144636						Purchase Order Total			119.88	
027	OC-15000	06/14/18	OG-1144660	03/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	196.5200	1.00	196.52	
027	OC-15000		OG-1144660						Purchase Order Total			196.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1144698	03/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.3600	1.00	27.36	
027	OC-15000		OG-1144698							Purchase Order Total		27.36	
027	OC-15002	06/14/18	OG-1125301	01/03/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	HEX NUT 5/8"	10.0000	35.78	357.80	
027	OC-15002		OG-1125301							Purchase Order Total		357.80	
027	OC-15002	06/14/18	OG-1126450	01/06/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	YELLOW-GREEN 5XL SAFETY VESTS	50.0000	15.84	792.00	
027	OC-15002		OG-1126450							Purchase Order Total		792.00	
027	OC-15002	06/14/18	OG-1126465	01/06/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	5/8" X 2" W/O NUT 100/PK	500.0000	1.02	508.00	
027	OC-15002		OG-1126465							Purchase Order Total		508.00	
027	OC-15002	06/14/18	OG-1126469	01/06/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	983.7800	1.00	983.78	
027	OC-15002		OG-1126469							Purchase Order Total		983.78	
027	OC-15002	06/14/18	OG-1126556	01/06/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	32.9000	1.00	32.90	
027	OC-15002		OG-1126556							Purchase Order Total		32.90	
027	OC-15002	06/14/18	OG-1126605	01/06/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	ORANGE SAFETY VEST LARGE	150.0000	15.84	2,376.00	
027	OC-15002		OG-1126605							Purchase Order Total		2,376.00	
027	OC-15002	06/14/18	OG-1126638	01/06/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SAFETY VEST ORANGE XL	100.0000	15.84	1,584.00	
027	OC-15002		OG-1126638							Purchase Order Total		1,584.00	
027	OC-15002	06/14/18	OG-1126750	01/07/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	421.5700	1.00	421.57	
027	OC-15002		OG-1126750							Purchase Order Total		421.57	
027	OC-15002	06/14/18	OG-1126777	01/07/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	231.0700	1.00	231.07	
027	OC-15002		OG-1126777							Purchase Order Total		231.07	
027	OC-15002	06/14/18	OG-1127015	01/10/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	19.0800	1.00	19.08	
027	OC-15002		OG-1127015							Purchase Order Total		19.08	
027	OC-15002	06/14/18	OG-1127134	01/10/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SAFETY VEST ORANGE 2XL	100.0000	14.85	1,485.00	
027	OC-15002		OG-1127134							Purchase Order Total		1,485.00	
027	OC-15002	06/14/18	OG-1127178	01/10/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	ORANGE SAFETY VESTS 3XL	100.0000	14.85	1,485.00	
027	OC-15002		OG-1127178							Purchase Order Total		1,485.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-1127380	01/11/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	24.0800	1.00	24.08	
027	OC-15002		OG-1127380							Purchase Order Total		24.08	
027	OC-15002	06/14/18	OG-1127468	01/11/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14.9300	1.00	14.93	
027	OC-15002		OG-1127468							Purchase Order Total		14.93	
027	OC-15002	06/14/18	OG-1127727	01/12/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	71.9000	1.00	71.90	
027	OC-15002		OG-1127727							Purchase Order Total		71.90	
027	OC-15002	06/14/18	OG-1127748	01/12/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	183.1400	1.00	183.14	
027	OC-15002		OG-1127748							Purchase Order Total		183.14	
027	OC-15002	06/14/18	OG-1127827	01/12/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	374.3500	1.00	374.35	
027		06/14/18	OG-1127827	01/12/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	MISC REPAIR PARTS & ACCESSORIE	167.0400-	1.00	167.04-	
027			OG-1127827							Purchase Order Total		207.31	
027	OC-15002	06/14/18	OG-1127838	01/12/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	465.0000	1.00	465.00	
027		06/14/18	OG-1127838	01/12/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	MISC REPAIR PARTS & ACCESSORIE	172.7100-	1.00	172.71-	
027			OG-1127838							Purchase Order Total		292.29	
027	OC-15002	06/14/18	OG-1127852	01/12/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	536.7600	1.00	536.76	
027	OC-15002		OG-1127852							Purchase Order Total		536.76	
027	OC-15002	06/14/18	OG-1127858	01/12/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	48.1600	1.00	48.16	
027	OC-15002		OG-1127858							Purchase Order Total		48.16	
027	OC-15002	06/14/18	OG-1128045	01/13/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	155.9300	1.00	155.93	
027	OC-15002		OG-1128045							Purchase Order Total		155.93	
027	OC-15002	06/14/18	OG-1128063	01/13/22	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	11.1900	1.00	11.19	
027	OC-15002		OG-1128063							Purchase Order Total		11.19	
027	OC-15002	06/14/18	OG-1128294	01/14/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	18X12X12 CARDBOARD BOX	100.0000	3.27	327.00	
027	OC-15002		OG-1128294							Purchase Order Total		327.00	
027	OC-15002	06/14/18	OG-1128429	01/14/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	TRAS RECPT 55GAL 50/CS	60.0000	60.45	3,627.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-1128429							Purchase Order Total		3,627.00	
027	OC-15002	06/14/18	OG-1128818	01/18/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	5/8"X4" PLOW BOLT 100/PK	10.0000	309.17	3,091.70	
027		06/14/18	OG-1128818	01/18/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	5/8" LOCK NUT 100/PK	30.0000	45.58	1,367.40	
027			OG-1128818							Purchase Order Total		4,459.10	
027	OC-15002	06/14/18	OG-1129188	01/20/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	268.3800	1.00	268.38	
027	OC-15002		OG-1129188							Purchase Order Total		268.38	
027	OC-15002	06/14/18	OG-1129191	01/20/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	124.3900	1.00	124.39	
027	OC-15002		OG-1129191							Purchase Order Total		124.39	
027	OC-15002	06/14/18	OG-1129250	01/20/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	19.2000	1.00	19.20	
027	OC-15002		OG-1129250							Purchase Order Total		19.20	
027	OC-15002	06/14/18	OG-1130083	01/24/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.4800	1.00	1.48	
027	OC-15002		OG-1130083							Purchase Order Total		1.48	
027	OC-15002	06/14/18	OG-1130093	01/24/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	ORNG SAFETY VEST 3XL W/NDOT	96.0000	14.85	1,425.60	
027	OC-15002		OG-1130093							Purchase Order Total		1,425.60	
027	OC-15002	06/14/18	OG-1130103	01/24/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	10.4500	1.00	10.45	
027	OC-15002		OG-1130103							Purchase Order Total		10.45	
027	OC-15002	06/14/18	OG-1130429	01/25/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	ALL WEATHER US FLAG 4X6FT	100.0000	53.78	5,378.00	
027	OC-15002		OG-1130429							Purchase Order Total		5,378.00	
027	OC-15002	06/14/18	OG-1130604	01/25/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SAFETY VESTS YEL/GRN 2XL LOGO	300.0000	14.85	4,455.00	
027	OC-15002		OG-1130604							Purchase Order Total		4,455.00	
027	OC-15002	06/14/18	OG-1130605	01/25/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	112.8600	1.00	112.86	
027	OC-15002		OG-1130605							Purchase Order Total		112.86	
027	OC-15002	06/14/18	OG-1130658	01/25/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	384.8300	1.00	384.83	
027	OC-15002		OG-1130658							Purchase Order Total		384.83	
027	OC-15002	06/14/18	OG-1130956	01/26/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	9.9900	1.00	9.99	
027	OC-15002		OG-1130956							Purchase Order Total		9.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-1131610	01/28/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GLOVES LEATHER 2XL	480.0000	6.85	3,288.48	
027	OC-15002		OG-1131610							Purchase Order Total		3,288.48	
027	OC-15002	06/14/18	OG-1131748	01/31/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	18.7300	1.00	18.73	
027	OC-15002		OG-1131748							Purchase Order Total		18.73	
027	OC-15002	06/14/18	OG-1132506	02/02/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	66.6500	1.00	66.65	
027	OC-15002		OG-1132506							Purchase Order Total		66.65	
027	OC-15002	06/14/18	OG-1132756	02/03/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	425.7000	1.00	425.70	
027	OC-15002		OG-1132756							Purchase Order Total		425.70	
027	OC-15002	06/14/18	OG-1132805	02/03/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	24.7200	1.00	24.72	
027	OC-15002		OG-1132805							Purchase Order Total		24.72	
027	OC-15002	06/14/18	OG-1132809	02/03/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.7800	1.00	6.78	
027	OC-15002		OG-1132809							Purchase Order Total		6.78	
027	OC-15002	06/14/18	OG-1132813	02/03/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.7800	1.00	6.78	
027	OC-15002		OG-1132813							Purchase Order Total		6.78	
027	OC-15002	06/14/18	OG-1133055	02/04/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	HEX NUT 5/8"-11 PLAIN FINISH	10.0000	46.88	468.80	
027	OC-15002		OG-1133055							Purchase Order Total		468.80	
027	OC-15002	06/14/18	OG-1133076	02/04/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SAFETY GLASSES CLEAR WRAPARND	360.0000	4.31	1,552.32	
027	OC-15002		OG-1133076							Purchase Order Total		1,552.32	
027	OC-15002	06/14/18	OG-1133404	02/07/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	5/16"X2-1/5" FLANG BOLT W/ NUT	50.0000	37.74	1,887.00	
027	OC-15002		OG-1133404							Purchase Order Total		1,887.00	
027	OC-15002	06/14/18	OG-1134165	02/10/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SAFETY VEST LG YEL/GRN W/LOGO	192.0000	14.85	2,851.20	
027	OC-15002		OG-1134165							Purchase Order Total		2,851.20	
027	OC-15002	06/14/18	OG-1134177	02/10/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	627.5000	1.00	627.50	
027	OC-15002		OG-1134177							Purchase Order Total		627.50	
027	OC-15002	06/14/18	OG-1134189	02/10/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SAFETY VEST LG YEL/GRN W/LOGO	300.0000	14.85	4,455.00	
027	OC-15002		OG-1134189							Purchase Order Total		4,455.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-1134400	02/11/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	384.8300	1.00	384.83	
027	OC-15002		OG-1134400							Purchase Order Total		384.83	
027	OC-15002	06/14/18	OG-1134579	02/11/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SM 40" ORANGE SAFETY VEST	96.0000	14.85	1,425.60	
027	OC-15002		OG-1134579							Purchase Order Total		1,425.60	
027	OC-15002	06/14/18	OG-1135442	02/16/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	808.0100	1.00	808.01	
027	OC-15002		OG-1135442							Purchase Order Total		808.01	
027	OC-15002	06/14/18	OG-1135825	02/17/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	173.3400	1.00	173.34	
027	OC-15002		OG-1135825							Purchase Order Total		173.34	
027	OC-15002	06/14/18	OG-1135826	02/17/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	209.8100	1.00	209.81	
027	OC-15002		OG-1135826							Purchase Order Total		209.81	
027	OC-15002	06/14/18	OG-1135829	02/17/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	225.8700	1.00	225.87	
027	OC-15002		OG-1135829							Purchase Order Total		225.87	
027	OC-15002	06/14/18	OG-1135937	02/18/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.9900	1.00	7.99	
027	OC-15002		OG-1135937							Purchase Order Total		7.99	
027	OC-15002	06/14/18	OG-1137874	03/01/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	510.1000	1.00	510.10	
027	OC-15002		OG-1137874							Purchase Order Total		510.10	
027	OC-15002	06/14/18	OG-1138100	03/02/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	143.6400	1.00	143.64	
027	OC-15002		OG-1138100							Purchase Order Total		143.64	
027	OC-15002	06/14/18	OG-1138104	03/02/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	69.3000	1.00	69.30	
027	OC-15002		OG-1138104							Purchase Order Total		69.30	
027	OC-15002	06/14/18	OG-1138109	03/02/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	88.1700	1.00	88.17	
027	OC-15002		OG-1138109							Purchase Order Total		88.17	
027	OC-15002	06/14/18	OG-1138353	03/02/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	240.3200	1.00	240.32	
027	OC-15002		OG-1138353							Purchase Order Total		240.32	
027	OC-15002	06/14/18	OG-1138397	03/02/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	16.4500	1.00	16.45	
027	OC-15002		OG-1138397							Purchase Order Total		16.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-1138626	03/03/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1142.0400	1.00	1,142.04	
027	OC-15002		OG-1138626						Purchase Order Total			1,142.04	
027	OC-15002	06/14/18	OG-1138635	03/03/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	150.8800	1.00	150.88	
027	OC-15002		OG-1138635						Purchase Order Total			150.88	
027	OC-15002	06/14/18	OG-1138638	03/03/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	45.5800	1.00	45.58	
027	OC-15002		OG-1138638						Purchase Order Total			45.58	
027	OC-15002	06/14/18	OG-1138698	03/03/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	50.9600	1.00	50.96	
027	OC-15002		OG-1138698						Purchase Order Total			50.96	
027	OC-15002	06/14/18	OG-1139112	03/04/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	PLOW BOLT 5/8"X4.5" W/O NUT	1000.0000	3.27	3,268.00	
027	OC-15002		OG-1139112						Purchase Order Total			3,268.00	
027	OC-15002	06/14/18	OG-1139134	03/04/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	LEATHER GLOVES LG	624.0000	6.51	4,064.11	
027		06/14/18	OG-1139134	03/04/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	LEATHER GLOVES MD	396.0000	6.41	2,537.96	
027			OG-1139134						Purchase Order Total			6,602.07	
027	OC-15002	06/14/18	OG-1139297	03/07/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	808.0100	1.00	808.01	
027	OC-15002		OG-1139297						Purchase Order Total			808.01	
027	OC-15002	06/14/18	OG-1139299	03/07/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	10.3500	1.00	10.35	
027	OC-15002		OG-1139299						Purchase Order Total			10.35	
027	OC-15002	06/14/18	OG-1139893	03/08/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SAFETY VEST ORANGE XL W/ LOGO	200.0000	14.85	2,970.00	
027	OC-15002		OG-1139893						Purchase Order Total			2,970.00	
027	OC-15002	06/14/18	OG-1139906	03/08/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SAFETY VEST YEL/GRN 3XL W/LOGO	100.0000	14.85	1,485.00	
027	OC-15002		OG-1139906						Purchase Order Total			1,485.00	
027	OC-15002	06/14/18	OG-1140102	03/09/22	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	49.1300	1.00	49.13	
027	OC-15002		OG-1140102						Purchase Order Total			49.13	
027	OC-15002	06/14/18	OG-1140740	03/11/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	PLOW BOLT 5/8"X3" W/O NUT	1000.0000	2.43	2,425.20	
027		06/14/18	OG-1140740	03/11/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	HEX NUT USS 5/8" 100/PK	1000.0000	.47	468.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1140740							Purchase Order Total		2,894.00	
027	OC-15002	06/14/18	OG-1141020	03/14/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	18.7600	1.00	18.76	
027	OC-15002		OG-1141020							Purchase Order Total		18.76	
027	OC-15002	06/14/18	OG-1141071	03/14/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	72.7500	1.00	72.75	
027	OC-15002		OG-1141071							Purchase Order Total		72.75	
027	OC-15002	06/14/18	OG-1141574	03/16/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	88.2500	1.00	88.25	
027	OC-15002		OG-1141574							Purchase Order Total		88.25	
027	OC-15002	06/14/18	OG-1142505	03/21/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	7X7X9 CARDBOARD BOX	100.0000	2.24	224.25	
027	OC-15002		OG-1142505							Purchase Order Total		224.25	
027	OC-15002	06/14/18	OG-1142582	03/21/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	47.2400	1.00	47.24	
027	OC-15002		OG-1142582							Purchase Order Total		47.24	
027	OC-15002	06/14/18	OG-1142868	03/22/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SIGN BOLT 1-4"X3" W/NUT PLATED	40.0000	12.10	484.00	
027		06/14/18	OG-1142868	03/22/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SIGN BOLT 1/4"X5" W/NUT PLATED	20.0000	18.38	367.60	
027			OG-1142868							Purchase Order Total		851.60	
027	OC-15002	06/14/18	OG-1142938	03/22/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SIGN BOLT 5/16"X6" W/NUT PLATE	10.0000	34.89	348.90	
027	OC-15002		OG-1142938							Purchase Order Total		348.90	
027	OC-15002	06/14/18	OG-1143121	03/23/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	152.4800	1.00	152.48	
027	OC-15002		OG-1143121							Purchase Order Total		152.48	
027	OC-15002	06/14/18	OG-1143409	03/24/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	808.0100	1.00	808.01	
027	OC-15002		OG-1143409							Purchase Order Total		808.01	
027	OC-15002	06/14/18	OG-1143636	03/25/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	21.4600	1.00	21.46	
027	OC-15002		OG-1143636							Purchase Order Total		21.46	
027	OC-15002	06/14/18	OG-1143689	03/25/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	299.1400	1.00	299.14	
027	OC-15002		OG-1143689							Purchase Order Total		299.14	
027	OC-15002	06/14/18	OG-1143915	03/28/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	334.1700	1.00	334.17	
027	OC-15002		OG-1143915							Purchase Order Total		334.17	

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027	OC-15002	06/14/18	OG-1143916	03/28/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	76.8800	1.00	76.88	
027	OC-15002		OG-1143916							Purchase Order Total		76.88	
027	OC-15002	06/14/18	OG-1144018	03/28/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	117.3900	1.00	117.39	
027	OC-15002		OG-1144018							Purchase Order Total		117.39	
027	OC-15002	06/14/18	OG-1144294	03/29/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	384.8300	1.00	384.83	
027	OC-15002		OG-1144294							Purchase Order Total		384.83	
027	OC-15002	06/14/18	OG-1144637	03/30/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1621.2000	1.00	1,621.20	
027	OC-15002		OG-1144637							Purchase Order Total		1,621.20	
027	OC-15003	06/14/18	OG-1130948	01/26/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	265.9600	1.00	265.96	
027	OC-15003		OG-1130948							Purchase Order Total		265.96	
027	OC-15004	06/14/18	OG-1133102	02/04/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	LUMINAIRE LED ROADWAY 15500LM	100.0000	330.00	33,000.00	
027	OC-15004		OG-1133102							Purchase Order Total		33,000.00	
027	OC-15004	06/14/18	OG-1137577	02/28/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	1870.0000	1.00	1,870.00	
027	OC-15004		OG-1137577							Purchase Order Total		1,870.00	
027	OC-15004	06/14/18	OG-1138673	03/03/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	2455.0000	1.00	2,455.00	
027	OC-15004		OG-1138673							Purchase Order Total		2,455.00	
027	OC-15004	06/14/18	OG-1143049	03/23/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	8165.7700	1.00	8,165.77	
027	OC-15004		OG-1143049							Purchase Order Total		8,165.77	
027	OC-15004	06/14/18	OG-1143084	03/23/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	3178.3300	1.00	3,178.33	
027	OC-15004		OG-1143084							Purchase Order Total		3,178.33	
027	OC-15013	07/16/18	OG-1140631	03/11/22	1968335	MATHESON TRI GAS INC	430	42	OXYGEN, WELDING,	1.0000	19.00	19.00	
027	OC-15013		OG-1140631							Purchase Order Total		19.00	
027	OC-15019	08/07/18	OG-1132998	02/04/22	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	20.8200	1.00	20.82	
027	OC-15019		OG-1132998							Purchase Order Total		20.82	
027	OC-15019	08/07/18	OG-1133001	02/04/22	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	373.5500	1.00	373.55	
027	OC-15019		OG-1133001							Purchase Order Total		373.55	
027	OC-15019	08/07/18	OG-1133065	02/04/22	2092474	SNAP ON INDUSTRIAL -	445	00	PROFESSIONAL GRADE	19.2000	1.00	19.20	

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						KENOSHA W			TOOLS				
027	OC-15019		OG-1133065									Purchase Order Total	19.20
027	OC-15019	08/07/18	OG-1134586	02/11/22	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	28.9600	1.00	28.96	
027	OC-15019		OG-1134586									Purchase Order Total	28.96
027	OC-15019	08/07/18	OG-1134588	02/11/22	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	202.5300	1.00	202.53	
027	OC-15019		OG-1134588									Purchase Order Total	202.53
027	OC-15019	08/07/18	OG-1134591	02/11/22	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	138.9900	1.00	138.99	
027	OC-15019		OG-1134591									Purchase Order Total	138.99
027	OC-15019	08/07/18	OG-1135933	02/18/22	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	188.2000	1.00	188.20	
027	OC-15019		OG-1135933									Purchase Order Total	188.20
027	OC-15019	08/07/18	OG-1137036	02/24/22	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	1122.1600	1.00	1,122.16	
027	OC-15019		OG-1137036									Purchase Order Total	1,122.16
027	OC-15019	08/07/18	OG-1140660	03/11/22	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	305.3000	1.00	305.30	
027	OC-15019		OG-1140660									Purchase Order Total	305.30
027	OC-15028	08/22/18	OG-1128390	01/14/22	509137	AMERICAN SIGNAL COMPANY	801		PORTABLE DYNAMIC MESSAGE SIGN	2.0000	13,996.50	27,993.00	
027	OC-15028		OG-1128390									Purchase Order Total	27,993.00
027	OC-15028	08/22/18	OG-1135413	02/16/22	509137	AMERICAN SIGNAL COMPANY	557	63	PORTABLE DYNAMIC MESSAGE SIGN	2.0000	19,130.00	38,260.00	
027	OC-15028		OG-1135413									Purchase Order Total	38,260.00
027	OC-15059	01/26/22	O6-1131280	01/27/22	503958	ESRI INC - PURCHASE ORDERS	918	29	PROJECT KICKOFF MEETING	1.0000	41,000.00	41,000.00	
027	OC-15059	01/26/22	O6-1131280	01/27/22	503958	ESRI INC - PURCHASE ORDERS	918	29	DATA MODEL REQUIREMENTS AND	1.0000	115,000.00	115,000.00	
027	OC-15059	01/26/22	O6-1131280	01/27/22	503958	ESRI INC - PURCHASE ORDERS	918	29	RELEASE NOTES INCLUDING	1.0000	45,000.00	45,000.00	
027	OC-15059	01/26/22	O6-1131280	01/27/22	503958	ESRI INC - PURCHASE ORDERS	918	29	UPDATED FILE GEODATABASES	1.0000	50,000.00	50,000.00	
027	OC-15059	01/26/22	O6-1131280	01/27/22	503958	ESRI INC - PURCHASE ORDERS	918	29	FINDINGS AND RECOMMENDATIONS	1.0000	35,000.00	35,000.00	
027	OC-15059	01/26/22	O6-1131280	01/27/22	503958	ESRI INC - PURCHASE ORDERS	918	29	CARTOGRAPHIC AND PROTOTYPE	1.0000	30,000.00	30,000.00	
027	OC-15059	01/26/22	O6-1131280	01/27/22	503958	ESRI INC - PURCHASE	918	29	LRS DATA MODEL	1.0000	50,000.00	50,000.00	

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						ORDERS							
027	OC-15059	01/26/22	06-1131280	01/27/22	503958	ESRI INC - PURCHASE	918	29	LRS CLEANUP	1.0000	35,000.00	35,000.00	
						ORDERS			WORKFLOW AND				
027	OC-15059	01/26/22	06-1131280	01/27/22	503958	ESRI INC - PURCHASE	918	29	RELEASE NOTES	1.0000	45,000.00	45,000.00	
						ORDERS			INCLUDING				
027	OC-15059	01/26/22	06-1131280	01/27/22	503958	ESRI INC - PURCHASE	918	29	UPDATED FILE	1.0000	46,000.00	46,000.00	
						ORDERS			GEODATABASE				
027	OC-15059		06-1131280							Purchase Order Total		492,000.00	
027	OC-15063	11/14/18	OG-1128832	01/18/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	101071-00-01	1.0000	85.50	85.50	
									TRIMBLE GEOSPATIA				
027	OC-15063		OG-1128832							Purchase Order Total		85.50	
027	OC-15063	11/14/18	OG-1133796	02/08/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R750, MODEL 00 REC KIT	4.0000	2,754.00	11,016.00	
027	OC-15063	11/14/18	OG-1133796	02/08/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	ZEPHYR 3 GEODETIC ANTENNA KIT	4.0000	3,145.50	12,582.00	
027		11/14/18	OG-1133796	02/08/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R750 CONFIG LEVEL-BASE	4.0000	5,400.00	21,600.00	
027		11/14/18	OG-1133796	02/08/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	KIT, BATT IN POUCH, 450 RADIOS	4.0000	279.00	1,116.00	
027			OG-1133796							Purchase Order Total		46,314.00	
027	OC-15063	11/14/18	OG-1133825	02/08/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE T7 TABLET (WORLDWIDE)	1.0000	2,965.50	2,965.50	
027		11/14/18	OG-1133825	02/08/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE ACCESS-GEN SURVEY LIC	1.0000	2,250.00	2,250.00	
027		11/14/18	OG-1133825	02/08/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	INSTR/ADV HOLDER PC CON CABLE	1.0000	58.50	58.50	
027			OG-1133825							Purchase Order Total		5,274.00	
027	OC-15063	11/14/18	OG-1134573	02/11/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CABLE-TDL 450/HPB450	1.0000	187.20	187.20	
027		11/14/18	OG-1134573	02/11/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CREDIT MEMO AR-009040	1.0000	13.76-	13.76-	
027			OG-1134573							Purchase Order Total		173.44	
027	OC-15063	11/14/18	OG-1136081	02/18/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EXT WARRANTY TSC2/TSC3	4.0000	247.50	990.00	
027		11/14/18	OG-1136081	02/18/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SOFTWARE MAINTENANCE-TRIMBLE	4.0000	445.50	1,782.00	
027			OG-1136081							Purchase Order Total		2,772.00	
027	OC-15063	11/14/18	OG-1136326	02/22/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	89840-00 TRIMBLE R10 ACCESSORY	6.0000	130.50	783.00	

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027	OC-15063		OG-1136326							Purchase Order Total		783.00	
027	OC-15063	11/14/18	OG-1137757	02/28/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 CONTROLLER	1.0000	6,570.00	6,570.00	
027		11/14/18	OG-1137757	02/28/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SOFTWARE MAINT-TRIMBLE ACCESS	1.0000	1,012.50	1,012.50	
027		11/14/18	OG-1137757	02/28/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	P-PIN TO NIKON TOTAL STATION	1.0000	95.40	95.40	
027			OG-1137757							Purchase Order Total		7,677.90	
027	OC-15063	11/14/18	OG-1139574	03/07/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	340003-116 SECTIONAL TRIMBLE	4.0000	535.50	2,142.00	
027	OC-15063		OG-1139574							Purchase Order Total		2,142.00	
027	OC-15063	11/14/18	OG-1140033	03/09/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R10 ANTENNA REPAIR	1.0000	0.00		
027		11/14/18	OG-1140033	03/09/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	LABOR	1.0000	300.00	300.00	
027		11/14/18	OG-1140033	03/09/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	THERMAL GASKET	.2000	82.32	16.46	
027		11/14/18	OG-1140033	03/09/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	UHF RF ADAPTER	.5000	136.37	68.19	
027		11/14/18	OG-1140033	03/09/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SUR: PARTS	1.0000	5.00	5.00	
027		11/14/18	OG-1140033	03/09/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	FREIGHT	1.0000	15.00	15.00	
027			OG-1140033							Purchase Order Total		404.65	
027	OC-15063	11/14/18	OG-1141051	03/14/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	GPS TRIPOD 2M FIXED HEIGHT	1.0000	764.96	764.96	
027	OC-15063		OG-1141051							Purchase Order Total		764.96	
027	OC-15063	11/14/18	OG-1141058	03/14/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	74451-96 TRIMBLE TDL450	1.0000	2,592.00	2,592.00	
027	OC-15063	11/14/18	OG-1141058	03/14/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC5 POLE MOUNT BRACKET-SINGLE	2.0000	58.50	117.00	
027	OC-15063		OG-1141058							Purchase Order Total		2,709.00	
027	OC-15063	11/14/18	OG-1142087	03/17/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	NMO TO TNC ADAPTER CABLE 9FT	2.0000	130.50	261.00	
027	OC-15063		OG-1142087							Purchase Order Total		261.00	
027	OC-15063	11/14/18	OG-1142589	03/21/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SOFTWARE MAINT TRIMBLE ACCESS	3.0000	445.50	1,336.50	
027	OC-15063		OG-1142589							Purchase Order Total		1,336.50	

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027	OC-15063	11/14/18	OG-1144387	03/29/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	78070017 TRIMBLE DINI 0.7	1.0000	3,955.50	3,955.50	
027	OC-15063		OG-1144387							Purchase Order Total		3,955.50	
027	OC-15063	11/14/18	OG-1144591	03/30/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE CABLE-TDL 450/HPB450	1.0000	187.20	187.20	
027	OC-15063		OG-1144591							Purchase Order Total		187.20	
027	OC-15083	01/07/19	OG-1127167	01/10/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.48	21,344.40	
027	OC-15083		OG-1127167							Purchase Order Total		21,344.40	
027	OC-15083	01/07/19	OG-1128186	01/13/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.47	20,727.00	
027	OC-15083		OG-1128186							Purchase Order Total		20,727.00	
027	OC-15083	01/07/19	OG-1128278	01/14/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.48	21,344.40	
027	OC-15083		OG-1128278							Purchase Order Total		21,344.40	
027	OC-15083	01/07/19	OG-1128651	01/18/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.48	21,344.40	
027	OC-15083		OG-1128651							Purchase Order Total		21,344.40	
027	OC-15083	01/07/19	OG-1128741	01/18/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.48	21,344.40	
027	OC-15083		OG-1128741							Purchase Order Total		21,344.40	
027	OC-15083	01/07/19	OG-1129555	01/21/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.45	19,933.20	
027	OC-15083		OG-1129555							Purchase Order Total		19,933.20	
027	OC-15083	01/07/19	OG-1130072	01/24/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.48	21,344.40	
027	OC-15083		OG-1130072							Purchase Order Total		21,344.40	
027	OC-15083	01/07/19	OG-1130077	01/24/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.47	20,727.00	
027	OC-15083		OG-1130077							Purchase Order Total		20,727.00	
027	OC-15083	01/07/19	OG-1139743	03/08/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.45	19,933.20	
027	OC-15083		OG-1139743							Purchase Order Total		19,933.20	
027	OC-15083	01/07/19	OG-1140409	03/10/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.47	20,727.00	
027	OC-15083		OG-1140409							Purchase Order Total		20,727.00	
027	OC-15083	01/07/19	OG-1143684	03/25/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.60	26,460.00	
027	OC-15083		OG-1143684							Purchase Order Total		26,460.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15099	03/07/19	OG-1144514	03/30/22	2431568	BRUKER AXS LLC	751	00	ANNUAL FLAT RATE PREVENTATIVE	1.0000	22,600.00	22,600.00	
027	OC-15099		OG-1144514							Purchase Order Total		22,600.00	
027	OC-15146	04/05/19	OG-1128101	01/13/22	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	20.0000	1.00	20.00	SW
027	OC-15146		OG-1128101							Purchase Order Total		20.00	
027	OC-15146	04/05/19	OG-1128270	01/14/22	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	408.4600	1.00	408.46	SW
027	OC-15146		OG-1128270							Purchase Order Total		408.46	
027	OC-15146	04/05/19	OG-1128972	01/19/22	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	623.4000	1.00	623.40	SW
027	OC-15146		OG-1128972							Purchase Order Total		623.40	
027	OC-15146	04/05/19	OG-1132285	02/01/22	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	650.6000	1.00	650.60	SW
027	OC-15146		OG-1132285							Purchase Order Total		650.60	
027	OC-15146	04/05/19	OG-1132288	02/01/22	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	1461.4000	1.00	1,461.40	SW
027	OC-15146		OG-1132288							Purchase Order Total		1,461.40	
027	OC-15146	04/05/19	OG-1132293	02/01/22	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	755.7200	1.00	755.72	SW
027	OC-15146		OG-1132293							Purchase Order Total		755.72	
027	OC-15146	04/05/19	OG-1132532	02/02/22	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	3730.6400	1.00	3,730.64	SW
027	OC-15146		OG-1132532							Purchase Order Total		3,730.64	
027	OC-15146	04/05/19	OG-1133865	02/08/22	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	75.5600	1.00	75.56	SW
027	OC-15146		OG-1133865							Purchase Order Total		75.56	
027	OC-15146	04/05/19	OG-1134403	02/11/22	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	630.1500	1.00	630.15	SW
027	OC-15146		OG-1134403							Purchase Order Total		630.15	
027	OC-15146	04/05/19	OG-1136883	02/24/22	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	604.0000	1.00	604.00	SW
027	OC-15146		OG-1136883							Purchase Order Total		604.00	
027	OC-15146	04/05/19	OG-1139034	03/04/22	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	624.0000	1.00	624.00	SW
027	OC-15146		OG-1139034							Purchase Order Total		624.00	
027	OC-15146	04/05/19	OG-1139035	03/04/22	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	704.0000	1.00	704.00	SW
027	OC-15146		OG-1139035							Purchase Order Total		704.00	
027	OC-15146	04/05/19	OG-1141206	03/15/22	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	2471.3800	1.00	2,471.38	SW
027		04/05/19	OG-1141206	03/15/22	1693835	NEBRASKALAND TIRE,			REP & MAINT-MOTOR	50.0000-	1.00	50.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1141206			SIDNEY			VEHICL				
027			OG-1141206							Purchase Order Total		2,421.38	
027	OC-15146	04/05/19	OG-1141212	03/15/22	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	37.4500	1.00	37.45	SW
027	OC-15146		OG-1141212							Purchase Order Total		37.45	
027	OC-15146	04/05/19	OG-1141213	03/15/22	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	1411.9800	1.00	1,411.98	SW
027	OC-15146		OG-1141213							Purchase Order Total		1,411.98	
027	OC-15146	04/05/19	OG-1142945	03/22/22	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	744.1900	1.00	744.19	SW
027	OC-15146		OG-1142945							Purchase Order Total		744.19	
027	OC-15146	04/05/19	OG-1142947	03/22/22	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	20.0000	1.00	20.00	SW
027	OC-15146		OG-1142947							Purchase Order Total		20.00	
027	OC-15148	04/16/19	OG-1140481	03/10/22	500436	POTTERS INDUSTRIES LLC	550	04	GERING LOCATION	44000.0000	.40	17,600.00	
027		04/16/19	OG-1140481	03/10/22	500436	POTTERS INDUSTRIES LLC	550	04	GERING LOCATION	44000.0000	.40	17,600.00	
027		04/16/19	OG-1140481	03/10/22	500436	POTTERS INDUSTRIES LLC	550	04	GERING LOCAITON	44000.0000	.40	17,600.00	
027		04/16/19	OG-1140481	03/10/22	500436	POTTERS INDUSTRIES LLC	550	04	GERING LOCATION	44000.0000	.40	17,600.00	
027			OG-1140481							Purchase Order Total		70,400.00	
027	OC-15148	04/16/19	OG-1142301	03/18/22	500436	POTTERS INDUSTRIES LLC	550	04	GERING LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1142301							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1142314	03/18/22	500436	POTTERS INDUSTRIES LLC	550	04	GERING LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1142314							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1142321	03/18/22	500436	POTTERS INDUSTRIES LLC	550	04	GERING LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1142321							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1142325	03/18/22	500436	POTTERS INDUSTRIES LLC	550	04	GERING LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1142325							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1143201	03/23/22	500436	POTTERS INDUSTRIES LLC	550	04	LINCOLN LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1143201							Purchase Order Total		17,600.00	
027	OC-15152	04/22/19	OG-1125472	01/03/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	232.8800	1.00	232.88	SW
027	OC-15152		OG-1125472							Purchase Order Total		232.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1125661	01/04/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	30.7000	1.00	30.70	SW
027	OC-15152		OG-1125661							Purchase Order Total		30.70	
027	OC-15152	04/22/19	OG-1126443	01/06/22	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	358.2600	1.00	358.26	SW
027	OC-15152		OG-1126443							Purchase Order Total		358.26	
027	OC-15152	04/22/19	OG-1126742	01/07/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	50.0000	1.00	50.00	SW
027	OC-15152		OG-1126742							Purchase Order Total		50.00	
027	OC-15152	04/22/19	OG-1126747	01/07/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	25.6000	1.00	25.60	SW
027	OC-15152		OG-1126747							Purchase Order Total		25.60	
027	OC-15152	04/22/19	OG-1126896	01/07/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	131.2200	1.00	131.22	SW
027	OC-15152		OG-1126896							Purchase Order Total		131.22	
027	OC-15152	04/22/19	OG-1126905	01/07/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	97.9000	1.00	97.90	SW
027	OC-15152		OG-1126905							Purchase Order Total		97.90	
027	OC-15152	04/22/19	OG-1126911	01/07/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	250.8500	1.00	250.85	SW
027	OC-15152		OG-1126911							Purchase Order Total		250.85	
027	OC-15152	04/22/19	OG-1126925	01/07/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	46.3000	1.00	46.30	SW
027	OC-15152		OG-1126925							Purchase Order Total		46.30	
027	OC-15152	04/22/19	OG-1126925	01/07/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	46.3000	1.00	46.30	SW
027	OC-15152		OG-1126925							Purchase Order Total		92.60	
027	OC-15152	04/22/19	OG-1127035	01/10/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	46.3000	1.00	46.30	SW
027	OC-15152		OG-1127035							Purchase Order Total		46.30	
027	OC-15152	04/22/19	OG-1127183	01/10/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	65.2000	1.00	65.20	SW
027	OC-15152		OG-1127183							Purchase Order Total		65.20	
027	OC-15152	04/22/19	OG-1127237	01/10/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	606.0400	1.00	606.04	SW
027	OC-15152		OG-1127237							Purchase Order Total		606.04	
027	OC-15152	04/22/19	OG-1127238	01/10/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	46.3000	1.00	46.30	SW
027	OC-15152		OG-1127238							Purchase Order Total		46.30	
027	OC-15152	04/22/19	OG-1127692	01/12/22	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND	925.8300	1.00	925.83	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
027	OC-15152		OG-1127692							Purchase Order Total		925.83	
027	OC-15152	04/22/19	OG-1128073	01/13/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	701.8400	1.00	701.84	SW
027	OC-15152		OG-1128073							Purchase Order Total		701.84	
027	OC-15152	04/22/19	OG-1128075	01/13/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	2776.1400	1.00	2,776.14	SW
027	OC-15152		OG-1128075							Purchase Order Total		2,776.14	
027	OC-15152	04/22/19	OG-1128449	01/14/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	707.2800	1.00	707.28	SW
027	OC-15152		OG-1128449							Purchase Order Total		707.28	
027	OC-15152	04/22/19	OG-1128761	01/18/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	232.8800	1.00	232.88	SW
027	OC-15152		OG-1128761							Purchase Order Total		232.88	
027	OC-15152	04/22/19	OG-1129183	01/20/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	338.4000	1.00	338.40	SW
027	OC-15152		OG-1129183							Purchase Order Total		338.40	
027	OC-15152	04/22/19	OG-1129424	01/20/22	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	5575.8000	1.00	5,575.80	SW
027	OC-15152		OG-1129424							Purchase Order Total		5,575.80	
027	OC-15152	04/22/19	OG-1129789	01/21/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	665.6300	1.00	665.63	SW
027	OC-15152		OG-1129789							Purchase Order Total		665.63	
027	OC-15152	04/22/19	OG-1130032	01/24/22	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	55.6500	1.00	55.65	SW
027	OC-15152		OG-1130032							Purchase Order Total		55.65	
027	OC-15152	04/22/19	OG-1130141	01/24/22	550451	TO HAAS TIRE LLC, NORTH PLATTE	863	00	TIRES, TUBES AND SERVICES	1243.9000	1.00	1,243.90	SW
027	OC-15152		OG-1130141							Purchase Order Total		1,243.90	
027	OC-15152	04/22/19	OG-1130145	01/24/22	550451	TO HAAS TIRE LLC, NORTH PLATTE	863	00	TIRES, TUBES AND SERVICES	1243.9000	1.00	1,243.90	SW
027	OC-15152		OG-1130145							Purchase Order Total		1,243.90	
027	OC-15152	04/22/19	OG-1130149	01/24/22	550451	TO HAAS TIRE LLC, NORTH PLATTE	863	00	TIRES, TUBES AND SERVICES	505.8800	1.00	505.88	SW
027	OC-15152		OG-1130149							Purchase Order Total		505.88	
027	OC-15152	04/22/19	OG-1130159	01/24/22	550451	TO HAAS TIRE LLC, NORTH PLATTE	863	00	TIRES, TUBES AND SERVICES	2579.9800	1.00	2,579.98	SW
027	OC-15152		OG-1130159							Purchase Order Total		2,579.98	
027	OC-15152	04/22/19	OG-1130163	01/24/22	550451	TO HAAS TIRE LLC,	863	00	TIRES, TUBES AND	2630.3800	1.00	2,630.38	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NORTH PLATTE			SERVICES				
027	OC-15152		OG-1130163							Purchase Order Total		2,630.38	
027	OC-15152	04/22/19	OG-1130392	01/25/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	690.2800	1.00	690.28	SW
027	OC-15152		OG-1130392							Purchase Order Total		690.28	
027	OC-15152	04/22/19	OG-1130423	01/25/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	467.5800	1.00	467.58	SW
027	OC-15152		OG-1130423							Purchase Order Total		467.58	
027	OC-15152	04/22/19	OG-1130427	01/25/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	366.5000	1.00	366.50	SW
027	OC-15152		OG-1130427							Purchase Order Total		366.50	
027	OC-15152	04/22/19	OG-1130441	01/25/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	4750.0000	1.00	4,750.00	SW
027	OC-15152		OG-1130441							Purchase Order Total		4,750.00	
027	OC-15152	04/22/19	OG-1130457	01/25/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	4702.4000	1.00	4,702.40	SW
027	OC-15152		OG-1130457							Purchase Order Total		4,702.40	
027	OC-15152	04/22/19	OG-1130477	01/25/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	547.8300	1.00	547.83	SW
027	OC-15152		OG-1130477							Purchase Order Total		547.83	
027	OC-15152	04/22/19	OG-1130481	01/25/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	804.9200	1.00	804.92	SW
027	OC-15152		OG-1130481							Purchase Order Total		804.92	
027	OC-15152	04/22/19	OG-1130775	01/26/22	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	336.9600	1.00	336.96	SW
027	OC-15152		OG-1130775							Purchase Order Total		336.96	
027	OC-15152	04/22/19	OG-1131531	01/28/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	2138.2800	1.00	2,138.28	SW
027		04/22/19	OG-1131531	01/28/22	2240661	BAUER BUILT INC - DURAND WI			REP & MAINT-MOTOR VEHICL		0.00	1.00	
027			OG-1131531							Purchase Order Total		2,139.28	
027	OC-15152	04/22/19	OG-1131539	01/28/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	148.6700	1.00	148.67	SW
027	OC-15152		OG-1131539							Purchase Order Total		148.67	
027	OC-15152	04/22/19	OG-1132182	02/01/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	257.8500	1.00	257.85	SW
027	OC-15152		OG-1132182							Purchase Order Total		257.85	
027	OC-15152	04/22/19	OG-1132183	02/01/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	90.0000	1.00	90.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1132183							Purchase Order Total		90.00	
027	OC-15152	04/22/19	OG-1132191	02/01/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	257.8500	1.00	257.85	SW
027	OC-15152		OG-1132191							Purchase Order Total		257.85	
027	OC-15152	04/22/19	OG-1132200	02/01/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	257.8500	1.00	257.85	SW
027	OC-15152		OG-1132200							Purchase Order Total		257.85	
027	OC-15152	04/22/19	OG-1132225	02/01/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	65.2000	1.00	65.20	SW
027	OC-15152		OG-1132225							Purchase Order Total		65.20	
027	OC-15152	04/22/19	OG-1132253	02/01/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	65.2000	1.00	65.20	SW
027	OC-15152		OG-1132253							Purchase Order Total		65.20	
027	OC-15152	04/22/19	OG-1132262	02/01/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	257.8500	1.00	257.85	SW
027	OC-15152		OG-1132262							Purchase Order Total		257.85	
027	OC-15152	04/22/19	OG-1132296	02/01/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	634.7200	1.00	634.72	SW
027	OC-15152		OG-1132296							Purchase Order Total		634.72	
027	OC-15152	04/22/19	OG-1132516	02/02/22	519273	DOUGLAS TIRE CO - ROADS PAYMEN	863	00	TIRES, TUBES AND SERVICES	166.6100	1.00	166.61	SW
027	OC-15152		OG-1132516							Purchase Order Total		166.61	
027	OC-15152	04/22/19	OG-1132524	02/02/22	519273	DOUGLAS TIRE CO - ROADS PAYMEN	863	00	TIRES, TUBES AND SERVICES	160.7700	1.00	160.77	SW
027	OC-15152		OG-1132524							Purchase Order Total		160.77	
027	OC-15152	04/22/19	OG-1132530	02/02/22	519273	DOUGLAS TIRE CO - ROADS PAYMEN	863	00	TIRES, TUBES AND SERVICES	166.6100	1.00	166.61	SW
027	OC-15152		OG-1132530							Purchase Order Total		166.61	
027	OC-15152	04/22/19	OG-1132959	02/04/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	198.5000	1.00	198.50	SW
027	OC-15152		OG-1132959							Purchase Order Total		198.50	
027	OC-15152	04/22/19	OG-1132960	02/04/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	130.3800	1.00	130.38	SW
027	OC-15152		OG-1132960							Purchase Order Total		130.38	
027	OC-15152	04/22/19	OG-1133243	02/07/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	190.2400	1.00	190.24	SW
027	OC-15152		OG-1133243							Purchase Order Total		190.24	
027	OC-15152	04/22/19	OG-1133245	02/07/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	50.0000	1.00	50.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1133245							Purchase Order Total		50.00	
027	OC-15152	04/22/19	OG-1133823	02/08/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	575.2800	1.00	575.28	SW
027	OC-15152		OG-1133823							Purchase Order Total		575.28	
027	OC-15152	04/22/19	OG-1134402	02/11/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	735.8800	1.00	735.88	SW
027	OC-15152		OG-1134402							Purchase Order Total		735.88	
027	OC-15152	04/22/19	OG-1134967	02/15/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	198.5000	1.00	198.50	SW
027	OC-15152		OG-1134967							Purchase Order Total		198.50	
027	OC-15152	04/22/19	OG-1135426	02/16/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	60.0000	1.00	60.00	SW
027	OC-15152		OG-1135426							Purchase Order Total		60.00	
027	OC-15152	04/22/19	OG-1135428	02/16/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	30.0000	1.00	30.00	SW
027	OC-15152		OG-1135428							Purchase Order Total		30.00	
027	OC-15152	04/22/19	OG-1135620	02/17/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	561.9400	1.00	561.94	SW
027	OC-15152		OG-1135620							Purchase Order Total		561.94	
027	OC-15152	04/22/19	OG-1135621	02/17/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	680.1900	1.00	680.19	SW
027	OC-15152		OG-1135621							Purchase Order Total		680.19	
027	OC-15152	04/22/19	OG-1135887	02/17/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1691.7600	1.00	1,691.76	SW
027	OC-15152		OG-1135887							Purchase Order Total		1,691.76	
027	OC-15152	04/22/19	OG-1135964	02/18/22	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	2900.0000	1.00	2,900.00	SW
027	OC-15152		OG-1135964							Purchase Order Total		2,900.00	
027	OC-15152	04/22/19	OG-1136639	02/23/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	30.0000	1.00	30.00	SW
027	OC-15152		OG-1136639							Purchase Order Total		30.00	
027	OC-15152	04/22/19	OG-1136642	02/23/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	280.0000	1.00	280.00	SW
027	OC-15152		OG-1136642							Purchase Order Total		280.00	
027	OC-15152	04/22/19	OG-1137333	02/25/22	519273	DOUGLAS TIRE CO - ROADS PAYMEN	863	00	TIRES, TUBES AND SERVICES	179.7700	1.00	179.77	SW
027	OC-15152		OG-1137333							Purchase Order Total		179.77	
027	OC-15152	04/22/19	OG-1137339	02/25/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	3437.9200	1.00	3,437.92	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1137339							Purchase Order Total		3,437.92	
027	OC-15152	04/22/19	OG-1138372	03/02/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1624.6300	1.00	1,624.63	SW
027	OC-15152		OG-1138372							Purchase Order Total		1,624.63	
027	OC-15152	04/22/19	OG-1138394	03/02/22	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	146.2700	1.00	146.27	SW
027	OC-15152		OG-1138394							Purchase Order Total		146.27	
027	OC-15152	04/22/19	OG-1138599	03/03/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	815.4000	1.00	815.40	SW
027	OC-15152		OG-1138599							Purchase Order Total		815.40	
027	OC-15152	04/22/19	OG-1138606	03/03/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	2707.6800	1.00	2,707.68	SW
027	OC-15152		OG-1138606							Purchase Order Total		2,707.68	
027	OC-15152	04/22/19	OG-1138608	03/03/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	2100.0000	1.00	2,100.00	SW
027	OC-15152		OG-1138608							Purchase Order Total		2,100.00	
027	OC-15152	04/22/19	OG-1138615	03/03/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	1320.0000	1.00	1,320.00	SW
027	OC-15152		OG-1138615							Purchase Order Total		1,320.00	
027	OC-15152	04/22/19	OG-1138620	03/03/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	735.8800	1.00	735.88	SW
027	OC-15152		OG-1138620							Purchase Order Total		735.88	
027	OC-15152	04/22/19	OG-1138632	03/03/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	691.0400	1.00	691.04	SW
027	OC-15152		OG-1138632							Purchase Order Total		691.04	
027	OC-15152	04/22/19	OG-1139170	03/04/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	21.0000	1.00	21.00	SW
027	OC-15152		OG-1139170							Purchase Order Total		21.00	
027	OC-15152	04/22/19	OG-1139577	03/07/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	722.8500	1.00	722.85	SW
027	OC-15152		OG-1139577							Purchase Order Total		722.85	
027	OC-15152	04/22/19	OG-1139590	03/07/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	703.5400	1.00	703.54	SW
027	OC-15152		OG-1139590							Purchase Order Total		703.54	
027	OC-15152	04/22/19	OG-1139605	03/07/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	46.3000	1.00	46.30	SW
027	OC-15152		OG-1139605							Purchase Order Total		46.30	
027	OC-15152	04/22/19	OG-1139612	03/07/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	46.3000	1.00	46.30	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1139612							Purchase Order Total		46.30	
027	OC-15152	04/22/19	OG-1139692	03/08/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	121.9000	1.00	121.90	SW
027	OC-15152		OG-1139692							Purchase Order Total		121.90	
027	OC-15152	04/22/19	OG-1140262	03/09/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	603.7200	1.00	603.72	SW
027	OC-15152		OG-1140262							Purchase Order Total		603.72	
027	OC-15152	04/22/19	OG-1140576	03/10/22	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	573.1600	1.00	573.16	SW
027	OC-15152		OG-1140576							Purchase Order Total		573.16	
027	OC-15152	04/22/19	OG-1140930	03/14/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	46.3000	1.00	46.30	SW
027	OC-15152		OG-1140930							Purchase Order Total		46.30	
027	OC-15152	04/22/19	OG-1140942	03/14/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	1446.1700	1.00	1,446.17	SW
027	OC-15152		OG-1140942							Purchase Order Total		1,446.17	
027	OC-15152	04/22/19	OG-1140966	03/14/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	506.0400	1.00	506.04	SW
027	OC-15152		OG-1140966							Purchase Order Total		506.04	
027	OC-15152	04/22/19	OG-1140969	03/14/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	2485.0000	1.00	2,485.00	SW
027	OC-15152		OG-1140969							Purchase Order Total		2,485.00	
027	OC-15152	04/22/19	OG-1140971	03/14/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	550.0000	1.00	550.00	SW
027	OC-15152		OG-1140971							Purchase Order Total		550.00	
027	OC-15152	04/22/19	OG-1140973	03/14/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	2692.5600	1.00	2,692.56	SW
027	OC-15152		OG-1140973							Purchase Order Total		2,692.56	
027	OC-15152	04/22/19	OG-1141070	03/14/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	65.0000	1.00	65.00	SW
027	OC-15152		OG-1141070							Purchase Order Total		65.00	
027	OC-15152	04/22/19	OG-1141529	03/16/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	569.9400	1.00	569.94	SW
027	OC-15152		OG-1141529							Purchase Order Total		569.94	
027	OC-15152	04/22/19	OG-1141532	03/16/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	569.9400	1.00	569.94	SW
027	OC-15152		OG-1141532							Purchase Order Total		569.94	
027	OC-15152	04/22/19	OG-1141638	03/16/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	650.8800	1.00	650.88	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1141638							Purchase Order Total		650.88	
027	OC-15152	04/22/19	OG-1141860	03/17/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	507.2200	1.00	507.22	SW
027	OC-15152		OG-1141860							Purchase Order Total		507.22	
027	OC-15152	04/22/19	OG-1141868	03/17/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	32.0000	1.00	32.00	SW
027	OC-15152		OG-1141868							Purchase Order Total		32.00	
027	OC-15152	04/22/19	OG-1142586	03/21/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	188.7200	1.00	188.72	SW
027	OC-15152		OG-1142586							Purchase Order Total		188.72	
027	OC-15152	04/22/19	OG-1142594	03/21/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	364.3800	1.00	364.38	SW
027	OC-15152		OG-1142594							Purchase Order Total		364.38	
027	OC-15152	04/22/19	OG-1142991	03/22/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	725.0300	1.00	725.03	SW
027	OC-15152		OG-1142991							Purchase Order Total		725.03	
027	OC-15152	04/22/19	OG-1143411	03/24/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	891.0700	1.00	891.07	SW
027	OC-15152		OG-1143411							Purchase Order Total		891.07	
027	OC-15152	04/22/19	OG-1143413	03/24/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	279.1200	1.00	279.12	SW
027		04/22/19	OG-1143413	03/24/22	2240661	BAUER BUILT INC - DURAND WI			REP & MAINT-MOTOR VEHICL		0.00	.01-	
027			OG-1143413							Purchase Order Total		279.11	
027	OC-15152	04/22/19	OG-1143661	03/25/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	762.6700	1.00	762.67	SW
027	OC-15152		OG-1143661							Purchase Order Total		762.67	
027	OC-15152	04/22/19	OG-1143764	03/25/22	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	149.9500	1.00	149.95	SW
027	OC-15152		OG-1143764							Purchase Order Total		149.95	
027	OC-15152	04/22/19	OG-1143782	03/25/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	6291.1000	1.00	6,291.10	SW
027	OC-15152		OG-1143782							Purchase Order Total		6,291.10	
027	OC-15152	04/22/19	OG-1143886	03/28/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	914.0000	1.00	914.00	SW
027	OC-15152		OG-1143886							Purchase Order Total		914.00	
027	OC-15152	04/22/19	OG-1143900	03/28/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	980.0000	1.00	980.00	SW
027	OC-15152		OG-1143900							Purchase Order Total		980.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1143909	03/28/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	460.0000	1.00	460.00	SW
027	OC-15152		OG-1143909							Purchase Order Total		460.00	
027	OC-15152	04/22/19	OG-1143911	03/28/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	306.0000	1.00	306.00	SW
027	OC-15152		OG-1143911							Purchase Order Total		306.00	
027	OC-15152	04/22/19	OG-1144504	03/30/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	455.7200	1.00	455.72	SW
027	OC-15152		OG-1144504							Purchase Order Total		455.72	
027	OC-15156	05/31/19	OG-1138373	03/02/22	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	3096.3800	1.00	3,096.38	
027	OC-15156		OG-1138373							Purchase Order Total		3,096.38	
027	OC-15156	05/31/19	OG-1145106	03/31/22	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	17965.5900	1.00	17,965.59	
027	OC-15156		OG-1145106							Purchase Order Total		17,965.59	
027	OC-15162	06/03/19	OG-1126772	01/07/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	13597.6500	1.00	13,597.65	
027	OC-15162		OG-1126772							Purchase Order Total		13,597.65	
027	OC-15162	06/03/19	OG-1127818	01/12/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	1406.0800	1.00	1,406.08	
027	OC-15162		OG-1127818							Purchase Order Total		1,406.08	
027	OC-15162	06/03/19	OG-1127828	01/12/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	9065.1000	1.00	9,065.10	
027	OC-15162		OG-1127828							Purchase Order Total		9,065.10	
027	OC-15162	06/03/19	OG-1128048	01/13/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	3972.4900	1.00	3,972.49	
027	OC-15162		OG-1128048							Purchase Order Total		3,972.49	
027	OC-15162	06/03/19	OG-1132535	02/02/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	1377.2000	1.00	1,377.20	
027	OC-15162		OG-1132535							Purchase Order Total		1,377.20	
027	OC-15162	06/03/19	OG-1134582	02/11/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	1406.0800	1.00	1,406.08	
027	OC-15162		OG-1134582							Purchase Order Total		1,406.08	
027	OC-15162	06/03/19	OG-1135846	02/17/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	18130.2000	1.00	18,130.20	
027	OC-15162		OG-1135846							Purchase Order Total		18,130.20	
027	OC-15162	06/03/19	OG-1137224	02/25/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	11331.3800	1.00	11,331.38	
027	OC-15162		OG-1137224							Purchase Order Total		11,331.38	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15162	06/03/19	OG-1137302	02/25/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	22662.7500	1.00	22,662.75	
027	OC-15162		OG-1137302							Purchase Order Total		22,662.75	
027	OC-15162	06/03/19	OG-1138363	03/02/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	6798.8300	1.00	6,798.83	
027	OC-15162		OG-1138363							Purchase Order Total		6,798.83	
027	OC-15162	06/03/19	OG-1138365	03/02/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	2266.2800	1.00	2,266.28	
027	OC-15162		OG-1138365							Purchase Order Total		2,266.28	
027	OC-15167	06/27/19	OG-1133653	02/08/22	1339604	MOBOTREX INC	725	00	DEDICATED SHORT RANGE COMM EQ.	22.0000	3,782.06	83,205.32	
027	OC-15167		OG-1133653							Purchase Order Total		83,205.32	
027	OC-15187	09/10/19	OG-1133902	02/09/22	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 2 PLATTSMOUTH	2000.0000	.54	1,080.00	
027	OC-15187		OG-1133902							Purchase Order Total		1,080.00	
027	OC-15233	11/12/19	OG-1134317	02/10/22	2022807	911 CUSTOM LLC	055	05	LIGHTBARS, LIGHTS, FLASHERS,	26.0000	195.00	5,070.00	
027	OC-15233	11/12/19	OG-1134317	02/10/22	2022807	911 CUSTOM LLC	055	05	LIGHTBARS, LIGHTS, FLASHERS,	5070.0000	1.00	5,070.00	
027	OC-15233		OG-1134317							Purchase Order Total		10,140.00	
027	OC-15233	11/12/19	OG-1143428	03/24/22	2022807	911 CUSTOM LLC	055	05	LIGHTBARS, LIGHTS, FLASHERS,	18450.0000	1.00	18,450.00	
027	OC-15233	11/12/19	OG-1143428	03/24/22	2022807	911 CUSTOM LLC	055	05	MOUNTING KITS & ACCESSORIES	19515.0000	1.00	19,515.00	
027	OC-15233		OG-1143428							Purchase Order Total		37,965.00	
027	OC-15238	12/18/19	OG-1142354	03/18/22	501708	JOHN DEERE CONSTRUCTION RETAIL	020	68	JOHN DEERE 410L BACKHOW/LOADER	141153.1900	1.00	141,153.19	
027	OC-15238		OG-1142354							Purchase Order Total		141,153.19	
027	OC-15255	02/27/20	OG-1133075	02/04/22	502213	ORIUX	550	00	6' PIEZOELECTRIC TRAFFIC	34.0000	625.19	21,256.29	
027	OC-15255	02/27/20	OG-1133075	02/04/22	502213	ORIUX	550	00	6' PIEZOELECTRIC TRAFFIC	4.0000	685.74	2,742.96	
027	OC-15255	02/27/20	OG-1133075	02/04/22	502213	ORIUX	550	00	6' PIEZOELECTRIC TRAFFIC	4.0000	734.87	2,939.46	
027	OC-15255		OG-1133075							Purchase Order Total		26,938.71	
027	OC-15255	02/27/20	OG-1133795	02/08/22	502213	ORIUX	550	00	6' PIEZOELECTRIC TRAFFIC	30.0000	625.19	18,755.55	
027	OC-15255		OG-1133795							Purchase Order Total		18,755.55	
027	OC-15255	02/27/20	OG-1133802	02/08/22	502213	ORIUX	550	00	6' PIEZOELECTRIC	34.0000	625.19	21,256.29	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15255	02/27/20	OG-1133802	02/08/22	502213	ORIUX	550	00	TRAFFIC 6' PIEZOELECTRIC	4.0000	685.74	2,742.96	
027	OC-15255	02/27/20	OG-1133802	02/08/22	502213	ORIUX	550	00	TRAFFIC 6' PIEZOELECTRIC	4.0000	734.87	2,939.46	
027	OC-15255		OG-1133802							Purchase Order Total		26,938.71	
027	OC-15272	03/09/20	OG-1126717	01/07/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	12.0200	135.00	1,622.70	
027	OC-15272		OG-1126717							Purchase Order Total		1,622.70	
027	OC-15272	03/09/20	OG-1127862	01/12/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	11.1700	135.00	1,507.95	
027	OC-15272		OG-1127862							Purchase Order Total		1,507.95	
027	OC-15272	03/09/20	OG-1131014	01/26/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	9.8500	135.00	1,329.75	
027	OC-15272		OG-1131014							Purchase Order Total		1,329.75	
027	OC-15272	03/09/20	OG-1131968	02/01/22	2511289	OMNI ENGINEERING	745	65	OMAHA PLANT PICK UP	11.1700	135.00	1,507.95	
027	OC-15272		OG-1131968							Purchase Order Total		1,507.95	
027	OC-15272	03/09/20	OG-1133817	02/08/22	2511289	OMNI ENGINEERING	745	65	DIST 3 BULK COLD PATCH	30.4000	148.82	4,524.13	
027	OC-15272		OG-1133817							Purchase Order Total		4,524.13	
027	OC-15272	03/09/20	OG-1141556	03/16/22	2511289	OMNI ENGINEERING	745	65	OMAHA PLANT PICK UP	10.3000	135.00	1,390.50	
027	OC-15272		OG-1141556							Purchase Order Total		1,390.50	
027	OC-15272	03/09/20	OG-1143402	03/24/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	10.3000	135.00	1,390.50	
027	OC-15272		OG-1143402							Purchase Order Total		1,390.50	
027	OC-15272	03/09/20	OG-1143529	03/24/22	2511289	OMNI ENGINEERING	745	65	OMAHA PLANT PICK UP	10.3000	135.00	1,390.50	
027	OC-15272		OG-1143529							Purchase Order Total		1,390.50	
027	OC-15274	03/09/20	OG-1130603	01/25/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	24.9500	172.00	4,291.40	
027	OC-15274		OG-1130603							Purchase Order Total		4,291.40	
027	OC-15274	03/09/20	OG-1143037	03/23/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	24.7500	157.00	3,885.75	
027	OC-15274		OG-1143037							Purchase Order Total		3,885.75	
027	OC-15284	03/26/20	OG-1127382	01/11/22	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.0800	56.50	682.52	
027		03/26/20	OG-1127382	01/11/22	500485	CATHER & SONS CONST INC - PO'S			CONST & MAINT SUP EXP	12.0100	56.50	678.57	
027			OG-1127382							Purchase Order Total		1,361.09	
027	OC-15284	03/26/20	OG-1127474	01/11/22	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	84.5903	56.50	4,779.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1127474							Purchase Order Total		4,779.35	
027	OC-15284	03/26/20	OG-1127719	01/12/22	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	26.0700	56.50	1,472.96	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1127719							Purchase Order Total		1,472.96	
027	OC-15284	03/26/20	OG-1127726	01/12/22	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	13.0300	56.50	736.20	
						INC - PO'S			CONCRETE				
027		03/26/20	OG-1127726	01/12/22	500485	CATHER & SONS CONST			CONST & MAINT SUP	26.0802	56.50	1,473.53	
						INC - PO'S			EXP				
027			OG-1127726							Purchase Order Total		2,209.73	
027	OC-15318	04/29/20	OG-1125647	01/04/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HASTINGS PEAK	50.0000	57.37	2,868.50	
027		04/29/20	OG-1125647	01/04/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	26.21	52.42	
027		04/29/20	OG-1125647	01/04/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1125647							Purchase Order Total		2,920.93	
027	OC-15318	04/29/20	OG-1125649	01/04/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HEBRON PEAK	50.0000	54.19	2,709.50	
027		04/29/20	OG-1125649	01/04/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	20.83	41.66	
027		04/29/20	OG-1125649	01/04/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1125649							Purchase Order Total		2,751.17	
027	OC-15318	04/29/20	OG-1125659	01/04/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GERING PEAK	100.0000	72.41	7,241.00	
027		04/29/20	OG-1125659	01/04/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	74.93	149.86	
027		04/29/20	OG-1125659	01/04/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	74.93	149.86	
027			OG-1125659							Purchase Order Total		7,540.72	
027	OC-15318	04/29/20	OG-1125663	01/04/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SIDNEY PEAK	100.0000	69.12	6,912.00	
027		04/29/20	OG-1125663	01/04/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	66.19	66.19	
027		04/29/20	OG-1125663	01/04/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	66.19	198.57	
027			OG-1125663							Purchase Order Total		7,176.76	
027	OC-15318	04/29/20	OG-1127371	01/11/22	500194	NEBRASKA SALT &	775	45	ALLIANCE PEAK	50.0000	72.11	3,605.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1127371	01/11/22	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	75.10	150.20	
027			OG-1127371							Purchase Order Total		3,755.70	
027	OC-15318	04/29/20	OG-1127373	01/11/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BRIDGEPORT PEAK	100.0000	69.25	6,925.00	
027		04/29/20	OG-1127373	01/11/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	69.55	69.55	
027		04/29/20	OG-1127373	01/11/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	69.55	208.65	
027			OG-1127373							Purchase Order Total		7,203.20	
027	OC-15318	04/29/20	OG-1127375	01/11/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CHAPPELL PEAK	50.0000	66.18	3,309.00	
027		04/29/20	OG-1127375	01/11/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	61.49	122.98	
027		04/29/20	OG-1127375	01/11/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1127375							Purchase Order Total		3,431.97	
027	OC-15318	04/29/20	OG-1127376	01/11/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GERING PEAK	100.0000	72.41	7,241.00	
027		04/29/20	OG-1127376	01/11/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	74.93	224.79	
027		04/29/20	OG-1127376	01/11/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1127376	01/11/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	74.93	74.93	
027			OG-1127376							Purchase Order Total		7,540.73	
027	OC-15318	04/29/20	OG-1127378	01/11/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KIMBALL PEAK	100.0000	72.81	7,281.00	
027		04/29/20	OG-1127378	01/11/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	72.24	288.96	
027		04/29/20	OG-1127378	01/11/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1127378							Purchase Order Total		7,569.97	
027	OC-15318	04/29/20	OG-1127379	01/11/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SIDNEY PEAK	100.0000	69.12	6,912.00	
027		04/29/20	OG-1127379	01/11/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	66.19	198.57	
027		04/29/20	OG-1127379	01/11/22	500194	NEBRASKA SALT &			WINTER OPERATIONS		0.00	.01-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1127379	01/11/22	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	45	MATERIALS FUEL CHARGE	1.0000	66.19	66.19	
027			OG-1127379							Purchase Order Total		7,176.75	
027	OC-15318	04/29/20	OG-1127384	01/11/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE PEAK	75.0000	81.19	6,089.25	
027		04/29/20	OG-1127384	01/11/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	63.67	63.67	
027		04/29/20	OG-1127384	01/11/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	63.67	127.34	
027		04/29/20	OG-1127384	01/11/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1127384							Purchase Order Total		6,280.27	
027	OC-15318	04/29/20	OG-1128606	01/18/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GORDON PEAK	250.0000	73.94	18,485.00	
027		04/29/20	OG-1128606	01/18/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	9.0000	79.30	713.70	
027		04/29/20	OG-1128606	01/18/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1128606	01/18/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	84.02	84.02	
027			OG-1128606							Purchase Order Total		19,282.73	
027	OC-15318	04/29/20	OG-1128615	01/18/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BRIDGEPORT PEAK	100.0000	69.25	6,925.00	
027		04/29/20	OG-1128615	01/18/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	69.55	139.10	
027		04/29/20	OG-1128615	01/18/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	69.55	69.55	
027		04/29/20	OG-1128615	01/18/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	73.69	73.69	
027			OG-1128615							Purchase Order Total		7,207.34	
027	OC-15318	04/29/20	OG-1128623	01/18/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HARRISBURG PEAK	50.0000	72.91	3,645.50	
027		04/29/20	OG-1128623	01/18/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	76.10	152.20	
027			OG-1128623							Purchase Order Total		3,797.70	
027	OC-15318	04/29/20	OG-1130552	01/25/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND PEAK	75.0000	58.10	4,357.50	
027		04/29/20	OG-1130552	01/25/22	500194	NEBRASKA SALT &	775	45	FUEL CHARGE	1.0000	32.09	32.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		04/29/20	OG-1130552	01/25/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	34.00	34.00	
027		04/29/20	OG-1130552	01/25/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	34.00	34.00	
027			OG-1130552							Purchase Order Total		4,457.59	
027	OC-15318	04/29/20	OG-1130556	01/25/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OSCEOLA PEAK	150.0000	64.61	9,691.50	
027		04/29/20	OG-1130556	01/25/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	35.24	70.48	
027		04/29/20	OG-1130556	01/25/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	35.24	140.96	
027			OG-1130556							Purchase Order Total		9,902.94	
027	OC-15318	04/29/20	OG-1130559	01/25/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CRAWFORD PEAK	100.0000	76.11	7,611.00	
027		04/29/20	OG-1130559	01/25/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	84.50	169.00	
027		04/29/20	OG-1130559	01/25/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	84.50	84.50	
027		04/29/20	OG-1130559	01/25/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	89.53	89.53	
027			OG-1130559							Purchase Order Total		7,954.03	
027	OC-15318	04/29/20	OG-1130561	01/25/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HARRISON PEAK	100.0000	81.07	8,107.00	
027		04/29/20	OG-1130561	01/25/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	86.35	86.35	
027		04/29/20	OG-1130561	01/25/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	91.49	91.49	
027		04/29/20	OG-1130561	01/25/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	91.49	182.98	
027			OG-1130561							Purchase Order Total		8,467.82	
027	OC-15318	04/29/20	OG-1130564	01/25/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ALLIANCE PEAK	100.0000	72.11	7,211.00	
027		04/29/20	OG-1130564	01/25/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	75.10	225.30	
027		04/29/20	OG-1130564	01/25/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	75.10	75.10	
027			OG-1130564							Purchase Order Total		7,511.40	
027	OC-15318	04/29/20	OG-1130567	01/25/22	500194	NEBRASKA SALT &	775	45	BRIDGEPORT PEAK	100.0000	69.25	6,925.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		04/29/20	OG-1130567	01/25/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	69.55	139.10	
027		04/29/20	OG-1130567	01/25/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	73.69	147.38	
027		04/29/20	OG-1130567	01/25/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1130567						Purchase Order Total			7,211.49	
027	OC-15318	04/29/20	OG-1130572	01/25/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CHAPPELL PEAK	100.0000	66.18	6,618.00	
027		04/29/20	OG-1130572	01/25/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	61.49	122.98	
027		04/29/20	OG-1130572	01/25/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	65.15	130.30	
027		04/29/20	OG-1130572	01/25/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1130572						Purchase Order Total			6,871.27	
027	OC-15318	04/29/20	OG-1130574	01/25/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OGALLALA PEAK	100.0000	74.10	7,410.00	
027		04/29/20	OG-1130574	01/25/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	57.85	173.55	
027		04/29/20	OG-1130574	01/25/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	57.85	57.85	
027			OG-1130574						Purchase Order Total			7,641.40	
027	OC-15318	04/29/20	OG-1132016	02/01/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OSHKOSH PEAK	50.0000	67.07	3,353.50	
027		04/29/20	OG-1132016	02/01/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	65.50	131.00	
027			OG-1132016						Purchase Order Total			3,484.50	
027	OC-15318	04/29/20	OG-1132019	02/01/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OGALLALA PEAK	100.0000	74.10	7,410.00	
027		04/29/20	OG-1132019	02/01/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	57.85	231.40	
027			OG-1132019						Purchase Order Total			7,641.40	
027	OC-15318	04/29/20	OG-1132021	02/01/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE PEAK	50.0000	81.19	4,059.50	
027		04/29/20	OG-1132021	02/01/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	67.46	67.46	
027		04/29/20	OG-1132021	02/01/22	500194	NEBRASKA SALT &	775	45	FUEL CHARGE	1.0000	67.46	67.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1132021			GRAIN CO - PUR							
027			OG-1132021							Purchase Order Total		4,194.42	
027	OC-15318	04/29/20	OG-1133647	02/08/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MERRIMAN PEAK	50.0000	91.08	4,554.00	
027		04/29/20	OG-1133647	02/08/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	78.14	78.14	
027		04/29/20	OG-1133647	02/08/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	78.14	78.14	
027			OG-1133647							Purchase Order Total		4,710.28	
027	OC-15319	04/29/20	OG-1125636	01/04/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	HARTINGTON PEAK	200.0000	67.22	13,444.00	
027		04/29/20	OG-1125636	01/04/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	57.12	228.48	
027		04/29/20	OG-1125636	01/04/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	57.12	228.48	
027			OG-1125636							Purchase Order Total		13,900.96	
027	OC-15319	04/29/20	OG-1125638	01/04/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	WEST POINT PEAK	150.0000	65.27	9,790.50	
027		04/29/20	OG-1125638	01/04/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	52.25	156.75	
027		04/29/20	OG-1125638	01/04/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	52.25	156.75	
027			OG-1125638							Purchase Order Total		10,104.00	
027	OC-15336	06/15/20	OG-1142825	03/22/22	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	BOBCAT UW 53 TOOLCAT	1.0000	67,847.00	67,847.00	
027		06/15/20	OG-1142825	03/22/22	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	SWEEPER BUCKET 84" W/GUTTER	1.0000	7,310.00	7,310.00	
027		06/15/20	OG-1142825	03/22/22	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	SNOW PUSHER PRO 8' W ANGLE	1.0000	7,389.00	7,389.00	
027			OG-1142825							Purchase Order Total		82,546.00	
027	OC-15361	08/27/20	OG-1129229	01/20/22	3885647	SMITH FERTILIZER & GRAIN	775	00	DISTRICT 2 CORROSION INHIBITOR	4633.9600	1.46	6,765.58	
027			OG-1129229							Purchase Order Total		6,765.58	
027	OC-15366	09/17/20	OG-1125436	01/03/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	4503.0000	1.12	5,043.36	
027			OG-1125436							Purchase Order Total		5,043.36	
027	OC-15366	09/17/20	OG-1125443	01/03/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	9001.0000	1.12	10,081.12	
027			OG-1125443							Purchase Order Total		10,081.12	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15366	09/17/20	OG-1125450	01/03/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	8979.0000	1.12	10,056.48	
027	OC-15366		OG-1125450							Purchase Order Total		10,056.48	
027	OC-15366	09/17/20	OG-1125465	01/03/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	9010.0000	1.12	10,091.20	
027	OC-15366		OG-1125465							Purchase Order Total		10,091.20	
027	OC-15366	09/17/20	OG-1125471	01/03/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	9001.0000	1.12	10,081.12	
027	OC-15366		OG-1125471							Purchase Order Total		10,081.12	
027	OC-15366	09/17/20	OG-1125476	01/03/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	18061.0000	1.12	20,228.32	
027	OC-15366		OG-1125476							Purchase Order Total		20,228.32	
027	OC-15366	09/17/20	OG-1125478	01/03/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	9004.0000	1.12	10,084.48	
027	OC-15366		OG-1125478							Purchase Order Total		10,084.48	
027	OC-15366	09/17/20	OG-1125488	01/03/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	4500.0000	1.12	5,040.00	
027	OC-15366		OG-1125488							Purchase Order Total		5,040.00	
027	OC-15366	09/17/20	OG-1125499	01/03/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	13506.0000	1.12	15,126.72	
027	OC-15366		OG-1125499							Purchase Order Total		15,126.72	
027	OC-15366	09/17/20	OG-1125573	01/04/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION	9013.0000	1.19	10,725.47	
027	OC-15366		OG-1125573							Purchase Order Total		10,725.47	
027	OC-15366	09/17/20	OG-1127524	01/11/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	LOGDGEPOLE	4519.0000	1.12	5,061.28	
027	OC-15366		OG-1127524							Purchase Order Total		5,061.28	
027	OC-15366	09/17/20	OG-1127532	01/11/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	26592.0000	1.12	29,783.04	
027	OC-15366		OG-1127532							Purchase Order Total		29,783.04	
027	OC-15366	09/17/20	OG-1127544	01/11/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	27008.0000	1.12	30,248.96	
027	OC-15366		OG-1127544							Purchase Order Total		30,248.96	
027	OC-15366	09/17/20	OG-1127561	01/11/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	9000.0000	1.12	10,080.00	
027	OC-15366		OG-1127561							Purchase Order Total		10,080.00	
027	OC-15366	09/17/20	OG-1127572	01/11/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	8805.0000	1.12	9,861.60	
027	OC-15366		OG-1127572							Purchase Order Total		9,861.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15366	09/17/20	OG-1129173	01/20/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 4 CORROSION	9001.0000	1.15	10,351.15	
027	OC-15366		OG-1129173							Purchase Order Total		10,351.15	
027	OC-15366	09/17/20	OG-1129253	01/20/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	13506.0000	1.12	15,126.72	
027	OC-15366		OG-1129253							Purchase Order Total		15,126.72	
027	OC-15366	09/17/20	OG-1130464	01/25/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	8998.0000	1.12	10,077.76	
027	OC-15366		OG-1130464							Purchase Order Total		10,077.76	
027	OC-15366	09/17/20	OG-1130499	01/25/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	4501.0000	1.12	5,041.12	
027	OC-15366		OG-1130499							Purchase Order Total		5,041.12	
027	OC-15366	09/17/20	OG-1130500	01/25/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	18000.0000	1.12	20,160.00	
027	OC-15366		OG-1130500							Purchase Order Total		20,160.00	
027	OC-15366	09/17/20	OG-1130504	01/25/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	9000.0000	1.12	10,080.00	
027	OC-15366		OG-1130504							Purchase Order Total		10,080.00	
027	OC-15366	09/17/20	OG-1130511	01/25/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	13961.0000	1.12	15,636.32	
027	OC-15366		OG-1130511							Purchase Order Total		15,636.32	
027	OC-15366	09/17/20	OG-1132452	02/02/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	4501.0000	1.12	5,041.12	
027	OC-15366		OG-1132452							Purchase Order Total		5,041.12	
027	OC-15366	09/17/20	OG-1134342	02/10/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	4501.0000	1.12	5,041.12	
027	OC-15366		OG-1134342							Purchase Order Total		5,041.12	
027	OC-15366	09/17/20	OG-1134347	02/10/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	8371.0000	1.12	9,375.52	
027	OC-15366		OG-1134347							Purchase Order Total		9,375.52	
027	OC-15366	09/17/20	OG-1134740	02/14/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	9002.0000	1.12	10,082.24	
027	OC-15366		OG-1134740							Purchase Order Total		10,082.24	
027	OC-15366	09/17/20	OG-1136418	02/22/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	13092.0000	1.12	14,663.04	
027	OC-15366		OG-1136418							Purchase Order Total		14,663.04	
027	OC-15366	09/17/20	OG-1136425	02/22/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	13504.0000	1.12	15,124.48	
027	OC-15366	09/17/20	OG-1136425	02/22/22	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	13500.0000	1.12	15,120.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			CORROSION				
027	OC-15366		OG-1136425							Purchase Order Total		30,244.48	
027	OC-15366	09/17/20	OG-1137991	03/01/22	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	9004.0000	1.12	10,084.48	
						INC - PURC			CORROSION				
027	OC-15366		OG-1137991							Purchase Order Total		10,084.48	
027	OC-15366	09/17/20	OG-1137996	03/01/22	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	9005.0000	1.12	10,085.60	
						INC - PURC			CORROSION				
027	OC-15366		OG-1137996							Purchase Order Total		10,085.60	
027	OC-15366	09/17/20	OG-1139737	03/08/22	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	13501.0000	1.12	15,121.12	
						INC - PURC			CORROSION				
027	OC-15366		OG-1139737							Purchase Order Total		15,121.12	
027	OC-15367	09/17/20	OG-1125425	01/03/22	2338542	GMCO CORPORATION	775	00	DISTRICT 1	4366.8200	1.10	4,803.50	
									CORROSION				
027	OC-15367		OG-1125425							Purchase Order Total		4,803.50	
027	OC-15367	09/17/20	OG-1125480	01/03/22	2338542	GMCO CORPORATION	775	00	DISTRICT 5	9924.4100	1.10	10,916.85	
									CORROSION				
027		09/17/20	OG-1125480	01/03/22	2338542	GMCO CORPORATION			WINTER OPERATIONS		0.00	.01	
									MATERIALS				
027			OG-1125480							Purchase Order Total		10,916.86	
027	OC-15367	09/17/20	OG-1125483	01/03/22	2338542	GMCO CORPORATION	775	00	DISTRICT 5	10197.2200	1.10	11,216.94	
									CORROSION				
027		09/17/20	OG-1125483	01/03/22	2338542	GMCO CORPORATION			WINTER OPERATIONS		0.00	.01	
									MATERIALS				
027			OG-1125483							Purchase Order Total		11,216.95	
027	OC-15367	09/17/20	OG-1125494	01/03/22	2338542	GMCO CORPORATION	775	00	DISTRICT 5	25074.6400	1.10	27,582.10	
									CORROSION				
027		09/17/20	OG-1125494	01/03/22	2338542	GMCO CORPORATION			WINTER OPERATIONS		0.00	.01	
									MATERIALS				
027			OG-1125494							Purchase Order Total		27,582.11	
027	OC-15367	09/17/20	OG-1125502	01/03/22	2338542	GMCO CORPORATION	775	00	DISTRICT 4	13199.9900	1.04	13,727.99	
									CORROSION				
027	OC-15367		OG-1125502							Purchase Order Total		13,727.99	
027	OC-15367	09/17/20	OG-1126720	01/07/22	2338542	GMCO CORPORATION	775	00	DISTRICT 1	17423.0300	1.10	19,165.33	
									CORROSION				
027		09/17/20	OG-1126720	01/07/22	2338542	GMCO CORPORATION			WINTER OPERATIONS		0.00	.01	
									MATERIALS				
027			OG-1126720							Purchase Order Total		19,165.34	
027	OC-15367	09/17/20	OG-1127483	01/11/22	2338542	GMCO CORPORATION	775	00	DALTON	5063.5900	1.10	5,569.95	
027	OC-15367		OG-1127483							Purchase Order Total		5,569.95	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15367	09/17/20	OG-1127517	01/11/22	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	30396.2900	1.10	33,435.92	
027	OC-15367		OG-1127517							Purchase Order Total		33,435.92	
027	OC-15367	09/17/20	OG-1129189	01/20/22	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	4403.6800	1.10	4,844.05	
027	OC-15367		OG-1129189							Purchase Order Total		4,844.05	
027	OC-15367	09/17/20	OG-1130520	01/25/22	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	4500.0000	1.10	4,950.00	
027	OC-15367		OG-1130520							Purchase Order Total		4,950.00	
027	OC-15367	09/17/20	OG-1130522	01/25/22	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	14958.5100	1.10	16,454.36	
027	OC-15367		OG-1130522							Purchase Order Total		16,454.36	
027	OC-15367	09/17/20	OG-1130525	01/25/22	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	4500.0000	1.10	4,950.00	
027	OC-15367		OG-1130525							Purchase Order Total		4,950.00	
027	OC-15367	09/17/20	OG-1130531	01/25/22	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	5072.8100	1.10	5,580.09	
027	OC-15367		OG-1130531							Purchase Order Total		5,580.09	
027	OC-15367	09/17/20	OG-1136387	02/22/22	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	13388.0100	1.10	14,726.81	
027		09/17/20	OG-1136387	02/22/22	2338542	GMCO CORPORATION			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1136387							Purchase Order Total		14,726.82	
027	OC-15367	09/17/20	OG-1136393	02/22/22	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	13085.7000	1.10	14,394.27	
027	OC-15367		OG-1136393							Purchase Order Total		14,394.27	
027	OC-15367	09/17/20	OG-1136406	02/22/22	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	17942.8400	1.10	19,737.12	
027	OC-15367		OG-1136406							Purchase Order Total		19,737.12	
027	OC-15367	09/17/20	OG-1139746	03/08/22	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	13561.2800	1.10	14,917.41	
027	OC-15367		OG-1139746							Purchase Order Total		14,917.41	
027	OC-15367	09/17/20	OG-1139750	03/08/22	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	13520.7300	1.10	14,872.80	
027	OC-15367		OG-1139750							Purchase Order Total		14,872.80	
027	OC-15374	10/07/20	OG-1126092	01/05/22	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1126092							Purchase Order Total		90.00	
027	OC-15374	10/07/20	OG-1126097	01/05/22	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY	1.0000	90.00	90.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									GLASSES				
									Purchase Order Total			90.00	
027	OC-15374		OG-1126097										
027	OC-15374	10/07/20	OG-1128907	01/19/22	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY	1.0000	90.00	90.00	
									GLASSES				
									Purchase Order Total			90.00	
027	OC-15374		OG-1128907										
027	OC-15374	10/07/20	OG-1128911	01/19/22	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY	1.0000	90.00	90.00	
									GLASSES				
									Purchase Order Total			90.00	
027	OC-15374		OG-1128911										
027	OC-15374	10/07/20	OG-1134025	02/09/22	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY	1.0000	90.00	90.00	
									GLASSES				
									Purchase Order Total			90.00	
027	OC-15374		OG-1134025										
027	OC-15374	10/07/20	OG-1134029	02/09/22	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY	1.0000	90.00	90.00	
									GLASSES				
									Purchase Order Total			90.00	
027	OC-15374		OG-1134029										
027	OC-15374	10/07/20	OG-1134032	02/09/22	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY	1.0000	90.00	90.00	
									GLASSES				
									Purchase Order Total			90.00	
027	OC-15374		OG-1134032										
027	OC-15374	10/07/20	OG-1134035	02/09/22	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY	1.0000	90.00	90.00	
									GLASSES				
									Purchase Order Total			90.00	
027	OC-15374		OG-1134035										
027	OC-15374	10/07/20	OG-1134037	02/09/22	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY	1.0000	90.00	90.00	
									GLASSES				
									Purchase Order Total			90.00	
027	OC-15374		OG-1134037										
027	OC-15374	10/07/20	OG-1134038	02/09/22	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY	1.0000	90.00	90.00	
									GLASSES				
									Purchase Order Total			90.00	
027	OC-15374		OG-1134038										
027	OC-15374	10/07/20	OG-1139176	03/04/22	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY	1.0000	90.00	90.00	
									GLASSES				
									Purchase Order Total			90.00	
027	OC-15374		OG-1139176										
027	OC-15374	10/07/20	OG-1139181	03/04/22	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY	1.0000	90.00	90.00	
									GLASSES				
									Purchase Order Total			90.00	
027	OC-15374		OG-1139181										
027	OC-15374	10/07/20	OG-1139184	03/04/22	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY	1.0000	90.00	90.00	
									GLASSES				
									Purchase Order Total			90.00	
027	OC-15374		OG-1139184										
027	OC-15374	10/07/20	OG-1141524	03/16/22	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY	1.0000	90.00	90.00	
									GLASSES				
									Purchase Order Total			90.00	
027	OC-15374		OG-1141524										
027	OC-15374	10/07/20	OG-1141533	03/16/22	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY	1.0000	90.00	90.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									GLASSES				
									Purchase Order Total			90.00	
027	OC-15374		OG-1141533										
027	OC-15374	10/07/20	OG-1141538	03/16/22	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY	1.0000	90.00	90.00	
									GLASSES				
									Purchase Order Total			90.00	
027	OC-15374		OG-1141538										
027	OC-15374	10/07/20	OG-1141540	03/16/22	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY	1.0000	90.00	90.00	
									GLASSES				
									Purchase Order Total			90.00	
027	OC-15374		OG-1141540										
027	OC-15374	10/07/20	OG-1141542	03/16/22	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY	1.0000	90.00	90.00	
									GLASSES				
									Purchase Order Total			90.00	
027	OC-15374		OG-1141542										
027	OC-15374	10/07/20	OG-1143414	03/24/22	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY	1.0000	90.00	90.00	
									GLASSES				
									Purchase Order Total			90.00	
027	OC-15374		OG-1143414										
027	OC-15374	10/07/20	OG-1143424	03/24/22	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY	1.0000	90.00	90.00	
									GLASSES				
									Purchase Order Total			90.00	
027	OC-15374		OG-1143424										
027	OC-15374	10/07/20	OG-1143876	03/28/22	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY	1.0000	90.00	90.00	
									GLASSES				
									Purchase Order Total			90.00	
027	OC-15374		OG-1143876										
027	OC-15374	10/07/20	OG-1143881	03/28/22	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY	1.0000	90.00	90.00	
									GLASSES				
									Purchase Order Total			90.00	
027	OC-15374		OG-1143881										
027	OC-15374	10/07/20	OG-1143948	03/28/22	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY	1.0000	90.00	90.00	
									GLASSES				
									Purchase Order Total			90.00	
027	OC-15374		OG-1143948										
027	OC-15453	02/01/21	OG-1128414	01/14/22	1922455	SENECA MINERAL COMPANY	775	45	POTASSIUM ACETATE DISTRICT 6	4391.0000	5.39	23,667.49	
									Purchase Order Total			23,667.49	
027	OC-15453		OG-1128414										
027	OC-15460	02/23/21	OG-1133620	02/08/22	2240728	ARMSTRONG RENTALS LLC	750	56	.375" CRUSHED ROCK CHIPS D-1	674.0200	32.10	21,636.04	
									Purchase Order Total			21,636.04	
027	OC-15460		OG-1133620										
027	OC-15460	02/23/21	OG-1133626	02/08/22	2240728	ARMSTRONG RENTALS LLC	750	56	.375" CRUSHED ROCK CHIPS D-1	402.6300	30.35	12,219.82	
									Purchase Order Total			12,219.82	
027	OC-15460		OG-1133626										
027	OC-15460	02/23/21	OG-1135973	02/18/22	2240728	ARMSTRONG RENTALS LLC	750	56	.375" CRUSHED ROCK CHIPS D-1	2399.5500	34.19	82,040.61	
									Purchase Order Total			82,040.61	
027	OC-15460		OG-1135973										
027	OC-15461	02/23/21	OG-1135414	02/16/22	554755	WESSELS TRUCKING	750	56	.375" CRUSHED ROCK	1154.9900	33.55	38,749.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CHIPS D-1				
027	OC-15461		OG-1135414						Purchase Order Total			38,749.91	
027	OC-15472	03/22/21	OG-1125587	01/04/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	39.9600	70.73	2,826.37	
027	OC-15472		OG-1125587						Purchase Order Total			2,826.37	
027	OC-15472	03/22/21	OG-1125589	01/04/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	34.8600	70.73	2,465.65	
027	OC-15472		OG-1125589						Purchase Order Total			2,465.65	
027	OC-15472	03/22/21	OG-1125591	01/04/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	39.8800	70.73	2,820.71	
027	OC-15472		OG-1125591						Purchase Order Total			2,820.71	
027	OC-15472	03/22/21	OG-1125600	01/04/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	45.0900	69.22	3,121.13	
027	OC-15472		OG-1125600						Purchase Order Total			3,121.13	
027	OC-15472	03/22/21	OG-1125608	01/04/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	38.7800	69.22	2,684.35	
027	OC-15472		OG-1125608						Purchase Order Total			2,684.35	
027	OC-15472	03/22/21	OG-1125639	01/04/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	38.7300	66.40	2,571.67	
027	OC-15472		OG-1125639						Purchase Order Total			2,571.67	
027	OC-15472	03/22/21	OG-1125643	01/04/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	108.1100	66.40	7,178.50	
027		03/22/21	OG-1125643	01/04/22	2056589	ARCOSA LIGHTWEIGHT			ROUNDING-OFFAGE TO MATCH	1.0000	.01	.01	
027			OG-1125643						Purchase Order Total			7,178.51	
027	OC-15472	03/22/21	OG-1125657	01/04/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	38.2600	66.40	2,540.46	
027		03/22/21	OG-1125657	01/04/22	2056589	ARCOSA LIGHTWEIGHT			ROUNDING- OFFAGE TO MATCH	1.0000	.01	.01	
027			OG-1125657						Purchase Order Total			2,540.47	
027	OC-15472	03/22/21	OG-1125668	01/04/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	35.4900	66.40	2,356.54	
027	OC-15472		OG-1125668						Purchase Order Total			2,356.54	
027	OC-15472	03/22/21	OG-1125672	01/04/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	77.9501	70.73	5,513.41	
027	OC-15472		OG-1125672						Purchase Order Total			5,513.41	
027	OC-15472	03/22/21	OG-1125675	01/04/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	38.8400	66.40	2,578.98	
027	OC-15472		OG-1125675						Purchase Order Total			2,578.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15472	03/22/21	OG-1125682	01/04/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	32.7400	66.40	2,173.94	
027		03/22/21	OG-1125682	01/04/22	2056589	ARCOSA LIGHTWEIGHT			ROUNDING-OFFAGE TO MATCH	1.0000-	.01	.01-	
027			OG-1125682						Purchase Order Total			2,173.93	
027	OC-15472	03/22/21	OG-1125908	01/04/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	40.0200	69.22	2,770.18	
027	OC-15472		OG-1125908						Purchase Order Total			2,770.18	
027	OC-15472	03/22/21	OG-1126052	01/05/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	40.4800	66.40	2,687.87	
027		03/22/21	OG-1126052	01/05/22	2056589	ARCOSA LIGHTWEIGHT			ROUNDING-OFFAGE TO MATCH	1.0000	.01	.01	
027			OG-1126052						Purchase Order Total			2,687.88	
027	OC-15472	03/22/21	OG-1126083	01/05/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	92.0600	65.64	6,042.82	
027		03/22/21	OG-1126083	01/05/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01	.01	
027			OG-1126083						Purchase Order Total			6,042.83	
027	OC-15472	03/22/21	OG-1126087	01/05/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	70.7300	65.64	4,642.72	
027	OC-15472		OG-1126087						Purchase Order Total			4,642.72	
027	OC-15472	03/22/21	OG-1126128	01/05/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	32.8900	70.73	2,326.31	
027	OC-15472		OG-1126128						Purchase Order Total			2,326.31	
027	OC-15472	03/22/21	OG-1126778	01/07/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	70.9600	67.91	4,818.89	
027	OC-15472		OG-1126778						Purchase Order Total			4,818.89	
027	OC-15472	03/22/21	OG-1127721	01/12/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	62.4901	67.70	4,230.58	
027	OC-15472		OG-1127721						Purchase Order Total			4,230.58	
027	OC-15472	03/22/21	OG-1127724	01/12/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	92.4801	67.70	6,260.90	
027	OC-15472		OG-1127724						Purchase Order Total			6,260.90	
027	OC-15472	03/22/21	OG-1127783	01/12/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	125.5600	70.73	8,880.86	
027	OC-15472		OG-1127783						Purchase Order Total			8,880.86	
027	OC-15472	03/22/21	OG-1127786	01/12/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	34.6200	70.73	2,448.67	
027	OC-15472		OG-1127786						Purchase Order Total			2,448.67	

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027	OC-15472	03/22/21	OG-1127967	01/12/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	31.6900	70.73	2,241.43	
027	OC-15472		OG-1127967						Purchase Order Total			2,241.43	
027	OC-15472	03/22/21	OG-1127977	01/12/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	35.3900	69.22	2,449.70	
027	OC-15472		OG-1127977						Purchase Order Total			2,449.70	
027	OC-15472	03/22/21	OG-1127978	01/12/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	37.7700	69.22	2,614.44	
027	OC-15472		OG-1127978						Purchase Order Total			2,614.44	
027	OC-15472	03/22/21	OG-1128041	01/13/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	35.0400	66.40	2,326.66	
027	OC-15472		OG-1128041						Purchase Order Total			2,326.66	
027	OC-15472	03/22/21	OG-1128044	01/13/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	31.6600	66.40	2,102.22	
027	OC-15472		OG-1128044						Purchase Order Total			2,102.22	
027		03/22/21	OG-1128044	01/13/22	2056589	ARCOSA LIGHTWEIGHT			ROUNDING-OFFAGE TO MATCH	1.0000	.01	.01	
027			OG-1128044						Purchase Order Total			2,102.23	
027	OC-15472	03/22/21	OG-1128413	01/14/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	32.5500	66.40	2,161.32	
027	OC-15472		OG-1128413						Purchase Order Total			2,161.32	
027	OC-15472	03/22/21	OG-1129194	01/20/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	37.8700	66.40	2,514.57	
027	OC-15472		OG-1129194						Purchase Order Total			2,514.57	
027	OC-15472	03/22/21	OG-1129400	01/20/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	72.4100	66.40	4,808.02	
027	OC-15472		OG-1129400						Purchase Order Total			4,808.02	
027	OC-15472	03/22/21	OG-1129410	01/20/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	34.9700	69.22	2,420.62	
027	OC-15472		OG-1129410						Purchase Order Total			2,420.62	
027	OC-15472	03/22/21	OG-1129413	01/20/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	78.3600	69.22	5,424.08	
027	OC-15472		OG-1129413						Purchase Order Total			5,424.08	
027	OC-15472	03/22/21	OG-1129418	01/20/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	45.5100	69.22	3,150.20	
027	OC-15472		OG-1129418						Purchase Order Total			3,150.20	
027	OC-15472	03/22/21	OG-1129420	01/20/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	40.8800	70.73	2,891.44	
027	OC-15472		OG-1129420						Purchase Order Total			2,891.44	
027	OC-15472	03/22/21	OG-1129562	01/21/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	34.2900	66.40	2,276.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X 3/8				
									Purchase Order Total			2,276.86	
027	OC-15472		OG-1129562										
027	OC-15472	03/22/21	OG-1130045	01/24/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	32.9300	70.73	2,329.14	
									3/4 X #8				
									Purchase Order Total			2,329.14	
027	OC-15472		OG-1130045										
027	OC-15472	03/22/21	OG-1130049	01/24/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	80.7000	69.22	5,586.05	
									3/4 X #8				
									Purchase Order Total			5,586.05	
027	OC-15472		OG-1130049										
027	OC-15472	03/22/21	OG-1130521	01/25/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	33.8100	66.40	2,244.98	
									3/4 X 3/8				
									Purchase Order Total			2,244.98	
027	OC-15472		OG-1130521										
027	OC-15472	03/22/21	OG-1130782	01/26/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	29.9300	66.40	1,987.35	
									3/4 X 3/8				
									Purchase Order Total			1,987.35	
027	OC-15472		OG-1130782										
027	OC-15472	03/22/21	OG-1131032	01/26/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	37.0700	67.91	2,517.42	
									3/4 X #8				
									Purchase Order Total			2,517.42	
027	OC-15472		OG-1131032										
027	OC-15472	03/22/21	OG-1131034	01/26/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	34.4900	67.91	2,342.22	
									3/4 X #8				
									Purchase Order Total			2,342.22	
027	OC-15472		OG-1131034										
027	OC-15472	03/22/21	OG-1131035	01/26/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	39.5100	67.91	2,683.12	
									3/4 X #8				
									Purchase Order Total			2,683.12	
027	OC-15472		OG-1131035										
027	OC-15472	03/22/21	OG-1131037	01/26/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	34.8200	67.91	2,364.63	
									3/4 X #8				
									Purchase Order Total			2,364.63	
027	OC-15472		OG-1131037										
027	OC-15472	03/22/21	OG-1131039	01/26/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	37.3900	65.64	2,454.28	
									3/4 X #8				
									Purchase Order Total			2,454.28	
027	OC-15472		OG-1131039										
027	OC-15472	03/22/21	OG-1131040	01/26/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	76.6700	65.64	5,032.62	
									3/4 X #8				
									Purchase Order Total			5,032.62	
027	OC-15472		OG-1131040										
027	OC-15472	03/22/21	OG-1131183	01/27/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	48.1700	69.22	3,334.33	
									3/4 X #8				
									Purchase Order Total			3,334.33	
027	OC-15472		OG-1131183										
027	OC-15472	03/22/21	OG-1131246	01/27/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	68.5699	70.73	4,849.95	
									3/4 X #8				
									Purchase Order Total			4,849.95	
027	OC-15472		OG-1131246										
027	OC-15472	03/22/21	OG-1131970	02/01/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	67.7800	66.40	4,500.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X 3/8				
027	OC-15472		OG-1131970						Purchase Order Total			4,500.59	
027	OC-15472	03/22/21	OG-1132417	02/02/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	42.8600	68.46	2,934.20	
									3/4 X #8				
027	OC-15472		OG-1132417						Purchase Order Total			2,934.20	
027	OC-15472	03/22/21	OG-1132466	02/02/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	104.9600	70.73	7,423.82	
									3/4 X #8				
027	OC-15472		OG-1132466						Purchase Order Total			7,423.82	
027	OC-15472	03/22/21	OG-1132469	02/02/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	30.2300	70.73	2,138.17	
									3/4 X #8				
027	OC-15472		OG-1132469						Purchase Order Total			2,138.17	
027	OC-15472	03/22/21	OG-1132722	02/03/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	85.0400	69.22	5,886.47	
									3/4 X #8				
027	OC-15472		OG-1132722						Purchase Order Total			5,886.47	
027	OC-15472	03/22/21	OG-1132932	02/04/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	36.1200	66.40	2,398.37	
									3/4 X 3/8				
027		03/22/21	OG-1132932	02/04/22	2056589	ARCOSA LIGHTWEIGHT			ROUNDING-OFFAGE TO	.0100-	1.00	.01-	
									MATCH				
027			OG-1132932						Purchase Order Total			2,398.36	
027	OC-15472	03/22/21	OG-1132984	02/04/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	38.0400	68.46	2,604.22	
									3/4 X #8				
027	OC-15472		OG-1132984						Purchase Order Total			2,604.22	
027	OC-15472	03/22/21	OG-1133635	02/08/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	38.1500	67.15	2,561.77	
									3/4 X #8				
027		03/22/21	OG-1133635	02/08/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	1.0000	.01	.01	
									3/4 X #8				
027		03/22/21	OG-1133635	02/08/22	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP		0.00	.01	
									EXP				
027			OG-1133635						Purchase Order Total			2,561.79	
027	OC-15472	03/22/21	OG-1133636	02/08/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	32.9100	70.73	2,327.72	
									3/4 X #8				
027	OC-15472		OG-1133636						Purchase Order Total			2,327.72	
027	OC-15472	03/22/21	OG-1133639	02/08/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	32.1600	70.73	2,274.68	
									3/4 X #8				
027	OC-15472		OG-1133639						Purchase Order Total			2,274.68	
027	OC-15472	03/22/21	OG-1133641	02/08/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	31.0400	70.73	2,195.46	
									3/4 X #8				
027	OC-15472		OG-1133641						Purchase Order Total			2,195.46	
027	OC-15472	03/22/21	OG-1133839	02/08/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	93.7899	70.73	6,633.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X #8				
027	OC-15472		OG-1133839						Purchase Order Total			6,633.76	
027	OC-15472	03/22/21	OG-1133841	02/08/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	154.7400	70.73	10,944.76	
									3/4 X #8				
027	OC-15472		OG-1133841						Purchase Order Total			10,944.76	
027	OC-15472	03/22/21	OG-1133843	02/08/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	66.1500	70.73	4,678.79	
									3/4 X #8				
027	OC-15472		OG-1133843						Purchase Order Total			4,678.79	
027	OC-15472	03/22/21	OG-1133848	02/08/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	32.3500	70.73	2,288.12	
									3/4 X #8				
027	OC-15472		OG-1133848						Purchase Order Total			2,288.12	
027	OC-15472	03/22/21	OG-1133929	02/09/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	31.3100	67.15	2,102.47	
									3/4 X #8				
027	OC-15472		OG-1133929						Purchase Order Total			2,102.47	
027	OC-15472	03/22/21	OG-1133956	02/09/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	74.6600	68.46	5,111.22	
									3/4 X #8				
027	OC-15472		OG-1133956						Purchase Order Total			5,111.22	
027	OC-15472	03/22/21	OG-1134049	02/09/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	33.2300	66.40	2,206.47	
									3/4 X 3/8				
027	OC-15472		OG-1134049						Purchase Order Total			2,206.47	
027	OC-15472	03/22/21	OG-1134217	02/10/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	34.3000	70.73	2,426.04	
									3/4 X #8				
027	OC-15472		OG-1134217						Purchase Order Total			2,426.04	
027	OC-15472	03/22/21	OG-1134227	02/10/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	69.1701	70.73	4,892.40	
									3/4 X #8				
027	OC-15472		OG-1134227						Purchase Order Total			4,892.40	
027	OC-15472	03/22/21	OG-1134252	02/10/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	76.0000	68.46	5,202.96	
									3/4 X #8				
027	OC-15472		OG-1134252						Purchase Order Total			5,202.96	
027	OC-15472	03/22/21	OG-1134872	02/14/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	31.7300	67.15	2,130.67	
									3/4 X #8				
027	OC-15472		OG-1134872						Purchase Order Total			2,130.67	
027	OC-15472	03/22/21	OG-1135366	02/16/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	33.3900	70.73	2,361.67	
									3/4 X #8				
027	OC-15472		OG-1135366						Purchase Order Total			2,361.67	
027	OC-15472	03/22/21	OG-1135369	02/16/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	30.5600	70.73	2,161.51	
									3/4 X #8				
027	OC-15472		OG-1135369						Purchase Order Total			2,161.51	
027	OC-15472	03/22/21	OG-1135372	02/16/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	33.3000	68.46	2,279.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X #8				
									Purchase Order Total			2,279.72	
027	OC-15472		OG-1135372										
027	OC-15472	03/22/21	OG-1135379	02/16/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	29.0200	70.73	2,052.58	
									3/4 X #8				
									Purchase Order Total			2,052.58	
027	OC-15472		OG-1135379										
027	OC-15472	03/22/21	OG-1135385	02/16/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	29.3100	70.73	2,073.10	
									3/4 X #8				
									Purchase Order Total			2,073.10	
027	OC-15472		OG-1135385										
027	OC-15472	03/22/21	OG-1135388	02/16/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	63.3500	70.73	4,480.75	
									3/4 X #8				
									Purchase Order Total			4,480.75	
027	OC-15472		OG-1135388										
027	OC-15472	03/22/21	OG-1135399	02/16/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	65.6200	70.73	4,641.30	
									3/4 X #8				
									Purchase Order Total			4,641.30	
027	OC-15472		OG-1135399										
027	OC-15472	03/22/21	OG-1135487	02/16/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	31.2000	67.91	2,118.79	
									3/4 X #8				
									Purchase Order Total			2,118.79	
027	OC-15472		OG-1135487										
027	OC-15472	03/22/21	OG-1135488	02/16/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	33.5100	67.91	2,275.66	
									3/4 X #8				
									Purchase Order Total			2,275.66	
027	OC-15472		OG-1135488										
027	OC-15472	03/22/21	OG-1135489	02/16/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	33.5900	67.91	2,281.10	
									3/4 X #8				
									Purchase Order Total			2,281.10	
027	OC-15472		OG-1135489										
027	OC-15472	03/22/21	OG-1135490	02/16/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	38.0900	65.64	2,500.23	
									3/4 X #8				
									Purchase Order Total			2,500.23	
027	OC-15472		OG-1135490										
027	OC-15472	03/22/21	OG-1135516	02/16/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	10.0000	65.64	656.40	
									3/4 X #8				
									Purchase Order Total			656.40	
027	OC-15472		OG-1135516										
027	OC-15472	03/22/21	OG-1135517	02/16/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	10.0000	65.64	656.40	
									3/4 X #8				
									Purchase Order Total			656.40	
027	OC-15472		OG-1135517										
027	OC-15472	03/22/21	OG-1135519	02/16/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	10.0000	65.64	656.40	
									3/4 X #8				
									Purchase Order Total			656.40	
027	OC-15472		OG-1135519										
027	OC-15472	03/22/21	OG-1135626	02/17/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	29.5700	67.15	1,985.63	
									3/4 X #8				
									Purchase Order Total			1,985.63	
027	OC-15472		OG-1135626										
027	OC-15472	03/22/21	OG-1135629	02/17/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	153.9500	67.15	10,337.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/22/21	OG-1135629	02/17/22	2056589	ARCOSA LIGHTWEIGHT	750	56	3/4 X #8 D-4 EXPANDED SHALE	1.0000	.01	.01	
027		03/22/21	OG-1135629	02/17/22	2056589	ARCOSA LIGHTWEIGHT			3/4 X #8 CONST & MAINT SUP EXP		0.00	.01	
027			OG-1135629						Purchase Order Total			10,337.76	
027	OC-15472	03/22/21	OG-1135632	02/17/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	28.9200	66.40	1,920.29	
027		03/22/21	OG-1135632	02/17/22	2056589	ARCOSA LIGHTWEIGHT			3/4 X 3/8 ROUNDING-OFFAGE TO MATCH	1.0000-	.01	.01-	
027			OG-1135632						Purchase Order Total			1,920.28	
027	OC-15472	03/22/21	OG-1135634	02/17/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	38.9000	66.40	2,582.96	
027		03/22/21	OG-1135634	02/17/22	2056589	ARCOSA LIGHTWEIGHT			3/4 X 3/8 ROUNDING-OFFAGE TO MATCH	1.0000	.01	.01	
027			OG-1135634						Purchase Order Total			2,582.97	
027	OC-15472	03/22/21	OG-1135849	02/17/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	29.0000	68.46	1,985.34	
027			OG-1135849						3/4 X #8 Purchase Order Total			1,985.34	
027	OC-15472	03/22/21	OG-1135854	02/17/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	42.0600	68.46	2,879.43	
027			OG-1135854						3/4 X #8 Purchase Order Total			2,879.43	
027	OC-15472	03/22/21	OG-1135857	02/17/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	34.5200	69.22	2,389.47	
027			OG-1135857						3/4 X #8 Purchase Order Total			2,389.47	
027	OC-15472	03/22/21	OG-1135859	02/17/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	29.4300	69.22	2,037.14	
027			OG-1135859						3/4 X #8 Purchase Order Total			2,037.14	
027	OC-15472	03/22/21	OG-1135863	02/17/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	31.5700	70.73	2,232.95	
027			OG-1135863						3/4 X #8 Purchase Order Total			2,232.95	
027	OC-15472	03/22/21	OG-1135866	02/17/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	33.9300	70.73	2,399.87	
027			OG-1135866						3/4 X #8 Purchase Order Total			2,399.87	
027	OC-15472	03/22/21	OG-1135868	02/17/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	38.1400	70.73	2,697.64	
027			OG-1135868						3/4 X #8 Purchase Order Total			2,697.64	
027	OC-15472	03/22/21	OG-1135869	02/17/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	31.4800	70.73	2,226.58	
027									3/4 X #8				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15472		OG-1135869							Purchase Order Total		2,226.58	
027	OC-15472	03/22/21	OG-1135962	02/18/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	34.9501	67.91	2,373.46	
027	OC-15472		OG-1135962							Purchase Order Total		2,373.46	
027	OC-15472	03/22/21	OG-1136113	02/18/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	65.64	656.40	
027	OC-15472		OG-1136113							Purchase Order Total		656.40	
027	OC-15472	03/22/21	OG-1136474	02/22/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	44.7100	68.46	3,060.85	
027	OC-15472		OG-1136474							Purchase Order Total		3,060.85	
027	OC-15472	03/22/21	OG-1136477	02/22/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	31.8100	70.73	2,249.92	
027	OC-15472		OG-1136477							Purchase Order Total		2,249.92	
027	OC-15472	03/22/21	OG-1136811	02/24/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	82.8200	67.91	5,624.31	
027	OC-15472		OG-1136811							Purchase Order Total		5,624.31	
027	OC-15472	03/22/21	OG-1136814	02/24/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	33.7600	67.91	2,292.64	
027	OC-15472		OG-1136814							Purchase Order Total		2,292.64	
027	OC-15472	03/22/21	OG-1136986	02/24/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	47.4500	72.24	3,427.79	
027	OC-15472		OG-1136986							Purchase Order Total		3,427.79	
027	OC-15472	03/22/21	OG-1137001	02/24/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	45.5100	72.24	3,287.64	
027	OC-15472		OG-1137001							Purchase Order Total		3,287.64	
027	OC-15472	03/22/21	OG-1137015	02/24/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	45.2700	72.24	3,270.30	
027	OC-15472		OG-1137015							Purchase Order Total		3,270.30	
027	OC-15472	03/22/21	OG-1137030	02/24/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	45.4500	72.24	3,283.31	
027	OC-15472		OG-1137030							Purchase Order Total		3,283.31	
027	OC-15472	03/22/21	OG-1137049	02/24/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	46.6000	72.24	3,366.38	
027	OC-15472		OG-1137049							Purchase Order Total		3,366.38	
027	OC-15472	03/22/21	OG-1137063	02/24/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	44.1400	72.24	3,188.67	
027	OC-15472		OG-1137063							Purchase Order Total		3,188.67	
027	OC-15472	03/22/21	OG-1137165	02/25/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	82.3300	72.24	5,947.52	

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027	OC-15472		OG-1137165							Purchase Order Total		5,947.52	
027	OC-15472	03/22/21	OG-1137170	02/25/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	47.7100	72.24	3,446.57	
027	OC-15472		OG-1137170							Purchase Order Total		3,446.57	
027	OC-15472	03/22/21	OG-1137174	02/25/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	46.0400	72.24	3,325.93	
027	OC-15472		OG-1137174							Purchase Order Total		3,325.93	
027	OC-15472	03/22/21	OG-1137177	02/25/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	46.2300	72.24	3,339.66	
027	OC-15472		OG-1137177							Purchase Order Total		3,339.66	
027	OC-15472	03/22/21	OG-1137226	02/25/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	66.5101	70.73	4,704.26	
027	OC-15472		OG-1137226							Purchase Order Total		4,704.26	
027	OC-15472	03/22/21	OG-1137233	02/25/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	79.0600	70.73	5,591.91	
027	OC-15472		OG-1137233							Purchase Order Total		5,591.91	
027	OC-15472	03/22/21	OG-1137241	02/25/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	31.5200	70.73	2,229.41	
027	OC-15472		OG-1137241							Purchase Order Total		2,229.41	
027	OC-15472	03/22/21	OG-1137568	02/28/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	83.2900	67.15	5,592.92	
027		03/22/21	OG-1137568	02/28/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01	.01	
027		03/22/21	OG-1137568	02/28/22	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1137568							Purchase Order Total		5,592.94	
027	OC-15472	03/22/21	OG-1137588	02/28/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	46.9100	72.24	3,388.78	
027	OC-15472		OG-1137588							Purchase Order Total		3,388.78	
027	OC-15472	03/22/21	OG-1137589	02/28/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	48.0800	72.24	3,473.30	
027	OC-15472		OG-1137589							Purchase Order Total		3,473.30	
027	OC-15472	03/22/21	OG-1137590	02/28/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	61.5901	72.24	4,449.27	
027		03/22/21	OG-1137590	02/28/22	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1137590							Purchase Order Total		4,449.28	
027	OC-15472	03/22/21	OG-1137683	02/28/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	30.0701	72.74	2,187.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15472		OG-1137683							Purchase Order Total		2,187.30	
027	OC-15472	03/22/21	OG-1137690	02/28/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	28.8301	72.74	2,097.10	
027	OC-15472		OG-1137690							Purchase Order Total		2,097.10	
027	OC-15472	03/22/21	OG-1137700	02/28/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	30.9200	72.74	2,249.12	
027	OC-15472		OG-1137700							Purchase Order Total		2,249.12	
027	OC-15472	03/22/21	OG-1137718	02/28/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	38.8100	72.74	2,823.04	
027	OC-15472		OG-1137718							Purchase Order Total		2,823.04	
027	OC-15472	03/22/21	OG-1138318	03/02/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	35.1400	70.73	2,485.45	
027	OC-15472		OG-1138318							Purchase Order Total		2,485.45	
027	OC-15472	03/22/21	OG-1138325	03/02/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	72.2500	70.73	5,110.24	
027	OC-15472		OG-1138325							Purchase Order Total		5,110.24	
027	OC-15472	03/22/21	OG-1138338	03/02/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	39.5900	70.73	2,800.20	
027	OC-15472		OG-1138338							Purchase Order Total		2,800.20	
027	OC-15472	03/22/21	OG-1138344	03/02/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	39.3600	68.46	2,694.59	
027	OC-15472		OG-1138344							Purchase Order Total		2,694.59	
027	OC-15472	03/22/21	OG-1138351	03/02/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	72.6199	69.22	5,026.75	
027	OC-15472		OG-1138351							Purchase Order Total		5,026.75	
027	OC-15472	03/22/21	OG-1138357	03/02/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	75.9400	69.22	5,256.57	
027	OC-15472		OG-1138357							Purchase Order Total		5,256.57	
027	OC-15472	03/22/21	OG-1138520	03/03/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	31.5200	67.15	2,116.57	
027		03/22/21	OG-1138520	03/03/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01-	.01-	
027			OG-1138520							Purchase Order Total		2,116.56	
027	OC-15472	03/22/21	OG-1138911	03/04/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	74.0400	68.46	5,068.78	
027	OC-15472		OG-1138911							Purchase Order Total		5,068.78	
027	OC-15472	03/22/21	OG-1138914	03/04/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	38.8200	72.74	2,823.77	
027	OC-15472		OG-1138914							Purchase Order Total		2,823.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15472	03/22/21	OG-1138915	03/04/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	37.2700	69.22	2,579.83	
027	OC-15472		OG-1138915						Purchase Order Total			2,579.83	
027	OC-15472	03/22/21	OG-1138916	03/04/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	37.9901	72.74	2,763.40	
027	OC-15472		OG-1138916						Purchase Order Total			2,763.40	
027	OC-15472	03/22/21	OG-1138917	03/04/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	67.3600	70.73	4,764.37	
027	OC-15472		OG-1138917						Purchase Order Total			4,764.37	
027	OC-15472	03/22/21	OG-1138932	03/04/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	67.1601	72.74	4,885.23	
027	OC-15472		OG-1138932						Purchase Order Total			4,885.23	
027	OC-15472	03/22/21	OG-1138936	03/04/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	42.5400	72.74	3,094.36	
027	OC-15472		OG-1138936						Purchase Order Total			3,094.36	
027	OC-15472	03/22/21	OG-1138941	03/04/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	34.3301	72.74	2,497.17	
027	OC-15472		OG-1138941						Purchase Order Total			2,497.17	
027	OC-15472	03/22/21	OG-1138949	03/04/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	33.5200	72.74	2,438.24	
027	OC-15472		OG-1138949						Purchase Order Total			2,438.24	
027	OC-15472	03/22/21	OG-1139017	03/04/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	32.6600	67.91	2,217.94	
027	OC-15472		OG-1139017						Purchase Order Total			2,217.94	
027	OC-15472	03/22/21	OG-1139020	03/04/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	66.1500	67.15	4,441.97	
027		03/22/21	OG-1139020	03/04/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01	.01	
027			OG-1139020						Purchase Order Total			4,441.98	
027	OC-15472	03/22/21	OG-1139048	03/04/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	35.7700	69.22	2,476.00	
027	OC-15472		OG-1139048						Purchase Order Total			2,476.00	
027	OC-15472	03/22/21	OG-1139053	03/04/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	106.6900	68.46	7,304.00	
027	OC-15472		OG-1139053						Purchase Order Total			7,304.00	
027	OC-15472	03/22/21	OG-1139289	03/07/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	70.1300	68.46	4,801.10	
027	OC-15472		OG-1139289						Purchase Order Total			4,801.10	
027	OC-15472	03/22/21	OG-1139512	03/07/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	34.5300	67.91	2,344.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X #8				
									Purchase Order Total			2,344.93	
027	OC-15472		OG-1139512										
027	OC-15472	03/22/21	OG-1139717	03/08/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	30.7400	68.46	2,104.46	
									3/4 X #8				
									Purchase Order Total			2,104.46	
027	OC-15472		OG-1139717										
027	OC-15472	03/22/21	OG-1139720	03/08/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	42.0600	68.46	2,879.43	
									3/4 X #8				
									Purchase Order Total			2,879.43	
027	OC-15472		OG-1139720										
027	OC-15472	03/22/21	OG-1139728	03/08/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	76.0400	70.73	5,378.31	
									3/4 X #8				
									Purchase Order Total			5,378.31	
027	OC-15472		OG-1139728										
027	OC-15472	03/22/21	OG-1140048	03/09/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	64.8800	70.73	4,588.96	
									3/4 X #8				
									Purchase Order Total			4,588.96	
027	OC-15472		OG-1140048										
027	OC-15472	03/22/21	OG-1140050	03/09/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	31.3800	70.73	2,219.51	
									3/4 X #8				
									Purchase Order Total			2,219.51	
027	OC-15472		OG-1140050										
027	OC-15472	03/22/21	OG-1140061	03/09/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	34.8700	71.48	2,492.51	
									3/4 X #8				
									Purchase Order Total			2,492.51	
027	OC-15472		OG-1140061										
027	OC-15472	03/22/21	OG-1140067	03/09/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	30.5400	71.48	2,183.00	
									3/4 X #8				
									Purchase Order Total			2,183.00	
027	OC-15472		OG-1140067										
027	OC-15472	03/22/21	OG-1140075	03/09/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	43.2600	68.46	2,961.58	
									3/4 X #8				
									Purchase Order Total			2,961.58	
027	OC-15472		OG-1140075										
027	OC-15472	03/22/21	OG-1140226	03/09/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	69.9800	72.74	5,090.35	
									3/4 X #8				
									Purchase Order Total			5,090.35	
027	OC-15472		OG-1140226										
027	OC-15472	03/22/21	OG-1140231	03/09/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	65.9700	72.74	4,798.66	
									3/4 X #8				
									Purchase Order Total			4,798.66	
027	OC-15472		OG-1140231										
027	OC-15472	03/22/21	OG-1140234	03/09/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	33.3500	72.74	2,425.88	
									3/4 X #8				
									Purchase Order Total			2,425.88	
027	OC-15472		OG-1140234										
027	OC-15472	03/22/21	OG-1140235	03/09/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	86.2701	72.74	6,275.29	
									3/4 X #8				
									Purchase Order Total			6,275.29	
027	OC-15472		OG-1140235										
027	OC-15472	03/22/21	OG-1140243	03/09/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	34.6000	72.74	2,516.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X #8				
027	OC-15472		OG-1140243						Purchase Order Total			2,516.80	
027	OC-15472	03/22/21	OG-1140287	03/09/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	10.0000	65.64	656.40	
									3/4 X #8				
027	OC-15472		OG-1140287						Purchase Order Total			656.40	
027	OC-15472	03/22/21	OG-1140289	03/09/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	32.9701	67.91	2,239.00	
									3/4 X #8				
027	OC-15472		OG-1140289						Purchase Order Total			2,239.00	
027	OC-15472	03/22/21	OG-1140290	03/09/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	31.4100	67.91	2,133.05	
									3/4 X #8				
027	OC-15472		OG-1140290						Purchase Order Total			2,133.05	
027	OC-15472	03/22/21	OG-1140292	03/09/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	38.0099	67.91	2,581.25	
									3/4 X #8				
027	OC-15472		OG-1140292						Purchase Order Total			2,581.25	
027	OC-15472	03/22/21	OG-1140404	03/10/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	33.2600	71.48	2,377.42	
									3/4 X #8				
027	OC-15472		OG-1140404						Purchase Order Total			2,377.42	
027	OC-15472	03/22/21	OG-1140508	03/10/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	60.4700	70.73	4,277.04	
									3/4 X #8				
027	OC-15472		OG-1140508						Purchase Order Total			4,277.04	
027	OC-15472	03/22/21	OG-1140569	03/10/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	46.6300	68.46	3,192.29	
									3/4 X #8				
027	OC-15472		OG-1140569						Purchase Order Total			3,192.29	
027	OC-15472	03/22/21	OG-1140572	03/10/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	32.5000	69.22	2,249.65	
									3/4 X #8				
027	OC-15472		OG-1140572						Purchase Order Total			2,249.65	
027	OC-15472	03/22/21	OG-1140673	03/11/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	10.0000	65.64	656.40	
									3/4 X #8				
027	OC-15472		OG-1140673						Purchase Order Total			656.40	
027	OC-15472	03/22/21	OG-1140718	03/11/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	76.9600	72.24	5,559.59	
									3/4 X #8				
027	OC-15472		OG-1140718						Purchase Order Total			5,559.59	
027	OC-15472	03/22/21	OG-1140724	03/11/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	49.2800	72.24	3,559.99	
									3/4 X #8				
027	OC-15472		OG-1140724						Purchase Order Total			3,559.99	
027	OC-15472	03/22/21	OG-1140728	03/11/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	47.1100	72.24	3,403.23	
									3/4 X #8				
027	OC-15472		OG-1140728						Purchase Order Total			3,403.23	
027	OC-15472	03/22/21	OG-1140730	03/11/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	44.5800	72.24	3,220.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X #8				
									Purchase Order Total			3,220.46	
027	OC-15472		OG-1140730										
027	OC-15472	03/22/21	OG-1140856	03/11/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	33.7100	67.91	2,289.25	
									3/4 X #8				
									Purchase Order Total			2,289.25	
027	OC-15472		OG-1140856										
027	OC-15472	03/22/21	OG-1141331	03/15/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	82.1401	68.46	5,623.31	
									3/4 X #8				
									Purchase Order Total			5,623.31	
027	OC-15472		OG-1141331										
027	OC-15472	03/22/21	OG-1141337	03/15/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	28.7900	69.22	1,992.84	
									3/4 X #8				
									Purchase Order Total			1,992.84	
027	OC-15472		OG-1141337										
027	OC-15472	03/22/21	OG-1141339	03/15/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	31.3200	71.48	2,238.75	
									3/4 X #8				
									Purchase Order Total			2,238.75	
027	OC-15472		OG-1141339										
027	OC-15472	03/22/21	OG-1141736	03/16/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	62.5600	71.48	4,471.79	
									3/4 X #8				
									Purchase Order Total			4,471.79	
027	OC-15472		OG-1141736										
027	OC-15472	03/22/21	OG-1141741	03/16/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	80.0600	68.46	5,480.91	
									3/4 X #8				
									Purchase Order Total			5,480.91	
027	OC-15472		OG-1141741										
027	OC-15472	03/22/21	OG-1142083	03/17/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	38.9400	67.15	2,614.82	
									3/4 X #8				
									Purchase Order Total			2,614.82	
027	OC-15472		OG-1142083										
027	OC-15472	03/22/21	OG-1142090	03/17/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	34.2000	67.15	2,296.53	
									3/4 X #8				
									Purchase Order Total			2,296.53	
027	OC-15472		OG-1142090										
027	OC-15472	03/22/21	OG-1143357	03/24/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	117.3000	68.46	8,030.36	
									3/4 X #8				
									Purchase Order Total			8,030.36	
027	OC-15472		OG-1143357										
027	OC-15472	03/22/21	OG-1143362	03/24/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	86.1199	68.46	5,895.77	
									3/4 X #8				
									Purchase Order Total			5,895.77	
027	OC-15472		OG-1143362										
027	OC-15472	03/22/21	OG-1143364	03/24/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	31.5700	71.48	2,256.62	
									3/4 X #8				
									Purchase Order Total			2,256.62	
027	OC-15472		OG-1143364										
027	OC-15472	03/22/21	OG-1143365	03/24/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	61.7800	71.48	4,416.03	
									3/4 X #8				
									Purchase Order Total			4,416.03	
027	OC-15472		OG-1143365										
027	OC-15472	03/22/21	OG-1143367	03/24/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	71.1000	69.22	4,921.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X #8				
									Purchase Order Total			4,921.54	
027	OC-15472		OG-1143367										
027	OC-15472	03/22/21	OG-1143384	03/24/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	28.5200	69.22	1,974.15	
									3/4 X #8				
									Purchase Order Total			1,974.15	
027	OC-15472		OG-1143384										
027	OC-15472	03/22/21	OG-1143387	03/24/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	28.5200	69.22	1,974.15	
									3/4 X #8				
									Purchase Order Total			1,974.15	
027	OC-15472		OG-1143387										
027	OC-15472	03/22/21	OG-1143390	03/24/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	66.9100	69.22	4,631.51	
									3/4 X #8				
									Purchase Order Total			4,631.51	
027	OC-15472		OG-1143390										
027	OC-15472	03/22/21	OG-1143392	03/24/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	65.7801	71.48	4,701.96	
									3/4 X #8				
									Purchase Order Total			4,701.96	
027	OC-15472		OG-1143392										
027	OC-15472	03/22/21	OG-1143918	03/28/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	34.9000	69.22	2,415.78	
									3/4 X #8				
									Purchase Order Total			2,415.78	
027	OC-15472		OG-1143918										
027	OC-15472	03/22/21	OG-1144148	03/29/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	80.1600	67.91	5,443.67	
									3/4 X #8				
									Purchase Order Total			5,443.67	
027	OC-15472		OG-1144148										
027	OC-15472	03/22/21	OG-1144149	03/29/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	39.7800	67.15	2,671.23	
									3/4 X #8				
									Purchase Order Total			2,671.23	
027	OC-15472		OG-1144149										
027	OC-15472	03/22/21	OG-1144175	03/29/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	1499.0000	66.40	99,533.60	
									3/4 X 3/8				
027		03/22/21	OG-1144175	03/29/22	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP		0.00	.01-	
									EXP				
									Purchase Order Total			99,533.59	
027	OC-15472	03/22/21	OG-1144177	03/29/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	2399.0000	67.91	162,916.09	
									3/4 X 3/8				
									Purchase Order Total			162,916.09	
027	OC-15472		OG-1144177										
027	OC-15472	03/22/21	OG-1144213	03/29/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	63.7400	72.74	4,636.45	
									3/4 X #8				
									Purchase Order Total			4,636.45	
027	OC-15472		OG-1144213										
027	OC-15472	03/22/21	OG-1144228	03/29/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	30.7301	72.74	2,235.31	
									3/4 X #8				
									Purchase Order Total			2,235.31	
027	OC-15472		OG-1144228										
027	OC-15472	03/22/21	OG-1144232	03/29/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	67.7399	72.74	4,927.40	
									3/4 X #8				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15472		OG-1144232							Purchase Order Total		4,927.40	
027	OC-15472	03/22/21	OG-1144236	03/29/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	900.0000	65.64	59,076.00	
027	OC-15472		OG-1144236							Purchase Order Total		59,076.00	
027	OC-15472	03/22/21	OG-1144243	03/29/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	76.9600	72.24	5,559.59	
027	OC-15472		OG-1144243							Purchase Order Total		5,559.59	
027	OC-15472	03/22/21	OG-1144244	03/29/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	2999.0000	67.15	201,382.85	
027	OC-15472		OG-1144244							Purchase Order Total		201,382.85	
027	OC-15472	03/22/21	OG-1144245	03/29/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1399.0000	68.67	96,069.33	
027	OC-15472		OG-1144245							Purchase Order Total		96,069.33	
027	OC-15472	03/22/21	OG-1144247	03/29/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1547.0000	67.91	105,056.77	
027	OC-15472		OG-1144247							Purchase Order Total		105,056.77	
027	OC-15472	03/22/21	OG-1144352	03/29/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	221.0000	67.15	14,840.15	
027	OC-15472		OG-1144352							Purchase Order Total		14,840.15	
027	OC-15472	03/22/21	OG-1144358	03/29/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1102.0000	67.91	74,836.82	
027	OC-15472		OG-1144358							Purchase Order Total		74,836.82	
027	OC-15472	03/22/21	OG-1144475	03/29/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	3900.0000	65.64	255,996.00	
027	OC-15472		OG-1144475							Purchase Order Total		255,996.00	
027	OC-15472	03/22/21	OG-1144680	03/30/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	81.6300	68.46	5,588.39	
027	OC-15472		OG-1144680							Purchase Order Total		5,588.39	
027	OC-15472	03/22/21	OG-1144690	03/30/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	116.3000	68.46	7,961.90	
027	OC-15472		OG-1144690							Purchase Order Total		7,961.90	
027	OC-15472	03/22/21	OG-1144691	03/30/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	87.6200	68.46	5,998.47	
027	OC-15472		OG-1144691							Purchase Order Total		5,998.47	
027	OC-15472	03/22/21	OG-1144693	03/30/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	44.7600	68.46	3,064.27	
027	OC-15472		OG-1144693							Purchase Order Total		3,064.27	
027	OC-15472	03/22/21	OG-1144700	03/30/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	42.0700	66.19	2,784.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15472		OG-1144700							Purchase Order Total		2,784.61	
027	OC-15472	03/22/21	OG-1144708	03/30/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	81.2800	68.46	5,564.43	
027	OC-15472		OG-1144708							Purchase Order Total		5,564.43	
027	OC-15472	03/22/21	OG-1144711	03/30/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	31.8500	68.46	2,180.45	
027	OC-15472		OG-1144711							Purchase Order Total		2,180.45	
027	OC-15472	03/22/21	OG-1144714	03/30/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	35.9100	69.22	2,485.69	
027	OC-15472		OG-1144714							Purchase Order Total		2,485.69	
027	OC-15472	03/22/21	OG-1144716	03/30/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	30.5600	69.22	2,115.36	
027	OC-15472		OG-1144716							Purchase Order Total		2,115.36	
027	OC-15472	03/22/21	OG-1144718	03/30/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	108.5300	69.22	7,512.45	
027	OC-15472		OG-1144718							Purchase Order Total		7,512.45	
027	OC-15472	03/22/21	OG-1144721	03/30/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	34.4800	69.22	2,386.71	
027	OC-15472		OG-1144721							Purchase Order Total		2,386.71	
027	OC-15472	03/22/21	OG-1144725	03/30/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	64.6700	69.22	4,476.46	
027	OC-15472		OG-1144725							Purchase Order Total		4,476.46	
027	OC-15472	03/22/21	OG-1144741	03/30/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	69.9499	71.48	5,000.02	
027	OC-15472		OG-1144741							Purchase Order Total		5,000.02	
027	OC-15472	03/22/21	OG-1144805	03/30/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	102.0599	71.48	7,295.24	
027	OC-15472		OG-1144805							Purchase Order Total		7,295.24	
027	OC-15472	03/22/21	OG-1144808	03/30/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	29.4200	71.48	2,102.94	
027	OC-15472		OG-1144808							Purchase Order Total		2,102.94	
027	OC-15472	03/22/21	OG-1144811	03/30/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	44.9700	68.46	3,078.65	
027	OC-15472		OG-1144811							Purchase Order Total		3,078.65	
027	OC-15472	03/22/21	OG-1145140	03/31/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	1146.8801	71.48	81,978.99	
027		03/22/21	OG-1145140	03/31/22	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1145140							Purchase Order Total		81,978.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15472	03/22/21	OG-1145143	03/31/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	712.4200	68.46	48,772.27	
027	OC-15472		OG-1145143						Purchase Order Total			48,772.27	
027	OC-15472	03/22/21	OG-1145146	03/31/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	749.0501	69.22	51,849.25	
027		03/22/21	OG-1145146	03/31/22	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1145146						Purchase Order Total			51,849.26	
027	OC-15472	03/22/21	OG-1145150	03/31/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	1399.0100	70.73	98,951.98	
027	OC-15472		OG-1145150						Purchase Order Total			98,951.98	
027	OC-15472	03/22/21	OG-1145151	03/31/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	1499.0100	71.48	107,149.23	
027	OC-15472		OG-1145151						Purchase Order Total			107,149.23	
027	OC-15491	03/30/21	OG-1139355	03/07/22	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2" CRUSHER RUN ROCK DIST 1	500.0000	21.24	10,620.00	
027	OC-15491		OG-1139355						Purchase Order Total			10,620.00	
027	OC-15491	03/30/21	OG-1142826	03/22/22	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2" CRUSHER RUN ROCK DIST 1	497.7800	27.45	13,664.06	
027	OC-15491		OG-1142826						Purchase Order Total			13,664.06	
027	OC-15495	03/30/21	OG-1136471	02/22/22	545418	ROSE EQUIPMENT INC	745	65	DIST 7 FIBRECRETE G HOT POUR	4976.0000	1.24	6,170.24	
027	OC-15495	03/30/21	OG-1136471	02/22/22	545418	ROSE EQUIPMENT INC	745	65	DIST 7 FIBRECRETE BULK STONE	20.0000	21.00	420.00	
027	OC-15495		OG-1136471						Purchase Order Total			6,590.24	
027	OC-15502	04/18/21	OG-1139930	03/08/22	504376	ELKHORN SAND & GRAVEL - PO'S	751	00	DISTRICT 8 DEICING	536.3000	7.96	4,268.95	
027	OC-15502		OG-1139930						Purchase Order Total			4,268.95	
027	OC-15504	04/18/21	OG-1131026	01/26/22	500832	HOOKER BROS SAND & GRAVEL INC	751	00	DISTRICT 4 DEICING	84.5558	14.70	1,242.97	
027	OC-15504		OG-1131026						Purchase Order Total			1,242.97	
027	OC-15504	04/18/21	OG-1131027	01/26/22	500832	HOOKER BROS SAND & GRAVEL INC	751	00	DISTRICT 4 DEICING	1028.1303	9.75	10,024.27	
027	OC-15504		OG-1131027						Purchase Order Total			10,024.27	
027	OC-15504	04/18/21	OG-1135495	02/16/22	500832	HOOKER BROS SAND & GRAVEL INC	751	00	DISTRICT 4 DEICING	413.3422	14.70	6,076.13	
027	OC-15504		OG-1135495						Purchase Order Total			6,076.13	
027	OC-15506	04/19/21	OG-1125914	01/04/22	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DISTRICT 3 ARMOR COAT	2753.1300	18.30	50,382.28	

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027	OC-15506		OG-1125914							Purchase Order Total		50,382.28	
027	OC-15506	04/19/21	OG-1128052	01/13/22	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DISTRICT 8 DEICING	515.9000	10.90	5,623.31	
027	OC-15506		OG-1128052							Purchase Order Total		5,623.31	
027	OC-15506	04/19/21	OG-1130020	01/24/22	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DISTRICT 5 ARMOR COAT HWY	3294.9900	30.00	98,849.70	
027	OC-15506		OG-1130020							Purchase Order Total		98,849.70	
027	OC-15506	04/19/21	OG-1132488	02/02/22	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DISTRICT 6 WINDROW	670.5100	19.50	13,074.95	
027	OC-15506		OG-1132488							Purchase Order Total		13,074.95	
027	OC-15506	04/19/21	OG-1132489	02/02/22	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DISTRICT 6 WINDROW	1319.9900	18.10	23,891.82	
027	OC-15506		OG-1132489							Purchase Order Total		23,891.82	
027	OC-15506	04/19/21	OG-1139603	03/07/22	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DISTRICT 8 WINDROW	701.7100	11.50	8,069.67	
027	OC-15506		OG-1139603							Purchase Order Total		8,069.67	
027	OC-15508	04/19/21	OG-1132939	02/04/22	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DISTRICT 5 ARMOR COAT	636.3600	22.00	13,999.92	
027	OC-15508		OG-1132939							Purchase Order Total		13,999.92	
027	OC-15508	04/19/21	OG-1134073	02/09/22	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DISTRICT 5 ARMOR COAT	690.8100	22.00	15,197.82	
027	OC-15508		OG-1134073							Purchase Order Total		15,197.82	
027	OC-15508	04/19/21	OG-1134078	02/09/22	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DISTRICT 5 ARMOR COAT	199.8300	22.00	4,396.26	
027	OC-15508		OG-1134078							Purchase Order Total		4,396.26	
027	OC-15508	04/19/21	OG-1136911	02/24/22	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DISTRICT 5 ARMOR COAT	62.2200	22.00	1,368.84	
027	OC-15508		OG-1136911							Purchase Order Total		1,368.84	
027	OC-15511	04/20/21	OG-1128777	01/18/22	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	631.7157	21.35	13,487.13	
027	OC-15511		OG-1128777							Purchase Order Total		13,487.13	
027	OC-15555	06/22/21	OG-1128806	01/18/22	2075934	B & H PHOTO & VIDEO	515	45	SAMSUNG 75" LED 4K UHD 7	1.0000	897.99	897.99	
027		06/22/21	OG-1128806	01/18/22	2075934	B & H PHOTO & VIDEO	515	45	SAMSUNG 65" LED 4K UHD 7	3.0000	597.99	1,793.97	
027		06/22/21	OG-1128806	01/18/22	2075934	B & H PHOTO & VIDEO	515	45	SAMSUNG 43" LED 4K UHD 7	3.0000	347.99	1,043.97	
027		06/22/21	OG-1128806	01/18/22	2075934	B & H PHOTO & VIDEO	515	45	SAMSUNG 55" LED 4K UHD 7	5.0000	477.99	2,389.95	

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027		06/22/21	OG-1128806	01/18/22	2075934	B & H PHOTO & VIDEO	515	45	FOB	1.0000	84.98	84.98	
027			OG-1128806							Purchase Order Total		6,210.86	
027	OC-15555	06/22/21	OG-1139867	03/08/22	2075934	B & H PHOTO & VIDEO	515	45	LG 65" 4K UHD LED TV	1.0000	526.99	526.99	
027		06/22/21	OG-1139867	03/08/22	2075934	B & H PHOTO & VIDEO	515	45	SHIPPING	1.0000	172.10	172.10	
027			OG-1139867							Purchase Order Total		699.09	
027	OC-15570	08/26/21	OG-1130584	01/25/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	256.2000	1.00	256.20	
027	OC-15570		OG-1130584							Purchase Order Total		256.20	
027	OC-15570	08/26/21	OG-1130586	01/25/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1139.8500	1.00	1,139.85	
027	OC-15570		OG-1130586							Purchase Order Total		1,139.85	
027	OC-15570	08/26/21	OG-1130614	01/25/22	531046	KNOLL - PURCHASE ORDERS	425	94	MOD# DT1ACX30 ROUND TBLE WITH	2.0000	270.27	540.54	
027		08/26/21	OG-1130614	01/25/22	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR TO RECEIVE AT NDOT	1.0000	180.00	180.00	
027			OG-1130614							Purchase Order Total		720.54	
027	OC-15570	08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DT1ARY9636 RECT. TABLE WITH	1.0000	553.77	553.77	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# 2SASXHC MULTIGEN. BY KNOLL	8.0000	218.67	1,749.36	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# AHHSM78 MODESTY, HALF HGT.	1.0000	124.74	124.74	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# KSPEC5 SET OF 5 CORES/KEYS	1.0000	0.00		
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# D1R8436N WORKSURFACE, RECT	1.0000	228.69	228.69	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DB1LS36A A LEG SUPPORT 36D	1.0000	115.29	115.29	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DD1IE30 INTERMEDIATE END	1.0000	106.68	106.68	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DB1WR54 STIFFENING STRAP,	1.0000	19.11	19.11	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WPM2416BFLL MOBILE PEDESTAL	1.0000	444.21	444.21	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# KHATTDR5229 DIVIDENDS WORK	1.0000	132.00	132.00	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# KHATB2CEXA3 K.STAND HEIGHT	1.0000	584.98	584.98	

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027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WPT8420L DOUBLE WIDE PEDEST	1.0000	170.09	170.09	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WP2824FFLL DOUBLEWIDE PEDES	1.0000	518.16	518.16	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WP2824OSL DOUBLEWIDE PEDES	1.0000	313.14	313.14	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WCWKIT01 COUNTER WEIGHT	2.0000	32.90	65.80	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WP2836OSL DOUBLEWIDE PEDEST	1.0000	421.52	421.52	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WP2830FFLL DOUBLEWIDE PEDES	1.0000	589.56	589.56	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WCWKIT02 COUNTER WEIGHT KIT	1.0000	39.53	39.53	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WPT3020L DOUBLEWIDE PEDEST	1.0000	78.80	78.80	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WSPWFO6430L PARALLEL WORK	1.0000	296.31	296.31	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#WLW641220FD WORKSTATION LOCK	1.0000	581.66	581.66	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WLCWKIT09 COUNTER WEGHT KIT	1.0000	36.47	36.47	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# SAPMAD24CLM SAPPER DOUBLE	1.0000	265.30	265.30	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# D1WB32 WORKSURFACE CABLE	1.0000	16.59	16.59	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DE4CL21072BB CLAMP-ON OUTLE	2.0000	156.87	313.74	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DT1ACX48 ROUND TABLE WITH X	1.0000	357.63	357.63	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# 2SASXHC MULTIGEN. BY KNOLL	5.0000	218.67	1,093.35	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# TBVWMEX VERTICAL WIRE MGR.	1.0000	8.82	8.82	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# AHHSM78 MODESTY, HALF HGT.	1.0000	124.74	124.74	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# KSPEC4 SET OF 4 CORES/KEYS	1.0000	0.00		
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# SAPMAD24CLM SAPPER DOUBLE	1.0000	265.30	265.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# D1R8436N WORKSURFACE, RECT	1.0000	228.69	228.69	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DB1LS36AA LEG SUPPORT 36D	1.0000	115.29	115.29	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DD1IE30 INTERMEDIATE END	1.0000	106.68	106.68	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DB1WR54 STIFFENING STRAP,	1.0000	19.11	19.11	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WPM2416BFLL MOBILE PEDESTAL	1.0000	444.21	444.21	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# KHATTDR5229 DIVIDENDS WORK	1.0000	132.00	132.00	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# KHATB2CEXA3 K.STAND HEIGHT	1.0000	584.98	584.98	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WPT8420L DOUBLE WIDE PEDEST	1.0000	170.09	170.09	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WP2824FFLL DOUBLEWIDE PEDES	1.0000	518.16	518.16	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WCWKIT01 COUNTER WEIGHT 01	1.0000	32.90	32.90	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WP2824OSL DOUBLEWIDE PEDES	1.0000	313.14	313.14	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WP2836OSL DOUBLEWIDE PEDEST	1.0000	421.52	421.52	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WP2830FFLL DOUBLEWIDE PEDES	1.0000	589.56	589.56	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WCWKIT02 COUNTER WEIGHT KIT	1.0000	39.53	39.53	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WPT3020L DOUBLEWIDE PEDEST	1.0000	78.80	78.80	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WSPWFO6430L PARALLEL WORK	1.0000	296.31	296.31	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WLW641220FD WORKSTATON LOCK	1.0000	581.66	581.66	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WLCWKIT09 COUNTER WEGHT KIT	1.0000	36.47	36.47	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DB1WB32 WORKSURFACE CABLE	1.0000	16.59	16.59	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DE4CL21072BB CLAMP-ON OUTLE	2.0000	156.87	313.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# 2SASXHC MULTIGEN. BY KNOLL	2.0000	218.67	437.34	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# TBVWMEX VERTICAL WIRE MGR.	1.0000	8.82	8.82	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# AHHS78 MODESTY, HALF HGT.	1.0000	124.74	124.74	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# KSPEC4 SET OF 4 CORES/KEYS	1.0000	0.00		
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# SAPMAD24CLM SAPPER DOUBLE	1.0000	265.30	265.30	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# D1R8436N WORKSURFACE, RECT	1.0000	228.69	228.69	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DB1LS36A A LEG SUPPORT 36D	1.0000	115.29	115.29	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DD1IE30 INTERMEDIATE END	1.0000	106.68	106.68	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DB1WR54 STIFFENING STRAP,	1.0000	19.11	19.11	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WPM2416BFLL MOBILE PEDESTAL	1.0000	444.21	444.21	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# KHATTDR5229 DIVIDENDS WORK	1.0000	132.00	132.00	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# KHATB2CEXA3 K.STAND HEIGHT	1.0000	584.98	584.98	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WPT8420L DOUBLE WIDE PEDEST	1.0000	170.09	170.09	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WP2824FFLL DOUBLEWIDE PEDES	1.0000	518.16	518.16	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WCWKIT01 COUNTER WEIGHT 01	1.0000	32.90	32.90	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WP2824OSL DOUBLEWIDE PEDES	1.0000	313.14	313.14	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WP2836OSL DOUBLEWIDE PEDEST	1.0000	421.52	421.52	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WP2830FFLL DOUBLEWIDE PEDES	1.0000	589.56	589.56	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WCWKIT02 COUNTER WEIGHT 02	1.0000	39.53	39.53	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WPT3020L DOUBLEWIDE PEDEDST	1.0000	78.80	78.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WSPWFO6430L PARALLEL WORK	1.0000	296.31	296.31	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WLW641220FD WORKSTATON LOCK	1.0000	581.66	581.66	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WLCWKIT09 COUNTER WEGHT KIT	1.0000	36.47	36.47	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# D1WB32 WORKSURFACE CABLE	1.0000	16.59	16.59	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DE4CL21072BB CLAMP-ON OUTLE	2.0000	156.87	313.74	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# 2SASXHC MULTIGEN. BY KNOLL	2.0000	218.67	437.34	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# TBVWMEX VERTICAL WIRE MGR.	1.0000	8.82	8.82	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# KSPEC4 SET OF 4 CORES/KEYS	1.0000	0.00		
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DT1ARY9636 RECT. TABLE WITH	1.0000	553.77	553.77	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DB1WR54 STIFFENING STRAP,	1.0000	19.11	19.11	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WPM2416BFLL MOBILE PEDESTAL	1.0000	444.21	444.21	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# KHATTDR5229 DIVIDENDS WORK	1.0000	132.00	132.00	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# KHATB2CEXA3 K.STAND HEIGHT	1.0000	584.98	584.98	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WP8420L DOUBLEWIDE PEDESTAL	1.0000	170.09	170.09	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WP2824FFLL DOUBLEWIDE PEDES	1.0000	518.16	518.16	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WCWKIT01 COUNTER WEIGHT 01	1.0000	32.90	32.90	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WP2824OSL DOUBLEWIDE PEDES	1.0000	313.14	313.14	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WP2836OSL DOUBLEWIDE PEDEST	1.0000	421.52	421.52	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WP2830FFLL DOUBLEWIDE PEDES	1.0000	589.56	589.56	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WCWKIT02 COUNTER WEIGHT 02	1.0000	39.53	39.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WPT3020L DOUBLEWIDE PEDEST	1.0000	78.80	78.80	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WSPWFO6430L PARALLEL WORK	1.0000	296.31	296.31	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WLW641220FD WORKSTATON LOCK	1.0000	581.66	581.66	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WLCWKIT09 COUNTER WEGHT KIT	1.0000	36.47	36.47	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# SAPMAD24CLM SAPPER DOUBLE	1.0000	265.30	265.30	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# D1WB32 WORKSURFACE CABLE	1.0000	16.59	16.59	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# TBVWMEX VERTICAL WIRE MGR.	1.0000	8.82	8.82	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DE4CL21072BB CLAMP-ON OUTLE	2.0000	156.87	313.74	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# 2SASXHC MULTIGEN. BY KNOLL	3.0000	218.67	656.01	
027		08/26/21	OG-1137800	03/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR TO RDI FURNITURE	1.0000	2,750.00	2,750.00	
027			OG-1137800						Purchase Order Total			29,799.23	
027	OC-15570	08/26/21	OG-1142996	03/23/22	2337665	CI SELECT	425	94	RETRIEVE STOCK FROM STORAGE	32952.0000	1.00	32,952.00	
027	OC-15570		OG-1142996						Purchase Order Total			32,952.00	
027	OC-15570	08/26/21	OG-1143680	03/25/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DP8VMMRR363 PRECONFIGURED	1.0000	163.17	163.17	
027		08/26/21	OG-1143680	03/25/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DP8VMMRR363 PRECONFIGURED	1.0000	144.69	144.69	
027		08/26/21	OG-1143680	03/25/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DP7SSGT2866 STACKING SCREEN	1.0000	250.74	250.74	
027		08/26/21	OG-1143680	03/25/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DP88PRFN36 STACKING SCREEN	2.0000	0.00	0.00	
027		08/26/21	OG-1143680	03/25/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DP8PRFN30 STACKING SCREEN	2.0000	0.00	0.00	
027		08/26/21	OG-1143680	03/25/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DP2S0SC D2 TILE SUPPORT	2.0000	0.00	0.00	
027		08/26/21	OG-1143680	03/25/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DP5PT66 PANEL TOP CAP, 66W	1.0000	15.75	15.75	
027		08/26/21	OG-1143680	03/25/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DP5PE64 PANEL END ASSEMBLY	1.0000	20.79	20.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/26/21	OG-1143680	03/25/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DP3PWS64 PANEL/SCREEN WALL	1.0000	35.28	35.28	
027		08/26/21	OG-1143680	03/25/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# KHATB2CEXA3 K.STAND HEIGHT	2.0000	584.98	1,169.96	
027		08/26/21	OG-1143680	03/25/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# KHATTDR7629 DIVIDENDS WORK	2.0000	163.02	326.04	
027		08/26/21	OG-1143680	03/25/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# D1R6624N WORKSURFACE RECT.	2.0000	108.99	217.98	
027		08/26/21	OG-1143680	03/25/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# WSWSA4212L WORKSURFACE	2.0000	122.66	245.32	
027		08/26/21	OG-1143680	03/25/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DS2PFL24A FLOORSTANDING PED	2.0000	162.54	325.08	
027		08/26/21	OG-1143680	03/25/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DS2PFL24B FLOORSTANDING PED	2.0000	154.14	308.28	
027		08/26/21	OG-1143680	03/25/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# BS2DW360 DOUBLEWIDE PEDESTA	2.0000	248.64	497.28	
027		08/26/21	OG-1143680	03/25/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# SAPMADCLMPK SAPPER DOUBLE	2.0000	282.45	564.90	
027		08/26/21	OG-1143680	03/25/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DB1WR54 STIFFENING STRAP,	2.0000	19.11	38.22	
027		08/26/21	OG-1143680	03/25/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# TBVWMEX VERTICAL WIRE MGR	2.0000	8.82	17.64	
027		08/26/21	OG-1143680	03/25/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# D1WB32 WORKSURFACE CABLE	2.0000	16.59	33.18	
027		08/26/21	OG-1143680	03/25/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# RDOCL21072B CLAMP-ON OUTLET	2.0000	155.40	310.80	
027		08/26/21	OG-1143680	03/25/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DS2PPTN PENCIL TRAY BLACK	2.0000	11.76	23.52	
027		08/26/21	OG-1143680	03/25/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# KSPEC2 SET OF 2 CORES/KEYS/	2.0000	0.00		
027		08/26/21	OG-1143680	03/25/22	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR TO RECEIVE, DELIVER &	1.0000	1,345.00	1,345.00	
027			OG-1143680						Purchase Order Total			6,053.62	
027	OC-15570	08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#UETS16 EASY STOOL, LOW	2.0000	396.47	792.94	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#YBRSS7 STARTER RAIL, 57W,	1.0000	48.75	48.75	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#YELD24 END LEG, DESK HGT 1W	2.0000	83.66	167.32	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#YT6024L ANTENNA	1.0000	93.41	93.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			DESK TOP 60W				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#YBIG INSTALLATION	1.0000	6.83	6.83	
						ORDERS			GUAGE TOOL				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	UETS24 EASY STOOL, COUNTER HGT	4.0000	496.10	1,984.40	
						ORDERS			YBR51 STARTER				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	RAIL, 51W, FOR	1.0000	47.97	47.97	
						ORDERS			M#YELH27 END LEG, STD HGHT, 1W				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#YTT427L ANTENNA	1.0000	96.14	96.14	
						ORDERS			DESKTOP				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#KHATTDR5229	6.0000	0.00		
						ORDERS			DIVIDENDS WORK				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#KHATTDR5229	1.0000	132.00	132.00	
						ORDERS			DIVIDENDS WORK				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#RC531DHB BOOKCASE OPEN W/2	4.0000	377.52	1,510.08	
						ORDERS			M#DS2PPTN PENCIL TRAY BLACK				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#SAPMADCLMPK	8.0000	0.00		
						ORDERS			SAPPER DBL ARM				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#KSPEC5 SET OF 5 CORES/KEYS	1.0000	0.00		
						ORDERS			M#KHATB2CEXA3 K. STAND HGT ADJ				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#KHATTDR7629	1.0000	180.84	180.84	
						ORDERS			DIVIDENDS WORK				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#D1R7236N	7.0000	201.63	1,411.41	
						ORDERS			WORKSURFACE RECT, M#D1R9024N				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#AHHSM66 MODESTY HALF HGT SUS	7.0000	109.40	765.80	
						ORDERS			M#DB1LS36AA LEG SUPPORT 36D				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DB1WR54	8.0000	17.75	142.00	
						ORDERS			STIFFENING STRAP 54W				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DD1EU24 END UNIT SUPPORT	1.0000	109.59	109.59	

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027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DD1IE30 INTERMEDIATE END	7.0000	99.06	693.42	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M# DT1ACX42 ROUND TBLE. W/XBAS	1.0000	316.49	316.49	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#WP2816CBLL PEDESTAL 28HX16WX	1.0000	450.08	450.08	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#WP283624FFLL DBLE. WIDE PEDE	1.0000	642.09	642.09	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#WPM2416BFLL MOBILE PEDESTAL	7.0000	444.21	3,109.47	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#WTFD6424FDF TOWER FRONT ACC	4.0000	1,244.91	4,979.64	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#WTFD6224FDF TOWER FRON ACC	4.0000	1,244.91	4,979.64	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#BP-PD BACKPACK PENCIL DRAWER	8.0000	0.00		
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#D1WB32 WORKSURFACE CABLE MGT	8.0000	0.00		
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DE4CL21072BB CLAMP-ON OUTLET	8.0000	0.00		
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#TBVWMEX VERITCAL WIRE MGR.	8.0000	0.00		
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#KSPEC4 SET OF 4 CORES/KEYS	7.0000	0.00		
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#KHATTDR5223 DIVIDENDS WORK	1.0000	0.00		
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#C4B6436 CALIBRE BOOKCASE 4-H	2.0000	371.79	743.58	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DS2PPTN PENCIL TRAY BLACK	1.0000	0.00		
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#SAPMADCLMPK SAPPER DBL ARM	1.0000	0.00		
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#BP-PD BACKPACK PENCIL DRAWER	1.0000	0.00		
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#D1WB32 WORKSURFACE CABLE MGT	1.0000	0.00		
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DE4CL21072BB CLAMP-ON OUTLET	1.0000	0.00		

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027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#PANEL END ASSEMBLY 42H METAL	2.0000	17.75	35.50	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DP5TCTSP PANEL-TO-PANEL TOP	2.0000	1.56	3.12	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DP8PPC PANEL-TO-PANEL	1.0000	5.07	5.07	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#KHATB2CEXA2 K. STD. HGT. ADJ	1.0000	0.00		
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#D1R4824N WORKSURFACE RECT.	1.0000	79.76	79.76	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#D1R7824N WORKSURFACE RECT.	1.0000	113.88	113.88	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#D1R1515S CORNER COUNTER WORK	1.0000	54.02	54.02	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#D1R6615 COUNTER WORKSURFACE	1.0000	99.84	99.84	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#D1R7215 COUNTER WORKSURFACE	1.0000	109.98	109.98	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DB1C18L CANTILEVER LEFT 18"D	1.0000	13.65	13.65	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DBILSP24R OPEN LEG SUPPORT	1.0000	88.14	88.14	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DB1F24SP FLAT BRACKET 24"	1.0000	7.80	7.80	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DB1PWSL PANEL-TO-WORKSURFACE	1.0000	1.95	1.95	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DB1PWSL PANEL-TO-WORKSURFACE	1.0000	1.95	1.95	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DS2PFL24A FLOORSTANDING PED.	1.0000	150.93	150.93	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#C2C6463C CALIBRE CABINET3	1.0000	481.95	481.95	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#C2F3936CCCC CALIBRE LATERAL	2.0000	466.14	932.28	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#CE7218 CALIBRE FNT ALT FILE	1.0000	106.85	106.85	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#KSPEC4 SET OF 4	1.0000	0.00		

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						ORDERS			CORESS/KEYS				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#PANEL-TO-PANEL CONNECTOR	3.0000	6.83	20.49	
						ORDERS							
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DE1DR3SP DUPLEX CIRCUIT 3-	42.0000	10.73	450.66	
						ORDERS							
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DD1SCU12 CORNER UNIT COMPONE	2.0000	93.41	186.82	
						ORDERS							
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#F-36-20 UNIVERSAL FABRIC BOA	4.0000	289.80	1,159.20	
						ORDERS							
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#F-42-20 UNIVERSAL FABRI BOA	1.0000	318.50	318.50	
						ORDERS							
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#F-48-20 UNIVERSAL FABRIC BOA	4.0000	318.50	1,274.00	
						ORDERS							
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#LEDTASK LIGHT 31WX2D WITH	47.0000	226.40	10,640.80	
						ORDERS							
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DS2PPTN PENCIL TRAY BLACK	1.0000	10.92	10.92	
						ORDERS							
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DP2CHTP COAT HOOK, ATTACHES	11.0000	40.95	450.45	
						ORDERS							
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DP1CG CARPET GRIPPERS (10)	6.0000	0.00		
						ORDERS							
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DS2PPTN PENCIL TRAY BLACK	46.0000	0.00		
						ORDERS							
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#D1WB32 WORKSURFACE CBLE MGT	1.0000	15.41	15.41	
						ORDERS							
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DE4CL21072BB CLAMP-ON OUTLET	1.0000	145.67	145.67	
						ORDERS							
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#TBVWMEX VERTICAL WIRE MGR	1.0000	8.82	8.82	
						ORDERS							
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#D1WB32 WORKSURFACE MGT	46.0000	0.00		
						ORDERS							
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DE4CL21072BB CLAMP-ON OUTLET	46.0000	0.00		
						ORDERS							
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#TBVWMEX VERTICAL WIRE MGR	46.0000	0.00		
						ORDERS							
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DP8VMMRR642 PRECONFIGURED	4.0000	167.70	670.80	
						ORDERS							
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DP8VMMRR643 PRECONFIGURED	38.0000	185.84	7,061.92	
						ORDERS							

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027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DP8VMMRR643 PRECONFIGURED	46.0000	202.22	9,302.12	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DP8VMMRR644 PRECONFIGURED	120.0000	232.25	27,870.00	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DP8VMMRR646 PRECONFIGURED	8.0000	278.07	2,224.56	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DP7SSGT1430 STACKING SCREEN	1.0000	182.72	182.72	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DP7SSGT1430 STACKING SCREEN	2.0000	208.85	417.70	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DEFEUD FRAME FREESTANDING	1.0000	87.36	87.36	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DP3PWS64 PANEL/SCREEN WALL	9.0000	32.76	294.84	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DP5PE78 PANEL END ASSBLY,	59.0000	19.31	1,139.29	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DP5PE78 PANEL END ASSBLY,	1.0000	20.67	20.67	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DP8O64 UNIVERSAL POST COMPO	8.0000	30.62	244.96	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DP8PC64 POST COVER, STRAIGHT	5.0000	16.38	81.90	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DP8PO78 UNIVERSAL POST COMPO	2.0000	52.85	105.70	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DP8PC78 POST COVER, CORNER	1.0000	18.33	18.33	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DP8PC782 POST CORNER 78H	1.0000	28.28	28.28	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DP8PPC PANEL-TO-PANEL CONNEC	9.0000	5.07	45.63	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DP8VPA6425 TWO WAY POST	45.0000	53.82	2,421.90	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DP8VPA6435 THREEWAY POST	9.0000	53.82	484.38	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DP8VPA6445 FOUR WAY POST	12.0000	49.14	589.68	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DP8VPT15 POST TOP CAP ASSBLY	1.0000	1.76	1.76	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DP8VPTSS POST TOP	1.0000	1.76	1.76	

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						ORDERS			CAP ASSBLY				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DP5TCTSP	87.0000	1.56	135.72	
						ORDERS			PANEL-TO-PANEL TOP				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DP8PC14H POST	1.0000	4.29	4.29	
						ORDERS			COVER, HI-LO				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DP8PC14LH POST	1.0000	4.29	4.29	
						ORDERS			COVER HI-LO				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DP7PP64S POWER	8.0000	83.66	669.28	
						ORDERS			POLE FOR 64H				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M# DE1EC1144	8.0000	79.95	639.60	
						ORDERS			RACEWAY TO CEILIN				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DE1ERBI56 BASE	5.0000	66.69	333.45	
						ORDERS			POWER INFEEED				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DE1EPM36 PANEL	28.0000	33.74	944.72	
						ORDERS			POWER MODULE				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DE1EPM48 PANEL	45.0000	38.42	1,728.90	
						ORDERS			POWER MODULE				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DE1EPM6O PANEL	5.0000	42.90	214.50	
						ORDERS			POWER MODULE				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DE1EPJ36WP PANEL	14.0000	29.06	406.84	
						ORDERS			POWER JUMPE				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DE1EPJ48WP PANEL	4.0000	32.57	130.28	
						ORDERS			POWER JUMPE				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M# DE1EPCNP PANEL	8.0000	20.09	160.72	
						ORDERS			POWER CONNEC				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DE1EPCWP PANEL	42.0000	20.67	868.14	
						ORDERS			POWER CONNEC				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DE1DR1SP DUPLEX	42.0000	10.73	450.66	
						ORDERS			CIRCUIT 1				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DE1DR2SP DUPLEX	42.0000	10.73	450.66	
						ORDERS			CIRCUIT 2				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#KHATB2CEXA3 K.	1.0000	584.98	584.98	
						ORDERS			STAND HGT ADJ				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#KHATB2CEXA3 K.	46.0000	0.00		
						ORDERS			STAND HGT ADJ				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#KHATTDR4629	8.0000	0.00		
						ORDERS			DIVIDENDS WORK				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#KHATTDR5229	2.0000	0.00		
						ORDERS			DIVIDENDS WORK				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#KHATTDR7029	1.0000	152.68	152.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			DIVIDENDS WORK				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#KHATTDR7029	36.0000	0.00		
						ORDERS			DIVIDENDS WORK				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#D1R4230N	1.0000	84.83	84.83	
						ORDERS			WORKSURFACE RECT.				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#D1R6036N	6.0000	149.96	899.76	
						ORDERS			WORKSURFACE RECT.				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#D147224N	38.0000	105.69	4,016.22	
						ORDERS			WORKSURFACE RECT.				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#D1R8124N	1.0000	116.42	116.42	
						ORDERS			WORKSURFACE RECT.				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#D1R9024N	1.0000	135.33	135.33	
						ORDERS			WORKSURFACE RECT.				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#D159624N	11.0000	147.42	1,621.62	
						ORDERS			WORKSURFACE RECT.				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#AHHSM54 MODESTY, HALF HGT.	6.0000	104.52	627.12	
						ORDERS							
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DB1C18L	40.0000	13.65	546.00	
						ORDERS			CANTILEVER BRACKET				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DB1C24L	20.0000	18.33	366.60	
						ORDERS			CANTILEVER BRACKET				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DB1C24R CANTLEVER BRACKET	22.0000	18.33	403.26	
						ORDERS							
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DB1F24SP FLAT BRACKET 24"	4.0000	7.80	31.20	
						ORDERS							
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DD1EU24 END UNIT SUPPORT	8.0000	109.59	876.72	
						ORDERS							
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DD1TEU30 T-END UNIT	6.0000	97.70	586.20	
						ORDERS							
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DB1LS36A A-LEG SUPPORT 36D	6.0000	107.06	642.36	
						ORDERS							
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DB1PWSL PANEL-TO-WORK SURFAC	8.0000	1.95	15.60	
						ORDERS							
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DB1PWSR PANEL-TO-WORKSURFAC	12.0000	1.95	23.40	
						ORDERS							
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DB1WR54 STIFFENING STRAP 54W	12.0000	17.75	213.00	
						ORDERS							
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#DB1WR72	1.0000	19.70	19.70	

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						ORDERS			STIFFENING STRAP 72W				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DS2DW30L DBLWIDE PED. SERIES	10.0000	266.76	2,667.60	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DS2PFL24A FLOORSTANDING PEDE	47.0000	150.93	7,093.71	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DS2PM24L OVERHEAD CAB.SERIES	2.0000	152.69	305.38	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DS2PM36L OVERHEAD CAB.SERIES	3.0000	166.34	499.02	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DS2PM42L OVERHEAD CAB.SERIES	1.0000	181.94	181.94	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DS2PM48L OVERHEAD CAB.SERIE	14.0000	199.88	2,798.32	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DS2PM60L OVERHEAD CAB.SERIES	2.0000	236.73	473.46	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DS2PM72L OVERHEAD CAB.SERIES	36.0000	264.23	9,512.28	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DS1WM36 OVERHEAD WALL MNT.	4.0000	23.79	95.16	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DS1WM42 OVERHEAD WALL MNT.	1.0000	26.52	26.52	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DS1WM48 OVERHEAD WALL MNT.	4.0000	29.45	117.80	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#C2C3936C CALIBRE CAB. 2 ADJ.	3.0000	376.13	1,128.39	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#CE3618 CALIBRE FRONT LAT FIL	1.0000	67.83	67.83	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#C37218 CALIBRE FRONT LAT FIL	1.0000	106.85	106.85	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#BP-PD BACKPACK PENCIL DRAWER	1.0000	114.10	114.10	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#SAPMADCLMPK SAPPER DBL ARM	1.0000	295.75	295.75	
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#BP-PD BACKPACK PENCIL DRAWER	46.0000	0.00		
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	M#DB1WR54 STIFFENING STRAP 54W	36.0000	0.00		
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#SAPMADCLMPK	46.0000	0.00		

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						ORDERS			SAPPER DBL ARM				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#KSPEC2 SET OF 2	1.0000	0.00		
						ORDERS			CORES/KEYS				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#KSPEC3 SET OF 3	38.0000	0.00		
						ORDERS			CORES/KEYS				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#KSPEC4 SET OF 4	7.0000	0.00		
						ORDERS			CORES/KEYS				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	M#KSPEC6 SET OF 6	2.0000	0.00		
						ORDERS			CORES/KEYS				
027		08/26/21	OG-1145091	03/31/22	531046	KNOLL - PURCHASE	425	94	LABOR TO	1.0000	25,350.00	25,350.00	
						ORDERS			RECEIVE/STORE/LOAD				
027			OG-1145091						Purchase Order Total			164,788.48	
027	OC-15613	12/15/21	OG-1127274	01/10/22	838685	AG & TURF STRATEGIC ACCOUNTS -	760	00	LEASED TRACTOR	12000.0000	20.97	251,640.00	
									Purchase Order Total			251,640.00	
027	OC-15618	01/19/22	OG-1132766	02/03/22	500804	DULTMEIER SALES LLC - PURCHASI	760	00	BRINE PRODUCTION SYSTEM	2.0000	74,000.00	148,000.00	
									Purchase Order Total			148,000.00	
027	OC-15619	01/25/22	OG-1141162	03/15/22	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL	2.0000	226,653.00	453,306.00	
027	OC-15619	01/25/22	OG-1141162	03/15/22	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	1.0000	4,997.00	4,997.00	
027	OC-15619	01/25/22	OG-1141162	03/15/22	540386	TRUCK CENTER COMPANIES	760	00	FRONT MOUNT PATROL WING	1.0000	12,503.00	12,503.00	
027	OC-15619	01/25/22	OG-1141162	03/15/22	540386	TRUCK CENTER COMPANIES	760	00	HIGH BENCHING WING	1.0000	18,517.00	18,517.00	
027	OC-15619	01/25/22	OG-1141162	03/15/22	540386	TRUCK CENTER COMPANIES	760	00	3 JOYSTICK CONTROL	2.0000	749.00	1,498.00	
									IN LIEU OF				
027	OC-15619	01/25/22	OG-1141162	03/15/22	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR NO SPARE TIRE &	2.0000	704.00-	1,408.00-	
027	OC-15619	01/25/22	OG-1141162	03/15/22	540386	TRUCK CENTER COMPANIES	760	00	PLOW BALANCE VALVE	2.0000	639.00	1,278.00	
									INCLUDE				
									Purchase Order Total			490,691.00	
027	OC-15619	01/25/22	OG-1141168	03/15/22	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL	2.0000	226,653.00	453,306.00	
027	OC-15619	01/25/22	OG-1141168	03/15/22	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	2.0000	4,997.00	9,994.00	
027	OC-15619	01/25/22	OG-1141168	03/15/22	540386	TRUCK CENTER COMPANIES	760	00	FRONT MOUNT PATROL WING	2.0000	12,503.00	25,006.00	

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027	OC-15619	01/25/22	OG-1141168	03/15/22	540386	TRUCK CENTER COMPANIES	760	00	3 JOYSTICK CONTROL IN LIEU OF	2.0000	749.00	1,498.00	
027	OC-15619	01/25/22	OG-1141168	03/15/22	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR NO SPARE TIRE &	2.0000	704.00-	1,408.00-	
027	OC-15619		OG-1141168						Purchase Order Total			488,396.00	
027	OC-15619	01/25/22	OG-1141177	03/15/22	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL	1.0000	226,653.00	226,653.00	
027	OC-15619	01/25/22	OG-1141177	03/15/22	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	1.0000	4,997.00	4,997.00	
027	OC-15619	01/25/22	OG-1141177	03/15/22	540386	TRUCK CENTER COMPANIES	760	00	LEFT HAND MID MOUNT WING	1.0000	9,240.00	9,240.00	
027	OC-15619	01/25/22	OG-1141177	03/15/22	540386	TRUCK CENTER COMPANIES	760	00	3 JOYSTICK CONTROL IN LIEU OF	1.0000	749.00	749.00	
027	OC-15619	01/25/22	OG-1141177	03/15/22	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR NO SPARE TIRE &	1.0000	704.00-	704.00-	
027	OC-15619	01/25/22	OG-1141177	03/15/22	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT 18 SPEED ULTRA SHIFT	1.0000	1,987.00-	1,987.00-	
027	OC-15619		OG-1141177						Purchase Order Total			238,948.00	
027	OC-15619	01/25/22	OG-1141181	03/15/22	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL	3.0000	226,653.00	679,959.00	
027	OC-15619	01/25/22	OG-1141181	03/15/22	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	1.0000	4,997.00	4,997.00	
027	OC-15619	01/25/22	OG-1141181	03/15/22	540386	TRUCK CENTER COMPANIES	760	00	FRONT MOUNT PATROL WING	3.0000	12,503.00	37,509.00	
027	OC-15619	01/25/22	OG-1141181	03/15/22	540386	TRUCK CENTER COMPANIES	760	00	3 JOYSTICK CONTROL IN LIEU OF	3.0000	749.00	2,247.00	
027	OC-15619	01/25/22	OG-1141181	03/15/22	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR NO SPARE TIRE &	3.0000	704.00-	2,112.00-	
027	OC-15619	01/25/22	OG-1141181	03/15/22	540386	TRUCK CENTER COMPANIES	760	00	PLOW BALANCE VALVE INCLUDE	3.0000	639.00	1,917.00	
027	OC-15619		OG-1141181						Purchase Order Total			724,517.00	
027	OC-15619	01/25/22	OG-1141208	03/15/22	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL	3.0000	226,653.00	679,959.00	
027	OC-15619	01/25/22	OG-1141208	03/15/22	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	3.0000	4,997.00	14,991.00	
027	OC-15619	01/25/22	OG-1141208	03/15/22	540386	TRUCK CENTER COMPANIES	760	00	FRONT MOUNT PATROL WING	3.0000	12,503.00	37,509.00	
027	OC-15619	01/25/22	OG-1141208	03/15/22	540386	TRUCK CENTER COMPANIES	760	00	3 JOYSTICK CONTROL IN LIEU OF	3.0000	749.00	2,247.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15619	01/25/22	OG-1141208	03/15/22	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR NO SPARE TIRE &	3.0000	704.00-	2,112.00-	
027	OC-15619		OG-1141208						Purchase Order Total			732,594.00	
027	OC-15621	01/26/22	OG-1139671	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL CHASSIS	4.0000	211,137.00	844,548.00	
027	OC-15621	01/26/22	OG-1139671	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	1.0000	5,031.00	5,031.00	
027	OC-15621	01/26/22	OG-1139671	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR RIGHT HAND MID	1.0000	1,879.00-	1,879.00-	
027	OC-15621	01/26/22	OG-1139671	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR LEFT HAND MID	1.0000	1,706.00-	1,706.00-	
027	OC-15621	01/26/22	OG-1139671	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	3 JOT STICK CONTROL IN LIEU OF	4.0000	689.00	2,756.00	
027	OC-15621	01/26/22	OG-1139671	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR NO SPARE TIRE	4.0000	704.00-	2,816.00-	
027	OC-15621	01/26/22	OG-1139671	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	PLOW BALANCE VALVE	4.0000	588.00	2,352.00	
027	OC-15621		OG-1139671						Purchase Order Total			848,286.00	
027	OC-15621	01/26/22	OG-1139682	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL CHASSIS	4.0000	211,137.00	844,548.00	
027	OC-15621	01/26/22	OG-1139682	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	4.0000	5,031.00	20,124.00	
027	OC-15621	01/26/22	OG-1139682	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR NO WING	3.0000	8,206.00-	24,618.00-	
027	OC-15621	01/26/22	OG-1139682	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	PLOW BALANCE VALVE	4.0000	588.00	2,352.00	
027	OC-15621		OG-1139682						Purchase Order Total			842,406.00	
027	OC-15621	01/26/22	OG-1139685	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL CHASSIS	5.0000	211,137.00	1,055,685.00	
027	OC-15621	01/26/22	OG-1139685	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	V-PLOW QUICK HITCH	5.0000	2,928.00	14,640.00	
027	OC-15621	01/26/22	OG-1139685	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	5.0000	5,031.00	25,155.00	
027	OC-15621	01/26/22	OG-1139685	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	16 FOOT BODY W/FACTORY	5.0000	11,767.00	58,835.00	
027	OC-15621	01/26/22	OG-1139685	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	3 JOT STICK CONTROL IN LIEU OF	5.0000	689.00	3,445.00	
027	OC-15621	01/26/22	OG-1139685	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	PLOW BALANCE VALVE	5.0000	588.00	2,940.00	

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027	OC-15621	01/26/22	OG-1139685	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	SEVERE DUTY HIGH BENCHING WING	5.0000	8,404.00	42,020.00	
027	OC-15621		OG-1139685						Purchase Order Total			1,202,720.00	
027	OC-15621	01/26/22	OG-1139687	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL CHASSIS	5.0000	211,137.00	1,055,685.00	
027	OC-15621	01/26/22	OG-1139687	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	5.0000	5,031.00	25,155.00	
027	OC-15621	01/26/22	OG-1139687	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	3 JOT STICK CONTROL IN LIEU OF	5.0000	689.00	3,445.00	
027	OC-15621	01/26/22	OG-1139687	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR NO SPARE TIRE	5.0000	704.00-	3,520.00-	
027	OC-15621		OG-1139687						Purchase Order Total			1,080,765.00	
027	OC-15621	01/26/22	OG-1139693	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL CHASSIS	9.0000	211,137.00	1,900,233.00	
027	OC-15621	01/26/22	OG-1139693	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR RIGHT HAND MID	9.0000	1,879.00-	16,911.00-	
027	OC-15621	01/26/22	OG-1139693	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	3 JOT STICK CONTROL IN LIEU OF	9.0000	689.00	6,201.00	
027	OC-15621	01/26/22	OG-1139693	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR NO SPARE TIRE	9.0000	704.00-	6,336.00-	
027	OC-15621	01/26/22	OG-1139693	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	PLOW BALANCE VALVE	9.0000	588.00	5,292.00	
027	OC-15621		OG-1139693						Purchase Order Total			1,888,479.00	
027	OC-15621	01/26/22	OG-1139710	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL CHASSIS	1.0000	211,137.00	211,137.00	
027	OC-15621	01/26/22	OG-1139710	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT EATON FULLER ULTRASHIFT	1.0000	1,987.00-	1,987.00-	
027	OC-15621	01/26/22	OG-1139710	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	RIGHT HAND BENCHING WING	1.0000	5,582.00	5,582.00	
027	OC-15621	01/26/22	OG-1139710	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	1.0000	5,031.00	5,031.00	
027	OC-15621	01/26/22	OG-1139710	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	3 JOT STICK CONTROL IN LIEU OF	1.0000	689.00	689.00	
027	OC-15621	01/26/22	OG-1139710	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR NO SPARE TIRE	1.0000	704.00-	704.00-	
027	OC-15621		OG-1139710						Purchase Order Total			219,748.00	
027	OC-15621	01/26/22	OG-1139719	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL CHASSIS	4.0000	211,137.00	844,548.00	
027	OC-15621	01/26/22	OG-1139719	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	V-PLOW QUICK HITCH	4.0000	2,928.00	11,712.00	

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						COMPANIES							
027	OC-15621	01/26/22	OG-1139719	03/08/22	540386	TRUCK CENTER	760	00	PRE WET SYSTEM	2.0000	5,031.00	10,062.00	
						COMPANIES							
027	OC-15621	01/26/22	OG-1139719	03/08/22	540386	TRUCK CENTER	760	00	3 JOT STICK CONTROL	4.0000	689.00	2,756.00	
						COMPANIES			IN LIEU OF				
027	OC-15621	01/26/22	OG-1139719	03/08/22	540386	TRUCK CENTER	760	00	DEDUCT FOR NO SPARE	4.0000	704.00-	2,816.00-	
						COMPANIES			TIRE				
027	OC-15621	01/26/22	OG-1139719	03/08/22	540386	TRUCK CENTER	760	00	PLOW BALANCE VALVE	4.0000	588.00	2,352.00	
						COMPANIES							
027	OC-15621	01/26/22	OG-1139719	03/08/22	540386	TRUCK CENTER	760	00	BOX SHAKER/VIBRATOR	4.0000	870.00	3,480.00	
						COMPANIES							
027	OC-15621		OG-1139719						Purchase Order Total			872,094.00	
027	OC-15621	01/26/22	OG-1139725	03/08/22	540386	TRUCK CENTER	760	00	60000 GVWR TANDEM	4.0000	211,137.00	844,548.00	
						COMPANIES			AXIL CHASSIS				
027	OC-15621	01/26/22	OG-1139725	03/08/22	540386	TRUCK CENTER	760	00	DEDUCT FULLER 13	4.0000	5,426.00-	21,704.00-	
						COMPANIES			SPEED				
027	OC-15621	01/26/22	OG-1139725	03/08/22	540386	TRUCK CENTER	760	00	16 FOOT BODY	1.0000	11,767.00	11,767.00	
						COMPANIES			W/FACTORY				
027	OC-15621	01/26/22	OG-1139725	03/08/22	540386	TRUCK CENTER	760	00	DEDUCT FOR NO SPARE	4.0000	704.00-	2,816.00-	
						COMPANIES			TIRE				
027	OC-15621	01/26/22	OG-1139725	03/08/22	540386	TRUCK CENTER	760	00	HIGH BENCHING WING	4.0000	5,582.00	22,328.00	
						COMPANIES							
027	OC-15621		OG-1139725						Purchase Order Total			854,123.00	
027	OC-15621	01/26/22	OG-1139815	03/08/22	540386	TRUCK CENTER	760	00	60000 GVWR TANDEM	5.0000	211,137.00	1,055,685.00	
						COMPANIES			AXIL CHASSIS				
027	OC-15621	01/26/22	OG-1139815	03/08/22	540386	TRUCK CENTER	760	00	RIGHT HAND BENCHING	1.0000	5,582.00	5,582.00	
						COMPANIES			WING				
027	OC-15621	01/26/22	OG-1139815	03/08/22	540386	TRUCK CENTER	760	00	DEDUCT FOR RIGHT	1.0000	1,879.00-	1,879.00-	
						COMPANIES			HAND MID				
027	OC-15621	01/26/22	OG-1139815	03/08/22	540386	TRUCK CENTER	760	00	DEDUCT FOR LEFT	1.0000	1,706.00-	1,706.00-	
						COMPANIES			HAND MID				
027	OC-15621	01/26/22	OG-1139815	03/08/22	540386	TRUCK CENTER	760	00	3 JOT STICK CONTROL	5.0000	689.00	3,445.00	
						COMPANIES			IN LIEU OF				
027	OC-15621	01/26/22	OG-1139815	03/08/22	540386	TRUCK CENTER	760	00	DEDUCT FOR NO SPARE	5.0000	704.00-	3,520.00-	
						COMPANIES			TIRE				
027	OC-15621	01/26/22	OG-1139815	03/08/22	540386	TRUCK CENTER	760	00	PLOW BALANCE VALVE	5.0000	588.00	2,940.00	
						COMPANIES							
027		01/26/22	OG-1139815	03/08/22	540386	TRUCK CENTER	760	00	PRE WET SYSTEM	4.0000	5,031.00	20,124.00	
						COMPANIES							
027			OG-1139815						Purchase Order Total				

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												1,080,671.00	
027	OC-15621	01/26/22	OG-1139833	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL CHASSIS	6.0000	211,137.00	1,266,822.00	
027	OC-15621	01/26/22	OG-1139833	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	6.0000	5,031.00	30,186.00	
027	OC-15621	01/26/22	OG-1139833	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR NO WING	4.0000	8,206.00-	32,824.00-	
027	OC-15621	01/26/22	OG-1139833	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR LEFT HAND MID	1.0000	1,706.00-	1,706.00-	
027	OC-15621	01/26/22	OG-1139833	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	PLOW BALANCE VALVE	6.0000	588.00	3,528.00	
027	OC-15621		OG-1139833						Purchase Order Total			1,266,006.00	
027	OC-15621	01/26/22	OG-1139883	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL CHASSIS	7.0000	211,137.00	1,477,959.00	
027	OC-15621	01/26/22	OG-1139883	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	V-PLOW QUICK HITCH	7.0000	2,928.00	20,496.00	
027	OC-15621	01/26/22	OG-1139883	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	7.0000	5,031.00	35,217.00	
027	OC-15621	01/26/22	OG-1139883	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	16 FOOT BODY W/FACTORY	7.0000	11,767.00	82,369.00	
027	OC-15621	01/26/22	OG-1139883	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	3 JOT STICK CONTROL IN LIEU OF	7.0000	689.00	4,823.00	
027	OC-15621	01/26/22	OG-1139883	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	PLOW BALANCE VALVE	7.0000	588.00	4,116.00	
027	OC-15621	01/26/22	OG-1139883	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	SEVERE DUTY HIGH BENCHING WING	7.0000	8,404.00	58,828.00	
027	OC-15621		OG-1139883						Purchase Order Total			1,683,808.00	
027	OC-15621	01/26/22	OG-1139891	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL CHASSIS	6.0000	211,137.00	1,266,822.00	
027	OC-15621	01/26/22	OG-1139891	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	6.0000	5,031.00	30,186.00	
027	OC-15621	01/26/22	OG-1139891	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	3 JOT STICK CONTROL IN LIEU OF	6.0000	689.00	4,134.00	
027	OC-15621	01/26/22	OG-1139891	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR NO SPARE TIRE	6.0000	704.00-	4,224.00-	
027	OC-15621		OG-1139891						Purchase Order Total			1,296,918.00	
027	OC-15621	01/26/22	OG-1139897	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL CHASSIS	10.0000	211,137.00	2,111,370.00	
027	OC-15621	01/26/22	OG-1139897	03/08/22	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR RIGHT	10.0000	1,879.00-	18,790.00-	

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						COMPANIES			HAND MID				
027	OC-15621	01/26/22	OG-1139897	03/08/22	540386	TRUCK CENTER	760	00	3 JOT STICK CONTROL	10.0000	689.00	6,890.00	
						COMPANIES			IN LIEU OF				
027	OC-15621	01/26/22	OG-1139897	03/08/22	540386	TRUCK CENTER	760	00	DEDUCT FOR NO SPARE	10.0000	704.00-	7,040.00-	
						COMPANIES			TIRE				
027	OC-15621	01/26/22	OG-1139897	03/08/22	540386	TRUCK CENTER	760	00	PLOW BALANCE VALVE	10.0000	588.00	5,880.00	
						COMPANIES							
027	OC-15621		OG-1139897						Purchase Order Total			2,098,310.00	
027	OC-15621	01/26/22	OG-1139909	03/08/22	540386	TRUCK CENTER	760	00	60000 GVWR TANDEM	3.0000	211,137.00	633,411.00	
						COMPANIES			AXIL CHASSIS				
027	OC-15621	01/26/22	OG-1139909	03/08/22	540386	TRUCK CENTER	760	00	DEDUCT EATON FULLER	3.0000	1,987.00-	5,961.00-	
						COMPANIES			ULTRASHIFT				
027	OC-15621	01/26/22	OG-1139909	03/08/22	540386	TRUCK CENTER	760	00	RIGHT HAND BENCHING	2.0000	5,582.00	11,164.00	
						COMPANIES			WING				
027	OC-15621	01/26/22	OG-1139909	03/08/22	540386	TRUCK CENTER	760	00	PRE WET SYSTEM	3.0000	5,031.00	15,093.00	
						COMPANIES							
027	OC-15621	01/26/22	OG-1139909	03/08/22	540386	TRUCK CENTER	760	00	3 JOT STICK CONTROL	3.0000	689.00	2,067.00	
						COMPANIES			IN LIEU OF				
027	OC-15621	01/26/22	OG-1139909	03/08/22	540386	TRUCK CENTER	760	00	DEDUCT FOR NO SPARE	3.0000	704.00-	2,112.00-	
						COMPANIES			TIRE				
027		01/26/22	OG-1139909	03/08/22	540386	TRUCK CENTER	760	00	DEDUCT FOR LEFT	1.0000	1,706.00-	1,706.00-	
						COMPANIES			HAND MIDMOUNT				
027			OG-1139909						Purchase Order Total			651,956.00	
027	OC-15621	01/26/22	OG-1139919	03/08/22	540386	TRUCK CENTER	760	00	60000 GVWR TANDEM	5.0000	211,137.00	1,055,685.00	
						COMPANIES			AXIL CHASSIS				
027	OC-15621	01/26/22	OG-1139919	03/08/22	540386	TRUCK CENTER	760	00	V-PLOW QUICK HITCH	5.0000	2,928.00	14,640.00	
						COMPANIES							
027	OC-15621	01/26/22	OG-1139919	03/08/22	540386	TRUCK CENTER	760	00	PRE WET SYSTEM	5.0000	5,031.00	25,155.00	
						COMPANIES							
027	OC-15621	01/26/22	OG-1139919	03/08/22	540386	TRUCK CENTER	760	00	3 JOT STICK CONTROL	5.0000	689.00	3,445.00	
						COMPANIES			IN LIEU OF				
027	OC-15621	01/26/22	OG-1139919	03/08/22	540386	TRUCK CENTER	760	00	DEDUCT FOR NO SPARE	5.0000	704.00-	3,520.00-	
						COMPANIES			TIRE				
027	OC-15621	01/26/22	OG-1139919	03/08/22	540386	TRUCK CENTER	760	00	PLOW BALANCE VALVE	5.0000	588.00	2,940.00	
						COMPANIES							
027	OC-15621	01/26/22	OG-1139919	03/08/22	540386	TRUCK CENTER	760	00	BOX SHAKER/VIBRATOR	5.0000	870.00	4,350.00	
						COMPANIES							
027	OC-15621		OG-1139919						Purchase Order Total			1,102,695.00	
027	OC-15621	01/26/22	OG-1139928	03/08/22	540386	TRUCK CENTER	760	00	60000 GVWR TANDEM	6.0000	211,137.00	1,266,822.00	

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027	OC-15621	01/26/22	OG-1139928	03/08/22	540386	COMPANIES TRUCK CENTER	760	00	AXIL CHASSIS DEDUCT FULLER 13	6.0000	5,426.00-	32,556.00-	
027	OC-15621	01/26/22	OG-1139928	03/08/22	540386	COMPANIES TRUCK CENTER	760	00	SPEED PRE WET SYSTEM	1.0000	5,031.00	5,031.00	
027	OC-15621	01/26/22	OG-1139928	03/08/22	540386	COMPANIES TRUCK CENTER	760	00	16 FOOT BODY W/FACTORY	1.0000	11,767.00	11,767.00	
027	OC-15621	01/26/22	OG-1139928	03/08/22	540386	COMPANIES TRUCK CENTER	760	00	DEDUCT FOR NO SPARE TIRE	6.0000	704.00-	4,224.00-	
027	OC-15621	01/26/22	OG-1139928	03/08/22	540386	COMPANIES TRUCK CENTER	760	00	PLOW BALANCE VALVE	1.0000	588.00	588.00	
027	OC-15621	01/26/22	OG-1139928	03/08/22	540386	COMPANIES TRUCK CENTER	760	00	HIGH BENCHING WING	6.0000	5,582.00	33,492.00	
027	OC-15621		OG-1139928						Purchase Order Total			1,280,920.00	
027	OC-15623	01/26/22	OG-1141247	03/15/22	540386	COMPANIES TRUCK CENTER	760	00	60000 GVWR TANDEM AXIL W14'	1.0000	243,408.00	243,408.00	
027	OC-15623	01/26/22	OG-1141247	03/15/22	540386	COMPANIES TRUCK CENTER	760	00	PRE WET SYSTEM	1.0000	4,997.00	4,997.00	
027	OC-15623	01/26/22	OG-1141247	03/15/22	540386	COMPANIES TRUCK CENTER	760	00	ADD BI-DIRECTIONAL TOW PLOW	1.0000	194,573.00	194,573.00	
027	OC-15623	01/26/22	OG-1141247	03/15/22	540386	COMPANIES TRUCK CENTER	760	00	PLOW BALANCE VALVE	1.0000	639.00	639.00	
027	OC-15623		OG-1141247						Purchase Order Total			443,617.00	
027	OC-15623	01/26/22	OG-1141313	03/15/22	540386	COMPANIES TRUCK CENTER	760	00	60000 GVWR TANDEM AXIL W14'	1.0000	243,408.00	243,408.00	
027	OC-15623	01/26/22	OG-1141313	03/15/22	540386	COMPANIES TRUCK CENTER	760	00	RIGHT HAND SEVED DUTY HIGH	1.0000	19,261.00	19,261.00	
027	OC-15623	01/26/22	OG-1141313	03/15/22	540386	COMPANIES TRUCK CENTER	760	00	PRE WET SYSTEM	1.0000	4,997.00	4,997.00	
027	OC-15623	01/26/22	OG-1141313	03/15/22	540386	COMPANIES TRUCK CENTER	760	00	3 JOYSTICK CONTROL IN LIEU OF	1.0000	1,055.00	1,055.00	
027	OC-15623	01/26/22	OG-1141313	03/15/22	540386	COMPANIES TRUCK CENTER	760	00	ADD TOW PLOW	1.0000	152,286.00	152,286.00	
027	OC-15623	01/26/22	OG-1141313	03/15/22	540386	COMPANIES TRUCK CENTER	760	00	PLOW BALANCE VALVE	1.0000	639.00	639.00	
027		01/26/22	OG-1141313	03/15/22	540386	COMPANIES TRUCK CENTER	760	00	ADD BIDIRECTIONAL TOW PLOW	1.0000	1,125.00	1,125.00	
027			OG-1141313						Purchase Order Total			422,771.00	
027	OC-15623	01/26/22	OG-1141333	03/15/22	540386	TRUCK CENTER	760	00	60000 GVWR TANDEM	1.0000	243,408.00	243,408.00	

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027	OC-15623	01/26/22	OG-1141333	03/15/22	540386	COMPANIES TRUCK CENTER	760	00	AXIL W14' PRE WET SYSTEM	1.0000	4,997.00	4,997.00	
027	OC-15623	01/26/22	OG-1141333	03/15/22	540386	COMPANIES TRUCK CENTER	760	00	ADD BI-DIRECTIONAL TOW PLOW	1.0000	194,573.00	194,573.00	
027	OC-15623	01/26/22	OG-1141333	03/15/22	540386	COMPANIES TRUCK CENTER	760	00	PLOW BALANCE VALVE	1.0000	639.00	639.00	
027	OC-15623		OG-1141333						Purchase Order Total			443,617.00	
027	OC-15623	01/26/22	OG-1141341	03/15/22	540386	COMPANIES TRUCK CENTER	760	00	60000 GVWR TANDEM AXIL W14'	1.0000	243,408.00	243,408.00	
027	OC-15623	01/26/22	OG-1141341	03/15/22	540386	COMPANIES TRUCK CENTER	760	00	LEFT HAND MID MOUNT WING	1.0000	9,240.00	9,240.00	
027	OC-15623	01/26/22	OG-1141341	03/15/22	540386	COMPANIES TRUCK CENTER	760	00	PRE WET SYSTEM	1.0000	4,997.00	4,997.00	
027	OC-15623	01/26/22	OG-1141341	03/15/22	540386	COMPANIES TRUCK CENTER	760	00	3 JOYSTICK CONTROL IN LIEU OF	1.0000	1,055.00	1,055.00	
027	OC-15623	01/26/22	OG-1141341	03/15/22	540386	COMPANIES TRUCK CENTER	760	00	ADD TOW PLOW	1.0000	152,286.00	152,286.00	
027	OC-15623	01/26/22	OG-1141341	03/15/22	540386	COMPANIES TRUCK CENTER	760	00	PLOW BALANCE VALVE	1.0000	639.00	639.00	
027		01/26/22	OG-1141341	03/15/22	540386	COMPANIES TRUCK CENTER	760	00	ADD BI DIRECTIONAL TOW PLOW	1.0000	1,125.00	1,125.00	
027			OG-1141341						Purchase Order Total			412,750.00	
027	OC-15633	02/03/22	OG-1143087	03/23/22	503780	COMPANIES - LINCO TRUCK CENTER	760	00	32000 GVWR SIGN TRUCK W/CRANE	1.0000	305,125.00	305,125.00	
027	OC-15633	02/03/22	OG-1143087	03/23/22	503780	COMPANIES - LINCO TRUCK CENTER	760	00	HYDRAULIC WINCH OPTION	1.0000	8,582.00	8,582.00	
027	OC-15633		OG-1143087						Purchase Order Total			313,707.00	
027	OC-15644	02/15/22	OG-1138943	03/04/22	2007744	KBK INDUSTRIES LLC	420	62	FIBERGLASS BRINE STORAGE TANKS	19.0000	11,580.00	220,020.00	
027		02/15/22	OG-1138943	03/04/22	2007744	KBK INDUSTRIES LLC	420	62	DELIVERY CHARGE	1.0000	18,340.00	18,340.00	
027			OG-1138943						Purchase Order Total			238,360.00	
027	OC-15644	02/15/22	OG-1138952	03/04/22	2007744	KBK INDUSTRIES LLC	420	62	FIBERGLASS BRINE STORAGE TANKS	4.0000	11,580.00	46,320.00	
027		02/15/22	OG-1138952	03/04/22	2007744	KBK INDUSTRIES LLC	420	62	DELIVERY CHARGE	2245.0000	1.00	2,245.00	
027			OG-1138952						Purchase Order Total			48,565.00	
027	OC-15644	02/15/22	OG-1138963	03/04/22	2007744	KBK INDUSTRIES LLC	420	62	FIBERGLASS BRINE STORAGE TANKS	4.0000	11,580.00	46,320.00	
027		02/15/22	OG-1138963	03/04/22	2007744	KBK INDUSTRIES LLC	420	62	DELIVERY CHARGE	1965.0000	1.00	1,965.00	

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027			OG-1138963							Purchase Order Total		48,285.00	
027	OC-15644	02/15/22	OG-1138972	03/04/22	2007744	KBK INDUSTRIES LLC	420	62	FIBERGLASS BRINE STORAGE TANKS	1.0000	16,685.00	16,685.00	
027		02/15/22	OG-1138972	03/04/22	2007744	KBK INDUSTRIES LLC	420	62	DELIVERY CHARGE	1215.0000	1.00	1,215.00	
027			OG-1138972							Purchase Order Total		17,900.00	
027	OC-15644	02/15/22	OG-1138977	03/04/22	2007744	KBK INDUSTRIES LLC	420	62	FIBERGLASS BRINE STORAGE TANKS	4.0000	16,685.00	66,740.00	
027		02/15/22	OG-1138977	03/04/22	2007744	KBK INDUSTRIES LLC	420	62	DELIVERY CHARGE	5800.0000	1.00	5,800.00	
027			OG-1138977							Purchase Order Total		72,540.00	
027	OC-15644	02/15/22	OG-1138980	03/04/22	2007744	KBK INDUSTRIES LLC	420	62	FIBERGLASS BRINE STORAGE TANKS	5.0000	16,685.00	83,425.00	
027		02/15/22	OG-1138980	03/04/22	2007744	KBK INDUSTRIES LLC	420	62	DELIVERY CHARGE	4090.0000	1.00	4,090.00	
027			OG-1138980							Purchase Order Total		87,515.00	
027	OC-15644	02/15/22	OG-1138987	03/04/22	2007744	KBK INDUSTRIES LLC	420	62	FIBERGLASS BRINE STORAGE TANKS	5.0000	16,685.00	83,425.00	
027		02/15/22	OG-1138987	03/04/22	2007744	KBK INDUSTRIES LLC	420	62	DELIVERY CHARGE	2805.0000	1.00	2,805.00	
027			OG-1138987							Purchase Order Total		86,230.00	
027	OC-15644	02/15/22	OG-1138991	03/04/22	2007744	KBK INDUSTRIES LLC	420	62	FIBERGLASS BRINE STORAGE TANKS	2.0000	16,685.00	33,370.00	
027		02/15/22	OG-1138991	03/04/22	2007744	KBK INDUSTRIES LLC	420	62	DELIVERY CHARGE	1870.0000	1.00	1,870.00	
027			OG-1138991							Purchase Order Total		35,240.00	
027	OC-15663	03/03/22	OG-1141673	03/16/22	540386	TRUCK CENTER COMPANIES	760	00	14YD STREET SWEEPER	1.0000	377,505.00	377,505.00	
027	OC-15663	03/03/22	OG-1141673	03/16/22	540386	TRUCK CENTER COMPANIES	760	00	REAR JETTING HOSE REEL OPTION	1.0000	0.00		
027	OC-15663		OG-1141673							Purchase Order Total		377,505.00	
027	ON-111872	03/10/22	OP-1140980	03/14/22	2601389	DIESEL LAPTOPS LLC	208	00	JALTEST TRUCK AG & OHW LEVEL 3	1.0000	2,395.00	2,395.00	
027	ON-111872	03/10/22	OP-1140980	03/14/22	2601389	DIESEL LAPTOPS LLC	208	00	JALTEST REPAIR INFO	1.0000	795.00	795.00	
027	ON-111872	03/10/22	OP-1140980	03/14/22	2601389	DIESEL LAPTOPS LLC	208	00	DIESEL CARE	1.0000	399.00	399.00	
027	ON-111872		OP-1140980							Purchase Order Total		3,589.00	
027	OO-111173	01/04/22	ZO-1126306	01/05/22	543697	R & C WELDING FAB TRUCKING & C	570	84	H-BEAM W/BASE PLATES 6X15X30	36.0000	1,059.00	38,124.00	DPA
027	OO-111173		ZO-1126306							Purchase Order Total		38,124.00	
027	OO-111253	01/14/22	ZO-1129737	01/21/22	500521	GENERAL TRAFFIC CONTROLS INC -	550	81	TRAFFIC CONTROL CABINET 366L	3.0000	10,044.40	30,133.20	DPA
027	OO-111253		ZO-1129737							Purchase Order Total		30,133.20	
027	OO-111459	02/04/22	ZO-1133345	02/07/22	595174	J & A TRAFFIC PRODUCTS LLC - P			TEMP PAVEMENT MRKR 2-WAY YELLOW	200.0000	195.00	39,000.00	DPA

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027	OO-111459	02/04/22	ZO-1133345	02/07/22	595174	J & A TRAFFIC PRODUCTS LLC - P			TEMP PAVEMENT MRKR 1-WAY WHITE	50.0000	196.00	9,800.00	DPA
027	OO-111459		ZO-1133345						Purchase Order Total			48,800.00	
027	OR-111418	02/01/22	OP-1138274	03/02/22	2438691	AMERICAN MATERIAL HANDLING INC	760	00	TRAIL KING DETACHABLE	2.0000	94,921.83	189,843.66	
027	OR-111418	02/01/22	OP-1138274	03/02/22	2438691	AMERICAN MATERIAL HANDLING INC	760	00	FREIGHT	2.0000	5,180.17	10,360.34	
027	OR-111418	02/01/22	OP-1138274	03/02/22	2438691	AMERICAN MATERIAL HANDLING INC	760	00	MANDATORY 12% FEDERAL	2.0000	13,650.00	27,300.00	
027	OR-111418		OP-1138274						Purchase Order Total			227,504.00	
027	OR-111423	02/02/22	OP-1140220	03/09/22	2722073	FEDERAL CONTRACTS CORP	760	00	STANDARD GCD20 20 TON	1.0000	281,793.45	281,793.45	GSA
027	OR-111423	02/02/22	OP-1140220	03/09/22	2722073	FEDERAL CONTRACTS CORP	760	00	CUMMINS QSF 3.8L DIESEL	1.0000	13,964.74	13,964.74	GSA
027	OR-111423	02/02/22	OP-1140220	03/09/22	2722073	FEDERAL CONTRACTS CORP	760	00	CONVENIENCE PACKAGE (V04)	1.0000	1,316.68	1,316.68	GSA
027	OR-111423	02/02/22	OP-1140220	03/09/22	2722073	FEDERAL CONTRACTS CORP	760	00	AUX. LIGHTING (V05)	1.0000	5,585.89	5,585.89	GSA
027	OR-111423	02/02/22	OP-1140220	03/09/22	2722073	FEDERAL CONTRACTS CORP	760	00	ENCLOSED CAB (V10)	1.0000	5,401.36	5,401.36	GSA
027	OR-111423	02/02/22	OP-1140220	03/09/22	2722073	FEDERAL CONTRACTS CORP	760	00	OUTRIGGER POSITION	1.0000	3,920.10	3,920.10	GSA
027	OR-111423	02/02/22	OP-1140220	03/09/22	2722073	FEDERAL CONTRACTS CORP	760	00	ONE TIME DISCRETIONARY	1.0000	15,961.22-	15,961.22-	GSA
027	OR-111423		OP-1140220						Purchase Order Total			296,021.00	
027	O4-65005	02/25/15	O9-1126056	01/05/22	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1126056	01/05/22	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1126056	01/05/22	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1126056	01/05/22	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1126056						Purchase Order Total			730.00	
027	O4-65005	02/25/15	O9-1132352	02/02/22	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1132352	02/02/22	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1132352	02/02/22	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1132352	02/02/22	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1132352						Purchase Order Total			730.00	
027	O4-65005	02/25/15	O9-1138091	03/02/22	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1138091	03/02/22	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1138091	03/02/22	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1138091	03/02/22	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW

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027	O4-65005		O9-1138091							Purchase Order Total		730.00	
027	O4-72720	07/20/16	O9-1125683	01/04/22	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	4.0000	101.00	404.00	
027	O4-72720		O9-1125683							Purchase Order Total		404.00	
027	O4-72720	07/20/16	O9-1125684	01/04/22	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	1.0000	101.00	101.00	
027	O4-72720		O9-1125684							Purchase Order Total		101.00	
027	O4-72720	07/20/16	O9-1125686	01/04/22	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	4.0000	101.00	404.00	
027	O4-72720		O9-1125686							Purchase Order Total		404.00	
027	O4-72720	07/20/16	O9-1126705	01/07/22	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.0000	101.00	202.00	
027	O4-72720		O9-1126705							Purchase Order Total		202.00	
027	O4-72720	07/20/16	O9-1128155	01/13/22	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1128155	01/13/22	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1128155	01/13/22	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1128155	01/13/22	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	174.00	174.00	
027	O4-72720		O9-1128155							Purchase Order Total		435.00	
027	O4-72720	07/20/16	O9-1134970	02/15/22	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1134970	02/15/22	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1134970	02/15/22	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1134970	02/15/22	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	174.00	174.00	
027	O4-72720		O9-1134970							Purchase Order Total		435.00	
027	O4-72720	07/20/16	O9-1136323	02/22/22	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	3.0000	101.00	303.00	
027	O4-72720		O9-1136323							Purchase Order Total		303.00	
027	O4-72720	07/20/16	O9-1137158	02/25/22	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	24.0000	101.00	2,424.00	
027	O4-72720		O9-1137158							Purchase Order Total		2,424.00	
027	O4-72720	07/20/16	O9-1142494	03/21/22	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1142494	03/21/22	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1142494	03/21/22	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1142494	03/21/22	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	174.00	174.00	

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027	O4-72720		O9-1142494							Purchase Order Total		435.00	
027	O4-72720	07/20/16	O9-1142726	03/22/22	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	9.5000	101.00	959.50	
027	O4-72720		O9-1142726							Purchase Order Total		959.50	
027	O4-72720	07/20/16	O9-1142728	03/22/22	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	4.0000	101.00	404.00	
027	O4-72720	07/20/16	O9-1142728	03/22/22	2013694	HAYES MECHANICAL LLC	910	36	PREMIUM HOURLY LABOR	7.5000	140.00	1,050.00	
027	O4-72720		O9-1142728							Purchase Order Total		1,454.00	
027	O4-72720	07/20/16	O9-1142730	03/22/22	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	4.5000	101.00	454.50	
027	O4-72720		O9-1142730							Purchase Order Total		454.50	
027	O4-72720	07/20/16	O9-1142731	03/22/22	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	7.0000	101.00	707.00	
027	O4-72720		O9-1142731							Purchase Order Total		707.00	
027	O4-73501	08/26/16	O9-1126864	01/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	71.0500	1.00	71.05	
027	O4-73501	08/26/16	O9-1126864	01/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	6181.1300	1.00	6,181.13	
027	O4-73501	08/26/16	O9-1126864	01/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	71.0500	1.00	71.05	
027	O4-73501	08/26/16	O9-1126864	01/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	71.0500	1.00	71.05	
027	O4-73501	08/26/16	O9-1126864	01/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	88.8100	1.00	88.81	
027	O4-73501	08/26/16	O9-1126864	01/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	2078.1400	1.00	2,078.14	
027	O4-73501	08/26/16	O9-1126864	01/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	1030.1800	1.00	1,030.18	
027	O4-73501		O9-1126864							Purchase Order Total		9,591.41	
027	O4-73501	08/26/16	O9-1126893	01/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	291.4600	1.00	291.46	
027	O4-73501	08/26/16	O9-1126893	01/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1603.0000	1.00	1,603.00	

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027	O4-73501	08/26/16	O9-1126893	01/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	2258.7800	1.00	2,258.78	
027	O4-73501	08/26/16	O9-1126893	01/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	801.5000	1.00	801.50	
027	O4-73501	08/26/16	O9-1126893	01/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	218.5900	1.00	218.59	
027	O4-73501	08/26/16	O9-1126893	01/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	874.3700	1.00	874.37	
027	O4-73501	08/26/16	O9-1126893	01/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	218.5900	1.00	218.59	
027	O4-73501	08/26/16	O9-1126893	01/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	291.4600	1.00	291.46	
027	O4-73501	08/26/16	O9-1126893	01/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	218.5900	1.00	218.59	
027	O4-73501	08/26/16	O9-1126893	01/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	947.2300	1.00	947.23	
027	O4-73501	08/26/16	O9-1126893	01/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	72.8600	1.00	72.86	
027	O4-73501	08/26/16	O9-1126893	01/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	728.6400	1.00	728.64	
027	O4-73501	08/26/16	O9-1126893	01/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	145.7300	1.00	145.73	
027	O4-73501	08/26/16	O9-1126893	01/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	145.7300	1.00	145.73	
027	O4-73501	08/26/16	O9-1126893	01/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	218.5900	1.00	218.59	
027	O4-73501	08/26/16	O9-1126893	01/07/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	437.1800	1.00	437.18	

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						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1126893	01/07/22	1392761	COVENDIS	918	28	CONTRACTURAL	2623.1000	1.00	2,623.10	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1126893	01/07/22	1392761	COVENDIS	918	28	CONTRACTURAL	72.8600	1.00	72.86	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1126893	01/07/22	1392761	COVENDIS	918	28	CONTRACTURAL	72.8500	1.00	72.85	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501		O9-1126893							Purchase Order Total		12,241.11	
027	O4-73501	08/26/16	O9-1127003	01/10/22	1392761	COVENDIS	918	28	CONTRACTURAL	1584.9200	1.00	1,584.92	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	O9-1127003	01/10/22	1392761	COVENDIS	918	28	CONTRACTURAL	3059.2700	1.00	3,059.27	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	O9-1127003	01/10/22	1392761	COVENDIS	918	28	CONTRACTURAL	5971.1000	1.00	5,971.10	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	O9-1127003	01/10/22	1392761	COVENDIS	918	28	CONTRACTURAL	3639.3300	1.00	3,639.33	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	O9-1127003	01/10/22	1392761	COVENDIS	918	28	CONTRACTURAL	4020.5900	1.00	4,020.59	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1127003	01/10/22	1392761	COVENDIS	918	28	CONTRACTURAL	2564.8600	1.00	2,564.86	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1127003	01/10/22	1392761	COVENDIS	918	28	CONTRACTURAL	866.5100	1.00	866.51	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1127003	01/10/22	1392761	COVENDIS	918	28	CONTRACTURAL	961.0300	1.00	961.03	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-1127003	01/10/22	1392761	COVENDIS	918	28	CONTRACTURAL	3844.1400	1.00	3,844.14	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-1127003	01/10/22	1392761	COVENDIS	918	28	CONTRACTURAL	7614.3500	1.00	7,614.35	

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						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-1127003	01/10/22	1392761	COVENDIS	918	28	CONTRACTURAL	484.3900	1.00	484.39	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1127003	01/10/22	1392761	COVENDIS	918	28	CONTRACTURAL	7936.5100	1.00	7,936.51	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1127003	01/10/22	1392761	COVENDIS	918	28	CONTRACTURAL	1266.8600	1.00	1,266.86	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1127003	01/10/22	1392761	COVENDIS	918	28	CONTRACTURAL	2235.6400	1.00	2,235.64	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1127003	01/10/22	1392761	COVENDIS	918	28	CONTRACTURAL	335.3500	1.00	335.35	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501		O9-1127003							Purchase Order Total		46,384.85	
027	O4-73501	08/26/16	O9-1127004	01/10/22	1392761	COVENDIS	918	28	CONTRACTURAL	423.4800	1.00	423.48	
						TECHNOLOGIES - PURCHA			SRVS-BOPPANA				
027	O4-73501	08/26/16	O9-1127004	01/10/22	1392761	COVENDIS	918	28	CONTRACTURAL	11433.9600	1.00	11,433.96	
						TECHNOLOGIES - PURCHA			SRVS-BOPPANA				
027	O4-73501		O9-1127004							Purchase Order Total		11,857.44	
027	O4-73501	08/26/16	O9-1127014	01/10/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - FEIT	76.5800	1.00	76.58	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1127014	01/10/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - FEIT	1837.9200	1.00	1,837.92	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1127014	01/10/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - FEIT	765.8000	1.00	765.80	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1127014	01/10/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - FEIT	3829.0000	1.00	3,829.00	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1127014	01/10/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - FEIT	842.3800	1.00	842.38	
						TECHNOLOGIES - PURCHA							

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027	O4-73501	08/26/16	O9-1127014	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - FEIT	1301.8600	1.00	1,301.86	
027	O4-73501	08/26/16	O9-1127014	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - FEIT	306.3200	1.00	306.32	
027	O4-73501	08/26/16	O9-1127014	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - FEIT	229.7400	1.00	229.74	
027	O4-73501	08/26/16	O9-1127014	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - FEIT	3063.2000	1.00	3,063.20	
027	O4-73501		O9-1127014						Purchase Order Total			12,252.80	
027	O4-73501	08/26/16	O9-1127024	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KUNDOOR	6628.8800	1.00	6,628.88	
027	O4-73501	08/26/16	O9-1127024	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KUNDOOR	693.7200	1.00	693.72	
027	O4-73501	08/26/16	O9-1127024	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KUNDOOR	2235.3200	1.00	2,235.32	
027	O4-73501	08/26/16	O9-1127024	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KUNDOOR	924.9600	1.00	924.96	
027	O4-73501		O9-1127024						Purchase Order Total			10,482.88	
027	O4-73501	08/26/16	O9-1127066	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KOLLA	2699.6000	1.00	2,699.60	
027	O4-73501	08/26/16	O9-1127066	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KOLLA	7018.9600	1.00	7,018.96	
027	O4-73501	08/26/16	O9-1127066	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KOLLA	1619.7600	1.00	1,619.76	
027	O4-73501	08/26/16	O9-1127066	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - PADARTHI	133.7600	1.00	133.76	
027	O4-73501	08/26/16	O9-1127066	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - PADARTHI	7423.6800	1.00	7,423.68	

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027	O4-73501	08/26/16	O9-1127066	01/10/22	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS - PADARTHI	802.5600	1.00	802.56	
027	O4-73501	08/26/16	O9-1127066	01/10/22	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS - PADARTHI	1270.7200	1.00	1,270.72	
027	O4-73501	08/26/16	O9-1127066	01/10/22	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS - UMA	5129.5400	1.00	5,129.54	
027	O4-73501	08/26/16	O9-1127066	01/10/22	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS - UMA	113.3600	1.00	113.36	
027	O4-73501	08/26/16	O9-1127066	01/10/22	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS - UMA	623.4800	1.00	623.48	
027	O4-73501	08/26/16	O9-1127066	01/10/22	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS - UMA	680.1600	1.00	680.16	
027	O4-73501	08/26/16	O9-1127066	01/10/22	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS - UMA	1558.7000	1.00	1,558.70	
027	O4-73501	08/26/16	O9-1127066	01/10/22	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS - UMA	1303.6400	1.00	1,303.64	
027	O4-73501	08/26/16	O9-1127066	01/10/22	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS - UMA	113.3600	1.00	113.36	
027	O4-73501		O9-1127066							Purchase Order Total		30,491.28	
027	O4-73501	08/26/16	O9-1127092	01/10/22	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONYRACTURAL SRVS-VEMULA	1623.3400	1.00	1,623.34	
027	O4-73501	08/26/16	O9-1127092	01/10/22	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONYRACTURAL SRVS-VEMULA	282.3200	1.00	282.32	
027	O4-73501	08/26/16	O9-1127092	01/10/22	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONYRACTURAL SRVS-VEMULA	5787.5600	1.00	5,787.56	
027	O4-73501	08/26/16	O9-1127092	01/10/22	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONYRACTURAL SRVS-VEMULA	776.3800	1.00	776.38	

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027	O4-73501	08/26/16	09-1127092	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONYRACTURAL SRVS-VEMULA	2682.0400	1.00	2,682.04	
027	O4-73501	08/26/16	09-1127092	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONYRACTURAL SRVS-VEMULA	705.8000	1.00	705.80	
027	O4-73501	08/26/16	09-1127092	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONYRACTURAL SRVS-KOGANTI	8632.6500	1.00	8,632.65	
027	O4-73501	08/26/16	09-1127092	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONYRACTURAL SRVS-KOGANTI	121.1600	1.00	121.16	
027	O4-73501	08/26/16	09-1127092	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONYRACTURAL SRVS-KOGANTI	151.4500	1.00	151.45	
027	O4-73501	08/26/16	09-1127092	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONYRACTURAL SRVS-KOGANTI	1090.4400	1.00	1,090.44	
027	O4-73501	08/26/16	09-1127092	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONYRACTURAL SRVS-KOGANTI	181.7400	1.00	181.74	
027	O4-73501		09-1127092						Purchase Order Total			22,034.88	
027	O4-73501	08/26/16	09-1127141	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - ROTTE	8893.0800	1.00	8,893.08	
027	O4-73501	08/26/16	09-1127141	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - ROTTE	1129.2800	1.00	1,129.28	
027	O4-73501	08/26/16	09-1127141	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - ROTTE	1835.0800	1.00	1,835.08	
027	O4-73501	08/26/16	09-1127141	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - RASIAH	3898.8600	1.00	3,898.86	
027	O4-73501	08/26/16	09-1127141	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - RASIAH	1113.9600	1.00	1,113.96	
027	O4-73501	08/26/16	09-1127141	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - RASIAH	92.8300	1.00	92.83	

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027	O4-73501	08/26/16	09-1127141	01/10/22	1392761	COVENDIS PURCHA TECHNOLOGIES - RASIAH	918	28	CONTRACTURAL SRVS - RASIAH	928.3000	1.00	928.30	
027	O4-73501	08/26/16	09-1127141	01/10/22	1392761	COVENDIS PURCHA TECHNOLOGIES - RASIAH	918	28	CONTRACTURAL SRVS - RASIAH	464.1500	1.00	464.15	
027	O4-73501	08/26/16	09-1127141	01/10/22	1392761	COVENDIS PURCHA TECHNOLOGIES - RASIAH	918	28	CONTRACTURAL SRVS - RASIAH	835.4700	1.00	835.47	
027	O4-73501	08/26/16	09-1127141	01/10/22	1392761	COVENDIS PURCHA TECHNOLOGIES - RASIAH	918	28	CONTRACTURAL SRVS - RASIAH	1578.1100	1.00	1,578.11	
027	O4-73501	08/26/16	09-1127141	01/10/22	1392761	COVENDIS PURCHA TECHNOLOGIES - RASIAH	918	28	CONTRACTURAL SRVS - RASIAH	6126.7800	1.00	6,126.78	
027	O4-73501	08/26/16	09-1127141	01/10/22	1392761	COVENDIS PURCHA TECHNOLOGIES - RASIAH	918	28	CONTRACTURAL SRVS - RASIAH	556.9800	1.00	556.98	
027	O4-73501		09-1127141						Purchase Order Total			27,452.88	
027	O4-73501	08/26/16	09-1127170	01/10/22	1392761	COVENDIS PURCHA TECHNOLOGIES - SRVS-BURTWISTLE	918	28	CONTRACTURAL SRVS-BURTWISTLE	1403.7000	1.00	1,403.70	
027	O4-73501	08/26/16	09-1127170	01/10/22	1392761	COVENDIS PURCHA TECHNOLOGIES - SRVS-BURTWISTLE	918	28	CONTRACTURAL SRVS-BURTWISTLE	1216.5400	1.00	1,216.54	
027	O4-73501	08/26/16	09-1127170	01/10/22	1392761	COVENDIS PURCHA TECHNOLOGIES - SRVS-BURTWISTLE	918	28	CONTRACTURAL SRVS-BURTWISTLE	280.7400	1.00	280.74	
027	O4-73501	08/26/16	09-1127170	01/10/22	1392761	COVENDIS PURCHA TECHNOLOGIES - SRVS-BURTWISTLE	918	28	CONTRACTURAL SRVS-BURTWISTLE	4491.8400	1.00	4,491.84	
027	O4-73501	08/26/16	09-1127170	01/10/22	1392761	COVENDIS PURCHA TECHNOLOGIES - SRVS-BURTWISTLE	918	28	CONTRACTURAL SRVS-BURTWISTLE	93.5800	1.00	93.58	
027	O4-73501	08/26/16	09-1127170	01/10/22	1392761	COVENDIS PURCHA TECHNOLOGIES - SRVS-BURTWISTLE	918	28	CONTRACTURAL SRVS-BURTWISTLE	93.5800	1.00	93.58	
027	O4-73501	08/26/16	09-1127170	01/10/22	1392761	COVENDIS PURCHA TECHNOLOGIES - SRVS-BURTWISTLE	918	28	CONTRACTURAL SRVS-BURTWISTLE	1122.9600	1.00	1,122.96	

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027	O4-73501	08/26/16	09-1127170	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	6924.9200	1.00	6,924.92	
027	O4-73501	08/26/16	09-1127170	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	4107.8400	1.00	4,107.84	
027	O4-73501	08/26/16	09-1127170	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1626.0200	1.00	1,626.02	
027	O4-73501	08/26/16	09-1127170	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1882.7600	1.00	1,882.76	
027	O4-73501	08/26/16	09-1127170	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	342.3200	1.00	342.32	
027	O4-73501	08/26/16	09-1127170	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	599.0600	1.00	599.06	
027	O4-73501	08/26/16	09-1127170	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1626.0200	1.00	1,626.02	
027	O4-73501	08/26/16	09-1127170	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1112.5400	1.00	1,112.54	
027		08/26/16	09-1127170	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	4491.8400	1.00	4,491.84	
027			09-1127170							Purchase Order Total		31,416.26	
027	O4-73501	08/26/16	09-1127202	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	943.5400	1.00	943.54	
027	O4-73501	08/26/16	09-1127202	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	145.1600	1.00	145.16	
027	O4-73501	08/26/16	09-1127202	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	5878.9800	1.00	5,878.98	
027	O4-73501	08/26/16	09-1127202	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	1887.0800	1.00	1,887.08	

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027	O4-73501	08/26/16	O9-1127202	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	2032.2400	1.00	2,032.24	
027	O4-73501	08/26/16	O9-1127202	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	725.8000	1.00	725.80	
027	O4-73501	08/26/16	O9-1127202	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	3567.0600	1.00	3,567.06	
027	O4-73501	08/26/16	O9-1127202	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	3441.9000	1.00	3,441.90	
027	O4-73501	08/26/16	O9-1127202	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	2252.8800	1.00	2,252.88	
027	O4-73501	08/26/16	O9-1127202	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANESOV	4320.5400	1.00	4,320.54	
027	O4-73501	08/26/16	O9-1127202	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANESOV	1097.2800	1.00	1,097.28	
027	O4-73501	08/26/16	O9-1127202	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANESOV	480.0600	1.00	480.06	
027	O4-73501	08/26/16	O9-1127202	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANESOV	411.4800	1.00	411.48	
027	O4-73501	08/26/16	O9-1127202	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANESOV	685.8000	1.00	685.80	
027	O4-73501	08/26/16	O9-1127202	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANESOV	3086.1000	1.00	3,086.10	
027	O4-73501	08/26/16	O9-1127202	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	800.5400	1.00	800.54	
027	O4-73501	08/26/16	O9-1127202	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	123.1600	1.00	123.16	

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027	O4-73501	08/26/16	09-1127202	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	431.0600	1.00	431.06	
027	O4-73501	08/26/16	09-1127202	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	61.5800	1.00	61.58	
027	O4-73501	08/26/16	09-1127202	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	7820.6600	1.00	7,820.66	
027	O4-73501	08/26/16	09-1127202	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	862.1200	1.00	862.12	
027		08/26/16	09-1127202	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	1376.7600	1.00	1,376.76	
027			09-1127202							Purchase Order Total		42,431.78	
027	O4-73501	08/26/16	09-1127203	01/10/22	121905	SANCHEZ, PATRICIA	918	28	FIND, PROVIDE AND MANAGE IT	1376.7600	1.00	1,376.76	
027	O4-73501		09-1127203							Purchase Order Total		1,376.76	
027	O4-73501	08/26/16	09-1127226	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	8178.3000	1.00	8,178.30	
027	O4-73501	08/26/16	09-1127226	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	1120.7300	1.00	1,120.73	
027	O4-73501	08/26/16	09-1127226	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	636.0900	1.00	636.09	
027	O4-73501	08/26/16	09-1127226	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	242.3200	1.00	242.32	
027	O4-73501	08/26/16	09-1127226	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANI	7784.2800	1.00	7,784.28	
027	O4-73501	08/26/16	09-1127226	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANI	2594.7600	1.00	2,594.76	
027	O4-73501	08/26/16	09-1127226	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	258.3200	1.00	258.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1127226	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	1582.2100	1.00	1,582.21	
027	O4-73501	08/26/16	O9-1127226	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	1840.5300	1.00	1,840.53	
027	O4-73501	08/26/16	O9-1127226	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	3874.8000	1.00	3,874.80	
027	O4-73501	08/26/16	O9-1127226	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	3293.5800	1.00	3,293.58	
027	O4-73501	08/26/16	O9-1127226	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SAVARAM	9056.1600	1.00	9,056.16	
027	O4-73501	08/26/16	O9-1127226	01/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOTHAKAPU	10177.4400	1.00	10,177.44	
027	O4-73501		O9-1127226							Purchase Order Total		50,639.52	
027	O4-73501	08/26/16	O9-1134002	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	568.3800	1.00	568.38	
027	O4-73501	08/26/16	O9-1134002	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	284.1900	1.00	284.19	
027	O4-73501	08/26/16	O9-1134002	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	2362.3300	1.00	2,362.33	
027	O4-73501	08/26/16	O9-1134002	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	213.1400	1.00	213.14	
027	O4-73501	08/26/16	O9-1134002	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	284.1900	1.00	284.19	
027	O4-73501	08/26/16	O9-1134002	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	71.0500	1.00	71.05	
027	O4-73501	08/26/16	O9-1134002	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	5452.9000	1.00	5,452.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1134002	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	106.5700	1.00	106.57	
027	O4-73501		O9-1134002							Purchase Order Total		9,342.75	
027	O4-73501	08/26/16	O9-1134022	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTACTURAL SRVS-OLSEN	874.3700	1.00	874.37	
027	O4-73501	08/26/16	O9-1134022	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTACTURAL SRVS-OLSEN	582.9100	1.00	582.91	
027	O4-73501	08/26/16	O9-1134022	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTACTURAL SRVS-OLSEN	2331.6400	1.00	2,331.64	
027	O4-73501	08/26/16	O9-1134022	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTACTURAL SRVS-OLSEN	510.0500	1.00	510.05	
027	O4-73501	08/26/16	O9-1134022	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTACTURAL SRVS-OLSEN	364.3200	1.00	364.32	
027	O4-73501	08/26/16	O9-1134022	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTACTURAL SRVS-OLSEN	1020.0900	1.00	1,020.09	
027	O4-73501	08/26/16	O9-1134022	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTACTURAL SRVS-OLSEN	364.3200	1.00	364.32	
027	O4-73501	08/26/16	O9-1134022	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTACTURAL SRVS-OLSEN	437.1800	1.00	437.18	
027	O4-73501	08/26/16	O9-1134022	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTACTURAL SRVS-OLSEN	801.5000	1.00	801.50	
027	O4-73501	08/26/16	O9-1134022	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTACTURAL SRVS-OLSEN	145.7300	1.00	145.73	
027	O4-73501	08/26/16	O9-1134022	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTACTURAL SRVS-OLSEN	655.7700	1.00	655.77	
027	O4-73501	08/26/16	O9-1134022	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTACTURAL SRVS-OLSEN	218.5900	1.00	218.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1134022	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTACTURAL SRVS-OLSEN	364.3200	1.00	364.32	
027	O4-73501	08/26/16	O9-1134022	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTACTURAL SRVS-OLSEN	437.1800	1.00	437.18	
027	O4-73501	08/26/16	O9-1134022	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTACTURAL SRVS-OLSEN	72.8600	1.00	72.86	
027	O4-73501	08/26/16	O9-1134022	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTACTURAL SRVS-OLSEN	582.9100	1.00	582.91	
027	O4-73501	08/26/16	O9-1134022	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTACTURAL SRVS-OLSEN	1384.4100	1.00	1,384.41	
027	O4-73501	08/26/16	O9-1134022	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTACTURAL SRVS-OLSEN	145.7300	1.00	145.73	
027	O4-73501	08/26/16	O9-1134022	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTACTURAL SRVS-OLSEN	218.5900	1.00	218.59	
027	O4-73501	08/26/16	O9-1134022	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTACTURAL SRVS-OLSEN	145.7300	1.00	145.73	
027	O4-73501		O9-1134022							Purchase Order Total		11,658.20	
027	O4-73501	08/26/16	O9-1134043	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	774.0300	1.00	774.03	
027	O4-73501	08/26/16	O9-1134043	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1105.7600	1.00	1,105.76	
027	O4-73501	08/26/16	O9-1134043	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	2985.5500	1.00	2,985.55	
027	O4-73501	08/26/16	O9-1134043	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	5160.2100	1.00	5,160.21	
027	O4-73501	08/26/16	O9-1134043	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	2391.5600	1.00	2,391.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1134043	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	7070.7000	1.00	7,070.70	
027	O4-73501	08/26/16	O9-1134043	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	1559.7100	1.00	1,559.71	
027	O4-73501	08/26/16	O9-1134043	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	69.3200	1.00	69.32	
027	O4-73501	08/26/16	O9-1134043	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	1182.8100	1.00	1,182.81	
027	O4-73501	08/26/16	O9-1134043	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	4583.4000	1.00	4,583.40	
027	O4-73501	08/26/16	O9-1134043	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	6061.9100	1.00	6,061.91	
027	O4-73501	08/26/16	O9-1134043	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	223.5600	1.00	223.56	
027	O4-73501	08/26/16	O9-1134043	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	8234.6000	1.00	8,234.60	
027	O4-73501	08/26/16	O9-1134043	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	447.1300	1.00	447.13	
027	O4-73501	08/26/16	O9-1134043	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	1751.2500	1.00	1,751.25	
027	O4-73501		O9-1134043							Purchase Order Total		43,601.50	
027	O4-73501	08/26/16	O9-1134051	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BOPPANA	846.9600	1.00	846.96	
027	O4-73501	08/26/16	O9-1134051	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BOPPANA	1411.6000	1.00	1,411.60	
027	O4-73501	08/26/16	O9-1134051	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BOPPANA	7199.1600	1.00	7,199.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1134051	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BOPPANA	1835.0800	1.00	1,835.08	
027	O4-73501		O9-1134051							Purchase Order Total		11,292.80	
027	O4-73501	08/26/16	O9-1134058	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	4316.4800	1.00	4,316.48	
027	O4-73501	08/26/16	O9-1134058	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	77.0800	1.00	77.08	
027	O4-73501	08/26/16	O9-1134058	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	1387.4400	1.00	1,387.44	
027	O4-73501	08/26/16	O9-1134058	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	1310.3600	1.00	1,310.36	
027	O4-73501	08/26/16	O9-1134058	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	308.3200	1.00	308.32	
027	O4-73501		O9-1134058							Purchase Order Total		7,399.68	
027	O4-73501	08/26/16	O9-1134067	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FEIT	306.3200	1.00	306.32	
027	O4-73501	08/26/16	O9-1134067	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FEIT	153.1600	1.00	153.16	
027	O4-73501	08/26/16	O9-1134067	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FEIT	612.6400	1.00	612.64	
027	O4-73501	08/26/16	O9-1134067	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FEIT	306.3200	1.00	306.32	
027	O4-73501	08/26/16	O9-1134067	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FEIT	1684.7600	1.00	1,684.76	
027	O4-73501	08/26/16	O9-1134067	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FEIT	2986.6200	1.00	2,986.62	
027	O4-73501	08/26/16	O9-1134067	02/09/22	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-FEIT	2220.8200	1.00	2,220.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1134067	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FEIT	842.3800	1.00	842.38	
027	O4-73501	08/26/16	O9-1134067	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FEIT	76.5800	1.00	76.58	
027	O4-73501	08/26/16	O9-1134067	02/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FEIT	3063.2000	1.00	3,063.20	
027	O4-73501		O9-1134067						Purchase Order Total			12,252.80	
027	O4-73501	08/26/16	O9-1134105	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	8469.6000	1.00	8,469.60	
027	O4-73501	08/26/16	O9-1134105	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	564.6400	1.00	564.64	
027	O4-73501	08/26/16	O9-1134105	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	2258.5600	1.00	2,258.56	
027	O4-73501	08/26/16	O9-1134105	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	371.3200	1.00	371.32	
027	O4-73501	08/26/16	O9-1134105	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	1949.4300	1.00	1,949.43	
027	O4-73501	08/26/16	O9-1134105	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	6219.6100	1.00	6,219.61	
027	O4-73501	08/26/16	O9-1134105	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	2784.9000	1.00	2,784.90	
027	O4-73501	08/26/16	O9-1134105	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	464.1500	1.00	464.15	
027	O4-73501	08/26/16	O9-1134105	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	556.9800	1.00	556.98	
027	O4-73501	08/26/16	O9-1134105	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	742.6400	1.00	742.64	

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027	04-73501	08/26/16	09-1134105	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1763.7700	1.00	1,763.77	
027	04-73501		09-1134105							Purchase Order Total		26,145.60	
027	04-73501	08/26/16	09-1134120	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	374.3200	1.00	374.32	
027	04-73501	08/26/16	09-1134120	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	561.4800	1.00	561.48	
027	04-73501	08/26/16	09-1134120	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	3275.3000	1.00	3,275.30	
027	04-73501	08/26/16	09-1134120	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	93.5800	1.00	93.58	
027	04-73501	08/26/16	09-1134120	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	93.5800	1.00	93.58	
027	04-73501	08/26/16	09-1134120	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	93.5800	1.00	93.58	
027	04-73501	08/26/16	09-1134120	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	1310.1200	1.00	1,310.12	
027	04-73501	08/26/16	09-1134120	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	3743.2000	1.00	3,743.20	
027	04-73501	08/26/16	09-1134120	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	93.5800	1.00	93.58	
027	04-73501	08/26/16	09-1134120	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	374.3200	1.00	374.32	
027	04-73501	08/26/16	09-1134120	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	187.1600	1.00	187.16	
027	04-73501	08/26/16	09-1134120	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	187.1600	1.00	187.16	

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027	O4-73501	08/26/16	O9-1134120	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	3465.9900	1.00	3,465.99	
027	O4-73501	08/26/16	O9-1134120	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	3979.4700	1.00	3,979.47	
027	O4-73501	08/26/16	O9-1134120	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	599.0600	1.00	599.06	
027	O4-73501	08/26/16	O9-1134120	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1155.3300	1.00	1,155.33	
027	O4-73501	08/26/16	O9-1134120	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1326.4900	1.00	1,326.49	
027	O4-73501		O9-1134120							Purchase Order Total		20,913.72	
027	O4-73501	08/26/16	O9-1134140	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	846.9600	1.00	846.96	
027	O4-73501	08/26/16	O9-1134140	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	2611.4600	1.00	2,611.46	
027	O4-73501	08/26/16	O9-1134140	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	1623.3400	1.00	1,623.34	
027	O4-73501	08/26/16	O9-1134140	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	141.1600	1.00	141.16	
027	O4-73501	08/26/16	O9-1134140	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	2046.8200	1.00	2,046.82	
027	O4-73501	08/26/16	O9-1134140	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	70.5800	1.00	70.58	
027	O4-73501	08/26/16	O9-1134140	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	2964.3600	1.00	2,964.36	
027	O4-73501	08/26/16	O9-1134140	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	8481.2000	1.00	8,481.20	

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027	04-73501	08/26/16	09-1134140	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	1211.6000	1.00	1,211.60	
027	04-73501		09-1134140							Purchase Order Total		19,997.48	
027	04-73501	08/26/16	09-1134153	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	6209.4500	1.00	6,209.45	
027	04-73501	08/26/16	09-1134153	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	60.5800	1.00	60.58	
027	04-73501	08/26/16	09-1134153	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	2271.7500	1.00	2,271.75	
027	04-73501	08/26/16	09-1134153	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	1151.0200	1.00	1,151.02	
027	04-73501	08/26/16	09-1134153	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANII	7413.6000	1.00	7,413.60	
027	04-73501	08/26/16	09-1134153	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANII	2471.2000	1.00	2,471.20	
027	04-73501	08/26/16	09-1134153	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	258.3200	1.00	258.32	
027	04-73501	08/26/16	09-1134153	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	2292.5900	1.00	2,292.59	
027	04-73501	08/26/16	09-1134153	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	1259.3100	1.00	1,259.31	
027	04-73501	08/26/16	09-1134153	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	3842.5100	1.00	3,842.51	
027	04-73501	08/26/16	09-1134153	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	2680.0700	1.00	2,680.07	
027	04-73501	08/26/16	09-1134153	02/10/22	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-SAVARAM	9532.8000	1.00	9,532.80	

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027	04-73501	08/26/16	09-1134153	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOTHAKAPU	9692.8000	1.00	9,692.80	
027	04-73501		09-1134153							Purchase Order Total		49,136.00	
027	04-73501	08/26/16	09-1134180	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	147.1600	1.00	147.16	
027	04-73501	08/26/16	09-1134180	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	7909.8500	1.00	7,909.85	
027	04-73501	08/26/16	09-1134180	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	625.4300	1.00	625.43	
027	04-73501	08/26/16	09-1134180	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	2943.2000	1.00	2,943.20	
027	04-73501	08/26/16	09-1134180	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	2941.2600	1.00	2,941.26	
027	04-73501	08/26/16	09-1134180	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	1501.9200	1.00	1,501.92	
027	04-73501	08/26/16	09-1134180	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	1689.6600	1.00	1,689.66	
027	04-73501	08/26/16	09-1134180	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	2503.2000	1.00	2,503.20	
027	04-73501	08/26/16	09-1134180	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	1376.7600	1.00	1,376.76	
027	04-73501	08/26/16	09-1134180	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANESOV	3771.9000	1.00	3,771.90	
027	04-73501	08/26/16	09-1134180	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANESOV	1371.6000	1.00	1,371.60	
027	04-73501	08/26/16	09-1134180	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANESOV	685.8000	1.00	685.80	

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027	O4-73501	08/26/16	09-1134180	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANESOV	274.3200	1.00	274.32	
027	O4-73501	08/26/16	09-1134180	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANESOV	1097.2800	1.00	1,097.28	
027	O4-73501	08/26/16	09-1134180	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANESOV	2468.8800	1.00	2,468.88	
027	O4-73501	08/26/16	09-1134180	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	61.5800	1.00	61.58	
027	O4-73501	08/26/16	09-1134180	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	862.1200	1.00	862.12	
027	O4-73501	08/26/16	09-1134180	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	677.3800	1.00	677.38	
027	O4-73501	08/26/16	09-1134180	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	7143.2800	1.00	7,143.28	
027	O4-73501	08/26/16	09-1134180	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	1108.4400	1.00	1,108.44	
027	O4-73501		09-1134180							Purchase Order Total		41,161.02	
027	O4-73501	08/26/16	09-1134194	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	10258.4800	1.00	10,258.48	
027	O4-73501	08/26/16	09-1134194	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	539.9200	1.00	539.92	
027	O4-73501	08/26/16	09-1134194	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	267.5200	1.00	267.52	
027	O4-73501	08/26/16	09-1134194	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	7256.4800	1.00	7,256.48	
027	O4-73501	08/26/16	09-1134194	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	1471.3600	1.00	1,471.36	

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027	O4-73501	08/26/16	O9-1134194	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	1705.4400	1.00	1,705.44	
027	O4-73501	08/26/16	O9-1134194	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	3542.5000	1.00	3,542.50	
027	O4-73501	08/26/16	O9-1134194	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	28.3400	1.00	28.34	
027	O4-73501	08/26/16	O9-1134194	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	113.3600	1.00	113.36	
027	O4-73501	08/26/16	O9-1134194	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	28.3400	1.00	28.34	
027	O4-73501	08/26/16	O9-1134194	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	3315.7800	1.00	3,315.78	
027	O4-73501	08/26/16	O9-1134194	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1388.6600	1.00	1,388.66	
027	O4-73501	08/26/16	O9-1134194	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	311.7400	1.00	311.74	
027	O4-73501	08/26/16	O9-1134194	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	340.0800	1.00	340.08	
027	O4-73501		O9-1134194						Purchase Order Total			30,568.00	
027	O4-73501	08/26/16	O9-1140176	03/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS -HANSON	426.2900	1.00	426.29	
027	O4-73501	08/26/16	O9-1140176	03/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS -HANSON	2255.7600	1.00	2,255.76	
027	O4-73501	08/26/16	O9-1140176	03/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS -HANSON	284.1900	1.00	284.19	
027	O4-73501	08/26/16	O9-1140176	03/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS -HANSON	71.0500	1.00	71.05	

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027	O4-73501	08/26/16	09-1140176	03/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS -HANSON	213.1400	1.00	213.14	
027	O4-73501	08/26/16	09-1140176	03/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS -HANSON	639.4300	1.00	639.43	
027	O4-73501	08/26/16	09-1140176	03/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS -HANSON	568.3800	1.00	568.38	
027	O4-73501	08/26/16	09-1140176	03/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS -HANSON	4991.0900	1.00	4,991.09	
027	O4-73501	08/26/16	09-1140176	03/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS -HANSON	355.2200	1.00	355.22	
027	O4-73501		09-1140176						Purchase Order Total			9,804.55	
027	O4-73501	08/26/16	09-1140205	03/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	947.2300	1.00	947.23	
027	O4-73501	08/26/16	09-1140205	03/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1675.8700	1.00	1,675.87	
027	O4-73501	08/26/16	09-1140205	03/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	582.9100	1.00	582.91	
027	O4-73501	08/26/16	09-1140205	03/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1238.6800	1.00	1,238.68	
027	O4-73501	08/26/16	09-1140205	03/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1457.2800	1.00	1,457.28	
027	O4-73501	08/26/16	09-1140205	03/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1238.6800	1.00	1,238.68	
027	O4-73501	08/26/16	09-1140205	03/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1165.8200	1.00	1,165.82	
027	O4-73501	08/26/16	09-1140205	03/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	291.4600	1.00	291.46	

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027	O4-73501	08/26/16	09-1140205	03/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	145.7300	1.00	145.73	
027	O4-73501	08/26/16	09-1140205	03/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	72.8600	1.00	72.86	
027	O4-73501	08/26/16	09-1140205	03/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	72.8600	1.00	72.86	
027	O4-73501	08/26/16	09-1140205	03/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	145.7300	1.00	145.73	
027	O4-73501	08/26/16	09-1140205	03/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	218.5900	1.00	218.59	
027	O4-73501	08/26/16	09-1140205	03/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	364.3200	1.00	364.32	
027	O4-73501	08/26/16	09-1140205	03/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	291.4600	1.00	291.46	
027	O4-73501	08/26/16	09-1140205	03/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	218.5900	1.00	218.59	
027	O4-73501	08/26/16	09-1140205	03/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	437.1800	1.00	437.18	
027	O4-73501	08/26/16	09-1140205	03/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	145.7300	1.00	145.73	
027	O4-73501	08/26/16	09-1140205	03/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	364.3100	1.00	364.31	
027	O4-73501		09-1140205							Purchase Order Total		11,075.29	
027	O4-73501	08/26/16	09-1140390	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-BURBACH	589.7400	1.00	589.74	
027	O4-73501	08/26/16	09-1140390	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-BURBACH	3796.4400	1.00	3,796.44	

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027	O4-73501	08/26/16	O9-1140390	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-BURBACH	6818.8500	1.00	6,818.85	
027	O4-73501	08/26/16	O9-1140390	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-DECKER	1213.1100	1.00	1,213.11	
027	O4-73501	08/26/16	O9-1140390	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-DECKER	7538.6100	1.00	7,538.61	
027	O4-73501	08/26/16	O9-1140390	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-DECKER	1715.6800	1.00	1,715.68	
027	O4-73501	08/26/16	O9-1140390	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-KIRK	69.3200	1.00	69.32	
027	O4-73501	08/26/16	O9-1140390	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-KIRK	2365.6200	1.00	2,365.62	
027	O4-73501	08/26/16	O9-1140390	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-KIRK	3511.4700	1.00	3,511.47	
027	O4-73501	08/26/16	O9-1140390	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-LUERO	4879.1000	1.00	4,879.10	
027	O4-73501	08/26/16	O9-1140390	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-LUERO	633.4300	1.00	633.43	
027	O4-73501	08/26/16	O9-1140390	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-LUERO	8122.8200	1.00	8,122.82	
027	O4-73501	08/26/16	O9-1140390	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-LUERO	558.9100	1.00	558.91	
027	O4-73501	08/26/16	O9-1140390	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-LUERO	2012.0800	1.00	2,012.08	
027	O4-73501		O9-1140390							Purchase Order Total		43,825.18	
027	O4-73501	08/26/16	O9-1140394	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUL SRVS-BOPPANA	1835.0800	1.00	1,835.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1140394	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BOPPANA	1411.6000	1.00	1,411.60	
027	O4-73501	08/26/16	O9-1140394	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BOPPANA	7410.9000	1.00	7,410.90	
027	O4-73501	08/26/16	O9-1140394	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BOPPANA	70.5800	1.00	70.58	
027	O4-73501		O9-1140394							Purchase Order Total		10,728.16	
027	O4-73501	08/26/16	O9-1140396	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	5010.2000	1.00	5,010.20	
027	O4-73501	08/26/16	O9-1140396	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	4547.7200	1.00	4,547.72	
027	O4-73501	08/26/16	O9-1140396	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	2158.2400	1.00	2,158.24	
027	O4-73501		O9-1140396							Purchase Order Total		11,716.16	
027	O4-73501	08/26/16	O9-1140401	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FEIT	306.3200	1.00	306.32	
027	O4-73501	08/26/16	O9-1140401	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FEIT	2297.4000	1.00	2,297.40	
027	O4-73501	08/26/16	O9-1140401	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FEIT	4288.4800	1.00	4,288.48	
027	O4-73501	08/26/16	O9-1140401	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FEIT	76.5800	1.00	76.58	
027	O4-73501	08/26/16	O9-1140401	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FEIT	1761.3400	1.00	1,761.34	
027	O4-73501	08/26/16	O9-1140401	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FEIT	2910.0400	1.00	2,910.04	
027	O4-73501		O9-1140401							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												11,640.16	
027	O4-73501	08/26/16	O9-1140402	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	317.6100	1.00	317.61	
027	O4-73501	08/26/16	O9-1140402	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	141.1600	1.00	141.16	
027	O4-73501	08/26/16	O9-1140402	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	988.1200	1.00	988.12	
027	O4-73501	08/26/16	O9-1140402	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	2717.3300	1.00	2,717.33	
027	O4-73501	08/26/16	O9-1140402	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	6421.4800	1.00	6,421.48	
027	O4-73501	08/26/16	O9-1140402	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	302.9000	1.00	302.90	
027	O4-73501	08/26/16	O9-1140402	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	1332.7600	1.00	1,332.76	
027	O4-73501	08/26/16	O9-1140402	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	1151.0200	1.00	1,151.02	
027	O4-73501		O9-1140402							Purchase Order Total		13,372.38	
027	O4-73501	08/26/16	O9-1140406	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	2807.4000	1.00	2,807.40	
027	O4-73501	08/26/16	O9-1140406	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	187.1600	1.00	187.16	
027	O4-73501	08/26/16	O9-1140406	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	467.9000	1.00	467.90	
027	O4-73501	08/26/16	O9-1140406	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	1497.2800	1.00	1,497.28	
027	O4-73501	08/26/16	O9-1140406	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	187.1600	1.00	187.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1140406	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	467.9000	1.00	467.90	
027	O4-73501	08/26/16	O9-1140406	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	3508.7800	1.00	3,508.78	
027	O4-73501	08/26/16	O9-1140406	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	3551.5700	1.00	3,551.57	
027	O4-73501	08/26/16	O9-1140406	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	2524.6100	1.00	2,524.61	
027	O4-73501	08/26/16	O9-1140406	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	770.2200	1.00	770.22	
027	O4-73501	08/26/16	O9-1140406	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1369.2800	1.00	1,369.28	
027	O4-73501	08/26/16	O9-1140406	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	599.0600	1.00	599.06	
027	O4-73501		O9-1140406						Purchase Order Total			17,938.32	
027	O4-73501	08/26/16	O9-1140411	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	8046.1200	1.00	8,046.12	
027	O4-73501	08/26/16	O9-1140411	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	2682.0400	1.00	2,682.04	
027	O4-73501	08/26/16	O9-1140411	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	464.1500	1.00	464.15	
027	O4-73501	08/26/16	O9-1140411	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	928.3000	1.00	928.30	
027	O4-73501	08/26/16	O9-1140411	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	1206.7900	1.00	1,206.79	
027	O4-73501	08/26/16	O9-1140411	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	3713.2000	1.00	3,713.20	

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027	O4-73501	08/26/16	09-1140411	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	5198.4800	1.00	5,198.48	
027	O4-73501	08/26/16	09-1140411	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	2599.2400	1.00	2,599.24	
027	O4-73501		09-1140411							Purchase Order Total		24,838.32	
027	O4-73501	08/26/16	09-1140420	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	1619.7600	1.00	1,619.76	
027	O4-73501	08/26/16	09-1140420	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	6883.9800	1.00	6,883.98	
027	O4-73501	08/26/16	09-1140420	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	1754.7400	1.00	1,754.74	
027	O4-73501	08/26/16	09-1140420	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	468.1600	1.00	468.16	
027	O4-73501	08/26/16	09-1140420	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	7423.6800	1.00	7,423.68	
027	O4-73501	08/26/16	09-1140420	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	1003.2000	1.00	1,003.20	
027	O4-73501	08/26/16	09-1140420	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	1270.7200	1.00	1,270.72	
027	O4-73501	08/26/16	09-1140420	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	595.1400	1.00	595.14	
027	O4-73501	08/26/16	09-1140420	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	5809.7000	1.00	5,809.70	
027	O4-73501	08/26/16	09-1140420	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1246.9600	1.00	1,246.96	
027	O4-73501	08/26/16	09-1140420	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	113.3600	1.00	113.36	

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027	04-73501	08/26/16	09-1140420	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	850.2000	1.00	850.20	
027	04-73501		09-1140420							Purchase Order Total		29,039.60	
027	04-73501	08/26/16	09-1140423	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	8093.8000	1.00	8,093.80	
027	04-73501	08/26/16	09-1140423	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	2796.0400	1.00	2,796.04	
027	04-73501	08/26/16	09-1140423	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	4067.7000	1.00	4,067.70	
027	04-73501	08/26/16	09-1140423	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	3035.1300	1.00	3,035.13	
027	04-73501	08/26/16	09-1140423	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	2378.0400	1.00	2,378.04	
027	04-73501	08/26/16	09-1140423	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	31.2900	1.00	31.29	
027	04-73501	08/26/16	09-1140423	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	123.1600	1.00	123.16	
027	04-73501	08/26/16	09-1140423	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	2463.2000	1.00	2,463.20	
027	04-73501	08/26/16	09-1140423	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	431.0600	1.00	431.06	
027	04-73501	08/26/16	09-1140423	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	1477.9200	1.00	1,477.92	
027	04-73501	08/26/16	09-1140423	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	1847.4000	1.00	1,847.40	
027	04-73501	08/26/16	09-1140423	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	2771.1000	1.00	2,771.10	

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027	04-73501	08/26/16	09-1140423	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	246.3200	1.00	246.32	
027	04-73501		09-1140423							Purchase Order Total		29,762.16	
027	04-73501	08/26/16	09-1140428	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	7481.6300	1.00	7,481.63	
027	04-73501	08/26/16	09-1140428	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	30.2900	1.00	30.29	
027	04-73501	08/26/16	09-1140428	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	60.5800	1.00	60.58	
027	04-73501	08/26/16	09-1140428	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	242.3200	1.00	242.32	
027	04-73501	08/26/16	09-1140428	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	1393.3400	1.00	1,393.34	
027	04-73501	08/26/16	09-1140428	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANI	7042.9200	1.00	7,042.92	
027	04-73501	08/26/16	09-1140428	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANI	2347.6400	1.00	2,347.64	
027	04-73501	08/26/16	09-1140428	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	258.3200	1.00	258.32	
027	04-73501	08/26/16	09-1140428	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	1453.0500	1.00	1,453.05	
027	04-73501	08/26/16	09-1140428	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	1227.0200	1.00	1,227.02	
027	04-73501	08/26/16	09-1140428	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	3487.3200	1.00	3,487.32	
027	04-73501	08/26/16	09-1140428	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	3390.4500	1.00	3,390.45	

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027	O4-73501	08/26/16	09-1140428	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	9056.1600	1.00	9,056.16	
027	O4-73501	08/26/16	09-1140428	03/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOTHAKAPU	9208.1600	1.00	9,208.16	
027	O4-73501		09-1140428							Purchase Order Total		46,679.20	
027	O4-74260	10/13/16	09-1130003	01/24/22	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	140.0000	74.13	10,378.20	
027	O4-74260		09-1130003							Purchase Order Total		10,378.20	
027	O4-74260	10/13/16	09-1130004	01/24/22	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	80.0000	74.13	5,930.40	
027	O4-74260		09-1130004							Purchase Order Total		5,930.40	
027	O4-74260	10/13/16	09-1134927	02/14/22	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	8.0000	74.13	593.04	
027	O4-74260		09-1134927							Purchase Order Total		593.04	
027	O4-74260	10/13/16	09-1134928	02/14/22	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	31.0000	74.13	2,298.03	
027	O4-74260		09-1134928							Purchase Order Total		2,298.03	
027	O4-74260	10/13/16	09-1134929	02/14/22	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	71.0000	74.13	5,263.23	
027	O4-74260		09-1134929							Purchase Order Total		5,263.23	
027	O4-74260	10/13/16	09-1138567	03/03/22	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	77.0000	74.13	5,708.01	
027	O4-74260		09-1138567							Purchase Order Total		5,708.01	
027	O4-74260	10/13/16	09-1138569	03/03/22	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	2.0000	74.13	148.26	
027	O4-74260		09-1138569							Purchase Order Total		148.26	
027	O4-74260	10/13/16	09-1141304	03/15/22	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	28.0000	74.13	2,075.64	
027	O4-74260		09-1141304							Purchase Order Total		2,075.64	
027	O4-74260	10/13/16	09-1141306	03/15/22	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	43.0000	74.13	3,187.59	
027	O4-74260	10/13/16	09-1141306	03/15/22	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	3.5000	99.68	348.88	
027	O4-74260		09-1141306							Purchase Order Total		3,536.47	
027	O4-74854	11/28/16	09-1128554	01/18/22	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y5	387.5000	15.96	6,184.50	

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027	O4-74854		O9-1128554							Purchase Order Total		6,184.50	
027	O4-75516	01/20/17	O9-1126823	01/07/22	541262	PARSONS TRANSPORTATION GROUP	962	00	UPDATES TO NEBRASKA INET ATMS	89.0000	141.62	12,604.18	
027	O4-75516		O9-1126823							Purchase Order Total		12,604.18	
027	O4-75516	01/20/17	O9-1128827	01/18/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 6 - WEATHER ALERTS	1.0000	1,890.98	1,890.98	
027	O4-75516	01/20/17	O9-1128827	01/18/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 6 - ANNUAL WEATHER	1.0000	13,107.68	13,107.68	
027	O4-75516	01/20/17	O9-1128827	01/18/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 6 - ANNUAL TREATMENT	1.0000	2,335.11	2,335.11	
027	O4-75516	01/20/17	O9-1128827	01/18/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 6 - MDSS/AVL SYSTEM	1.0000	43,980.42	43,980.42	
027	O4-75516	01/20/17	O9-1128827	01/18/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 6 - ADDTL ANNUAL	250.0000	15.57	3,892.50	
027	O4-75516	01/20/17	O9-1128827	01/18/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 6 - PLOW TRACKER WEBSITE	1.0000	1,500.00	1,500.00	
027		01/20/17	O9-1128827	01/18/22	541262	PARSONS TRANSPORTATION GROUP	962	00	15% RETAINAGE	1.0000	10,006.00-	10,006.00-	
027			O9-1128827							Purchase Order Total		56,700.69	
027	O4-75516	01/20/17	O9-1128836	01/18/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 6 - INITIAL SOFTWARE	8.0000	1,104.00	8,832.00	
027	O4-75516	01/20/17	O9-1128836	01/18/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 6 - WEATHER ALERTS	1.0000	1,890.98	1,890.98	
027	O4-75516	01/20/17	O9-1128836	01/18/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 6 - ANNUAL WEATHER	1.0000	13,107.68	13,107.68	
027	O4-75516	01/20/17	O9-1128836	01/18/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 6 - ANNUAL TREATMENT	1.0000	2,335.11	2,335.11	
027	O4-75516	01/20/17	O9-1128836	01/18/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 6 - MDSS/AVL SYSTEM	1.0000	43,980.42	43,980.42	
027	O4-75516	01/20/17	O9-1128836	01/18/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 6 - ADDTL AVL HARDWARE	8.0000	3,056.00	24,448.00	
027	O4-75516	01/20/17	O9-1128836	01/18/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 6 - ADDTL ANNUAL	250.0000	15.57	3,892.50	
027	O4-75516	01/20/17	O9-1128836	01/18/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 6 - PLOW TRACKER WEBSITE	1.0000	1,500.00	1,500.00	
027		01/20/17	O9-1128836	01/18/22	541262	PARSONS TRANSPORTATION GROUP	962	00	15% RETAINAGE	1.0000	14,998.00-	14,998.00-	
027			O9-1128836							Purchase Order Total		84,988.69	
027	O4-75516	01/20/17	O9-1134812	02/14/22	541262	PARSONS	962	00	YEAR 6 - WEATHER	1.0000	1,890.98	1,890.98	

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						TRANSPORTATION GROUP			ALERTS				
027	O4-75516	01/20/17	09-1134812	02/14/22	541262	PARSONS	962	00	YEAR 6 - ANNUAL	1.0000	13,107.68	13,107.68	
						TRANSPORTATION GROUP			WEATHER				
027	O4-75516	01/20/17	09-1134812	02/14/22	541262	PARSONS	962	00	YEAR 6 - ANNUAL	1.0000	2,335.11	2,335.11	
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	09-1134812	02/14/22	541262	PARSONS	962	00	YEAR 6 - MDSS/AVL	1.0000	43,980.42	43,980.42	
						TRANSPORTATION GROUP			SYSTEM				
027	O4-75516	01/20/17	09-1134812	02/14/22	541262	PARSONS	962	00	YEAR 6 - ADDTL	1.0000	3,892.50	3,892.50	
						TRANSPORTATION GROUP			ANNUAL				
027	O4-75516	01/20/17	09-1134812	02/14/22	541262	PARSONS	962	00	YEAR 6 - PLOW	1.0000	1,500.00	1,500.00	
						TRANSPORTATION GROUP			TRACKER WEBSITE				
027		01/20/17	09-1134812	02/14/22	541262	PARSONS	962	00	15% RETAINAGE	1.0000	10,006.00-	10,006.00-	
						TRANSPORTATION GROUP							
027			09-1134812							Purchase Order Total		56,700.69	
027	O4-77200	06/06/17	09-1126420	01/06/22	521926	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	8.0000	250.00	2,000.00	
										Purchase Order Total		2,000.00	
027	O4-77200	06/06/17	09-1126421	01/06/22	521926	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	7.0000	250.00	1,750.00	
										Purchase Order Total		1,750.00	
027	O4-77200	06/06/17	09-1131402	01/28/22	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	7.0000	250.00	1,750.00	
										Purchase Order Total		1,750.00	
027	O4-77200	06/06/17	09-1131402	01/28/22	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL HOURLY RATE	2.0000	110.00	220.00	
										Purchase Order Total		1,970.00	
027	O4-77200	06/06/17	09-1131404	01/28/22	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	12.0000	250.00	3,000.00	
										Purchase Order Total		3,000.00	
027	O4-77200	06/06/17	09-1142878	03/22/22	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	2.0000	250.00	500.00	
										Purchase Order Total		555.00	
027	O4-77200	06/06/17	09-1142878	03/22/22	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL HOURLY RATE	.5000	110.00	55.00	
										Purchase Order Total		555.00	
027	O4-79268	11/27/17	09-1128841	01/18/22	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	170.00	170.00	
										Purchase Order Total		170.00	
027	O4-79268	11/27/17	09-1128842	01/18/22	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	90.7000	1.00	90.70	
										Purchase Order Total		142.50	
027	O4-79268	11/27/17	09-1128842	01/18/22	1713906	ELECTRICAL	936	39	REPAIR SERVICES	1.5000	95.00	142.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
ENGINEERING & EQUIP													
027	O4-79268		O9-1128842							Purchase Order Total		233.20	
027	O4-81421	05/03/18	O9-1126308	01/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	261.0000	.08	20.88	
027	O4-81421		O9-1126308							Purchase Order Total		20.88	
027	O4-81421	05/03/18	O9-1133008	02/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	48.0000	.08	3.84	
027	O4-81421		O9-1133008							Purchase Order Total		3.84	
027	O4-81421	05/03/18	O9-1133042	02/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	368.0000	.08	29.44	
027	O4-81421		O9-1133042							Purchase Order Total		29.44	
027	O4-84485	12/10/18	O9-1129663	01/21/22	511296	BENTLEY SYSTEMS INC	920	00	OPTIONAL RENEWAL YEAR ONE	1.0000	787,951.68	787,951.68	
027	O4-84485	12/10/18	O9-1129663	01/21/22	511296	BENTLEY SYSTEMS INC	920	00	OPTIONAL RENEWAL YEAR ONE	1.0000	71,547.84	71,547.84	
027	O4-84485		O9-1129663							Purchase Order Total		859,499.52	
027	O4-84485	12/10/18	O9-1129667	01/21/22	511296	BENTLEY SYSTEMS INC	920	00	CUBE VOYAGER SELECT SUBSCRIPT	1.0000	2,014.74	2,014.74	
027	O4-84485	12/10/18	O9-1129667	01/21/22	511296	BENTLEY SYSTEMS INC	920	00	CUBE BASE SELECT SUBSCRIPTION	1.0000	1,317.33	1,317.33	
027	O4-84485		O9-1129667							Purchase Order Total		3,332.07	
027	O4-84485	12/10/18	O9-1139903	03/08/22	511296	BENTLEY SYSTEMS INC	920	00	OPTIONAL RENEWAL YEAR ONE	1.0000	251,716.00	251,716.00	
027	O4-84485		O9-1139903							Purchase Order Total		251,716.00	
027	O4-86192	05/08/19	O9-1128976	01/19/22	1927250	BEM SYSTEMS INC	920	00	ARMS MAINTENANCE SUPPORT	1.0000	75,000.00	75,000.00	
027	O4-86192		O9-1128976							Purchase Order Total		75,000.00	
027	O4-87749	08/13/19	O9-1128958	01/19/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS 5 2021-22	1.0000	4,437.83	4,437.83	
027	O4-87749	08/13/19	O9-1128958	01/19/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS/TG-SEGMENT 2021-22	1.0000	807.17	807.17	
027	O4-87749	08/13/19	O9-1128958	01/19/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-HUB 2021-22	1.0000	807.17	807.17	
027	O4-87749	08/13/19	O9-1128958	01/19/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-LOG/METRICS 21-22	1.0000	605.17	605.17	
027	O4-87749	08/13/19	O9-1128958	01/19/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 TG CARS-WEB 2021-22	1.0000	4,720.17	4,720.17	

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027	O4-87749	08/13/19	09-1128958	01/19/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-APP 2021-22	1.0000	4,720.17	4,720.17	
027	O4-87749	08/13/19	09-1128958	01/19/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-511 2021-22	1.0000	2,375.83	2,375.83	
027	O4-87749	08/13/19	09-1128958	01/19/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-ALERT D 2021-22	1.0000	1,210.42	1,210.42	
027	O4-87749	08/13/19	09-1128958	01/19/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-TG/RWIS 2021-22	1.0000	807.17	807.17	
027	O4-87749	08/13/19	09-1128958	01/19/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS/TG-SIGNS M/O	1.0000	396.08	396.08	
027	O4-87749	08/13/19	09-1128958	01/19/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 VERIZON PASS-THRU COSTS	1.0000	259.40	259.40	
027	O4-87749	08/13/19	09-1128958	01/19/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CLOUD PASS-THRU COSTS	1.0000	1,899.87	1,899.87	
027	O4-87749	08/13/19	09-1128958	01/19/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CORE UPDATES	1.0000	3,344.00	3,344.00	
027	O4-87749		09-1128958						Purchase Order Total			26,390.45	
027	O4-87749	08/13/19	09-1134864	02/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS 5 2021-22	1.0000	4,437.83	4,437.83	
027	O4-87749	08/13/19	09-1134864	02/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS/TG-SEGMENT 2021-22	1.0000	807.17	807.17	
027	O4-87749	08/13/19	09-1134864	02/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-HUB 2021-22	1.0000	807.17	807.17	
027	O4-87749	08/13/19	09-1134864	02/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-LOG/METRICS 21-22	1.0000	605.17	605.17	
027	O4-87749	08/13/19	09-1134864	02/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 TG CARS-WEB 2021-22	1.0000	4,720.17	4,720.17	
027	O4-87749	08/13/19	09-1134864	02/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-APP 2021-22	1.0000	4,720.17	4,720.17	
027	O4-87749	08/13/19	09-1134864	02/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-511 2021-22	1.0000	2,375.83	2,375.83	
027	O4-87749	08/13/19	09-1134864	02/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-ALERT D 2021-22	1.0000	1,210.42	1,210.42	
027	O4-87749	08/13/19	09-1134864	02/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-TG/RWIS 2021-22	1.0000	807.17	807.17	
027	O4-87749	08/13/19	09-1134864	02/14/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS/TG-SIGNS M/O	1.0000	396.08	396.08	
027	O4-87749	08/13/19	09-1134864	02/14/22	2169550	CASTLE ROCK	961	00	YEAR 3 VERIZON	1.0000	259.40	259.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-87749	08/13/19	09-1134864	02/14/22	2169550	ASSOCIATES INC CASTLE ROCK	961	00	PASS-THRU COSTS YEAR 3 CLOUD	1.0000	1,899.87	1,899.87	
027	O4-87749	08/13/19	09-1134864	02/14/22	2169550	ASSOCIATES INC CASTLE ROCK	961	00	PASS-THRU COSTS YEAR 3 CORE UPDATES	1.0000	3,344.00	3,344.00	
027	O4-87749		09-1134864							Purchase Order Total		26,390.45	
027	O4-90037	03/19/20	09-1125656	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FREMONT MAINT BLDG 21101	1.0000	42.00	42.00	
027	O4-90037		09-1125656							Purchase Order Total		42.00	
027	O4-90037	03/19/20	09-1125669	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PALMYRA SHOP 10801	1.0000	42.00	42.00	
027	O4-90037		09-1125669							Purchase Order Total		42.00	
027	O4-90037	03/19/20	09-1125676	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT BLDG	1.0000	42.00	42.00	
027	O4-90037		09-1125676							Purchase Order Total		42.00	
027	O4-90037	03/19/20	09-1125679	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	42.00	42.00	
027	O4-90037		09-1125679							Purchase Order Total		42.00	
027	O4-90037	03/19/20	09-1125681	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OFFICE BLDG 20103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	09-1125681	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OMAHA MAINT BLDG 20101	1.0000	42.00	42.00	
027	O4-90037	03/19/20	09-1125681	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OPS CTR BLDG 20113	1.0000	42.00	42.00	
027	O4-90037		09-1125681							Purchase Order Total		126.00	
027	O4-90037	03/19/20	09-1125685	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	1.0000	42.00	42.00	
027	O4-90037		09-1125685							Purchase Order Total		42.00	
027	O4-90037	03/19/20	09-1125688	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DORCHESTER SHOP 11304	1.0000	42.00	42.00	
027	O4-90037		09-1125688							Purchase Order Total		42.00	
027	O4-90037	03/19/20	09-1125690	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	42.00	42.00	
027	O4-90037		09-1125690							Purchase Order Total		42.00	
027	O4-90037	03/19/20	09-1125694	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DAVID CITY SHOP 11201	1.0000	42.00	42.00	
027	O4-90037		09-1125694							Purchase Order Total		42.00	
027	O4-90037	03/19/20	09-1125697	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DISTRICT 1 OFFICE 10101	1.0000	42.00	42.00	

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027	O4-90037		O9-1125697									42.00	
027	O4-90037	03/19/20	O9-1125702	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH SHOP 13603	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1125702	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH CONSTR 13601	1.0000	42.00	42.00	
027	O4-90037		O9-1125702									84.00	
027	O4-90037	03/19/20	O9-1125706	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS 11604	1.0000	42.00	42.00	
027	O4-90037		O9-1125706									42.00	
027	O4-90037	03/19/20	O9-1125713	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BEATRICE SHOP 10702	1.0000	42.00	42.00	
027	O4-90037		O9-1125713									42.00	
027	O4-90037	03/19/20	O9-1125719	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MELIA MAINT BLDG 21701	1.0000	42.00	42.00	
027	O4-90037		O9-1125719									42.00	
027	O4-90037	03/19/20	O9-1125724	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD SHOP	1.0000	42.00	42.00	
027	O4-90037		O9-1125724									42.00	
027	O4-90037	03/19/20	O9-1125731	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT S OMAHA MAINT BLDG 20901	1.0000	42.00	42.00	
027	O4-90037		O9-1125731									42.00	
027	O4-90037	03/19/20	O9-1125734	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	42.00	42.00	
027	O4-90037		O9-1125734									42.00	
027	O4-90037	03/19/20	O9-1125736	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT AUBURN SHOP 10502	1.0000	42.00	42.00	
027	O4-90037		O9-1125736									42.00	
027	O4-90037	03/19/20	O9-1125737	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT NEBRASKA CITY SHOP 12201	1.0000	44.22	44.22	
027	O4-90037		O9-1125737									44.22	
027	O4-90037	03/19/20	O9-1125766	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MORMON BRIDGE BLDG 20301	1.0000	42.00	42.00	
027	O4-90037		O9-1125766									42.00	
027	O4-90037	03/19/20	O9-1125774	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	42.00	42.00	
027	O4-90037		O9-1125774									42.00	
027	O4-90037	03/19/20	O9-1125783	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	1.0000	42.00	42.00	
027	O4-90037		O9-1125783									42.00	

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027	O4-90037	03/19/20	O9-1125788	01/04/22	519892	ECOLAB PEST	910	59	NDOT ELKHORN MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20601				
027	O4-90037	03/19/20	O9-1125788	01/04/22	519892	ECOLAB PEST	910	59	NDOT ELKHORN MECH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20605				
027	O4-90037		O9-1125788						Purchase Order Total			84.00	
027	O4-90037	03/19/20	O9-1125792	01/04/22	519892	ECOLAB PEST	910	59	NDOT SEWARD SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			1280134				
027	O4-90037		O9-1125792						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1128983	01/19/22	519892	ECOLAB PEST	910	59	NDOT CENTRAL OFFICE	1.0000	277.20	277.20	
						ELIMINATION - PAYM			BLDG 00201				
027	O4-90037		O9-1128983						Purchase Order Total			277.20	
027	O4-90037	03/19/20	O9-1128985	01/19/22	519892	ECOLAB PEST	910	59	NDOT ST PATROL ROW	1.0000	101.83	101.83	
						ELIMINATION - PAYM			BLDG 00202				
027	O4-90037		O9-1128985						Purchase Order Total			101.83	
027	O4-90037	03/19/20	O9-1128989	01/19/22	519892	ECOLAB PEST	910	59	NDOT MAT AND RSRCH	1.0000	157.10	157.10	
						ELIMINATION - PAYM			BLDG 00203				
027	O4-90037		O9-1128989						Purchase Order Total			157.10	
027	O4-90037	03/19/20	O9-1129198	01/20/22	519892	ECOLAB PEST	910	59	NDOT GROUNDS BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00110				
027	O4-90037	03/19/20	O9-1129198	01/20/22	519892	ECOLAB PEST	910	59	NDOT BRIDGE INSP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00111				
027	O4-90037	03/19/20	O9-1129198	01/20/22	519892	ECOLAB PEST	910	59	NDOT STORE W HOUSE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00112				
027	O4-90037	03/19/20	O9-1129198	01/20/22	519892	ECOLAB PEST	910	59	NDOT SURVEYOR BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00113				
027	O4-90037		O9-1129198						Purchase Order Total			168.00	
027	O4-90037	03/19/20	O9-1129200	01/20/22	519892	ECOLAB PEST	910	59	NDOT OP BLDG 00101	1.0000	153.20	153.20	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1129200	01/20/22	519892	ECOLAB PEST	910	59	NDOT WELDING SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00102				
027	O4-90037	03/19/20	O9-1129200	01/20/22	519892	ECOLAB PEST	910	59	NDOT ETC STOP BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00103				
027	O4-90037	03/19/20	O9-1129200	01/20/22	519892	ECOLAB PEST	910	59	NDOT SIGN SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00104				
027	O4-90037		O9-1129200						Purchase Order Total			279.20	
027	O4-90037	03/19/20	O9-1129201	01/20/22	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00107				
027	O4-90037	03/19/20	O9-1129201	01/20/22	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 2	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00108				

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027	O4-90037	03/19/20	O9-1129201	01/20/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP BLDG 00106	1.0000	42.00	42.00	
027	O4-90037		O9-1129201						Purchase Order Total			126.00	
027	O4-90037	03/19/20	O9-1131794	01/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OFFICE BLDG 20103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1131794	01/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OMAHA MAINT BLDG 20101	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1131794	01/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OPS CTR BLDG 20113	1.0000	42.00	42.00	
027	O4-90037		O9-1131794						Purchase Order Total			126.00	
027	O4-90037	03/19/20	O9-1131798	01/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	42.00	42.00	
027	O4-90037		O9-1131798						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1131800	01/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FREMONT MAINT BLDG 21101	1.0000	42.00	42.00	
027	O4-90037		O9-1131800						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1131802	01/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT NEBRASKA CITY SHOP 12201	1.0000	44.22	44.22	
027	O4-90037		O9-1131802						Purchase Order Total			44.22	
027	O4-90037	03/19/20	O9-1131806	01/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT BLDG	1.0000	42.00	42.00	
027	O4-90037		O9-1131806						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1131809	01/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PALMYRA SHOP 10801	1.0000	42.00	42.00	
027	O4-90037		O9-1131809						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1131812	01/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DORCHESTER SHOP 11304	1.0000	42.00	42.00	
027	O4-90037		O9-1131812						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1131816	01/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH SHOP 13603	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1131816	01/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH CONSTR 13601	1.0000	42.00	42.00	
027	O4-90037		O9-1131816						Purchase Order Total			84.00	
027	O4-90037	03/19/20	O9-1131818	01/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DAVID CITY SHOP 11201	1.0000	42.00	42.00	
027	O4-90037		O9-1131818						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1131823	01/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BEATRICE SHOP 10702	1.0000	42.00	42.00	
027	O4-90037		O9-1131823						Purchase Order Total			42.00	

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027	O4-90037	03/19/20	09-1131827	01/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	42.00	42.00	
027	O4-90037		09-1131827							Purchase Order Total		42.00	
027	O4-90037	03/19/20	09-1131829	01/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	42.00	42.00	
027	O4-90037		09-1131829							Purchase Order Total		42.00	
027	O4-90037	03/19/20	09-1131835	01/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	1.0000	42.00	42.00	
027	O4-90037		09-1131835							Purchase Order Total		42.00	
027	O4-90037	03/19/20	09-1131841	01/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DISTRICT 1 OFFICE 10101	1.0000	42.00	42.00	
027	O4-90037		09-1131841							Purchase Order Total		42.00	
027	O4-90037	03/19/20	09-1131844	01/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	42.00	42.00	
027	O4-90037		09-1131844							Purchase Order Total		42.00	
027	O4-90037	03/19/20	09-1131849	01/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MORMON BRIDGE BLDG 20301	1.0000	42.00	42.00	
027	O4-90037		09-1131849							Purchase Order Total		42.00	
027	O4-90037	03/19/20	09-1131861	01/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD SHOP	1.0000	42.00	42.00	
027	O4-90037		09-1131861							Purchase Order Total		42.00	
027	O4-90037	03/19/20	09-1131864	01/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT S OMAHA MAINT BLDG 20901	1.0000	42.00	42.00	
027	O4-90037		09-1131864							Purchase Order Total		42.00	
027	O4-90037	03/19/20	09-1131866	01/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MELIA MAINT BLDG 21701	1.0000	42.00	42.00	
027	O4-90037		09-1131866							Purchase Order Total		42.00	
027	O4-90037	03/19/20	09-1131869	01/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 1280134	1.0000	42.00	42.00	
027	O4-90037		09-1131869							Purchase Order Total		42.00	
027	O4-90037	03/19/20	09-1131873	01/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS 11604	1.0000	42.00	42.00	
027	O4-90037		09-1131873							Purchase Order Total		42.00	
027	O4-90037	03/19/20	09-1131877	01/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MAINT BLDG 20601	1.0000	42.00	42.00	
027	O4-90037	03/19/20	09-1131877	01/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MECH BLDG 20605	1.0000	42.00	42.00	
027	O4-90037		09-1131877							Purchase Order Total		84.00	
027	O4-90037	03/19/20	09-1132085	02/01/22	519892	ECOLAB PEST	910	59	NDOT FALLS CITY	1.0000	42.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			SHOP 13901				
027	O4-90037		O9-1132085									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1132086	02/01/22	519892	ECOLAB PEST	910	59	NDOT AUBURN SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			10502				
027	O4-90037		O9-1132086									Purchase Order Total	42.00
027	O4-90037	03/19/20	O9-1138321	03/02/22	519892	ECOLAB PEST	910	59	NDOT CENTRAL OFFICE	1.0000	277.20	277.20	
						ELIMINATION - PAYM			BLDG 00201				
027	O4-90037		O9-1138321									Purchase Order Total	277.20
027	O4-90037	03/19/20	O9-1138323	03/02/22	519892	ECOLAB PEST	910	59	NDOT ST PATROL ROW	1.0000	101.83	101.83	
						ELIMINATION - PAYM			BLDG 00202				
027	O4-90037		O9-1138323									Purchase Order Total	101.83
027	O4-90037	03/19/20	O9-1138326	03/02/22	519892	ECOLAB PEST	910	59	NDOT MAT AND RSRCH	1.0000	157.10	157.10	
						ELIMINATION - PAYM			BLDG 00203				
027	O4-90037		O9-1138326									Purchase Order Total	157.10
027	O4-90037	03/19/20	O9-1138334	03/02/22	519892	ECOLAB PEST	910	59	NDOT OP BLDG 00101	1.0000	153.20	153.20	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1138334	03/02/22	519892	ECOLAB PEST	910	59	NDOT WELDING SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00102				
027	O4-90037	03/19/20	O9-1138334	03/02/22	519892	ECOLAB PEST	910	59	NDOT ETC STOP BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00103				
027	O4-90037	03/19/20	O9-1138334	03/02/22	519892	ECOLAB PEST	910	59	NDOT SIGN SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00104				
027	O4-90037		O9-1138334									Purchase Order Total	279.20
027	O4-90037	03/19/20	O9-1138341	03/02/22	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00107				
027	O4-90037	03/19/20	O9-1138341	03/02/22	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 2	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00108				
027	O4-90037	03/19/20	O9-1138341	03/02/22	519892	ECOLAB PEST	910	59	NDOT EF OFFICE CARP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00106				
027	O4-90037		O9-1138341									Purchase Order Total	126.00
027	O4-90037	03/19/20	O9-1138343	03/02/22	519892	ECOLAB PEST	910	59	NDOT GROUNDS BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00110				
027	O4-90037	03/19/20	O9-1138343	03/02/22	519892	ECOLAB PEST	910	59	NDOT BRIDGE INSP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00111				
027	O4-90037	03/19/20	O9-1138343	03/02/22	519892	ECOLAB PEST	910	59	NDOT STORE W HOUSE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00112				
027	O4-90037	03/19/20	O9-1138343	03/02/22	519892	ECOLAB PEST	910	59	NDOT SURVEYOR BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00113				
027	O4-90037		O9-1138343									Purchase Order Total	168.00

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027	04-90037	03/19/20	09-1138349	03/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT BLDG	1.0000	42.00	42.00	
027	04-90037		09-1138349							Purchase Order Total		42.00	
027	04-90037	03/19/20	09-1138360	03/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT NEBRASKA CITY SHOP 12201	1.0000	44.22	44.22	
027	04-90037		09-1138360							Purchase Order Total		44.22	
027	04-90037	03/19/20	09-1138371	03/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PALMYRA SHOP 10801	1.0000	42.00	42.00	
027	04-90037		09-1138371							Purchase Order Total		42.00	
027	04-90037	03/19/20	09-1138379	03/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FREMONT MAINT BLDG 21101	1.0000	42.00	42.00	
027	04-90037		09-1138379							Purchase Order Total		42.00	
027	04-90037	03/19/20	09-1138382	03/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	42.00	42.00	
027	04-90037		09-1138382							Purchase Order Total		42.00	
027	04-90037	03/19/20	09-1138388	03/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OFFICE BLDG 20103	1.0000	42.00	42.00	
027	04-90037	03/19/20	09-1138388	03/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OMAHA MAINT BLDG 20101	1.0000	42.00	42.00	
027	04-90037	03/19/20	09-1138388	03/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OPS CTR BLDG 20113	1.0000	42.00	42.00	
027	04-90037		09-1138388							Purchase Order Total		126.00	
027	04-90037	03/19/20	09-1138406	03/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	1.0000	42.00	42.00	
027	04-90037		09-1138406							Purchase Order Total		42.00	
027	04-90037	03/19/20	09-1138407	03/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DISTRICT 1 OFFICE 10101	1.0000	42.00	42.00	
027	04-90037		09-1138407							Purchase Order Total		42.00	
027	04-90037	03/19/20	09-1138408	03/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DORCHESTER SHOP 11304	1.0000	42.00	42.00	
027	04-90037		09-1138408							Purchase Order Total		42.00	
027	04-90037	03/19/20	09-1138415	03/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BEATRICE SHOP 10702	1.0000	42.00	42.00	
027	04-90037		09-1138415							Purchase Order Total		42.00	
027	04-90037	03/19/20	09-1138418	03/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	42.00	42.00	
027	04-90037		09-1138418							Purchase Order Total		42.00	
027	04-90037	03/19/20	09-1138424	03/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH SHOP 13603	1.0000	42.00	42.00	

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027	04-90037	03/19/20	09-1138424	03/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH CONSTR 13601	1.0000	42.00	42.00	
027	04-90037		09-1138424							Purchase Order Total		84.00	
027	04-90037	03/19/20	09-1138429	03/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DAVID CITY SHOP 11201	1.0000	42.00	42.00	
027	04-90037		09-1138429							Purchase Order Total		42.00	
027	04-90037	03/19/20	09-1138435	03/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	42.00	42.00	
027	04-90037		09-1138435							Purchase Order Total		42.00	
027	04-90037	03/19/20	09-1138437	03/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	42.00	42.00	
027	04-90037		09-1138437							Purchase Order Total		42.00	
027	04-90037	03/19/20	09-1138515	03/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT S OMAHA MAINT BLDG 20901	1.0000	42.00	42.00	
027	04-90037		09-1138515							Purchase Order Total		42.00	
027	04-90037	03/19/20	09-1138538	03/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD SHOP	1.0000	42.00	42.00	
027	04-90037		09-1138538							Purchase Order Total		42.00	
027	04-90037	03/19/20	09-1138547	03/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS 11604	1.0000	42.00	42.00	
027	04-90037		09-1138547							Purchase Order Total		42.00	
027	04-90037	03/19/20	09-1138548	03/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MAINT BLDG 20601	1.0000	42.00	42.00	
027	04-90037	03/19/20	09-1138548	03/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MECH BLDG 20605	1.0000	42.00	42.00	
027	04-90037		09-1138548							Purchase Order Total		84.00	
027	04-90037	03/19/20	09-1138550	03/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	1.0000	42.00	42.00	
027	04-90037		09-1138550							Purchase Order Total		42.00	
027	04-90037	03/19/20	09-1138556	03/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 1280134	1.0000	42.00	42.00	
027	04-90037		09-1138556							Purchase Order Total		42.00	
027	04-90037	03/19/20	09-1138562	03/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MORMON BRIDGE BLDG 20301	1.0000	42.00	42.00	
027	04-90037		09-1138562							Purchase Order Total		42.00	
027	04-90037	03/19/20	09-1138565	03/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT AUBURN SHOP 10502	1.0000	42.00	42.00	
027	04-90037		09-1138565							Purchase Order Total		42.00	
027	04-90037	03/19/20	09-1138570	03/03/22	519892	ECOLAB PEST	910	59	NDOT SIGNAL SHOP	1.0000	42.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			BLDG 20105				
										Purchase Order Total		42.00	
027	O4-90037		O9-1138570										
027	O4-90037	03/19/20	O9-1138576	03/03/22	519892	ECOLAB PEST	910	59	NDOT DIST 2 OFFICE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20103				
027	O4-90037	03/19/20	O9-1138576	03/03/22	519892	ECOLAB PEST	910	59	NDOT DIST 2 OPS CTR	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20113				
027	O4-90037	03/19/20	O9-1138576	03/03/22	519892	ECOLAB PEST	910	59	NDOT S OMAHA MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20901				
										Purchase Order Total		126.00	
027	O4-90037	03/19/20	O9-1141643	03/16/22	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00107				
027	O4-90037	03/19/20	O9-1141643	03/16/22	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 2	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00108				
027	O4-90037	03/19/20	O9-1141643	03/16/22	519892	ECOLAB PEST	910	59	NDOT EF OFFICE CARP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00106				
										Purchase Order Total		126.00	
027	O4-90037	03/19/20	O9-1141648	03/16/22	519892	ECOLAB PEST	910	59	NDOT OP BLDG 00101	1.0000	153.20	153.20	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1141648	03/16/22	519892	ECOLAB PEST	910	59	NDOT WELDING SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00102				
027	O4-90037	03/19/20	O9-1141648	03/16/22	519892	ECOLAB PEST	910	59	NDOT ETC STOP BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00103				
027	O4-90037	03/19/20	O9-1141648	03/16/22	519892	ECOLAB PEST	910	59	NDOT SIGN SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00104				
										Purchase Order Total		279.20	
027	O4-90037	03/19/20	O9-1141852	03/17/22	519892	ECOLAB PEST	910	59	NDOT GROUNDS BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00110				
027	O4-90037	03/19/20	O9-1141852	03/17/22	519892	ECOLAB PEST	910	59	NDOT BRIDGE INSP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00111				
027	O4-90037	03/19/20	O9-1141852	03/17/22	519892	ECOLAB PEST	910	59	NDOT STORE W HOUSE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00112				
027	O4-90037	03/19/20	O9-1141852	03/17/22	519892	ECOLAB PEST	910	59	NDOT SURVEYOR BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00113				
										Purchase Order Total		168.00	
027	O4-90037	03/19/20	O9-1142722	03/22/22	519892	ECOLAB PEST	910	59	NDOT CENTRAL OFFICE	1.0000	277.20	277.20	
						ELIMINATION - PAYM			BLDG 00201				
										Purchase Order Total		277.20	
027	O4-90037	03/19/20	O9-1142723	03/22/22	519892	ECOLAB PEST	910	59	NDOT ST PATROL ROW	1.0000	101.83	101.83	
						ELIMINATION - PAYM			BLDG 00202				

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027	O4-90037		O9-1142723							Purchase Order Total		101.83	
027	O4-90037	03/19/20	O9-1142725	03/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH BLDG 00203	1.0000	157.10	157.10	
027	O4-90037		O9-1142725							Purchase Order Total		157.10	
027	O4-92182	09/10/20	O9-1134831	02/14/22	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	20.0000	36.00	720.00	
027	O4-92182	09/10/20	O9-1134831	02/14/22	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	27.0000	49.00	1,323.00	
027	O4-92182	09/10/20	O9-1134831	02/14/22	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	8.0000	32.50	260.00	
027	O4-92182	09/10/20	O9-1134831	02/14/22	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	3.0000	43.50	130.50	
027	O4-92182	09/10/20	O9-1134831	02/14/22	2334176	PREMIER BIOTECH LLC	952	07	OTHER COLLECTION SERVICES	102.4600	1.00	102.46	
027	O4-92182		O9-1134831							Purchase Order Total		2,535.96	
027	O4-93938	03/02/21	O9-1128242	01/13/22	2678980	MCFARLAND JOHNSON INC	918	17	NEBRASKA AIRPORT SYSTEM PLAN	53221.0000	1.00	53,221.00	
027	O4-93938		O9-1128242							Purchase Order Total		53,221.00	
027	O4-93938	03/02/21	O9-1135644	02/17/22	2678980	MCFARLAND JOHNSON INC	918	17	NEBRASKA AIRPORT SYSTEM PLAN	14511.0000	1.00	14,511.00	
027		03/02/21	O9-1135644	02/17/22	2678980	MCFARLAND JOHNSON INC	918	17	AIRPORT SYSTEM PLAN	2139.0000	1.00	2,139.00	
027		03/02/21	O9-1135644	02/17/22	2678980	MCFARLAND JOHNSON INC	918	17	AIRPORT SYSTEM PLAN-INELIGIBLE	10288.0000	1.00	10,288.00	
027			O9-1135644							Purchase Order Total		26,938.00	
027	O4-93938	03/02/21	O9-1145121	03/31/22	2678980	MCFARLAND JOHNSON INC	918	17	NEBRASKA AIRPORT SYSTEM PLAN	24228.0000	1.00	24,228.00	
027		03/02/21	O9-1145121	03/31/22	2678980	MCFARLAND JOHNSON INC	918	17	NEBRASKA AIRPORT SYSTEM PLAN	29944.0000	1.00	29,944.00	
027		03/02/21	O9-1145121	03/31/22	2678980	MCFARLAND JOHNSON INC	918	17	NEBRASKA AIRPORT SYSTEM PLAN	984.0000	1.00	984.00	
027			O9-1145121							Purchase Order Total		55,156.00	
027	O4-94215	03/19/21	O9-1128804	01/18/22	2213647	PICKERING, TIM	961	00	LAW ENFORCEMENT LIAISON	58.0000	30.00	1,740.00	
027		03/19/21	O9-1128804	01/18/22	2213647	PICKERING, TIM	961	00	MISCELLANEOUS REIMBURSEMENT	1.0000	251.44	251.44	
027			O9-1128804							Purchase Order Total		1,991.44	
027	O4-94215	03/19/21	O9-1134574	02/11/22	2213647	PICKERING, TIM	961	00	LAW ENFORCEMENT LIAISON	35.0000	30.00	1,050.00	
027		03/19/21	O9-1134574	02/11/22	2213647	PICKERING, TIM	961	00	MISC REIMBURSEMENT	1.0000	229.60	229.60	
027			O9-1134574							Purchase Order Total		1,279.60	

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027	O4-94215	03/19/21	O9-1139864	03/08/22	2213647	PICKERING, TIM	961	00	LAW ENFORCEMENT LIAISON	42.5000	30.00	1,275.00	
027		03/19/21	O9-1139864	03/08/22	2213647	PICKERING, TIM	961	00	MISCELLANEOUS REIMBURSEMENTS	1.0000	360.08	360.08	
027			O9-1139864						Purchase Order Total			1,635.08	
027	O4-94215	03/19/21	O9-1139870	03/08/22	2213647	PICKERING, TIM	961	00	LAW ENFORCEMENT LIAISON	54.0000	30.00	1,620.00	
027		03/19/21	O9-1139870	03/08/22	2213647	PICKERING, TIM	961	00	MISCELLANEOUS REIMBURSEMENT	1.0000	582.96	582.96	
027			O9-1139870						Purchase Order Total			2,202.96	
027	O4-95105	06/02/21	O9-1128812	01/18/22	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 1 FWD TESTING &	4.0000	2,115.00	8,460.00	
027	O4-95105	06/02/21	O9-1128812	01/18/22	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 3 FWD TESTING &	2.0000	5,991.00	11,982.00	
027	O4-95105	06/02/21	O9-1128812	01/18/22	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 4 FWD TESTING &	1.0000	3,453.00	3,453.00	
027	O4-95105		O9-1128812						Purchase Order Total			23,895.00	
027	O4-98401	01/25/22	O9-1134972	02/15/22	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	350.5000	24.35	8,534.68	
027	O4-98401		O9-1134972						Purchase Order Total			8,534.68	
027	O4-98401	01/25/22	O9-1140196	03/09/22	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	341.0000	24.35	8,303.35	
027	O4-98401		O9-1140196						Purchase Order Total			8,303.35	
027	O4-98517	02/10/22	O9-1134393	02/10/22	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES-FMZ RUNWAY	9082.2300	1.00	9,082.23	
027	O4-98517		O9-1134393						Purchase Order Total			9,082.23	
027	O4-98517	02/10/22	O9-1134394	02/10/22	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES-FMZ RUNWAY	8212.7900	1.00	8,212.79	
027	O4-98517		O9-1134394						Purchase Order Total			8,212.79	
027	O4-98517	02/10/22	O9-1141698	03/16/22	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES-FMZ RUNWAY	15839.2100	1.00	15,839.21	
027	O4-98517		O9-1141698						Purchase Order Total			15,839.21	
027	O4-98518	02/10/22	O9-1134395	02/10/22	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES-HARVARD X01	2388.2600	1.00	2,388.26	
027	O4-98518		O9-1134395						Purchase Order Total			2,388.26	
027	O4-98518	02/10/22	O9-1134396	02/10/22	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES-HARVARD X01	3825.7300	1.00	3,825.73	
027	O4-98518		O9-1134396						Purchase Order Total			3,825.73	
027	O4-98518	02/10/22	O9-1141703	03/16/22	501986	ALFRED BENESCH &	907	35	CONSULTING	7953.0000	1.00	7,953.00	

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						COMPANY - PUR			FEES-HARVARD X01				
027	O4-98518		O9-1141703							Purchase Order Total		7,953.00	
027			1,878	Purchase Orders						Agency Total		37,687,504.70	

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028			OH-1131884	01/31/22	52510	CORNHUSKER STATE INDUSTRIES	640		CHR PILOT XL BREAK AWAY ARMS	1.0000	612.00	612.00	
028			OH-1131884							Purchase Order Total		612.00	
028			OH-1133447	02/07/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	NON-CAPITALIZED EQUIP PU	1.0000	150.00	150.00	
028			OH-1133447							Purchase Order Total		150.00	
028			OP-1125417	01/03/22	2359950	TAYLORS BAR & GRILL	393		CATERED FOOD	3361.2500	1.00	3,361.25	
028			OP-1125417							Purchase Order Total		3,361.25	
028			OP-1125419	01/03/22	2730959	FIRE & ICE SEAFOOD	393		CATERED FOOD	2182.0000	1.00	2,182.00	
028			OP-1125419							Purchase Order Total		2,182.00	
028			OP-1125424	01/03/22	514562	CENTRAL RESTAURANT PRODUCTS -	165		KITCHEN EQUIPMENT	14.3700	1.00	14.37	
028			OP-1125424	01/03/22	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	12.2700	1.00	12.27	
028			OP-1125424							Purchase Order Total		26.64	
028			OP-1125427	01/03/22	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	78.8900	1.00	78.89	
028			OP-1125427							Purchase Order Total		78.89	
028			OP-1126129	01/05/22	2237729	NEBRASKA HEALTH CARE LEARNING	785	92	NHCA DUES/TRAINING	12300.0000	1.00	12,300.00	
028			OP-1126129							Purchase Order Total		12,300.00	
028			OP-1126188	01/05/22	532821	LINCOLN JOURNAL STAR - PAYMENT	715	00	KEARNEY HUB	4354.5200	1.00	4,354.52	
028			OP-1126188							Purchase Order Total		4,354.52	
028			OP-1126251	01/05/22	524005	GOODWIN TUCKER GROUP	100	57	MAINTENANCE ON COMBI OVENS	1.0000	1,744.00	1,744.00	
028			OP-1126251	01/05/22	524005	GOODWIN TUCKER GROUP	100	57	MAINTENANCE ON COMBI OVENS	1.0000	1,744.00	1,744.00	
028			OP-1126251							Purchase Order Total		3,488.00	
028			OP-1126531	01/06/22	1644748	IDENTISYS INC	250		DUES & SUBSCRIPTION EXP	1183.0000	1.00	1,183.00	
028			OP-1126531							Purchase Order Total		1,183.00	
028			OP-1126533	01/06/22	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	85.50	85.50	
028			OP-1126533	01/06/22	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	38.00	38.00	
028			OP-1126533							Purchase Order Total		123.50	
028			OP-1126613	01/06/22	2731004	JERRYS HILLTOP	393		CATERED MEALS	7402.8000	1.00	7,402.80	
028			OP-1126613							Purchase Order Total		7,402.80	

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028			OP-1126614	01/06/22	2731004	JERRYS HILLTOP	393		CATERED MEALS	6606.8000	1.00	6,606.80	
028			OP-1126614							Purchase Order Total		6,606.80	
028			OP-1126616	01/06/22	2731004	JERRYS HILLTOP	393		CATERED MEALS	1671.6000	1.00	1,671.60	
028			OP-1126616							Purchase Order Total		1,671.60	
028			OP-1126735	01/07/22	2524729	HANDICARE USA INC	470	50	BATTERY PACK ASSEMBLY-NEW	2.0000	168.00	336.00	
028			OP-1126735							Purchase Order Total		336.00	
028			OP-1126745	01/07/22	1253026	STANDARD TEXTILE COMPANY INC	510		HOUSEHOLD & INSTIT EXP	619.2000	1.00	619.20	
028			OP-1126745							Purchase Order Total		619.20	
028			OP-1126870	01/07/22	550972	THERMOPATCH CORPORATION	510		HOUSEHOLD & INSTIT EXP	250.1700	1.00	250.17	
028			OP-1126870	01/07/22	550972	THERMOPATCH CORPORATION			OFFICE SUPPLIES EXPENSE	55.0000	1.00	55.00	
028			OP-1126870							Purchase Order Total		305.17	
028			OP-1126992	01/09/22	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	78.8900	1.00	78.89	
028			OP-1126992							Purchase Order Total		78.89	
028			OP-1127602	01/11/22	518922	DIRECT SUPPLY HEALTHCARE EQUIP	470		S500 NEBULIZER	10.0000	32.99	329.90	
028			OP-1127602							Purchase Order Total		329.90	
028			OP-1128164	01/13/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			ICE MACHINE MAIN DINING	1.0000	587.54	587.54	
028			OP-1128164							Purchase Order Total		587.54	
028			OP-1128229	01/13/22	539179	NOA MEDICAL INDUSTRIES	465		BRAKE PAD	50.0000	2.00	100.00	
028			OP-1128229	01/13/22	539179	NOA MEDICAL INDUSTRIES	465		SHIPPING	1.0000	13.37	13.37	
028			OP-1128229							Purchase Order Total		113.37	
028			OP-1128418	01/14/22	2057899	STAND AID OF IOWA INC	470		LARGE ADJ. SLING	2.0000	150.00	300.00	
028			OP-1128418	01/14/22	2057899	STAND AID OF IOWA INC	470		SHIPPING	1.0000	25.00	25.00	
028			OP-1128418							Purchase Order Total		325.00	
028			OP-1128451	01/14/22	1644748	IDENTISYS INC	080		OFFICE SUPPLIES EXPENSE	700.0000	1.00	700.00	
028			OP-1128451							Purchase Order Total		700.00	
028			OP-1128815	01/18/22	501488	PERFORMANCE HEALTH SUPPLY INC	269		MEDICAL SUPPLIES-OTHER	52.4600	1.00	52.46	

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028			OP-1128815	01/18/22	501488	PERFORMANCE HEALTH SUPPLY INC	269		MEDICAL SUPPLIES-OTHER	52.4600	1.00	52.46	
028			OP-1128815						Purchase Order Total			104.92	
028			OP-1128913	01/19/22	524005	GOODWIN TUCKER GROUP			COMBI(11)PERFORMANC E MAINTAINC	1.0000	870.00	870.00	
028			OP-1128913						Purchase Order Total			870.00	
028			OP-1128916	01/19/22	524005	GOODWIN TUCKER GROUP			COMBI(14)PERFORMANC E MAINTAINC	1.0000	870.00	870.00	
028			OP-1128916						Purchase Order Total			870.00	
028			OP-1129490	01/20/22	535534	MID CITY	840		NON-CAPITALIZED EQUIP PU	2199.6000	1.00	2,199.60	
028			OP-1129490						Purchase Order Total			2,199.60	
028			OP-1129494	01/20/22	1356751	ARJO INC	999		REP & MAINT-MEDICAL EQUI	3525.2800	1.00	3,525.28	
028			OP-1129494						Purchase Order Total			3,525.28	
028			OP-1129517	01/20/22	514562	CENTRAL RESTAURANT PRODUCTS -	165		CUPS	49.1400	1.00	49.14	
028			OP-1129517	01/20/22	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	14.8200	1.00	14.82	
028			OP-1129517						Purchase Order Total			63.96	
028			OP-1129519	01/20/22	508868	DR PEPPER SEVEN UP BOTTLING CO	393		DIETARY POP ORDER	85.5000	1.00	85.50	
028			OP-1129519	01/20/22	508868	DR PEPPER SEVEN UP BOTTLING CO	393		CANTEEN POP ORDER	85.5000	1.00	85.50	
028			OP-1129519						Purchase Order Total			171.00	
028			OP-1130150	01/24/22	501040	KEEFE GROUP LLC - PURCHASING			CRYSTAL LIGHT & TEA	1.0000	192.72	192.72	
028			OP-1130150						Purchase Order Total			192.72	
028			OP-1130582	01/25/22	2730959	FIRE & ICE SEAFOOD	393		CATERED FOOD	2497.0000	1.00	2,497.00	
028			OP-1130582						Purchase Order Total			2,497.00	
028			OP-1130788	01/26/22	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	311.8200	1.00	311.82	
028			OP-1130788						Purchase Order Total			311.82	
028			OP-1131518	01/28/22	2258347	INTERSTATE ALL BATTERIES OF OM	287		12 V 250HR BATTERY	35.5000	1.00	35.50	
028			OP-1131518						Purchase Order Total			35.50	
028			OP-1131889	01/31/22	501096	CORNHUSKER STATE INDUSTRIES	425		CHR PILOT XL BREAK AWAY ARMS	1.0000	612.00	612.00	
028			OP-1131889						Purchase Order Total			612.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1131964	02/01/22	518923	DIRECT SUPPLY HEALTHCARE EQUIP	640		HOUSEHOLD & INSTIT EXP	1655.8400	1.00	1,655.84	
028			OP-1131964							Purchase Order Total		1,655.84	
028			OP-1132369	02/02/22	550972	THERMOPATCH CORPORATION	510		HOUSEHOLD & INSTIT EXP	398.9200	1.00	398.92	
028			OP-1132369							Purchase Order Total		398.92	
028			OP-1132458	02/02/22	1356751	ARJO INC	475	00	SARA STEDY	1.0000	1,758.91	1,758.91	
028			OP-1132458							Purchase Order Total		1,758.91	
028			OP-1132459	02/02/22	2132102	TOUREK QUILTING INC	850		CHATEAU THROW	37.0000	115.00	4,255.00	
028			OP-1132459	02/02/22	2132102	TOUREK QUILTING INC	850		CHATEAU THROW	37.0000	115.00	4,255.00	
028			OP-1132459	02/02/22	2132102	TOUREK QUILTING INC	850		CHATEAU THROW	37.0000	115.00	4,255.00	
028			OP-1132459	02/02/22	2132102	TOUREK QUILTING INC	850		CHATEAU THROW	37.0000	115.00	4,255.00	
028			OP-1132459							Purchase Order Total		17,020.00	
028			OP-1132631	02/03/22	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	95.00	95.00	
028			OP-1132631	02/03/22	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	38.00	38.00	
028			OP-1132631							Purchase Order Total		133.00	
028			OP-1132808	02/03/22	1237456	SIMPLYTHICK LLC			THICKENING GEL DIETARY	1.0000	880.20	880.20	
028			OP-1132808							Purchase Order Total		880.20	
028			OP-1133233	02/07/22	514562	CENTRAL RESTAURANT PRODUCTS -	165		KITCHEN EQUIPMENT	1299.0000	1.00	1,299.00	
028			OP-1133233							Purchase Order Total		1,299.00	
028			OP-1133234	02/07/22	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	44.8500	1.00	44.85	
028			OP-1133234	02/07/22	514562	CENTRAL RESTAURANT PRODUCTS -	165		KITCHEN EQUIPMENT	290.5500	1.00	290.55	
028			OP-1133234							Purchase Order Total		335.40	
028			OP-1133326	02/07/22	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	78.8900	1.00	78.89	
028			OP-1133326	02/07/22	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	43.3600	1.00	43.36	
028			OP-1133326	02/07/22	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		CREDIT	57.9100	1.00-	57.91-	
028			OP-1133326	02/07/22	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		CREDIT	23.3800	1.00-	23.38-	
028			OP-1133326							Purchase Order Total		40.96	
028			OP-1133587	02/08/22	514562	CENTRAL RESTAURANT	165		BUSSING TRASH CAN	82.3800	1.00	82.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRODUCTS -							
028			OP-1133587	02/08/22	514562	CENTRAL RESTAURANT	300		SHIPPING	31.8000	1.00	31.80	
						PRODUCTS -							
028			OP-1133587							Purchase Order Total		114.18	
028			OP-1133600	02/08/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			DISPLAY CASE #2(MIDDLE)	1.0000	690.12	690.12	
028			OP-1133600							Purchase Order Total		690.12	
028			OP-1133670	02/08/22	539581	NORTHWEST RESPIRATORY SVC	470	00	MEDICAL SUPPLIES-OTHER	13.0000	22.99	298.87	
028			OP-1133670	02/08/22	539581	NORTHWEST RESPIRATORY SVC	470	00	MEDICAL SUPPLIES-OTHER	346.0000	4.49	1,553.54	
028			OP-1133670							Purchase Order Total		1,852.41	
028			OP-1133744	02/08/22	533833	MAJOR REFRIGERATION COMPANY, I	165		FREEZER REPAIR	4608.2500	1.00	4,608.25	
028			OP-1133744							Purchase Order Total		4,608.25	
028			OP-1134213	02/10/22	514562	CENTRAL RESTAURANT	165		TRASH CAN	41.1900	1.00	41.19	
						PRODUCTS -							
028			OP-1134213	02/10/22	514562	CENTRAL RESTAURANT	300		SHIPPING	14.1900	1.00	14.19	
						PRODUCTS -							
028			OP-1134213							Purchase Order Total		55.38	
028			OP-1134325	02/10/22	1356751	ARJO INC	475		NON-CAPITALIZED EQUIP PU	1696.1900	1.00	1,696.19	
028			OP-1134325							Purchase Order Total		1,696.19	
028			OP-1134571	02/11/22	518923	DIRECT SUPPLY HEALTHCARE EQUIP	475		MEDICAL SUPPLIES-OTHER	50.3700	1.00	50.37	
028			OP-1134571							Purchase Order Total		50.37	
028			OP-1134578	02/11/22	549736	HENRY SCHEIN INC - PURCHASING	475		MEDICAL SUPPLIES-OTHER	297.0400	1.00	297.04	
028			OP-1134578							Purchase Order Total		297.04	
028			OP-1135023	02/15/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			ICE MACHINE/WALKIN REF/FREEZER	1.0000	2,051.22	2,051.22	
028			OP-1135023							Purchase Order Total		2,051.22	
028			OP-1135035	02/15/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			UNDERCOUNTER COOLER & FREEZER	1.0000	3,200.00	3,200.00	
028			OP-1135035							Purchase Order Total		3,200.00	
028			OP-1135222	02/15/22	2240749	OMNICELL INC	475		MEDICAL SUPPLIES-OTHER	1372.5100	1.00	1,372.51	
028			OP-1135222							Purchase Order Total		1,372.51	
028			OP-1135453	02/16/22	525895	HEALTH CARE	470	00	#19046	16.0000	27.69	443.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LOGISTICS - CIRCLE							
028			OP-1135453	02/16/22	525895	HEALTH CARE	470	00	#19045	16.0000	68.65	1,098.40	
						LOGISTICS - CIRCLE							
028			OP-1135453	02/16/22	525895	HEALTH CARE	470	00	SHIPPING AND HANDLING	1.0000	68.00	68.00	
						LOGISTICS - CIRCLE							
028			OP-1135453							Purchase Order Total		1,609.44	
028			OP-1135565	02/16/22	508554	ALIMED INC - PAYMENTS	475		HOUSEHOLD & INSTIT EXP	84.9900	1.00	84.99	
028			OP-1135565							Purchase Order Total		84.99	
028			OP-1136010	02/18/22	539179	NOA MEDICAL INDUSTRIES	465		NON-CAPITALIZED EQUIP PU	23000.0000	1.00	23,000.00	
028			OP-1136010							Purchase Order Total		23,000.00	
028			OP-1136013	02/18/22	539179	NOA MEDICAL INDUSTRIES	465		NON-CAPITALIZED EQUIP PU	21393.7500	1.00	21,393.75	
028			OP-1136013							Purchase Order Total		21,393.75	
028			OP-1136030	02/18/22	2073738	WINDSOR	470	00	MACHINERY & EQUIPMENT	1.0000	6,211.13	6,211.13	
028			OP-1136030							Purchase Order Total		6,211.13	
028			OP-1136044	02/18/22	518923	DIRECT SUPPLY HEALTHCARE EQUIP	510		HOUSEHOLD & INSTIT EXP	1349.9000	1.00	1,349.90	
028			OP-1136044							Purchase Order Total		1,349.90	
028			OP-1136453	02/22/22	2513317	SWISSLOG HEALTHCARE	470	00	WHITE PACKAGER PAPER	18.0000	83.11	1,495.98	
028			OP-1136453	02/22/22	2513317	SWISSLOG HEALTHCARE	470	00	SHIPPING AND HANDLING	1.0000	17.06	17.06	
028			OP-1136453	02/22/22	2513317	SWISSLOG HEALTHCARE	470	00	PACKAGER RIBBON	12.0000	118.91	1,426.92	
028			OP-1136453							Purchase Order Total		2,939.96	
028			OP-1136758	02/23/22	2359950	TAYLORS BAR & GRILL	393		CATERED FOOD	1025.0000	1.00	1,025.00	
028			OP-1136758	02/23/22	2359950	TAYLORS BAR & GRILL	393		CATERED FOOD	6377.5000	1.00	6,377.50	
028			OP-1136758							Purchase Order Total		7,402.50	
028			OP-1136759	02/23/22	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	18.7000	1.00	18.70	
028			OP-1136759	02/23/22	514562	CENTRAL RESTAURANT PRODUCTS -	393		SQUEEZE BOTTLES	17.8800	1.00	17.88	
028			OP-1136759							Purchase Order Total		36.58	
028			OP-1136914	02/24/22	539179	NOA MEDICAL INDUSTRIES	475		BEDS	24063.7500	1.00	24,063.75	
028			OP-1136914							Purchase Order Total		24,063.75	
028			OP-1137159	02/25/22	514562	CENTRAL RESTAURANT	165		REFRIGERATOR	4983.1200	1.00	4,983.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PRODUCTS -								
028			OP-1137159							Purchase Order Total		4,983.12		
028			OP-1137195	02/25/22	541671	PENNER PATIENT CARE INC - PAYM	470	00	KIT, DOOR SEAL	1.0000	76.79	76.79		
028			OP-1137195	02/25/22	541671	PENNER PATIENT CARE INC - PAYM	470	00	FREIGHT	1.0000	11.99	11.99		
028			OP-1137195							Purchase Order Total		88.78		
028			OP-1139708	03/08/22	526775	HOCKENBERGS EQUIP & SUPPLY CO			FLOOR MAT 3X5 RUBBER	6.0000	39.60	237.60		
028			OP-1139708							Purchase Order Total		237.60		
028			OP-1140164	03/09/22	2559551	HOBART SERVICE			KIT, MAINTENANCE CL64EN, STD	1.0000	1,533.35	1,533.35		
028			OP-1140164							Purchase Order Total		1,533.35		
028			OP-1140298	03/09/22	2132117	LOBBYGUARD SOLUTIONS LLC	615	00	VISITOR BADGE WHITE	4.0000	120.00	480.00		
028			OP-1140298	03/09/22	2132117	LOBBYGUARD SOLUTIONS LLC	615		VISTOR BADGE GREEN	1.0000	120.00	120.00		
028			OP-1140298	03/09/22	2132117	LOBBYGUARD SOLUTIONS LLC	615	00	SHIPPING HANDLING	1.0000	60.00	60.00		
028			OP-1140298							Purchase Order Total		660.00		
028			OP-1140365	03/09/22	511678	BIO ELECTRONICS - PURCHASE ORD	925	00	MONTHLY MED EQUIP SERVICE	1.0000	1,167.90	1,167.90		
028			OP-1140365	03/09/22	511678	BIO ELECTRONICS - PURCHASE ORD	925	00	MONTHLY MED EQUIP SERVICE	1.0000	1,167.90	1,167.90		
028			OP-1140365							Purchase Order Total		2,335.80		
028			OP-1140561	03/10/22	525895	HEALTH CARE LOGISTICS - CIRCLE	475		MEDICAL SUPPLIES-OTHER	3181.6200	1.00	3,181.62		
028			OP-1140561							Purchase Order Total		3,181.62		
028			OP-1140566	03/10/22	529493	JOHNSON CONTROLS INC - PAYMENT	990		REP & MAINT-REAL PROPERT	115.0000	1.00	115.00		
028			OP-1140566							Purchase Order Total		115.00		
028			OP-1140828	03/11/22	4219685	DIGITAL PAGING COMPANY	730		MEDICAL SUPPLIES-OTHER	1016.7300	1.00	1,016.73		
028			OP-1140828							Purchase Order Total		1,016.73		
028			OP-1140927	03/14/22	507042	US FOODS INC - PURCHASING			SPOON, TEA	5.0000	10.70	53.50		
028			OP-1140927	03/14/22	507042	US FOODS INC - PURCHASING			SPOON, BOULON	5.0000	11.77	58.85		
028			OP-1140927	03/14/22	507042	US FOODS INC -			FORK, DINNER	3.0000	11.78	35.34		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1140927	03/14/22	507042	PURCHASING US FOODS INC - PURCHASING			FORK, DINNER	2.0000	7.41	14.82	
028			OP-1140927							Purchase Order Total		162.51	
028			OP-1141119	03/14/22	525895	HEALTH CARE LOGISTICS - CIRCLE	610	00	CLEAR/WHITE FILM	36.0000	68.65	2,471.40	
028			OP-1141119	03/14/22	525895	HEALTH CARE LOGISTICS - CIRCLE	610	00	RIBBON FOR 19045	36.0000	27.69	996.84	
028			OP-1141119	03/14/22	525895	HEALTH CARE LOGISTICS - CIRCLE			S&H	1.0000	160.00	160.00	
028			OP-1141119							Purchase Order Total		3,628.24	
028			OP-1141361	03/15/22	520174	ELECTRONIC CONTRACTING - PAYME	999		REP & MAINT-REAL PROPERT	2145.0000	1.00	2,145.00	
028			OP-1141361							Purchase Order Total		2,145.00	
028			OP-1141366	03/15/22	541671	PENNER PATIENT CARE INC - PAYM	470		P & M AIR SWITCH	1.0000	16.92	16.92	
028			OP-1141366	03/15/22	541671	PENNER PATIENT CARE INC - PAYM	470		FREIGHT	1.0000	12.00	12.00	
028			OP-1141366							Purchase Order Total		28.92	
028			OP-1141489	03/16/22	507042	US FOODS INC - PURCHASING			BROWNIE, TRIPLE CHOC CHIP GF	1.0000	31.20	31.20	
028			OP-1141489							Purchase Order Total		31.20	
028			OP-1141499	03/16/22	507042	US FOODS INC - PURCHASING			SNACK BAR, BRWNE CRML NUT GF	1.0000	26.94	26.94	
028			OP-1141499							Purchase Order Total		26.94	
028			OP-1141504	03/16/22	507042	US FOODS INC - PURCHASING			CAKE, BUNDT CHOC FUDGE GF	1.0000	38.01	38.01	
028			OP-1141504							Purchase Order Total		38.01	
028			OP-1141560	03/16/22	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	104.50	104.50	
028			OP-1141560	03/16/22	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	66.50	66.50	
028			OP-1141560							Purchase Order Total		171.00	
028			OP-1141825	03/17/22	514562	CENTRAL RESTAURANT PRODUCTS -	165		SHELVES	446.0000	1.00	446.00	
028			OP-1141825	03/17/22	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	174.1000	1.00	174.10	
028			OP-1141825							Purchase Order Total		620.10	
028			OP-1141980	03/17/22	2039420	UNIFORM ADVANTAGE	201		UNIFORMS	85.8300	1.00	85.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORP SOLUTIO								
028			OP-1141980							Purchase Order Total		85.83		
028			OP-1142679	03/21/22	2237729	NEBRASKA HEALTH CARE LEARNING	715	00	STAFF DEVELOPMENT	1.0000	2,486.80	2,486.80		
028			OP-1142679							Purchase Order Total		2,486.80		
028			OP-1142811	03/22/22	507042	US FOODS INC - PURCHASING			BROWNIE, FUDGE GF	1.0000	84.74	84.74		
028			OP-1142811	03/22/22	507042	US FOODS INC - PURCHASING			COOKIE, CHOC CHIP GF	1.0000	77.12	77.12		
028			OP-1142811	03/22/22	507042	US FOODS INC - PURCHASING			COOKIE, PEANUT BUTTER GF	1.0000	77.12	77.12		
028			OP-1142811	03/22/22	507042	US FOODS INC - PURCHASING			COOKIE, SNICKERDOODLE GF	1.0000	77.12	77.12		
028			OP-1142811	03/22/22	507042	US FOODS INC - PURCHASING			COOKIE, BANANA NUT GF	1.0000	77.12	77.12		
028			OP-1142811							Purchase Order Total		393.22		
028			OP-1142957	03/22/22	1808807	YANDAS MUSIC & PRO AUDIO	939	00	BRIGHTSIGN #XT1144	1.0000	650.00	650.00		
028			OP-1142957							Purchase Order Total		650.00		
028			OP-1143008	03/23/22	526775	HOCKENBERGS EQUIP & SUPPLY CO			FLOOR MAT 3X5 RUBBER	3.0000	39.60	118.80		
028			OP-1143008							Purchase Order Total		118.80		
028			OP-1143074	03/23/22	520156	ELECTRIC COMPANY OF OMAHA - PA	939		SWQITCH FOR CAMERA SYSTEM	632.0000	1.00	632.00		
028			OP-1143074							Purchase Order Total		632.00		
028			OP-1143101	03/23/22	539179	NOA MEDICAL INDUSTRIES	470		REP & MAINT-MEDICAL EQUI	3.0000	71.50	214.50		
028			OP-1143101	03/23/22	539179	NOA MEDICAL INDUSTRIES	470		HEAD AND FOOTBOARD	3.0000	130.00	390.00		
028			OP-1143101	03/23/22	539179	NOA MEDICAL INDUSTRIES	470		DECK KIT	10.0000	1.25	12.50		
028			OP-1143101	03/23/22	539179	NOA MEDICAL INDUSTRIES	470		FREIGHT	1.0000	14.89	14.89		
028			OP-1143101							Purchase Order Total		631.89		
028			OP-1143210	03/23/22	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	104.50	104.50		
028			OP-1143210	03/23/22	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	105.50	105.50		
028			OP-1143210	03/23/22	508868	DR PEPPER SEVEN UP			CANTEEN POP CREDIT	1.0000	19.00-	19.00-		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						BOTTLING CO								
028			OP-1143210							Purchase Order Total		191.00		
028			OP-1143518	03/24/22	514562	CENTRAL RESTAURANT PRODUCTS -	165	00	ICE MAKER/DISP	6.0000	4,450.00	26,700.00		
028			OP-1143518							Purchase Order Total		26,700.00		
028			OP-1143651	03/25/22	518923	DIRECT SUPPLY HEALTHCARE EQUIP	475		HOUSEHOLD & INSTIT EXP	153.4800	1.00	153.48		
028			OP-1143651							Purchase Order Total		153.48		
028			OP-1144498	03/29/22	2012012	FAIRFIELD INN & SUITES - KEARN	971	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	9,520.00	9,520.00		
028			OP-1144498							Purchase Order Total		9,520.00		
028			OP-1144596	03/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	470		ANTI ROLL WHEEL CHAIR	2.0000	159.44	318.88		
028			OP-1144596	03/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	470		PILLOW	2.0000	66.60	133.20		
028			OP-1144596							Purchase Order Total		452.08		
028			OP-1144743	03/30/22	525895	HEALTH CARE LOGISTICS - CIRCLE	475		MEDICAL SUPPLIES-OTHER	81.7900	1.00	81.79		
028			OP-1144743							Purchase Order Total		81.79		
028			OP-1144842	03/31/22	524005	GOODWIN TUCKER GROUP			OVEN YEARLY MAINTANCE	1.0000	352.00	352.00		
028			OP-1144842							Purchase Order Total		352.00		
028			09-1125469	01/03/22	546409	SCHEMMER ASSOCIATES INC	999	99	ENVH CARPET PROJECT	1.0000	1,019.44	1,019.44		
028			09-1125469	01/03/22	546409	SCHEMMER ASSOCIATES INC	999		ENVH CARPET PROJECT	1.0000	6,534.00	6,534.00		
028			09-1125469	01/03/22	546409	SCHEMMER ASSOCIATES INC	910	09	ENVH CARPET PROJECT	12246.5600	1.00	12,246.56		
028			09-1125469							Purchase Order Total		19,800.00		
028			09-1137908	03/01/22	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT	1.0000	900.00	900.00		
028			09-1137908	03/01/22	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT	1.0000	900.00	900.00		
028			09-1137908	03/01/22	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT	1.0000	900.00	900.00		
028			09-1137908	03/01/22	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT	1.0000	900.00	900.00		
028			09-1137908							Purchase Order Total		3,600.00		
028			09-1140183	03/09/22	518923	DIRECT SUPPLY	475		MEDICAL	50.3700	1.00	50.37		

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						HEALTHCARE EQUIP			SUPPLIES-OTHER				
028			09-1140183							Purchase Order Total		50.37	
028			X6-1131033	01/26/22	2594739	PERRY REID CONSTRUCTION LLC	999	99	24 BED ADDITION STATE FUNDS	*****	1.00	2,116,638.62	
028			X6-1131033	01/26/22	2594739	PERRY REID CONSTRUCTION LLC	999	99	24 BED ADDITION STATE FUNDS	138481.0000	1.00	138,481.00	
028			X6-1131033							Purchase Order Total		2,255,119.62	
028			X6-1131043	01/26/22	2594739	PERRY REID CONSTRUCTION LLC	999	99	24 BED ADDITION	*****	1.00	5,439,861.38	
028			X6-1131043	01/26/22	2594739	PERRY REID CONSTRUCTION LLC	999	99	24 BED ADDITION	257179.0000	1.00	257,179.00	
028			X6-1131043							Purchase Order Total		5,697,040.38	
028			X6-1137650	02/28/22	532434	LEO A DALY COMPANY - PAYMENTS	999	99	24 BED REPLACE	15986.2500	1.00	15,986.25	
028			X6-1137650	02/28/22	532434	LEO A DALY COMPANY - PAYMENTS	999	99	24 BED REPLACE	29688.7500	1.00	29,688.75	
028			X6-1137650							Purchase Order Total		45,675.00	
028			ZO-1125868	01/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	23.72	23.72	
028			ZO-1125868	01/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	47.32	47.32	
028			ZO-1125868	01/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	545.66	545.66	
028			ZO-1125868	01/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	63.70	63.70	
028			ZO-1125868							Purchase Order Total		680.40	
028			ZO-1126233	01/05/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	7429.4200	1.00	7,429.42	
028			ZO-1126233							Purchase Order Total		7,429.42	
028			ZO-1126236	01/05/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	738.8700	1.00	738.87	
028			ZO-1126236	01/05/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	4.1000	1.00	4.10	
028			ZO-1126236	01/05/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	16.8100	1.00	16.81	
028			ZO-1126236	01/05/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	34.1400	1.00	34.14	
028			ZO-1126236							Purchase Order Total		793.92	
028			ZO-1126240	01/05/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	383.3500	1.00	383.35	

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			ZO-1126240	01/05/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	37.9800	1.00	37.98	
028			ZO-1126240	01/05/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	234.6800	1.00	234.68	
			ZO-1126240			COMPANY - DALLAS				Purchase Order Total		656.01	
028			ZO-1126242	01/05/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	6.5600	1.00	6.56	
028			ZO-1126242	01/05/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	58.2200	1.00	58.22	
028			ZO-1126242	01/05/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	23.7500	1.00	23.75	
028			ZO-1126242	01/05/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	220.4000	1.00	220.40	
			ZO-1126242			COMPANY - DALLAS				Purchase Order Total		308.93	
028			ZO-1126245	01/05/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	1805.7900	1.00	1,805.79	
028			ZO-1126245	01/05/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	265.2700	1.00	265.27	
028			ZO-1126245	01/05/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	266.8600	1.00	266.86	
			ZO-1126245			COMPANY - DALLAS				Purchase Order Total		2,337.92	
028			ZO-1126247	01/05/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	22.0000	1.00	22.00	
028			ZO-1126247	01/05/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	113.5000	1.00	113.50	
			ZO-1126247			COMPANY - DALLAS				Purchase Order Total		135.50	
028			ZO-1126249	01/05/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	101.1900	1.00	101.19	
028			ZO-1126249	01/05/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	233.3700	1.00	233.37	
028			ZO-1126249	01/05/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	35.2900	1.00	35.29	
028			ZO-1126249	01/05/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	221.9700	1.00	221.97	
028			ZO-1126249	01/05/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	316.8800	1.00	316.88	
			ZO-1126249			COMPANY - DALLAS				Purchase Order Total		908.70	
028			ZO-1126880	01/07/22	1799704	MCKESSON DRUG	269	00	PHARMACY	504.3000	1.00	504.30	

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			ZO-1126880	01/07/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	915.1900	1.00	915.19	
028			ZO-1126880	01/07/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	10.8700	1.00	10.87	
			ZO-1126880			COMPANY - DALLAS				Purchase Order Total		1,430.36	
028			ZO-1126924	01/07/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3,497.53	3,497.53	
			ZO-1126924	01/07/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	39.73	39.73	
			ZO-1126924	01/07/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	590.39	590.39	
			ZO-1126924	01/07/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	331.99	331.99	
			ZO-1126924	01/07/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	36.59	36.59	
			ZO-1126924	01/07/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	445.60	445.60	
			ZO-1126924	01/07/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	77.87	77.87	
			ZO-1126924			COMPANY - DALLAS				Purchase Order Total		5,019.70	
028			ZO-1127279	01/10/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	307.5700	1.00	307.57	
			ZO-1127279	01/10/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	2210.1700	1.00	2,210.17	
			ZO-1127279	01/10/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	109.9600	1.00	109.96	
			ZO-1127279			COMPANY - DALLAS				Purchase Order Total		2,627.70	
028			ZO-1127493	01/11/22	1799704	COMPANY - DALLAS MCKESSON DRUG	470		MEDS	210.8400	1.00	210.84	
			ZO-1127493	01/11/22	1799704	COMPANY - DALLAS MCKESSON DRUG	470		MEDS	7185.9600	1.00	7,185.96	
			ZO-1127493	01/11/22	1799704	COMPANY - DALLAS MCKESSON DRUG	470		MEDS	2312.5700	1.00	2,312.57	
			ZO-1127493			COMPANY - DALLAS				Purchase Order Total		9,709.37	
028			ZO-1127520	01/11/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	1237.3400	1.00-	1,237.34-	
			ZO-1127520	01/11/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	34.7000	1.00	34.70	
			ZO-1127520			COMPANY - DALLAS							

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028			ZO-1127520	01/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	179.4300	1.00	179.43	
028			ZO-1127520	01/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	175.4000	1.00	175.40	
028			ZO-1127520	01/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1954.3700	1.00	1,954.37	
028			ZO-1127520						Purchase Order Total			1,106.56	
028			ZO-1127522	01/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	679.0400	1.00	679.04	
028			ZO-1127522						Purchase Order Total			679.04	
028			ZO-1127652	01/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	109.47	109.47	
028			ZO-1127652	01/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	335.10	335.10	
028			ZO-1127652	01/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	137.31	137.31	
028			ZO-1127652	01/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	47.32	47.32	
028			ZO-1127652	01/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	985.94	985.94	
028			ZO-1127652	01/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	147.26	147.26	
028			ZO-1127652						Purchase Order Total			1,762.40	
028			ZO-1127956	01/12/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	31.0500	1.00	31.05	
028			ZO-1127956	01/12/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	4.2700	1.00	4.27	
028			ZO-1127956	01/12/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	44.6500	1.00	44.65	
028			ZO-1127956	01/12/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	20.8400	1.00	20.84	
028			ZO-1127956	01/12/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	18.2800	1.00	18.28	
028			ZO-1127956						Purchase Order Total			119.09	
028			ZO-1127966	01/12/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	126.8800	1.00	126.88	
028			ZO-1127966	01/12/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	483.7000	1.00	483.70	
028			ZO-1127966	01/12/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	24.7100	1.00	24.71	

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028			ZO-1127966	01/12/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	75.7400	1.00	75.74	
						COMPANY - DALLAS							
028			ZO-1127966							Purchase Order Total		711.03	
028			ZO-1128282	01/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	470		MEDICAL SUPPLIES	82.1200	1.00	82.12	
						COMPANY - DALLAS							
028			ZO-1128282	01/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	470		MEDICAL SUPPLIES	162.7600	1.00	162.76	
						COMPANY - DALLAS							
028			ZO-1128282	01/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	470		MEDICAL SUPPLIES	4081.2600	1.00	4,081.26	
						COMPANY - DALLAS							
028			ZO-1128282	01/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	470		MEDICAL SUPPLIES	499.3000	1.00	499.30	
						COMPANY - DALLAS							
028			ZO-1128282							Purchase Order Total		4,825.44	
028			ZO-1128289	01/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	470		MEDICAL SUPPLIES	97.3000	1.00	97.30	
						COMPANY - DALLAS							
028			ZO-1128289	01/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	470		MEDICAL SUPPLIES	101.3600	1.00	101.36	
						COMPANY - DALLAS							
028			ZO-1128289							Purchase Order Total		198.66	
028			ZO-1128437	01/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	115.9200	1.00	115.92	
						COMPANY - DALLAS							
028			ZO-1128437	01/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	319.4600	1.00	319.46	
						COMPANY - DALLAS							
028			ZO-1128437	01/14/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	183.0100	1.00	183.01	
						COMPANY - DALLAS							
028			ZO-1128437							Purchase Order Total		618.39	
028			ZO-1128686	01/18/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	31.8300	1.00	31.83	
						COMPANY - DALLAS							
028			ZO-1128686	01/18/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	52.2600	1.00	52.26	
						COMPANY - DALLAS							
028			ZO-1128686	01/18/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	1130.1600	1.00	1,130.16	
						COMPANY - DALLAS							
028			ZO-1128686	01/18/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	70.9700	1.00	70.97	
						COMPANY - DALLAS							
028			ZO-1128686							Purchase Order Total		1,285.22	
028			ZO-1128755	01/18/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	40.88	40.88	
						COMPANY - DALLAS							
028			ZO-1128755	01/18/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	193.00	193.00	
						COMPANY - DALLAS							
028			ZO-1128755	01/18/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	68.23	68.23	

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028			ZO-1128755	01/18/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	36.28	36.28	
						COMPANY - DALLAS							
028			ZO-1128755							Purchase Order Total		338.39	
028			ZO-1128844	01/18/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	58.62-	58.62-	
						COMPANY - DALLAS							
028			ZO-1128844	01/18/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	4.90	4.90	
						COMPANY - DALLAS							
028			ZO-1128844	01/18/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,077.61	1,077.61	
						COMPANY - DALLAS							
028			ZO-1128844	01/18/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1.94	1.94	
						COMPANY - DALLAS							
028			ZO-1128844							Purchase Order Total		1,025.83	
028			ZO-1128935	01/19/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	366.6800	1.00	366.68	
						COMPANY - DALLAS							
028			ZO-1128935	01/19/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	358.3900	1.00	358.39	
						COMPANY - DALLAS							
028			ZO-1128935	01/19/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	89.8600	1.00	89.86	
						COMPANY - DALLAS							
028			ZO-1128935							Purchase Order Total		814.93	
028			ZO-1128957	01/19/22	1799704	COMPANY - DALLAS MCKESSON DRUG	470		INV	360.9200	1.00	360.92	
						COMPANY - DALLAS							
028			ZO-1128957							Purchase Order Total		360.92	
028			ZO-1128964	01/19/22	1799704	COMPANY - DALLAS MCKESSON DRUG	470		MEDICAL SUPPLIES	7185.9600	1.00	7,185.96	
						COMPANY - DALLAS							
028			ZO-1128964							Purchase Order Total		7,185.96	
028			ZO-1129078	01/19/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	27.8600	1.00	27.86	
						COMPANY - DALLAS							
028			ZO-1129078	01/19/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	1797.2300	1.00	1,797.23	
						COMPANY - DALLAS							
028			ZO-1129078	01/19/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	1421.3300	1.00	1,421.33	
						COMPANY - DALLAS							
028			ZO-1129078							Purchase Order Total		3,246.42	
028			ZO-1129317	01/20/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	81.7400	1.00-	81.74-	
						COMPANY - DALLAS							
028			ZO-1129317	01/20/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	124.7700	1.00	124.77	
						COMPANY - DALLAS							
028			ZO-1129317	01/20/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	84.4800	1.00	84.48	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1129317	01/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	37.0900	1.00	37.09	
028			ZO-1129317							Purchase Order Total		164.60	
028			ZO-1129329	01/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	15.14	15.14	
028			ZO-1129329	01/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	49.93	49.93	
028			ZO-1129329	01/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	83.95	83.95	
028			ZO-1129329	01/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	131.13	131.13	
028			ZO-1129329	01/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,299.52	1,299.52	
028			ZO-1129329	01/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	235.11	235.11	
028			ZO-1129329							Purchase Order Total		1,814.78	
028			ZO-1129333	01/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	148.5900	1.00	148.59	
028			ZO-1129333	01/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	30.6300	1.00	30.63	
028			ZO-1129333	01/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	374.3200	1.00	374.32	
028			ZO-1129333							Purchase Order Total		553.54	
028			ZO-1129359	01/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	38.4000	1.00	38.40	
028			ZO-1129359	01/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	37.5400	1.00	37.54	
028			ZO-1129359	01/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	574.5500	1.00	574.55	
028			ZO-1129359							Purchase Order Total		650.49	
028			ZO-1129603	01/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	9.7500	1.00	9.75	
028			ZO-1129603	01/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	719.1600	1.00	719.16	
028			ZO-1129603	01/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	5341.0800	1.00	5,341.08	
028			ZO-1129603							Purchase Order Total		6,069.99	
028			ZO-1129798	01/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1106.8400	1.00	1,106.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1129798	01/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	372.2900	1.00	372.29	
028			ZO-1129798	01/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	90.3800	1.00	90.38	
028			ZO-1129798	01/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	57.1500	1.00	57.15	
028			ZO-1129798							Purchase Order Total		1,626.66	
028			ZO-1130177	01/24/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY	297.1700	1.00	297.17	
028			ZO-1130177	01/24/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		MEDICAL SUPPLIES	36.6400	1.00	36.64	
028			ZO-1130177							Purchase Order Total		333.81	
028			ZO-1130182	01/24/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	297.1700	1.00	297.17	
028			ZO-1130182	01/24/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	36.6400	1.00	36.64	
028			ZO-1130182							Purchase Order Total		333.81	
028			ZO-1130194	01/24/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1534.1200	1.00-	1,534.12-	
028			ZO-1130194	01/24/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	280.7400	1.00	280.74	
028			ZO-1130194	01/24/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	517.4500	1.00	517.45	
028			ZO-1130194	01/24/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	83.2200	1.00	83.22	
028			ZO-1130194	01/24/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1016.6100	1.00	1,016.61	
028			ZO-1130194	01/24/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	14.6000	1.00	14.60	
028			ZO-1130194							Purchase Order Total		378.50	
028			ZO-1130203	01/24/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	3017.9300	1.00	3,017.93	
028			ZO-1130203	01/24/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	76.9600	1.00	76.96	
028			ZO-1130203	01/24/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	10.4200	1.00	10.42	
028			ZO-1130203	01/24/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	6.5000	1.00	6.50	
028			ZO-1130203							Purchase Order Total		3,111.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1130205	01/24/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,497.53	3,497.53	
028			ZO-1130205	01/24/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	155.17	155.17	
028			ZO-1130205	01/24/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	357.51	357.51	
028			ZO-1130205	01/24/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.50	6.50	
028			ZO-1130205	01/24/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	327.60	327.60	
028			ZO-1130205	01/24/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	224.21	224.21	
028			ZO-1130205	01/24/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	113.03	113.03	
028			ZO-1130205							Purchase Order Total		4,681.55	
028			ZO-1130489	01/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	101.0800	1.00	101.08	
028			ZO-1130489	01/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	2657.5500	1.00	2,657.55	
028			ZO-1130489	01/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	3.2900-	1.00	3.29-	
028			ZO-1130489							Purchase Order Total		2,755.34	
028			ZO-1130615	01/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	123.3900	1.00	123.39	
028			ZO-1130615	01/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	55.5800	1.00	55.58	
028			ZO-1130615	01/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1260.3400	1.00	1,260.34	
028			ZO-1130615	01/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	6.2000	1.00	6.20	
028			ZO-1130615							Purchase Order Total		1,445.51	
028			ZO-1131413	01/28/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1310.9400	1.00	1,310.94	
028			ZO-1131413							Purchase Order Total		1,310.94	
028			ZO-1131609	01/28/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	49.2300	1.00	49.23	
028			ZO-1131609	01/28/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	923.1100	1.00	923.11	
028			ZO-1131609	01/28/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	62.3800	1.00	62.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZO-1131609			COMPANY - DALLAS							
028			ZO-1131609							Purchase Order Total		1,034.72	
028			ZO-1131779	01/31/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,167.07	1,167.07	
						COMPANY - DALLAS							
028			ZO-1131779	01/31/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	14.66	14.66	
						COMPANY - DALLAS							
028			ZO-1131779	01/31/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	14.60	14.60	
						COMPANY - DALLAS							
028			ZO-1131779	01/31/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.31	6.31	
						COMPANY - DALLAS							
028			ZO-1131779	01/31/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	634.06	634.06	
						COMPANY - DALLAS							
028			ZO-1131779	01/31/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	83.31	83.31	
						COMPANY - DALLAS							
028			ZO-1131779	01/31/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	73.27	73.27	
						COMPANY - DALLAS							
028			ZO-1131779							Purchase Order Total		1,993.28	
028			ZO-1131780	01/31/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	22.79	22.79	
						COMPANY - DALLAS							
028			ZO-1131780	01/31/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	34.89	34.89	
						COMPANY - DALLAS							
028			ZO-1131780	01/31/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	759.27	759.27	
						COMPANY - DALLAS							
028			ZO-1131780	01/31/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	46.09	46.09	
						COMPANY - DALLAS							
028			ZO-1131780	01/31/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,900.09	1,900.09	
						COMPANY - DALLAS							
028			ZO-1131780	01/31/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	7.30	7.30	
						COMPANY - DALLAS							
028			ZO-1131780	01/31/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	370.36	370.36	
						COMPANY - DALLAS							
028			ZO-1131780							Purchase Order Total		3,140.79	
028			ZO-1132011	02/01/22	1799704	MCKESSON DRUG	269	00	PHARMACY	978.8800	1.00	978.88	
						COMPANY - DALLAS							
028			ZO-1132011	02/01/22	1799704	MCKESSON DRUG	269	00	PHARMACY	7.3200	1.00	7.32	
						COMPANY - DALLAS							
028			ZO-1132011	02/01/22	1799704	MCKESSON DRUG	269	00	PHARMACY	24.7100	1.00	24.71	
						COMPANY - DALLAS							
028			ZO-1132011	02/01/22	1799704	MCKESSON DRUG	269	00	PHARMACY	4.2700	1.00	4.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1132011	02/01/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	448.9100	1.00	448.91	
						COMPANY - DALLAS							
028			ZO-1132011							Purchase Order Total		1,464.09	
028			ZO-1132198	02/01/22	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	7613.0600	1.00	7,613.06	
						COMPANY - DALLAS							
028			ZO-1132198	02/01/22	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	1358.7000	1.00	1,358.70	
						COMPANY - DALLAS							
028			ZO-1132198	02/01/22	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	54.1200	1.00	54.12	
						COMPANY - DALLAS							
028			ZO-1132198							Purchase Order Total		9,025.88	
028			ZO-1132286	02/01/22	1799704	MCKESSON DRUG	269	00	PHARMACY	19.5100	1.00	19.51	
						COMPANY - DALLAS							
028			ZO-1132286	02/01/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1007.6700	1.00	1,007.67	
						COMPANY - DALLAS							
028			ZO-1132286	02/01/22	1799704	MCKESSON DRUG	269	00	PHARMACY	10.0000	1.00	10.00	
						COMPANY - DALLAS							
028			ZO-1132286	02/01/22	1799704	MCKESSON DRUG	269	00	PHARMACY	299.1000	1.00	299.10	
						COMPANY - DALLAS							
028			ZO-1132286							Purchase Order Total		1,336.28	
028			ZO-1132287	02/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	90.44	90.44	
						COMPANY - DALLAS							
028			ZO-1132287	02/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	331.15	331.15	
						COMPANY - DALLAS							
028			ZO-1132287	02/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	146.28	146.28	
						COMPANY - DALLAS							
028			ZO-1132287	02/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	264.38	264.38	
						COMPANY - DALLAS							
028			ZO-1132287	02/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	213.74	213.74	
						COMPANY - DALLAS							
028			ZO-1132287							Purchase Order Total		1,045.99	
028			ZO-1132531	02/02/22	1799704	MCKESSON DRUG	269	00	PHARMACY	989.2600	1.00	989.26	
						COMPANY - DALLAS							
028			ZO-1132531	02/02/22	1799704	MCKESSON DRUG	269	00	PHARMACY	132.1900	1.00	132.19	
						COMPANY - DALLAS							
028			ZO-1132531							Purchase Order Total		1,121.45	
028			ZO-1132760	02/03/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	25.9700	1.00	25.97	
						COMPANY - DALLAS							
028			ZO-1132760	02/03/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	7.3000	1.00	7.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1132760	02/03/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	352.4600	1.00	352.46	
						COMPANY - DALLAS							
028			ZO-1132760	02/03/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	490.6300	1.00	490.63	
						COMPANY - DALLAS							
028			ZO-1132760						Purchase Order Total			876.36	
028			ZO-1132768	02/03/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	72.0600	1.00	72.06	
						COMPANY - DALLAS							
028			ZO-1132768	02/03/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	403.7500	1.00	403.75	
						COMPANY - DALLAS							
028			ZO-1132768	02/03/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	138.9800	1.00	138.98	
						COMPANY - DALLAS							
028			ZO-1132768						Purchase Order Total			614.79	
028			ZO-1132782	02/03/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	19.5000	1.00	19.50	
						COMPANY - DALLAS							
028			ZO-1132782	02/03/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1204.3500	1.00	1,204.35	
						COMPANY - DALLAS							
028			ZO-1132782	02/03/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	43.0600	1.00	43.06	
						COMPANY - DALLAS							
028			ZO-1132782						Purchase Order Total			1,266.91	
028			ZO-1132888	02/03/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	189.41	189.41	
						COMPANY - DALLAS							
028			ZO-1132888	02/03/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,239.55	1,239.55	
						COMPANY - DALLAS							
028			ZO-1132888	02/03/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	430.16	430.16	
						COMPANY - DALLAS							
028			ZO-1132888	02/03/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	39.53	39.53	
						COMPANY - DALLAS							
028			ZO-1132888						Purchase Order Total			1,898.65	
028			ZO-1133071	02/04/22	1799704	MCKESSON DRUG	269	00	PHARMACY	422.3200	1.00	422.32	
						COMPANY - DALLAS							
028			ZO-1133071	02/04/22	1799704	MCKESSON DRUG	269	00	PHARMACY	704.7300	1.00	704.73	
						COMPANY - DALLAS							
028			ZO-1133071	02/04/22	1799704	MCKESSON DRUG	269	00	PHARMACY	49.0500	1.00	49.05	
						COMPANY - DALLAS							
028			ZO-1133071	02/04/22	1799704	MCKESSON DRUG	269	00	PHARMACY	429.9900	1.00	429.99	
						COMPANY - DALLAS							
028			ZO-1133071	02/04/22	1799704	MCKESSON DRUG	269	00	PHARMACY	24.8700	1.00	24.87	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1133071							Purchase Order Total		1,630.96	
028			ZO-1133097	02/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	24.8800	1.00	24.88	
028			ZO-1133097	02/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	402.5000	1.00	402.50	
028			ZO-1133097							Purchase Order Total		427.38	
028			ZO-1133104	02/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	249.8600	1.00	249.86	
028			ZO-1133104	02/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2609.2700	1.00	2,609.27	
028			ZO-1133104	02/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	40.5200	1.00	40.52	
028			ZO-1133104	02/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	355.3000	1.00	355.30	
028			ZO-1133104							Purchase Order Total		3,254.95	
028			ZO-1133109	02/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	467.9000	1.00	467.90	
028			ZO-1133109	02/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	453.0500	1.00	453.05	
028			ZO-1133109	02/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	74.4400	1.00	74.44	
028			ZO-1133109							Purchase Order Total		995.39	
028			ZO-1133522	02/07/22	1799704	MCKESSON DRUG COMPANY - DALLAS	475		MEDICAL SUPPLIES-OTHER	2830.0800	1.00	2,830.08	
028			ZO-1133522							Purchase Order Total		2,830.08	
028			ZO-1133656	02/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470	00	MEDICAL SUPPLIES	3895.5000	1.00	3,895.50	
028			ZO-1133656	02/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470	00	MEDICAL SUPPLIES	297.5300	1.00	297.53	
028			ZO-1133656							Purchase Order Total		4,193.03	
028			ZO-1133710	02/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	89.8000	1.00	89.80	
028			ZO-1133710	02/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1547.5300	1.00	1,547.53	
028			ZO-1133710	02/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	717.3100	1.00	717.31	
028			ZO-1133710	02/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	35.9100	1.00	35.91	
028			ZO-1133710	02/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	5.1300	1.00	5.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1133710							Purchase Order Total		2,395.68	
028			ZO-1133863	02/08/22	1799704	MCKESSON DRUG	269	00	PHARMACY	161.6800	1.00	161.68	
						COMPANY - DALLAS							
028			ZO-1133863	02/08/22	1799704	MCKESSON DRUG	269	00	PHARMACY	2653.5400	1.00	2,653.54	
						COMPANY - DALLAS							
028			ZO-1133863	02/08/22	1799704	MCKESSON DRUG	269	00	PHARMACY	529.6900	1.00	529.69	
						COMPANY - DALLAS							
028			ZO-1133863	02/08/22	1799704	MCKESSON DRUG	269	00	PHARMACY	10.4200	1.00	10.42	
						COMPANY - DALLAS							
028			ZO-1133863							Purchase Order Total		3,355.33	
028			ZO-1134030	02/09/22	1799704	MCKESSON DRUG	269	00	PHARMACY	677.5700	1.00	677.57	
						COMPANY - DALLAS							
028			ZO-1134030	02/09/22	1799704	MCKESSON DRUG	269	00	PHARMACY	47.1600	1.00	47.16	
						COMPANY - DALLAS							
028			ZO-1134030	02/09/22	1799704	MCKESSON DRUG	269	00	PHARMACY	179.5100	1.00	179.51	
						COMPANY - DALLAS							
028			ZO-1134030							Purchase Order Total		904.24	
028			ZO-1134370	02/10/22	1799704	MCKESSON DRUG	470	00	MEDICAL SUPPLIES	882.7200	1.00	882.72	
						COMPANY - DALLAS							
028			ZO-1134370	02/10/22	1799704	MCKESSON DRUG	470	00	MEDICAL SUPPLIES	425.8900	1.00	425.89	
						COMPANY - DALLAS							
028			ZO-1134370	02/10/22	1799704	MCKESSON DRUG	470	00	MEDICAL SUPPLIES	1222.9800	1.00	1,222.98	
						COMPANY - DALLAS							
028			ZO-1134370	02/10/22	1799704	MCKESSON DRUG	470	00	MEDICAL SUPPLIES	18.1500	1.00	18.15	
						COMPANY - DALLAS							
028			ZO-1134370							Purchase Order Total		2,549.74	
028			ZO-1134612	02/11/22	1799704	MCKESSON DRUG	269	00	PHARMACY	420.9800	1.00	420.98	
						COMPANY - DALLAS							
028			ZO-1134612	02/11/22	1799704	MCKESSON DRUG	269	00	PHARMACY	155.2300	1.00	155.23	
						COMPANY - DALLAS							
028			ZO-1134612	02/11/22	1799704	MCKESSON DRUG	269	00	PHARMACY	144.4200	1.00	144.42	
						COMPANY - DALLAS							
028			ZO-1134612	02/11/22	1799704	MCKESSON DRUG	269	00	PHARMACY	2108.3000	1.00	2,108.30	
						COMPANY - DALLAS							
028			ZO-1134612	02/11/22	1799704	MCKESSON DRUG	269	00	PHARMACY	55.5000-	1.00	55.50-	
						COMPANY - DALLAS							
028			ZO-1134612							Purchase Order Total		2,773.43	
028			ZO-1134648	02/11/22	1799704	MCKESSON DRUG	269	00	PHARMACY	3.6900	1.00	3.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1134648	02/11/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	155.8400	1.00	155.84	
						COMPANY - DALLAS							
028			ZO-1134648							Purchase Order Total		159.53	
028			ZO-1134665	02/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	85.46	85.46	
						COMPANY - DALLAS							
028			ZO-1134665	02/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	186.36	186.36	
						COMPANY - DALLAS							
028			ZO-1134665	02/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	387.89	387.89	
						COMPANY - DALLAS							
028			ZO-1134665	02/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3,497.53	3,497.53	
						COMPANY - DALLAS							
028			ZO-1134665	02/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	46.14	46.14	
						COMPANY - DALLAS							
028			ZO-1134665	02/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	434.90	434.90	
						COMPANY - DALLAS							
028			ZO-1134665							Purchase Order Total		4,638.28	
028			ZO-1134667	02/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	78.38	78.38	
						COMPANY - DALLAS							
028			ZO-1134667	02/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	179.91	179.91	
						COMPANY - DALLAS							
028			ZO-1134667	02/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	23.92	23.92	
						COMPANY - DALLAS							
028			ZO-1134667	02/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	26.53	26.53	
						COMPANY - DALLAS							
028			ZO-1134667	02/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	350.25	350.25	
						COMPANY - DALLAS							
028			ZO-1134667	02/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	91.65	91.65	
						COMPANY - DALLAS							
028			ZO-1134667							Purchase Order Total		750.64	
028			ZO-1134935	02/14/22	1799704	MCKESSON DRUG	269	00	PHARMACY	143.0900	1.00	143.09	
						COMPANY - DALLAS							
028			ZO-1134935	02/14/22	1799704	MCKESSON DRUG	269	00	PHARMACY	322.6700	1.00	322.67	
						COMPANY - DALLAS							
028			ZO-1134935							Purchase Order Total		465.76	
028			ZO-1135096	02/15/22	1799704	MCKESSON DRUG	470	00	MEDICAL SUPPLIES	168.7200	1.00	168.72	
						COMPANY - DALLAS							
028			ZO-1135096							Purchase Order Total		168.72	
028			ZO-1135151	02/15/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	3.8500	1.00	3.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1135151	02/15/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	22.2800	1.00	22.28	
						COMPANY - DALLAS							
028			ZO-1135151	02/15/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	37.8300	1.00	37.83	
						COMPANY - DALLAS							
028			ZO-1135151	02/15/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	587.3500	1.00	587.35	
						COMPANY - DALLAS							
028			ZO-1135151						Purchase Order Total			651.31	
028			ZO-1135158	02/15/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	128.5200	1.00	128.52	
						COMPANY - DALLAS							
028			ZO-1135158	02/15/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	128.5700	1.00	128.57	
						COMPANY - DALLAS							
028			ZO-1135158	02/15/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	7165.1300	1.00	7,165.13	
						COMPANY - DALLAS							
028			ZO-1135158						Purchase Order Total			7,422.22	
028			ZO-1135332	02/16/22	1799704	MCKESSON DRUG	269	00	PHARMACY	241.6900	1.00	241.69	
						COMPANY - DALLAS							
028			ZO-1135332	02/16/22	1799704	MCKESSON DRUG	269	00	PHARMACY	778.0500	1.00	778.05	
						COMPANY - DALLAS							
028			ZO-1135332	02/16/22	1799704	MCKESSON DRUG	269	00	PHARMACY	17.5300	1.00	17.53	
						COMPANY - DALLAS							
028			ZO-1135332	02/16/22	1799704	MCKESSON DRUG	269	00	PHARMACY	66.8000	1.00	66.80	
						COMPANY - DALLAS							
028			ZO-1135332	02/16/22	1799704	MCKESSON DRUG	269	00	PHARMACY	12.9000	1.00	12.90	
						COMPANY - DALLAS							
028			ZO-1135332						Purchase Order Total			1,116.97	
028			ZO-1136037	02/18/22	1799704	MCKESSON DRUG	269	00	PHARMACY	8.1600	1.00	8.16	
						COMPANY - DALLAS							
028			ZO-1136037	02/18/22	1799704	MCKESSON DRUG	269	00	PHARMACY	571.9300	1.00	571.93	
						COMPANY - DALLAS							
028			ZO-1136037	02/18/22	1799704	MCKESSON DRUG	269	00	PHARMACY	8.0700	1.00	8.07	
						COMPANY - DALLAS							
028			ZO-1136037	02/18/22	1799704	MCKESSON DRUG	269	00	PHARMACY	5039.8900	1.00	5,039.89	
						COMPANY - DALLAS							
028			ZO-1136037	02/18/22	1799704	MCKESSON DRUG	269	00	PHARMACY	30.8900	1.00	30.89	
						COMPANY - DALLAS							
028			ZO-1136037						Purchase Order Total			5,658.94	
028			ZO-1136045	02/18/22	1799704	MCKESSON DRUG	269	00	PHARMACY	13.0400	1.00	13.04	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1136045	02/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	345.5100	1.00	345.51	
028			ZO-1136045							Purchase Order Total		358.55	
028			ZO-1136056	02/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	78.74	78.74	
028			ZO-1136056	02/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	979.35	979.35	
028			ZO-1136056	02/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	79.45	79.45	
028			ZO-1136056	02/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,135.83	1,135.83	
028			ZO-1136056	02/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	149.34	149.34	
028			ZO-1136056							Purchase Order Total		2,422.71	
028			ZO-1136059	02/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	90.58	90.58	
028			ZO-1136059	02/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,879.28	2,879.28	
028			ZO-1136059	02/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	125.48	125.48	
028			ZO-1136059	02/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	180.79	180.79	
028			ZO-1136059	02/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,803.87	1,803.87	
028			ZO-1136059	02/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	78.30	78.30	
028			ZO-1136059							Purchase Order Total		5,158.30	
028			ZO-1136098	02/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	629.9800	1.00	629.98	
028			ZO-1136098	02/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	73.1000	1.00	73.10	
028			ZO-1136098	02/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	70.9700-	1.00	70.97-	
028			ZO-1136098							Purchase Order Total		632.11	
028			ZO-1136728	02/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470	00	MEDICAL SUPPLIES	165.0000	1.00	165.00	
028			ZO-1136728	02/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470	00	MEDICAL SUPPLIES	6765.2200	1.00	6,765.22	
028			ZO-1136728	02/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470	00	MEDICAL SUPPLIES	245.8600	1.00	245.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1136728							Purchase Order Total		7,176.08	
028			ZO-1136768	02/23/22	1799704	MCKESSON DRUG	269	00	PHARMACY	12.3900	1.00	12.39	
						COMPANY - DALLAS							
028			ZO-1136768	02/23/22	1799704	MCKESSON DRUG	269	00	PHARMACY	19.0000	1.00	19.00	
						COMPANY - DALLAS							
028			ZO-1136768	02/23/22	1799704	MCKESSON DRUG	269	00	PHARMACY	78.4500	1.00	78.45	
						COMPANY - DALLAS							
028			ZO-1136768	02/23/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1544.9900	1.00	1,544.99	
						COMPANY - DALLAS							
028			ZO-1136768	02/23/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1180.6100	1.00	1,180.61	
						COMPANY - DALLAS							
028			ZO-1136768							Purchase Order Total		2,835.44	
028			ZO-1136780	02/23/22	1799704	MCKESSON DRUG	269	00	PHARMACY	14.5500	1.00	14.55	
						COMPANY - DALLAS							
028			ZO-1136780							Purchase Order Total		14.55	
028			ZO-1136847	02/24/22	1799704	MCKESSON DRUG	269	00	PHARMACY	25.9800	1.00	25.98	
						COMPANY - DALLAS							
028			ZO-1136847	02/24/22	1799704	MCKESSON DRUG	269	00	PHARMACY	24.7100	1.00	24.71	
						COMPANY - DALLAS							
028			ZO-1136847	02/24/22	1799704	MCKESSON DRUG	269	00	PHARMACY	732.2500	1.00	732.25	
						COMPANY - DALLAS							
028			ZO-1136847	02/24/22	1799704	MCKESSON DRUG	269	00	PHARMACY	239.4200	1.00	239.42	
						COMPANY - DALLAS							
028			ZO-1136847	02/24/22	1799704	MCKESSON DRUG	269	00	PHARMACY	44.6500	1.00	44.65	
						COMPANY - DALLAS							
028			ZO-1136847							Purchase Order Total		1,067.01	
028			ZO-1136861	02/24/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	645.0300	1.00	645.03	
						COMPANY - DALLAS							
028			ZO-1136861	02/24/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	374.3200	1.00	374.32	
						COMPANY - DALLAS							
028			ZO-1136861	02/24/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1095.8400	1.00	1,095.84	
						COMPANY - DALLAS							
028			ZO-1136861							Purchase Order Total		2,115.19	
028			ZO-1136863	02/24/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	538.5500	1.00	538.55	
						COMPANY - DALLAS							
028			ZO-1136863							Purchase Order Total		538.55	
028			ZO-1137390	02/25/22	1799704	MCKESSON DRUG	269	00	PHARMACY	400.7700	1.00	400.77	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1137390	02/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	398.4200	1.00	398.42	
028			ZO-1137390	02/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	26.9900	1.00	26.99	
028			ZO-1137390	02/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	401.3800	1.00	401.38	
028			ZO-1137390	02/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	374.5300	1.00	374.53	
028			ZO-1137390							Purchase Order Total		1,602.09	
028			ZO-1137558	02/28/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	107.0900	1.00	107.09	
028			ZO-1137558	02/28/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	16.0800	1.00	16.08	
028			ZO-1137558							Purchase Order Total		123.17	
028			ZO-1137932	03/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,791.46	2,791.46	
028			ZO-1137932	03/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	653.51	653.51	
028			ZO-1137932	03/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	136.05	136.05	
028			ZO-1137932	03/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	325.30	325.30	
028			ZO-1137932	03/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	430.40	430.40	
028			ZO-1137932							Purchase Order Total		4,336.72	
028			ZO-1137953	03/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	50.26	50.26	
028			ZO-1137953	03/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	298.66	298.66	
028			ZO-1137953	03/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	167.33	167.33	
028			ZO-1137953	03/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	36.28	36.28	
028			ZO-1137953	03/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	51.15	51.15	
028			ZO-1137953							Purchase Order Total		603.68	
028			ZO-1138960	03/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	55.00	55.00	
028			ZO-1138960	03/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	367.07	367.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1138960	03/04/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	394.46	394.46	
028			ZO-1138960	03/04/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	10.74	10.74	
028			ZO-1138960	03/04/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	206.22	206.22	
028			ZO-1138960			COMPANY - DALLAS				Purchase Order Total		1,033.49	
028			ZO-1138965	03/04/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	376.67	376.67	
028			ZO-1138965	03/04/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	57.86	57.86	
028			ZO-1138965	03/04/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	35.61	35.61	
028			ZO-1138965	03/04/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	52.68	52.68	
028			ZO-1138965			COMPANY - DALLAS				Purchase Order Total		522.82	
028			ZO-1139124	03/04/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.31	6.31	
028			ZO-1139124	03/04/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	820.20	820.20	
028			ZO-1139124	03/04/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	25.20	25.20	
028			ZO-1139124			COMPANY - DALLAS				Purchase Order Total		851.71	
028			ZO-1139150	03/04/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	9.7200	1.00-	9.72-	
028			ZO-1139150	03/04/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	12.0000	1.00	12.00	
028			ZO-1139150	03/04/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	205.5600	1.00	205.56	
028			ZO-1139150	03/04/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	2535.4800	1.00	2,535.48	
028			ZO-1139150	03/04/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	1526.5600	1.00	1,526.56	
028			ZO-1139150			COMPANY - DALLAS				Purchase Order Total		4,269.88	
028			ZO-1139171	03/04/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	183.8200	1.00	183.82	
028			ZO-1139171	03/04/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	61.3300	1.00	61.33	
						COMPANY - DALLAS							

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028			ZO-1139171	03/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	134.6000	1.00	134.60	
028			ZO-1139171	03/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	719.4700	1.00	719.47	
028			ZO-1139171	03/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	7.6400	1.00	7.64	
028			ZO-1139171						Purchase Order Total			1,106.86	
028			ZO-1139908	03/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	135.5100	1.00	135.51	
028			ZO-1139908	03/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2842.1800	1.00	2,842.18	
028			ZO-1139908						Purchase Order Total			2,977.69	
028			ZO-1140016	03/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	177.4000	1.00	177.40	
028			ZO-1140016	03/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	5.5600	1.00	5.56	
028			ZO-1140016	03/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	112.2700	1.00	112.27	
028			ZO-1140016	03/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	282.5200	1.00	282.52	
028			ZO-1140016	03/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	70.6300	1.00	70.63	
028			ZO-1140016	03/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	9437.9900	1.00	9,437.99	
028			ZO-1140016						Purchase Order Total			10,086.37	
028			ZO-1140023	03/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	28.4000	1.00	28.40	
028			ZO-1140023	03/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	561.4800	1.00	561.48	
028			ZO-1140023	03/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	25.8100	1.00	25.81	
028			ZO-1140023	03/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	9.5600	1.00	9.56	
028			ZO-1140023	03/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	653.4700	1.00	653.47	
028			ZO-1140023						Purchase Order Total			1,278.72	
028			ZO-1140361	03/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2.92	2.92	
028			ZO-1140361	03/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	237.97	237.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1140361	03/09/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,176.97	1,176.97	
						COMPANY - DALLAS							
028			ZO-1140361	03/09/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	121.84	121.84	
						COMPANY - DALLAS							
028			ZO-1140361	03/09/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	555.91	555.91	
						COMPANY - DALLAS							
028			ZO-1140361	03/09/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	63.54	63.54	
						COMPANY - DALLAS							
028			ZO-1140361							Purchase Order Total		2,159.15	
028			ZO-1140364	03/09/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	38.28	38.28	
						COMPANY - DALLAS							
028			ZO-1140364	03/09/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	30.00-	30.00-	
						COMPANY - DALLAS							
028			ZO-1140364	03/09/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	180.79	180.79	
						COMPANY - DALLAS							
028			ZO-1140364	03/09/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,129.16	1,129.16	
						COMPANY - DALLAS							
028			ZO-1140364	03/09/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	14.20	14.20	
						COMPANY - DALLAS							
028			ZO-1140364	03/09/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	198.28	198.28	
						COMPANY - DALLAS							
028			ZO-1140364							Purchase Order Total		1,530.71	
028			ZO-1140691	03/11/22	1799704	MCKESSON DRUG	271	00	MEDICAL SUPPLIES	932.5800	1.00	932.58	
						COMPANY - DALLAS							
028			ZO-1140691	03/11/22	1799704	MCKESSON DRUG	271	00	MEDICAL SUPPLIES	124.6800	1.00	124.68	
						COMPANY - DALLAS							
028			ZO-1140691	03/11/22	1799704	MCKESSON DRUG	271	00	MEDICAL SUPPLIES	668.1800	1.00	668.18	
						COMPANY - DALLAS							
028			ZO-1140691	03/11/22	1799704	MCKESSON DRUG	271	00	MEDICAL SUPPLIES	483.2000	1.00	483.20	
						COMPANY - DALLAS							
028			ZO-1140691	03/11/22	1799704	MCKESSON DRUG	271	00	MEDICAL SUPPLIES	1310.9400	1.00	1,310.94	
						COMPANY - DALLAS							
028			ZO-1140691	03/11/22	1799704	MCKESSON DRUG	271	00	MEDICAL SUPPLIES	159.9300	1.00	159.93	
						COMPANY - DALLAS							
028			ZO-1140691	03/11/22	1799704	MCKESSON DRUG	271	00	MEDICAL SUPPLIES	592.5600	1.00	592.56	
						COMPANY - DALLAS							
028			ZO-1140691	03/11/22	1799704	MCKESSON DRUG	271	00	MEDICAL SUPPLIES	3736.1800	1.00	3,736.18	
						COMPANY - DALLAS							
028			ZO-1140691							Purchase Order Total			

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												8,008.25	
028			ZO-1140879	03/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	63.72	63.72	
028			ZO-1140879	03/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	36.06	36.06	
028			ZO-1140879	03/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2.92	2.92	
028			ZO-1140879	03/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	590.66	590.66	
028			ZO-1140879	03/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	363.33	363.33	
028			ZO-1140879							Purchase Order Total		1,056.69	
028			ZO-1140895	03/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.32	7.32	
028			ZO-1140895	03/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	90.83	90.83	
028			ZO-1140895	03/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	12.50	12.50	
028			ZO-1140895	03/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	10.42	10.42	
028			ZO-1140895	03/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,049.71	2,049.71	
028			ZO-1140895							Purchase Order Total		2,170.78	
028			ZO-1140899	03/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	113.13	113.13	
028			ZO-1140899	03/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	46.42	46.42	
028			ZO-1140899	03/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	279.17	279.17	
028			ZO-1140899	03/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	161.48	161.48	
028			ZO-1140899	03/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	238.46	238.46	
028			ZO-1140899							Purchase Order Total		838.66	
028			ZO-1140904	03/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,423.40	1,423.40	
028			ZO-1140904	03/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	583.21	583.21	
028			ZO-1140904	03/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	160.75	160.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1140904	03/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	30.56	30.56	
						COMPANY - DALLAS							
028			ZO-1140904	03/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	983.50	983.50	
						COMPANY - DALLAS							
028			ZO-1140904							Purchase Order Total		3,181.42	
028			ZO-1140907	03/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,714.09	1,714.09	
						COMPANY - DALLAS							
028			ZO-1140907	03/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	18.43	18.43	
						COMPANY - DALLAS							
028			ZO-1140907	03/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	674.24	674.24	
						COMPANY - DALLAS							
028			ZO-1140907	03/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	11.33	11.33	
						COMPANY - DALLAS							
028			ZO-1140907	03/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	350.53	350.53	
						COMPANY - DALLAS							
028			ZO-1140907	03/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	192.50	192.50	
						COMPANY - DALLAS							
028			ZO-1140907	03/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	133.00	133.00	
						COMPANY - DALLAS							
028			ZO-1140907							Purchase Order Total		3,094.12	
028			ZO-1140909	03/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	471.30	471.30	
						COMPANY - DALLAS							
028			ZO-1140909	03/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	619.62	619.62	
						COMPANY - DALLAS							
028			ZO-1140909	03/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	48.13	48.13	
						COMPANY - DALLAS							
028			ZO-1140909	03/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3,497.53	3,497.53	
						COMPANY - DALLAS							
028			ZO-1140909	03/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	70.44	70.44	
						COMPANY - DALLAS							
028			ZO-1140909	03/11/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	311.93	311.93	
						COMPANY - DALLAS							
028			ZO-1140909							Purchase Order Total		5,018.95	
028			ZO-1141259	03/15/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	124.2500	1.00-	124.25-	
						COMPANY - DALLAS							
028			ZO-1141259	03/15/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	89.9600	1.00	89.96	
						COMPANY - DALLAS							
028			ZO-1141259	03/15/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1038.4600	1.00	1,038.46	

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						COMPANY - DALLAS							
028			ZO-1141259	03/15/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	237.6300	1.00	237.63	
						COMPANY - DALLAS							
028			ZO-1141259	03/15/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	29.2000	1.00	29.20	
						COMPANY - DALLAS							
028			ZO-1141259							Purchase Order Total		1,271.00	
028			ZO-1141274	03/15/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	167.2500	1.00	167.25	
						COMPANY - DALLAS							
028			ZO-1141274	03/15/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	245.3300	1.00	245.33	
						COMPANY - DALLAS							
028			ZO-1141274	03/15/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	18.7800	1.00	18.78	
						COMPANY - DALLAS							
028			ZO-1141274	03/15/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	678.8600	1.00	678.86	
						COMPANY - DALLAS							
028			ZO-1141274							Purchase Order Total		1,110.22	
028			ZO-1141288	03/15/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	163.8200	1.00	163.82	
						COMPANY - DALLAS							
028			ZO-1141288	03/15/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	51.4400	1.00	51.44	
						COMPANY - DALLAS							
028			ZO-1141288							Purchase Order Total		215.26	
028			ZO-1141766	03/16/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	49.04	49.04	
						COMPANY - DALLAS							
028			ZO-1141766	03/16/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,538.41	1,538.41	
						COMPANY - DALLAS							
028			ZO-1141766	03/16/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	4.98	4.98	
						COMPANY - DALLAS							
028			ZO-1141766	03/16/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	41.17	41.17	
						COMPANY - DALLAS							
028			ZO-1141766	03/16/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,504.63	2,504.63	
						COMPANY - DALLAS							
028			ZO-1141766							Purchase Order Total		4,138.23	
028			ZO-1141772	03/16/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	201.45	201.45	
						COMPANY - DALLAS							
028			ZO-1141772	03/16/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	171.92	171.92	
						COMPANY - DALLAS							
028			ZO-1141772	03/16/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	260.42	260.42	
						COMPANY - DALLAS							
028			ZO-1141772	03/16/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	336.09	336.09	
						COMPANY - DALLAS							

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028			ZO-1141772							Purchase Order Total		969.88	
028			ZO-1142121	03/17/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,364.25	1,364.25	
028			ZO-1142121	03/17/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	45.08	45.08	
028			ZO-1142121	03/17/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	4.80	4.80	
028			ZO-1142121	03/17/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	44.65	44.65	
028			ZO-1142121	03/17/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	20.60	20.60	
028			ZO-1142121							Purchase Order Total		1,479.38	
028			ZO-1142123	03/17/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,922.86	1,922.86	
028			ZO-1142123	03/17/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	327.98	327.98	
028			ZO-1142123	03/17/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5,294.50	5,294.50	
028			ZO-1142123	03/17/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	141.43	141.43	
028			ZO-1142123	03/17/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	576.43	576.43	
028			ZO-1142123							Purchase Order Total		8,263.20	
028			ZO-1142373	03/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	73.9200	1.00	73.92	
028			ZO-1142373	03/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	375.3300	1.00	375.33	
028			ZO-1142373	03/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	5328.5200	1.00	5,328.52	
028			ZO-1142373							Purchase Order Total		5,777.77	
028			ZO-1142402	03/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	255.94	255.94	
028			ZO-1142402	03/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	267.41	267.41	
028			ZO-1142402	03/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	132.22	132.22	
028			ZO-1142402							Purchase Order Total		655.57	
028			ZO-1142791	03/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1290.7600	1.00	1,290.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1142791	03/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	20.3500	1.00	20.35	
028			ZO-1142791	03/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	459.5900	1.00	459.59	
028			ZO-1142791						Purchase Order Total			1,770.70	
028			ZO-1142796	03/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	103.0000	1.00	103.00	
028			ZO-1142796	03/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	450.2400	1.00	450.24	
028			ZO-1142796	03/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	123.0000	1.00	123.00	
028			ZO-1142796						Purchase Order Total			676.24	
028			ZO-1142815	03/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	555.3100	1.00	555.31	
028			ZO-1142815						Purchase Order Total			555.31	
028			ZO-1142981	03/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	553.69	553.69	
028			ZO-1142981	03/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	176.05	176.05	
028			ZO-1142981	03/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	497.90	497.90	
028			ZO-1142981	03/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	25.69	25.69	
028			ZO-1142981	03/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	148.10	148.10	
028			ZO-1142981						Purchase Order Total			1,401.43	
028			ZO-1142983	03/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	450.04	450.04	
028			ZO-1142983	03/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	24.60	24.60	
028			ZO-1142983	03/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	70.63	70.63	
028			ZO-1142983	03/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	555.54	555.54	
028			ZO-1142983	03/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	206.72	206.72	
028			ZO-1142983						Purchase Order Total			1,307.53	
028			ZO-1143175	03/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	32.0300	1.00	32.03	

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028			ZO-1143175	03/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	67.3800	1.00	67.38	
028			ZO-1143175	03/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	185.5600	1.00	185.56	
028			ZO-1143175	03/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	110.0400	1.00	110.04	
028			ZO-1143175	03/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	418.4900	1.00	418.49	
028			ZO-1143175						Purchase Order Total			813.50	
028			ZO-1143318	03/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,997.19	1,997.19	
028			ZO-1143318	03/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	121.84	121.84	
028			ZO-1143318	03/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	44.93	44.93	
028			ZO-1143318	03/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.50	6.50	
028			ZO-1143318	03/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	73.83	73.83	
028			ZO-1143318						Purchase Order Total			2,244.29	
028			ZO-1143322	03/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	748.40	748.40	
028			ZO-1143322	03/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	62.61	62.61	
028			ZO-1143322	03/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,067.86	1,067.86	
028			ZO-1143322	03/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	15.00	15.00	
028			ZO-1143322	03/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	302.29	302.29	
028			ZO-1143322						Purchase Order Total			2,196.16	
028			ZO-1144633	03/30/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES-OTHER	1.0000	6.24	6.24	
028			ZO-1144633	03/30/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES-OTHER	1.0000	78.79	78.79	
028			ZO-1144633	03/30/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES-OTHER	1.0000	238.11	238.11	
028			ZO-1144633	03/30/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES-OTHER	1.0000	1.91	1.91	

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028			ZO-1144633	03/30/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES-OTHER	1.0000	68.05	68.05	
028			ZO-1144633							Purchase Order Total		393.10	
028			ZO-1144665	03/30/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	159.94	159.94	
028			ZO-1144665	03/30/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	4.78-	4.78-	
028			ZO-1144665	03/30/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	536.32	536.32	
028			ZO-1144665	03/30/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.92	6.92	
028			ZO-1144665	03/30/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	427.13	427.13	
028			ZO-1144665							Purchase Order Total		1,125.53	
028			ZO-1144672	03/30/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	41.60	41.60	
028			ZO-1144672	03/30/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	225.87	225.87	
028			ZO-1144672	03/30/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	282.44	282.44	
028			ZO-1144672	03/30/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	24.04	24.04	
028			ZO-1144672	03/30/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.32	7.32	
028			ZO-1144672							Purchase Order Total		581.27	
028			ZO-1144965	03/31/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	198.68	198.68	
028			ZO-1144965	03/31/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	23.54	23.54	
028			ZO-1144965	03/31/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	30.31	30.31	
028			ZO-1144965	03/31/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	35.06	35.06	
028			ZO-1144965	03/31/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	3,497.53	3,497.53	
028			ZO-1144965							Purchase Order Total		3,785.12	
028			ZO-1144976	03/31/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY MEDICATIONS	1.0000	189.25	189.25	
028			ZO-1144976	03/31/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1.0000	86.96	86.96	

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			ZO-1144976	03/31/22	1799704	COMPANY - DALLAS			MEDICATIONS				
028			ZO-1144976	03/31/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	171.65	171.65	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1144976	03/31/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	2,919.42	2,919.42	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1144976	03/31/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	36.28	36.28	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1144976	03/31/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	378.74	378.74	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1144976						Purchase Order Total			3,782.30	
028			ZO-1144980	03/31/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	92.49	92.49	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1144980	03/31/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	185.00	185.00	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1144980	03/31/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	561.85	561.85	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1144980	03/31/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	1,165.38	1,165.38	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1144980	03/31/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	917.30	917.30	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1144980	03/31/22	1799704	MCKESSON DRUG	269	00	PHARMACY	1.0000	27.55	27.55	
						COMPANY - DALLAS			MEDICATIONS				
028			ZO-1144980						Purchase Order Total			2,949.57	
028			ZP-1125303	01/03/22	1863293	KEMPS	380	75	MILK, WHOLE	52.0000	4.20	218.14	
028			ZP-1125303	01/03/22	1863293	KEMPS	380	10	BUTTER INDIVIDUAL	1.0000	59.30	59.30	
									PATS 1LB				
028			ZP-1125303						Purchase Order Total			277.44	
028			ZP-1125304	01/03/22	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD	30.0000	2.00	60.00	
						INC			16 OZ				
028			ZP-1125304	01/03/22	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	24.0000	1.18	28.32	
						INC			SANDWICH BREAD				
028			ZP-1125304	01/03/22	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	8.0000	1.18	9.44	
						INC			24 OZ				
028			ZP-1125304	01/03/22	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	10.0000	1.54	15.40	
						INC			PLAIN				
028			ZP-1125304	01/03/22	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	12.0000	1.43	17.16	
						INC			SLICED				
028			ZP-1125304						Purchase Order Total			130.32	
028			ZP-1125321	01/03/22	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
028			ZP-1125321	01/03/22	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	200.0000	.20	40.32	
						COMPANY - O							
028			ZP-1125321	01/03/22	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.18	8.89	
						COMPANY - O			1/2 PINTS				
028			ZP-1125321						Purchase Order Total			83.08	
028			ZP-1125329	01/03/22	500555	CASH WA	393	34	CANDY BAR - HERSHEY	1.0000	28.48	28.48	
						DISTRIBUTING, KEARNEY			- PLAIN				
028			ZP-1125329	01/03/22	500555	CASH WA	393	34	HERSHEY BAR SPECIAL	2.0000	28.48	56.96	
						DISTRIBUTING, KEARNEY			DARK				
028			ZP-1125329	01/03/22	500555	CASH WA	393	34	WRIG 5 STK JUICY	1.0000	8.07	8.07	
						DISTRIBUTING, KEARNEY			FRUIT 1553				
028			ZP-1125329	01/03/22	500555	CASH WA	393	34	CANDY BAR - THREE	1.0000	28.88	28.88	
						DISTRIBUTING, KEARNEY			MUSKETEERS				
028			ZP-1125329	01/03/22	500555	CASH WA	393	67	PISTACHIOS 1.25OZ	1.0000	10.14	10.14	
						DISTRIBUTING, KEARNEY			R/S TUBE				
028			ZP-1125329	01/03/22	500555	CASH WA	393	43	CRACKERS PEANUT	1.0000	5.14	5.14	
						DISTRIBUTING, KEARNEY			BUTTER TOAST K				
028			ZP-1125329	01/03/22	500555	CASH WA	393	34	TOOTSIE POPS	2.0000	13.29	26.58	
						DISTRIBUTING, KEARNEY			ASSORTED				
028			ZP-1125329	01/03/22	500555	CASH WA	393	34	CANDY BAR - TWIX	1.0000	28.88	28.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1125329	01/03/22	500555	CASH WA	393	34	M&M PEANUT BUTTER	1.0000	19.25	19.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1125329	01/03/22	500555	CASH WA	390	49	SLIM JIM STICKS	1.0000	26.87	26.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1125329	01/03/22	500555	CASH WA	393	34	EXTRA POLAR ICE 35	2.0000	12.46	24.92	
						DISTRIBUTING, KEARNEY			STICKS MEGA				
028			ZP-1125329	01/03/22	500555	CASH WA	393	34	SATHERS JELLY BEANS	1.0000	7.52	7.52	

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						DISTRIBUTING, KEARNEY			2/\$2				
028			ZP-1125329	01/03/22	500555	CASH WA	393	10	CHEX MIX	1.0000	10.19	10.19	
						DISTRIBUTING, KEARNEY			TRADITIONAL				
028			ZP-1125329	01/03/22	500555	CASH WA	390	91	WATER FLAVORED KIWI	1.0000	14.59	14.59	
						DISTRIBUTING, KEARNEY			STRAWBERRY				
028			ZP-1125329	01/03/22	500555	CASH WA	393	60	JUICE PINEAPPLE	1.0000	22.46	22.46	
						DISTRIBUTING, KEARNEY			DOLE				
028			ZP-1125329	01/03/22	500555	CASH WA	393	34	SATHERS	2.0000	7.52	15.04	
						DISTRIBUTING, KEARNEY			BUTTERSCOTCH DISC				
028			ZP-1125329	01/03/22	500555	CASH WA	393	78	2/\$2	1.0000	6.12	6.12	
						DISTRIBUTING, KEARNEY			ENTRE CHICKEN				
028			ZP-1125329	01/03/22	500555	CASH WA	393	10	NOODLE MARUCHAN	1.0000	31.34	31.34	
						DISTRIBUTING, KEARNEY			POTATO CHIPS SOUR CREAM &				
028			ZP-1125329	01/03/22	500555	CASH WA	390	07	CHEESE CHEDDAR MILD	1.0000	9.78	9.78	
						DISTRIBUTING, KEARNEY			COLORED				
028			ZP-1125329	01/03/22	500555	CASH WA	390	07	CHEESE STICK SHARP	1.0000	13.45	13.45	
						DISTRIBUTING, KEARNEY			CHED 1.5OZ				
028			ZP-1125329	01/03/22	500555	CASH WA	390	07	CHEESE PLEASERS	1.0000	15.38	15.38	
						DISTRIBUTING, KEARNEY			BEEF & COLBY				
028			ZP-1125329	01/03/22	500555	CASH WA	390	07	CHEESE PLEASERS	1.0000	15.38	15.38	
						DISTRIBUTING, KEARNEY			BEEF &CHEDDAR				
028			ZP-1125329	01/03/22	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	28.15	28.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1125329						Purchase Order Total			453.57	
028			ZP-1125646	01/04/22	1933463	MCKESSON MEDICAL	475	50	ACCUCHECK LANCET	12.0000	54.05	648.60	
						SURGICAL GOVE							
028			ZP-1125646	01/04/22	1933463	MCKESSON MEDICAL	200	32	BRIEF SURECARE	10.0000	28.20	282.00	
						SURGICAL GOVE			UNDERWARE XLG				

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028			ZP-1125646	01/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	27	COTTON BALLS MED	4.0000	19.41	77.62	
028			ZP-1125646	01/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	REPLICARE 4X4 DUODERM CFG	5.0000	15.40	77.00	
028			ZP-1125646	01/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	TUBE FEEDING FORMULA ISOSOURCE	12.0000	26.64	319.68	
028			ZP-1125646	01/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	193	98	ACCUCHECK TEST STRIPS	24.0000	14.70	352.80	
028			ZP-1125646	01/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	588.0000	3.05	1,793.40	
028			ZP-1125646						Purchase Order Total			3,551.10	
028			ZP-1126149	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GOLDFISH	1.0000	7.56	7.56	
028			ZP-1126149	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	1.0000	3.99	3.99	
028			ZP-1126149	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	1.0000	28.88	28.88	
028			ZP-1126149	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST K	1.0000	5.14	5.14	
028			ZP-1126149	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	DENTYNE ICE SPLIT 2 FIT	1.0000	8.01	8.01	
028			ZP-1126149	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	DENTYNE ICE SPLIT 2 FIT	1.0000	8.01	8.01	
028			ZP-1126149	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	HEATH SNGL 1.4OZ 06147	1.0000	14.24	14.24	
028			ZP-1126149	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	2.0000	13.29	26.58	
028			ZP-1126149	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	ROCKY ROAD	1.0000	17.67	17.67	
028			ZP-1126149	01/05/22	500555	CASH WA DISTRIBUTING,	393	67	ALMONDS LIGHTLY SALTED	1.0000	10.55	10.55	

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028			ZP-1126149	01/05/22	500555	KEARNEY CASH WA	393	43	PRETZELS CRISPS	1.0000	7.56	7.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1126149	01/05/22	500555	KEARNEY CASH WA	393	10	CHEESE BALLS CHEDDAR MINI	1.0000	7.14	7.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1126149	01/05/22	500555	KEARNEY CASH WA	393	10	CHEX MIX TRADITIONAL	1.0000	10.19	10.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1126149	01/05/22	500555	KEARNEY CASH WA	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.84	12.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1126149	01/05/22	500555	KEARNEY CASH WA	393	83	TOPPING CARAMEL	12.0000	2.68	32.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1126149	01/05/22	500555	KEARNEY CASH WA	393	43	BROTHERS FRUIT CRISPS STRAWB/B	1.0000	19.78	19.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1126149	01/05/22	500555	KEARNEY CASH WA	393	60	WATER BLK RASPBERRY	1.0000	9.23	9.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1126149	01/05/22	500555	KEARNEY CASH WA	393	78	ENTRE CHICKEN NOODLE MARUCHAN	1.0000	6.12	6.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1126149	01/05/22	500555	KEARNEY CASH WA	390	49	PICKLE DILL JUMBO IND WRP VAN	1.0000	8.65	8.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1126149	01/05/22	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	35.22	35.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1126149	01/05/22	500555	KEARNEY CASH WA	393	10	CHEX MIX TRADITIONAL	1.0000	10.19	10.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1126149	01/05/22	500555	KEARNEY CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	21.59	21.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1126149	01/05/22	500555	KEARNEY CASH WA	385	12	HOSTESS ZINGER CHOCOLATE SNGL	1.0000	7.40	7.40	
						DISTRIBUTING, KEARNEY							

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028			ZP-1126149	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS DING DONG CHOCOLATE	1.0000	7.40	7.40	
028			ZP-1126149	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	39.23	39.23	
028			ZP-1126149	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS BABY BUNTS STRAWBERRY	1.0000	7.40	7.40	
028			ZP-1126149	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	46.21	46.21	
028			ZP-1126149	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICHES, FROZEN	1.0000	28.15	28.15	
028			ZP-1126149	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	15.38	15.38	
028			ZP-1126149	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	5.27	5.27	
028			ZP-1126149						Purchase Order Total			467.69	
028			ZP-1126204	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG 5 STK JUICY FRUIT 1553	2.0000	8.07	16.14	
028			ZP-1126204	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST K	2.0000	5.14	10.28	
028			ZP-1126204	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	2.0000	13.29	26.58	
028			ZP-1126204	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	38.51	38.51	
028			ZP-1126204	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS TUBE SALTED	1.0000	17.60	17.60	
028			ZP-1126204	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	M&M PEANUT BUTTER	1.0000	19.25	19.25	

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028			ZP-1126204	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	5.27	5.27	
028			ZP-1126204	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA POLAR ICE 35 STICKS MEGA	1.0000	12.46	12.46	
028			ZP-1126204	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	2.0000	9.23	18.46	
028			ZP-1126204	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	29.89	29.89	
028			ZP-1126204	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	ENTRE CHICKEN NOODLE MARUCHAN	2.0000	6.12	12.24	
028			ZP-1126204	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CHEDDAR MILD COLORED	1.0000	9.78	9.78	
028			ZP-1126204	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	9.78	9.78	
028			ZP-1126204	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	1.0000	48.77	48.77	
028			ZP-1126204	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER CHOCOLATE SNGL	1.0000	7.40	7.40	
028			ZP-1126204	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIES SNACK BOSTON CREME	1.0000	6.99	6.99	
028			ZP-1126204	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS DING DONG CHOCOLATE	2.0000	7.40	14.80	
028			ZP-1126204	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	BURRITO BEEF&BEAN 12/9.5 OZ/CS	1.0000	12.04	12.04	
028			ZP-1126204	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	49.76	49.76	
028			ZP-1126204	01/05/22	500555	CASH WA	385	12	HOSTESS BABY BUNTS	1.0000	7.40	7.40	

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						DISTRIBUTING, KEARNEY			LEMON				
028			ZP-1126204							Purchase Order Total		373.40	
028			ZP-1126694	01/07/22	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	4.0000	59.00	236.00	
028			ZP-1126694	01/07/22	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	12.0000	40.00	480.00	
028			ZP-1126694	01/07/22	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	12.0000	48.90	586.80	
028			ZP-1126694							Purchase Order Total		1,302.80	
028			ZP-1127009	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.07	36.84	
028			ZP-1127009	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	38.98	38.98	
028			ZP-1127009	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	48.45	96.90	
028			ZP-1127009	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	43.32	86.64	
028			ZP-1127009	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	45.52	45.52	
028			ZP-1127009	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	46.60	46.60	
028			ZP-1127009	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING 1000 ISLAND GAL	1.0000	9.67	9.67	
028			ZP-1127009	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	30.0000	1.99	59.58	
028			ZP-1127009	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	31.52	63.04	
028			ZP-1127009	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	28.43	56.86	

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028			ZP-1127009	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	19.14	19.14	
028			ZP-1127009	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	66.55	133.10	
028			ZP-1127009	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR, INDIVIDUAL PACKETS	1.0000	22.33	22.33	
028			ZP-1127009	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	48.31	144.93	
028			ZP-1127009	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDED 1/8"	4.0000	4.15	16.60	
028			ZP-1127009	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	14.41	14.41	
028			ZP-1127009	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PROVOLONE SLICED	1.0000	30.78	30.78	
028			ZP-1127009	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	2.0000	21.64	43.28	
028			ZP-1127009	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	17.92	17.92	
028			ZP-1127009	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	27.07	27.07	
028			ZP-1127009	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	2.0000	18.48	36.96	
028			ZP-1127009	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	23.90	47.80	
028			ZP-1127009	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	13.30	13.30	
028			ZP-1127009	01/10/22	500555	CASH WA	385	12	DANISH, FROZEN	8.0000	18.89	151.12	

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028			ZP-1127009	01/10/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	3.0000	84.89	254.67	
028			ZP-1127009	01/10/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN, FROZEN	3.0000	33.41	100.23	
028			ZP-1127009	01/10/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	PEAS 20# FRZ	1.0000	31.32	31.32	
028			ZP-1127009	01/10/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.03	28.03	
028			ZP-1127009	01/10/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PIE PEACH 6/46 OZ.	1.0000	43.65	43.65	
028			ZP-1127009	01/10/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	CAULIFLOWER BATTERED	1.0000	50.81	50.81	
028			ZP-1127009	01/10/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	38.16	38.16	
028			ZP-1127009	01/10/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.82	28.82	
028			ZP-1127009	01/10/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	23.39	23.39	
028			ZP-1127009	01/10/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	2.0000	37.56	75.12	
028			ZP-1127009	01/10/22	500555	DISTRIBUTING, KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	4.0000	30.16	120.64	
028			ZP-1127009	01/10/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	86	PEPPERS DICED GREEN 6/10	2.0000	22.25	44.50	
028			ZP-1127009	01/10/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.70	25.70	

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028			ZP-1127009	01/10/22	500555	KEARNEY CASH WA	385	47	BEEF, EMPANADA	1.0000	22.09	22.09	
028			ZP-1127009	01/10/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF BRISKET SMOKED P/C 2/7#	14.7000	10.92	160.52	
028			ZP-1127009	01/10/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	3.0000	56.01	168.03	
028			ZP-1127009	01/10/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	38.87	38.87	
028			ZP-1127009	01/10/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS LIMA 20# FRZ	1.0000	55.49	55.49	
028			ZP-1127009	01/10/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS BABY WHL 12/2#/CS	3.0000	22.73	68.19	
028			ZP-1127009						Purchase Order Total			2,637.60	
028			ZP-1127028	01/10/22	507042	US FOODS INC - PURCHASING	393	75	OIL VEGTABLE 6/1 GAL	6.0000	10.52	63.11	
028			ZP-1127028	01/10/22	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	2.0000	75.49	150.98	
028			ZP-1127028	01/10/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	36.81	147.24	
028			ZP-1127028	01/10/22	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	4.0000	49.41	197.64	
028			ZP-1127028	01/10/22	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	2.0000	27.52	55.04	
028			ZP-1127028	01/10/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1127028	01/10/22	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	8.0000	18.49	147.92	
028			ZP-1127028	01/10/22	507042	US FOODS INC - PURCHASING	385	12	CHEESECAKE 14 SLICED VARIETY	1.0000	61.93	61.93	
028			ZP-1127028	01/10/22	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	4.0000	26.48	105.92	
028			ZP-1127028	01/10/22	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN WWILD RICE 4/4#	1.0000	30.02	30.02	

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028			ZP-1127028	01/10/22	507042	US FOODS INC - PURCHASING	640	80	FOIL 18 X 1000 (STANDARD DUTY)	1.0000	47.44	47.44	
028			ZP-1127028	01/10/22	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	2.0000	80.03	160.06	
028			ZP-1127028	01/10/22	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	39.92	79.84	
028			ZP-1127028	01/10/22	507042	US FOODS INC - PURCHASING	385	64	CHICKEN SALAD 2/5#	1.0000	36.98	36.98	
028			ZP-1127028	01/10/22	507042	US FOODS INC - PURCHASING	393	48	SAUCE CHEESE NACHO MILD	6.0000	8.18	49.08	
028			ZP-1127028	01/10/22	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	28.07	28.07	
028			ZP-1127028	01/10/22	507042	US FOODS INC - PURCHASING	390	49	BEEF RST DELI SL .5 OZ 6/2#	2.0000	84.05	168.10	
028			ZP-1127028	01/10/22	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	2.0000	89.47	178.94	
028			ZP-1127028	01/10/22	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	43.01	86.02	
028			ZP-1127028	01/10/22	507042	US FOODS INC - PURCHASING	385	12	RED VELVET BISTROL IND	4.0000	33.04	132.16	
028			ZP-1127028	01/10/22	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	35.34	35.34	
028			ZP-1127028	01/10/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	49.30	197.20	
028			ZP-1127028						Purchase Order Total			2,223.02	
028			ZP-1127032	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	6.0000	50.77	304.62	
028			ZP-1127032	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	6.0000	17.22	103.32	
028			ZP-1127032	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	15.0000	18.41	276.15	
028			ZP-1127032	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	STRAWS, PLASTIC, WRAPPED I	2.0000	82.36	164.72	
028			ZP-1127032						Purchase Order Total			848.81	
028			ZP-1127221	01/10/22	500555	CASH WA DISTRIBUTING,	393	48	SAUCE, TAB OR RED DEVIL	3.0000	.87	2.61	

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028			ZP-1127221	01/10/22	500555	KEARNEY CASH WA	201	42	GLOVE, CUT RESTISTANT	1.0000	17.75	17.75	
028			ZP-1127221	01/10/22	500555	KEARNEY DISTRIBUTING, CASH WA	201	42	GLOVE, CUT RESTISTANT	1.0000	18.79	18.79	
028			ZP-1127221	01/10/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	49.65	49.65	
028			ZP-1127221	01/10/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	54	PEARS, CANNED	2.0000	44.19	88.38	
028			ZP-1127221	01/10/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	48.45	96.90	
028			ZP-1127221	01/10/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	54	PEACHES, CANNED	2.0000	43.32	86.64	
028			ZP-1127221	01/10/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	45.52	45.52	
028			ZP-1127221	01/10/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	46	PUDDING CHOC (IND) 12/4PK/CS	4.0000	10.60	42.40	
028			ZP-1127221	01/10/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	26.30	52.60	
028			ZP-1127221	01/10/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	04	CORNBREAD MIX 6/5#	1.0000	24.73	24.73	
028			ZP-1127221	01/10/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	72	RICE, PARBOILED	1.0000	13.08	13.08	
028			ZP-1127221	01/10/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	20.33	40.66	
028			ZP-1127221	01/10/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	27.71	55.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1127221	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	31.52	63.04	
028			ZP-1127221	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	28.43	56.86	
028			ZP-1127221	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIXES	1.0000	31.76	31.76	
028			ZP-1127221	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	BROWNIE MIX 6/6#	1.0000	33.13	33.13	
028			ZP-1127221	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	45.71	91.42	
028			ZP-1127221	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.91	51.82	
028			ZP-1127221	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	SPAGHETTI LONG 20#	1.0000	21.06	21.06	
028			ZP-1127221	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	66.55	133.10	
028			ZP-1127221	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	21.35	42.70	
028			ZP-1127221	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	24.67	49.34	
028			ZP-1127221	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	28.57	57.14	
028			ZP-1127221	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, FRUIT FLAVORED, R	1.0000	44.88	44.88	
028			ZP-1127221	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CONTAINERS, CARRYOUT, FOAM	4.0000	85.64	342.56	
028			ZP-1127221	01/10/22	500555	CASH WA	393	10	CHIPS, VARIETY	1.0000	30.11	30.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1127221	01/10/22	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS	1.0000	24.97	24.97	
028			ZP-1127221	01/10/22	500555	DISTRIBUTING, KEARNEY	390	28	72/1.25OZ/CS	1.0000	31.09	31.09	
028			ZP-1127221	01/10/22	500555	DISTRIBUTING, KEARNEY	380	30	INDIVIDUAL SOUR CREAM	1.0000	9.81	9.81	
028			ZP-1127221	01/10/22	500555	DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS	3.0000	48.31	144.93	
028			ZP-1127221	01/10/22	500555	DISTRIBUTING, KEARNEY	390	84	15 DOZ/CS	1.0000	4.96	4.96	
028			ZP-1127221	01/10/22	500555	DISTRIBUTING, KEARNEY	380	30	LETTUCE SALAD COLOR SEPRATES	2.0000	5.96	11.91	
028			ZP-1127221	01/10/22	500555	DISTRIBUTING, KEARNEY	390	56	SOUR CREAM CULTURED	2.0000	69.36	138.72	
028			ZP-1127221	01/10/22	500555	DISTRIBUTING, KEARNEY	385	96	COMMODITY MARGARINE 30/1#	1.0000	20.42	20.42	
028			ZP-1127221	01/10/22	500555	DISTRIBUTING, KEARNEY	393	48	POTATO RUS IDAHO	1.0000	5.16	5.16	
028			ZP-1127221	01/10/22	500555	DISTRIBUTING, KEARNEY	390	28	HORSERADISH	1.0000	23.90	23.90	
028			ZP-1127221	01/10/22	500555	DISTRIBUTING, KEARNEY	385	96	BANANA GREEN TIP	1.0000	37.18	37.18	
028			ZP-1127221	01/10/22	500555	DISTRIBUTING, KEARNEY	390	49	FRIES 1/2 CRINKLE CUT	1.0000	93.53	93.53	
028			ZP-1127221	01/10/22	500555	DISTRIBUTING, KEARNEY	385	12	CHICKEN DRUMSTICK	2.0000	40.97	81.94	
028			ZP-1127221	01/10/22	500555	DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	2.0000	40.97	81.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1127221	01/10/22	500555	KEARNEY CASH WA	385	12	PIE BOSTON CREME 6/30 OZ/CS	1.0000	43.48	43.48	
028			ZP-1127221	01/10/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN, FROZEN	4.0000	32.80	131.20	
028			ZP-1127221	01/10/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	50.51	101.02	
028			ZP-1127221	01/10/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	BACON SLICED SLAB	3.0000	75.16	225.48	
028			ZP-1127221	01/10/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	46.70	93.40	
028			ZP-1127221	01/10/22	500555	KEARNEY DISTRIBUTING, CASH WA	380	45	ICE CREAM 4 OZ CUPS	4.0000	30.16	120.64	
028			ZP-1127221	01/10/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	70.74	70.74	
028			ZP-1127221	01/10/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	CHICKEN DICED BREAST	4.0000	42.31	169.24	
028			ZP-1127221	01/10/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	BEEF BRISKET SMOKED P/C 2/7#	18.6000	10.92	203.11	
028			ZP-1127221	01/10/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	57	CALZONE	1.0000	57.74	57.74	
028			ZP-1127221	01/10/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
028			ZP-1127221	01/10/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	36.43	72.86	
028			ZP-1127221	01/10/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	79.01	158.02	

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028			ZP-1127221	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	2.0000	38.87	77.74	
028			ZP-1127221	01/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	PANCAKES 144CS	2.0000	28.99	57.98	
028			ZP-1127221						Purchase Order Total			3,968.08	
028			ZP-1127349	01/11/22	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	16.39	16.39	
028			ZP-1127349	01/11/22	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	32.27	64.54	
028			ZP-1127349	01/11/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	34.22	102.66	
028			ZP-1127349	01/11/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	36.81	147.24	
028			ZP-1127349	01/11/22	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	28.8000	6.88	198.14	
028			ZP-1127349	01/11/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.76	98.28	
028			ZP-1127349	01/11/22	507042	US FOODS INC - PURCHASING	393	75	SHORTENING LIQUID CREAMY	2.0000	49.93	99.86	
028			ZP-1127349	01/11/22	507042	US FOODS INC - PURCHASING	393	86	BEANS, GREAT NORTHERN	1.0000	35.07	35.07	
028			ZP-1127349	01/11/22	507042	US FOODS INC - PURCHASING	393	61	ENTRÉE, BEEF AND MAC	2.0000	57.83	115.66	
028			ZP-1127349	01/11/22	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	69.29	69.29	
028			ZP-1127349	01/11/22	507042	US FOODS INC - PURCHASING	390	84	CS ONIONS MED YELLOW 25#	1.0000	22.65	22.65	
028			ZP-1127349	01/11/22	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	25.1000	3.84	96.38	
028			ZP-1127349	01/11/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	20.42	61.26	
028			ZP-1127349	01/11/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	49.30	197.20	
028			ZP-1127349	01/11/22	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	4.0000	78.71	314.84	
028			ZP-1127349	01/11/22	507042	US FOODS INC - PURCHASING	640	80	ALUMINUM FOIL SHEETS	6.0000	13.01	78.04	
028			ZP-1127349						Purchase Order Total			1,717.50	

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028			ZP-1127390	01/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORK WHTIE IND WRAPPED MED	2.0000	18.41	36.82	
028			ZP-1127390							Purchase Order Total		36.82	
028			ZP-1127394	01/11/22	1863293	KEMPS	380	75	MILK, WHOLE	52.0000	4.20	218.14	
028			ZP-1127394							Purchase Order Total		218.14	
028			ZP-1127401	01/11/22	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	25.0000	11.25	281.25	
028			ZP-1127401							Purchase Order Total		281.25	
028			ZP-1127413	01/11/22	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-1127413	01/11/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1127413	01/11/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.47	7.35	
028			ZP-1127413	01/11/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND, 24 OZ	8.0000	1.18	9.44	
028			ZP-1127413	01/11/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.54	7.70	
028			ZP-1127413	01/11/22	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-1127413							Purchase Order Total		99.97	
028			ZP-1127430	01/11/22	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	72.0000	1.56	112.32	
028			ZP-1127430							Purchase Order Total		112.32	
028			ZP-1127432	01/11/22	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	111.58	223.16	
028			ZP-1127432	01/11/22	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.36	3.36	
028			ZP-1127432	01/11/22	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	33.76	67.52	
028			ZP-1127432	01/11/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	24.32	72.96	
028			ZP-1127432							Purchase Order Total		367.00	
028			ZP-1127446	01/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1127446	01/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1127446	01/11/22	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.18	17.78	

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028			ZP-1127446	01/11/22	500106	COMPANY - O HILAND DAIRY FOODS	380	75	1/2 PINTS MILK FAT FREE VIVA	50.0000-	.18	8.89-	
						COMPANY - O			1/2 PINTS				
028			ZP-1127446							Purchase Order Total		83.08	
028			ZP-1127458	01/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1127458	01/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	150.0000	.20	30.24	
028			ZP-1127458	01/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1127458	01/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.57	11.45	
028			ZP-1127458	01/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1127458							Purchase Order Total		106.01	
028			ZP-1127518	01/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARDEN SEASONING	2.0000	12.00	24.00	
028			ZP-1127518	01/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, PIE PACK	1.0000	39.80	39.80	
028			ZP-1127518	01/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUPS, VEGETABLE, CONDENSE	2.0000	47.67	95.34	
028			ZP-1127518	01/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	48.45	96.90	
028			ZP-1127518	01/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	43.32	86.64	
028			ZP-1127518	01/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	35.35	35.35	
028			ZP-1127518	01/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	2.0000	36.26	72.52	
028			ZP-1127518	01/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	49.87	99.74	
028			ZP-1127518	01/11/22	500555	CASH WA	393	82	SYRUP PANCAKE &	1.0000	32.42	32.42	

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						DISTRIBUTING, KEARNEY			WAFFLE				
028			ZP-1127518	01/11/22	500555	CASH WA	393	60	JUICE CRANBERRY	3.0000	67.91	203.73	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1127518	01/11/22	500555	CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	40.80	81.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1127518	01/11/22	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	27.71	55.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1127518	01/11/22	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	31.52	63.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1127518	01/11/22	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	28.43	56.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1127518	01/11/22	500555	CASH WA	200	19	APRON PLASTIC 100 CT	4.0000	10.44	41.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1127518	01/11/22	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	66.55	133.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1127518	01/11/22	500555	CASH WA	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.47	18.47	
						DISTRIBUTING, KEARNEY							
028			ZP-1127518	01/11/22	500555	CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	3.0000	40.33	120.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1127518	01/11/22	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	30.11	30.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1127518	01/11/22	500555	CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.97	24.97	
						DISTRIBUTING, KEARNEY							
028			ZP-1127518	01/11/22	500555	CASH WA	640	60	CUPS STYROFOAM 12 OZ	2.0000	50.77	101.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1127518	01/11/22	500555	CASH WA	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	27.09	54.18	
						DISTRIBUTING, KEARNEY							

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028			ZP-1127518	01/11/22	500555	KEARNEY CASH WA	393	59	JELLY SQUEEZE DISTRIBUTING, STRAWBERRY 12/22	2.0000	26.54	53.08	
028			ZP-1127518	01/11/22	500555	KEARNEY CASH WA	393	46	MIX CINNAMON DISTRIBUTING, STREUSEL	1.0000	26.59	26.59	
028			ZP-1127518	01/11/22	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS DISTRIBUTING, 15 DOZ/CS	2.0000	48.31	96.62	
028			ZP-1127518	01/11/22	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY DISTRIBUTING, KEARNEY	1.0000	18.74	18.74	
028			ZP-1127518	01/11/22	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR DISTRIBUTING, SEPRATES	4.0000	4.96	19.82	
028			ZP-1127518	01/11/22	500555	KEARNEY CASH WA	380	90	YOGURT CUPS DISTRIBUTING, ASSORTED	1.0000	14.41	14.41	
028			ZP-1127518	01/11/22	500555	KEARNEY CASH WA	390	56	MARGARINE TUBS DISTRIBUTING, COUNTRY CROCK	1.0000	14.92	14.92	
028			ZP-1127518	01/11/22	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP DISTRIBUTING, KEARNEY	1.0000	23.90	23.90	
028			ZP-1127518	01/11/22	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES DISTRIBUTING, KEARNEY	1.0000	13.19	13.19	
028			ZP-1127518	01/11/22	500555	KEARNEY CASH WA	390	84	GARLIC CHPPD DISTRIBUTING, W/WATER 1/32 OZ	6.0000	6.35	38.07	
028			ZP-1127518	01/11/22	500555	KEARNEY CASH WA	385	12	DANISH, FROZEN DISTRIBUTING, KEARNEY	4.0000	19.83	79.32	
028			ZP-1127518	01/11/22	500555	KEARNEY CASH WA	393	60	JUICE ORANGE DISTRIBUTING, VITALITY	3.0000	84.89	254.67	
028			ZP-1127518	01/11/22	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN DISTRIBUTING, KEARNEY	1.0000	28.36	28.36	

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028			ZP-1127518	01/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	40.05	80.10	
028			ZP-1127518	01/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	2.0000	48.77	97.54	
028			ZP-1127518	01/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CAULIFLOWER BATTERED	1.0000	51.80	51.80	
028			ZP-1127518	01/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	2.0000	45.86	91.72	
028			ZP-1127518	01/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	33.62	33.62	
028			ZP-1127518	01/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	75.16	300.64	
028			ZP-1127518	01/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	PEPPERS DICED GREEN 6/10	2.0000	22.25	44.50	
028			ZP-1127518	01/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	44.66	44.66	
028			ZP-1127518	01/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	40.11	40.11	
028			ZP-1127518						Purchase Order Total			3,034.86	
028			ZP-1127784	01/12/22	507042	US FOODS INC - PURCHASING	393	80	PEPPER BLACK GRND 5#	1.0000	69.75	69.75	
028			ZP-1127784	01/12/22	507042	US FOODS INC - PURCHASING	393	80	GARLIC POWDER	1.0000	68.72	68.72	
028			ZP-1127784	01/12/22	507042	US FOODS INC - PURCHASING	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	16.35	16.35	
028			ZP-1127784	01/12/22	507042	US FOODS INC - PURCHASING	393	42	CORNSTARCH 1# PKG	3.0000	.74	2.22	
028			ZP-1127784	01/12/22	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	3.0000	30.57	91.71	
028			ZP-1127784	01/12/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	36.81	147.24	

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028			ZP-1127784	01/12/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.76	98.28	
028			ZP-1127784	01/12/22	507042	US FOODS INC - PURCHASING	393	46	PUDDING VAN (IND) 12/4PK/CS	4.0000	18.39	73.56	
028			ZP-1127784	01/12/22	507042	US FOODS INC - PURCHASING	393	43	GRANOLA	1.0000	29.77	29.77	
028			ZP-1127784	01/12/22	507042	US FOODS INC - PURCHASING	393	80	ONION GRANULATED 1/18 OZ	1.0000	7.29	7.29	
028			ZP-1127784	01/12/22	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	33.32	33.32	
028			ZP-1127784	01/12/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	45.26	45.26	
028			ZP-1127784	01/12/22	507042	US FOODS INC - PURCHASING	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	38.99	38.99	
028			ZP-1127784	01/12/22	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	48.62	48.62	
028			ZP-1127784	01/12/22	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	2.0000	19.14	38.28	
028			ZP-1127784	01/12/22	507042	US FOODS INC - PURCHASING	385	46	SWAI FISH, FILLET	60.0000	3.65	219.24	
028			ZP-1127784	01/12/22	507042	US FOODS INC - PURCHASING	390	84	CS ONIONS MED YELLOW 25#	1.0000	22.65	22.65	
028			ZP-1127784	01/12/22	507042	US FOODS INC - PURCHASING	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	33.54	33.54	
028			ZP-1127784	01/12/22	507042	US FOODS INC - PURCHASING	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	35.30	35.30	
028			ZP-1127784	01/12/22	507042	US FOODS INC - PURCHASING	385	12	PIE PUMPKIN 6/46 OZ.	1.0000	40.37	40.37	
028			ZP-1127784	01/12/22	507042	US FOODS INC - PURCHASING	390	49	BEEF DICED(STEW)5#PKGIMP S 135	4.0000	77.38	309.52	
028			ZP-1127784	01/12/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	49.87	49.87	
028			ZP-1127784	01/12/22	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.08	43.08	
028			ZP-1127784	01/12/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	49.30	197.20	
028			ZP-1127784	01/12/22	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	32.27	32.27	
028			ZP-1127784	01/12/22	507042	US FOODS INC - PURCHASING	390	68	PASTA SALAD MANGO	1.0000	23.16	23.16	

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028			ZP-1127784	01/12/22	507042	PURCHASING US FOODS INC - PURCHASING	393	44	PINEAPPLE CREAMER NONDAIRY PWDR INDV 1M	1.0000	40.34	40.34	
028			ZP-1127784							Purchase Order Total		1,855.90	
028			ZP-1127857	01/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	76	SODA, BAKING 2#	1.0000	.87	.87	
028			ZP-1127857	01/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	70.38	70.38	
028			ZP-1127857	01/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	80	FOIL 18 X 500 (HEAVY DUTY)	1.0000	62.19	62.19	
028			ZP-1127857	01/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR, REFINED, WHITE	1.0000	24.80	24.80	
028			ZP-1127857	01/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	26.72	26.72	
028			ZP-1127857	01/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	51	FLOUR, GENERAL PURPOSE, EN	1.0000	17.97	17.97	
028			ZP-1127857	01/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	18.11	18.11	
028			ZP-1127857	01/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	60.96	60.96	
028			ZP-1127857	01/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYO IND POUCH 5317	1.0000	10.14	10.14	
028			ZP-1127857	01/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	485	12	CLEANER AND POLISH, STAINL	1.0000	43.87	43.87	
028			ZP-1127857	01/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	27.07	27.07	
028			ZP-1127857	01/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	6.0000	21.22	127.32	

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028			ZP-1127857	01/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1127857	01/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DRUMSTICK	1.0000	93.53	93.53	
028			ZP-1127857	01/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	40.05	80.10	
028			ZP-1127857	01/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	35.71	71.42	
028			ZP-1127857	01/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.3000	2.66	160.40	
028			ZP-1127857	01/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 3/8" SKIN ON GALLEY	1.0000	41.46	41.46	
028			ZP-1127857	01/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	2.0000	100.71	201.42	
028			ZP-1127857	01/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	48.66	97.32	
028			ZP-1127857	01/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	67.36	134.72	
028			ZP-1127857	01/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	2.0000	74.70	149.40	
028			ZP-1127857	01/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	2.0000	53.20	106.40	
028			ZP-1127857	01/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	44.05	88.10	
028			ZP-1127857	01/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	36.45	36.45	
028			ZP-1127857	01/12/22	500555	CASH WA	385	50	CROISSANTS SLI 2.5	1.0000	41.49	41.49	

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						DISTRIBUTING, KEARNEY			OZ				
028			ZP-1127857	01/12/22	500555	CASH WA	385	56	WAFFLE GOLDEN 144/1.4/CS	1.0000	13.41	13.41	
028			ZP-1127857	01/12/22	500555	DISTRIBUTING, KEARNEY	385	12	PIE, CHOC PEANUT BUTTER	2.0000	47.18	94.36	
028			ZP-1127857							Purchase Order Total		1,924.28	
028			ZP-1127869	01/12/22	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	34.83	34.83	
028			ZP-1127869	01/12/22	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	60.71	60.71	
028			ZP-1127869	01/12/22	507042	US FOODS INC - PURCHASING	385	46	SEAFOOD SALAD	1.0000	19.05	19.05	
028			ZP-1127869	01/12/22	507042	US FOODS INC - PURCHASING	393	60	GATORADE L/LIME 64 OZ	2.0000	24.90	49.80	
028			ZP-1127869	01/12/22	507042	US FOODS INC - PURCHASING	393	76	SODA, BAKING 2#	24.0000	.82	19.59	
028			ZP-1127869	01/12/22	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	1.0000	89.47	89.47	
028			ZP-1127869	01/12/22	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	47.7600	3.25	155.22	
028			ZP-1127869	01/12/22	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	35.34	70.68	
028			ZP-1127869	01/12/22	507042	US FOODS INC - PURCHASING	385	96	BEANS WAX 12/2# FRZ	1.0000	31.21	31.21	
028			ZP-1127869	01/12/22	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	43.28	86.56	
028			ZP-1127869							Purchase Order Total		617.12	
028			ZP-1128333	01/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE LG	10.0000	28.20	282.00	
028			ZP-1128333	01/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GAUZE, DUODERM EXTRA THIN SPOT	4.0000	45.00	180.00	
028			ZP-1128333	01/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENT BRIEFS ADULT LG	18.0000	57.60	1,036.80	
028			ZP-1128333	01/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	50	MANICURE STICKS	50.0000	2.50	124.88	
028			ZP-1128333	01/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	42	SHAMPOOS, BABY JOHNSONS	24.0000	9.74	233.87	

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028			ZP-1128333	01/14/22	1933463	MCKESSON MEDICAL	475	09	TAPE, MICROPORE	24.0000	7.92	190.08	
						SURGICAL GOVE			SURGICAL,				
028			ZP-1128333	01/14/22	1933463	MCKESSON MEDICAL	652	42	SHAMPOOS, BABY	24.0000	.97	23.28	
						SURGICAL GOVE			JOHNSONS				
028			ZP-1128333							Purchase Order Total		2,070.91	
028			ZP-1128713	01/18/22	500555	CASH WA	393	34	CANDY BAR - M&MS	1.0000	28.88	28.88	
						DISTRIBUTING,			PLAIN				
						KEARNEY							
028			ZP-1128713	01/18/22	500555	CASH WA	393	43	COOKIES SUGAR	1.0000	7.65	7.65	
						DISTRIBUTING,			WAFERS				
						KEARNEY							
028			ZP-1128713	01/18/22	500555	CASH WA	393	34	TWIZZLER CHERRY	1.0000	14.37	14.37	
						DISTRIBUTING,			NIBS BAG				
						KEARNEY							
028			ZP-1128713	01/18/22	500555	CASH WA	393	43	CRACKERS PEANUT	2.0000	5.14	10.28	
						DISTRIBUTING,			BUTTER TOAST				
						KEARNEY							
028			ZP-1128713	01/18/22	500555	CASH WA	393	34	TOOTSIE POPS	2.0000	13.29	26.58	
						DISTRIBUTING,			ASSORTED				
						KEARNEY							
028			ZP-1128713	01/18/22	500555	CASH WA	393	67	ALMONDS ROASTED	1.0000	10.55	10.55	
						DISTRIBUTING,			SALTED 5180				
						KEARNEY							
028			ZP-1128713	01/18/22	500555	CASH WA	393	34	M&M PEANUT BUTTER	1.0000	19.25	19.25	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1128713	01/18/22	500555	CASH WA	393	43	COMBOS CHEDDAR	1.0000	10.31	10.31	
						DISTRIBUTING,			PRETZEL				
						KEARNEY							
028			ZP-1128713	01/18/22	500555	CASH WA	393	43	CRACKERS, CHEESE	1.0000	5.80	5.80	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1128713	01/18/22	500555	CASH WA	393	43	COMBOS PIZZA /	1.0000	10.31	10.31	
						DISTRIBUTING,			PRETZEL				
						KEARNEY							
028			ZP-1128713	01/18/22	500555	CASH WA	393	43	CRACKER CHEEZ IT	1.0000	4.31	4.31	
						DISTRIBUTING,			WHITE CHED				
						KEARNEY							
028			ZP-1128713	01/18/22	500555	CASH WA	393	34	SATHERS CHERRY	1.0000	7.52	7.52	
						DISTRIBUTING,			SLICES 2/\$2				

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028			ZP-1128713	01/18/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS LEMON DROPS 2/\$2	1.0000	7.52	7.52	
028			ZP-1128713	01/18/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	PRETZEL CRISPS EVERYTHING	2.0000	7.56	15.12	
028			ZP-1128713	01/18/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHEX MIX TRADITIONAL	2.0000	10.19	20.38	
028			ZP-1128713	01/18/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOC HERSHEY BTL (24)	4.0000	2.30	9.20	
028			ZP-1128713	01/18/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	PLASTICWARE FORK	1.0000	23.57	23.57	
028			ZP-1128713	01/18/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	1.0000	6.12	6.12	
028			ZP-1128713	01/18/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	PICKLE DILL JUMBO IND WRP VAN	1.0000	9.38	9.38	
028			ZP-1128713	01/18/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	35.22	35.22	
028			ZP-1128713	01/18/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS SUNCHIP HARVEST CHDR	1.0000	31.34	31.34	
028			ZP-1128713	01/18/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO COOL RANCH 104/1	1.0000	31.34	31.34	
028			ZP-1128713	01/18/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	35.22	35.22	
028			ZP-1128713	01/18/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH DOUBLE CHEESEBURGER	1.0000	41.10	41.10	
028			ZP-1128713	01/18/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	28.15	28.15	

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028			ZP-1128713	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	28.15	28.15	
028			ZP-1128713	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER CHOCOLATE SNGL	1.0000	7.40	7.40	
028			ZP-1128713	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE SNACK BOSTON CREME BOXED	1.0000	6.99	6.99	
028			ZP-1128713	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS BABY BUNDT LEMON	1.0000	7.40	7.40	
028			ZP-1128713	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER VANILLA SNGL	1.0000	7.40	7.40	
028			ZP-1128713						Purchase Order Total			506.81	
028			ZP-1128749	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PAPRIKA	1.0000	7.92	7.92	
028			ZP-1128749	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.07	36.84	
028			ZP-1128749	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	23.54	23.54	
028			ZP-1128749	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	45.52	91.04	
028			ZP-1128749	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	29.25	29.25	
028			ZP-1128749	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	26.30	52.60	
028			ZP-1128749	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	27.71	27.71	
028			ZP-1128749	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	31.52	94.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1128749	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	28.43	56.86	
028			ZP-1128749	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX WHITE 6/5#	1.0000	28.90	28.90	
028			ZP-1128749	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.58	51.16	
028			ZP-1128749	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	66.55	133.10	
028			ZP-1128749	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP PLASTIC TRANSLUCENT 50Z	2.0000	60.08	120.16	
028			ZP-1128749	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	4OZ PORTIONCUPS LIDS	2.0000	36.58	73.16	
028			ZP-1128749	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	24.56	24.56	
028			ZP-1128749	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.97	24.97	
028			ZP-1128749	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	18.91	18.91	
028			ZP-1128749	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, CORN, READY-TO-EA	1.0000	20.60	20.60	
028			ZP-1128749	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	49.43	98.86	
028			ZP-1128749	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	14.41	14.41	
028			ZP-1128749	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	69.36	138.72	
028			ZP-1128749	01/18/22	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	

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028			ZP-1128749	01/18/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	12.25	12.25	
028			ZP-1128749	01/18/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	41.20	41.20	
028			ZP-1128749	01/18/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	PEAS 20# FRZ	1.0000	31.32	31.32	
028			ZP-1128749	01/18/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	48.77	48.77	
028			ZP-1128749	01/18/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.82	28.82	
028			ZP-1128749	01/18/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	23.39	23.39	
028			ZP-1128749	01/18/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	33.62	33.62	
028			ZP-1128749	01/18/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	37.56	37.56	
028			ZP-1128749	01/18/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BACON SLICED SLAB	4.0000	75.16	300.64	
028			ZP-1128749	01/18/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	PORK CHOP 5 OZ	2.0000	40.11	80.22	
028			ZP-1128749	01/18/22	500555	DISTRIBUTING, KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	4.0000	30.16	120.64	
028			ZP-1128749	01/18/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.70	25.70	
028			ZP-1128749	01/18/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	40.11	40.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028			ZP-1128749							Purchase Order Total		2,015.97	
028			ZP-1128757	01/18/22	507042	US FOODS INC - PURCHASING	393	80	CHILI POWDER	1.0000	9.45	9.45	
028			ZP-1128757	01/18/22	507042	US FOODS INC - PURCHASING	393	80	CUMIN	1.0000	12.21	12.21	
028			ZP-1128757	01/18/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.76	98.28	
028			ZP-1128757	01/18/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1128757	01/18/22	507042	US FOODS INC - PURCHASING	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	12.90	12.90	
028			ZP-1128757	01/18/22	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	28.07	28.07	
028			ZP-1128757	01/18/22	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	28.07	28.07	
028			ZP-1128757	01/18/22	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST STRAW 12/6 PKG	1.0000	28.07	28.07	
028			ZP-1128757	01/18/22	507042	US FOODS INC - PURCHASING	393	48	CHILI TIMBERLINE BEAN	1.0000	35.06	35.06	
028			ZP-1128757	01/18/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	20.42	61.26	
028			ZP-1128757	01/18/22	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	19.24	19.24	
028			ZP-1128757	01/18/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	53.18	53.18	
028			ZP-1128757	01/18/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	49.30	197.20	
028			ZP-1128757							Purchase Order Total		646.98	
028			ZP-1128860	01/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1128860	01/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1128860	01/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.57	11.45	
028			ZP-1128860							Purchase Order Total		80.82	
028			ZP-1128861	01/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	36.0000	1.88	67.74	
028			ZP-1128861							Purchase Order Total		67.74	

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028			ZP-1128862	01/19/22	1863293	KEMPS	380	75	MILK, WHOLE	44.0000	4.20	184.58	
028			ZP-1128862							Purchase Order Total		184.58	
028			ZP-1128863	01/19/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1128863	01/19/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-1128863	01/19/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.54	7.70	
028			ZP-1128863							Purchase Order Total		45.46	
028			ZP-1128864	01/19/22	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	47.81	47.81	
028			ZP-1128864	01/19/22	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.71	28.26	
028			ZP-1128864	01/19/22	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.36	3.36	
028			ZP-1128864	01/19/22	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	56.51	56.51	
028			ZP-1128864	01/19/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO SWISS MOCHA	2.0000	24.32	48.64	
028			ZP-1128864	01/19/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	24.32	72.96	
028			ZP-1128864	01/19/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO ENGLISH TOFFEE	1.0000	24.32	24.32	
028			ZP-1128864	01/19/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH CREAM	1.0000	25.06	25.06	
028			ZP-1128864	01/19/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO SWISS MOCHA	2.0000-	24.32	48.64-	
028			ZP-1128864							Purchase Order Total		258.28	
028			ZP-1128872	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	1.0000	28.88	28.88	
028			ZP-1128872	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES SUGAR WAFERS	1.0000	7.65	7.65	
028			ZP-1128872	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	14.37	14.37	
028			ZP-1128872	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST	1.0000	5.14	5.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1128872	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	5.80	5.80	
028			ZP-1128872	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	9.23	9.23	
028			ZP-1128872	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	1.0000	6.12	6.12	
028			ZP-1128872	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE TERIYAKI NOODLES	1.0000	6.12	6.12	
028			ZP-1128872	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS RUFFLES CHEDDAR SR CRM	1.0000	31.34	31.34	
028			ZP-1128872	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO COOL RANCH 104/1	1.0000	31.34	31.34	
028			ZP-1128872	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	31.34	31.34	
028			ZP-1128872	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	9.78	9.78	
028			ZP-1128872	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER CHOCOLATE SNGL	1.0000	7.40	7.40	
028			ZP-1128872	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE SNACK BOSTON CREME BOXED	1.0000	6.99	6.99	
028			ZP-1128872	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CHOCOLATE DING DONG	1.0000	7.40	7.40	
028			ZP-1128872	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS BABY BUNDT STRAWBERRY	1.0000	7.40	7.40	
028			ZP-1128872	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS BABY BUNDT LEMON	1.0000	7.40	7.40	
028			ZP-1128872	01/19/22	500555	CASH WA	385	12	HOSTESS DONETTES	1.0000	12.32	12.32	

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						DISTRIBUTING, KEARNEY			MINI CHOC				
028			ZP-1128872	01/19/22	500555	CASH WA	385	12	HOSTESS ZINGER VANILLA SNGL	1.0000	7.40	7.40	
028			ZP-1128872	01/19/22	500555	CASH WA	385	65	SANDWICH SMKD TURKEY CHEESE ON	1.0000	28.15	28.15	
028			ZP-1128872							Purchase Order Total		271.57	
028			ZP-1128875	01/19/22	500555	CASH WA	393	86	TOMATO SAUCE 6#/10/CS	1.0000	21.89	21.89	
028			ZP-1128875	01/19/22	500555	CASH WA	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	49.65	49.65	
028			ZP-1128875	01/19/22	500555	CASH WA	393	86	TOMATO PASTE	1.0000	33.43	33.43	
028			ZP-1128875	01/19/22	500555	CASH WA	393	54	APPLES, SLICED, PIE PACK	2.0000	42.00	84.00	
028			ZP-1128875	01/19/22	500555	CASH WA	393	54	PEARS, CANNED	2.0000	44.26	88.52	
028			ZP-1128875	01/19/22	500555	CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	48.45	96.90	
028			ZP-1128875	01/19/22	500555	CASH WA	393	54	PEACHES, CANNED	2.0000	43.32	86.64	
028			ZP-1128875	01/19/22	500555	CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	45.52	91.04	
028			ZP-1128875	01/19/22	500555	CASH WA	393	54	ORANGES MANDARIN 6#/10/CS	2.0000	45.56	91.12	
028			ZP-1128875	01/19/22	500555	CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	46.22	46.22	
028			ZP-1128875	01/19/22	500555	CASH WA	393	60	JUICE REALEMON	8.0000	4.05	32.42	

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						DISTRIBUTING, KEARNEY			8/48 OZ./CS				
028			ZP-1128875	01/19/22	500555	CASH WA	393	60	JUICE CRANBERRY VITALITY	3.0000	67.91	203.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1128875	01/19/22	500555	CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	40.80	81.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1128875	01/19/22	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	27.71	55.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1128875	01/19/22	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	31.52	63.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1128875	01/19/22	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	28.43	56.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1128875	01/19/22	500555	CASH WA	393	46	CAKE MIX YELLOW 6/5#	1.0000	29.56	29.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1128875	01/19/22	500555	CASH WA	393	44	CREAMER FRENCH VANILLA	1.0000	28.11	28.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1128875	01/19/22	500555	CASH WA	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	32.45	32.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1128875	01/19/22	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	66.55	133.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1128875	01/19/22	500555	CASH WA	393	36	CEREAL OATMEAL 12/42 OZ	2.0000	28.57	57.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1128875	01/19/22	500555	CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.97	24.97	
						DISTRIBUTING, KEARNEY							
028			ZP-1128875	01/19/22	500555	CASH WA	393	46	CAKE MIXES	1.0000	32.20	32.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1128875	01/19/22	500555	CASH WA	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	46.97	46.97	
						DISTRIBUTING, KEARNEY							

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028			ZP-1128875	01/19/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	4.96	4.96	
028			ZP-1128875	01/19/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	2.0000	4.15	8.30	
028			ZP-1128875	01/19/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	17.92	17.92	
028			ZP-1128875	01/19/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	30	CREAM, HALF AND HALF 1 PT CONT	1.0000	16.11	16.11	
028			ZP-1128875	01/19/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	20.42	20.42	
028			ZP-1128875	01/19/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	9.07	9.07	
028			ZP-1128875	01/19/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	49.00	49.00	
028			ZP-1128875	01/19/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	2.0000	23.13	46.26	
028			ZP-1128875	01/19/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1128875	01/19/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	5.77	5.77	
028			ZP-1128875	01/19/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	2.0000	21.34	42.68	
028			ZP-1128875	01/19/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	MUSHROOMS BATTERED	1.0000	47.78	47.78	
028			ZP-1128875	01/19/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	36.48	145.92	

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028			ZP-1128875	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	23.74	47.48	
028			ZP-1128875	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	120.2000	2.66	319.73	
028			ZP-1128875	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.03	28.03	
028			ZP-1128875	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE LEMON MERINGUE 6/34 OZ	1.0000	42.18	42.18	
028			ZP-1128875	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	2.0000	23.39	46.78	
028			ZP-1128875	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BRATWURST NATURAL CSG	1.0000	42.86	42.86	
028			ZP-1128875	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	37.56	37.56	
028			ZP-1128875	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFINS ASSORTED BULK	1.0000	61.98	61.98	
028			ZP-1128875	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	3.0000	71.87	215.61	
028			ZP-1128875	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	1.0000	53.57	53.57	
028			ZP-1128875	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	PEPPERS DICED GREEN 6/10	2.0000	22.47	44.94	
028			ZP-1128875	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	4.0000	42.31	169.24	
028			ZP-1128875	01/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.70	25.70	
028			ZP-1128875	01/19/22	500555	CASH WA	385	46	SHRIMP BRD BUTFLY	2.0000	79.01	158.02	

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						DISTRIBUTING, KEARNEY			21/23 4/#3				
028			ZP-1128875	01/19/22	500555	CASH WA	385	56	PANCAKES 144CS	2.0000	28.99	57.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1128875	01/19/22	500555	CASH WA	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	2.0000	69.01	138.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1128875	01/19/22	500555	CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	55.49	55.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1128875						Purchase Order Total			3,550.24	
028			ZP-1128895	01/19/22	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	2.0000	75.49	150.98	
028			ZP-1128895	01/19/22	507042	US FOODS INC - PURCHASING	390	07	CHEDDAR CHEESE STICK	1.0000	20.93	20.93	
028			ZP-1128895	01/19/22	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	8.0000	22.70	181.60	
028			ZP-1128895	01/19/22	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	2.0000	27.52	55.04	
028			ZP-1128895	01/19/22	507042	US FOODS INC - PURCHASING	393	43	RK TREATS SUPER SHEET 5/32 OZ	2.0000	25.96	51.92	
028			ZP-1128895	01/19/22	507042	US FOODS INC - PURCHASING	385	12	PIE CHERRY 6/46 OZ.	2.0000	47.94	95.88	
028			ZP-1128895	01/19/22	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	30.02	60.04	
028			ZP-1128895	01/19/22	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	27.63	55.26	
028			ZP-1128895	01/19/22	507042	US FOODS INC - PURCHASING	385	64	CHICKEN SALAD 2/5#	1.0000	36.98	36.98	
028			ZP-1128895	01/19/22	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	27.5000	3.78	103.95	
028			ZP-1128895	01/19/22	507042	US FOODS INC - PURCHASING	390	68	SALAD ORANGE PINEAPPLE	1.0000	23.16	23.16	
									Purchase Order Total			835.74	
028			ZP-1128909	01/19/22	507042	US FOODS INC - PURCHASING	393	75	OIL VEGTABLE 6/1 GAL	6.0000	10.52	63.11	
028			ZP-1128909	01/19/22	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	16.30	16.30	
028			ZP-1128909	01/19/22	507042	US FOODS INC -	390	07	CHEESE CHEDDAR	4.0000	15.56	62.24	

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						PURCHASING			SRDED 4/5#/CS				
028			ZP-1128909	01/19/22	507042	US FOODS INC -	390	49	BEEF PATTY PURE	4.0000	36.42	145.68	
						PURCHASING			THICK				
028			ZP-1128909	01/19/22	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	3.0000	32.76	98.28	
						PURCHASING							
028			ZP-1128909	01/19/22	507042	US FOODS INC -	390	28	BANANA GREEN TIP	1.0000	26.93	26.93	
						PURCHASING							
028			ZP-1128909	01/19/22	507042	US FOODS INC -	390	56	MARGARINE LIQUID	2.0000	52.55	105.10	
						PURCHASING			2/17.5#				
028			ZP-1128909	01/19/22	507042	US FOODS INC -	393	47	GELATIN DESSERTS,	2.0000	19.14	38.28	
						PURCHASING			SPECIAL				
028			ZP-1128909	01/19/22	507042	US FOODS INC -	393	86	MUSHROOMS, CANNED	1.0000	69.29	69.29	
						PURCHASING							
028			ZP-1128909	01/19/22	507042	US FOODS INC -	393	36	CEREAL CR OF WHEAT	2.0000	41.37	82.74	
						PURCHASING			12/28 OZ				
028			ZP-1128909	01/19/22	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	49.30	197.20	
						PURCHASING			FROZEN 6/5#				
028			ZP-1128909	01/19/22	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	1.0000	32.27	32.27	
						PURCHASING			1-1/4 OZ				
028			ZP-1128909						Purchase Order Total			937.42	
028			ZP-1129407	01/20/22	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS	10.0000	25.25	252.50	
						SURGICAL GOVE			CHOCOLATE 24/8 OZ				
028			ZP-1129407	01/20/22	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	10.0000	25.25	252.50	
						SURGICAL GOVE			24/8 OZ				
028			ZP-1129407	01/20/22	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	20.0000	25.25	505.00	
						SURGICAL GOVE			24/8 OZ/CS				
028			ZP-1129407	01/20/22	1933463	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	20.0000	34.93	698.60	
						SURGICAL GOVE			OZ				
028			ZP-1129407	01/20/22	1933463	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	15.0000	31.13	466.95	
						SURGICAL GOVE			24/8 OZ				
028			ZP-1129407						Purchase Order Total			2,175.55	
028			ZP-1129619	01/21/22	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	19.0000	38.84	737.96	
028			ZP-1129619	01/21/22	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	10.0000	47.20	472.00	
028			ZP-1129619	01/21/22	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL	6.0000	39.31	235.86	
									KCC01000				
028			ZP-1129619	01/21/22	1278212	LARSEN SUPPLY CO	640	75	TOILET TISSUE 2PLY	10.0000	64.41	644.10	
									KCC04007				
028			ZP-1129619	01/21/22	1278212	LARSEN SUPPLY CO	493	18	AIR SANITIZER,	120.0000	5.80	696.00	
									KIMCARE CITRUS				
028			ZP-1129619	01/21/22	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	10.0000	47.20	472.00	

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028			ZP-1129619	01/21/22	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL KCC01000	6.0000	39.31	235.86	
028			ZP-1129619	01/21/22	1278212	LARSEN SUPPLY CO	640	75	TOILET TISSUE 2PLY KCC04007	10.0000	64.41	644.10	
028			ZP-1129619	01/21/22	1278212	LARSEN SUPPLY CO	493	18	AIR SANITIZER, KIMCARE CITRUS	120.0000	5.80	696.00	
028			ZP-1129619	01/21/22	1278212	LARSEN SUPPLY CO	640	75	TOILET TISSUE 2PLY KCC04007	10.0000-	64.41	644.10-	
028			ZP-1129619	01/21/22	1278212	LARSEN SUPPLY CO	640	75	TOILET TISSUE 2PLY KCC04007	10.0000	68.41	684.10	
028			ZP-1129619	01/21/22	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	19.0000	38.84	737.96	
028			ZP-1129619						Purchase Order Total			5,611.84	
028			ZP-1130363	01/25/22	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	33.76	67.52	
028			ZP-1130363						Purchase Order Total			67.52	
028			ZP-1130369	01/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1130369	01/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1130369	01/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1130369						Purchase Order Total			100.01	
028			ZP-1130370	01/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1130370	01/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	150.0000	.20	30.24	
028			ZP-1130370	01/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1130370	01/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.57	11.45	
028			ZP-1130370	01/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1130370						Purchase Order Total			131.83	
028			ZP-1130373	01/25/22	1863293	KEMPS	380	75	MILK, WHOLE	44.0000	4.20	184.58	
028			ZP-1130373	01/25/22	1863293	KEMPS	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	59.30	59.30	
028			ZP-1130373						Purchase Order Total			243.88	
028			ZP-1130378	01/25/22	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	8.0000	1.43	11.44	

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028			ZP-1130378	01/25/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1130378	01/25/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-1130378	01/25/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.54	7.70	
028			ZP-1130378						Purchase Order Total			56.90	
028			ZP-1130382	01/25/22	500895	OPC DIRECT - PURCHASING	485	24	ULTRA SOAK	16.0000	12.30	196.80	
028			ZP-1130382						Purchase Order Total			196.80	
028			ZP-1130389	01/25/22	500895	OPC DIRECT - PURCHASING	485	24	CLEANER, ENZYME	12.0000	12.30	147.60	
028			ZP-1130389						Purchase Order Total			147.60	
028			ZP-1130398	01/25/22	500895	OPC DIRECT - PURCHASING	485	24	CLEANER, ENZYME	16.0000	12.30	196.80	
028			ZP-1130398						Purchase Order Total			196.80	
028			ZP-1130403	01/25/22	500895	OPC DIRECT - PURCHASING	485	24	CLEANER, ENZYME	16.0000	12.30	196.80	
028			ZP-1130403						Purchase Order Total			196.80	
028			ZP-1130576	01/25/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	7.0000	18.85	131.95	
028			ZP-1130576	01/25/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	MT DEW RISE	4.0000	21.60	86.40	
028			ZP-1130576	01/25/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	26.96	134.80	
028			ZP-1130576	01/25/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	26.96	134.80	
028			ZP-1130576	01/25/22	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	STYROFOAM CUP 24 OZ	1.0000	78.04	78.04	
028			ZP-1130576	01/25/22	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	STYROFOAM CUP 32OZ	1.0000	75.03	75.03	
028			ZP-1130576	01/25/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	1.0000	24.88	24.88	
028			ZP-1130576	01/25/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	CO2 CONTAINER DEPOSITS	1.0000	20.00	20.00	
028			ZP-1130576	01/25/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	CO2 CONTAINER DEPOSITS	1.0000-	20.00	20.00-	
028			ZP-1130576						Purchase Order Total			665.90	
028			ZP-1130642	01/25/22	507042	US FOODS INC -	390	91	DISTILLED WATER 6/1	18.0000	1.40	25.26	

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						PURCHASING			GAL				
028			ZP-1130642							Purchase Order Total		25.26	
028			ZP-1130774	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	36.40	36.40	
028			ZP-1130774	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	2.0000	13.29	26.58	
028			ZP-1130774	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS TUBE SALTED	1.0000	17.60	17.60	
028			ZP-1130774	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	1.0000	5.79	5.79	
028			ZP-1130774	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CHERRY SLICES 2/\$2	2.0000	7.52	15.04	
028			ZP-1130774	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST GUMMIES ORIGINAL	1.0000	19.74	19.74	
028			ZP-1130774	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHEX MIX TRADITIONAL	1.0000	10.19	10.19	
028			ZP-1130774	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.84	12.84	
028			ZP-1130774	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	BROTHERS FRUIT CRISPS APPLE	1.0000	19.78	19.78	
028			ZP-1130774	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	1.0000	6.12	6.12	
028			ZP-1130774	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE TERIYAKI NOODLES	1.0000	6.12	6.12	
028			ZP-1130774	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	POTATO CHIPS SOUR CREAM &	1.0000	31.34	31.34	
028			ZP-1130774	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE HOT JUMBO IND WRP	2.0000	9.38	18.76	

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028			ZP-1130774	01/26/22	500555	KEARNEY CASH WA	390	49	PICKLE DILL JUMBO IND WRP VAN	1.0000	9.38	9.38	
028			ZP-1130774	01/26/22	500555	KEARNEY CASH WA	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	15.38	15.38	
028			ZP-1130774	01/26/22	500555	KEARNEY CASH WA	390	07	CHEESE STRING IND WRAP	1.0000	9.78	9.78	
028			ZP-1130774	01/26/22	500555	KEARNEY CASH WA	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	28.15	28.15	
028			ZP-1130774	01/26/22	500555	KEARNEY CASH WA	385	12	HOSTESS ZINGER CHOCOLATE SNGL	1.0000	7.40	7.40	
028			ZP-1130774	01/26/22	500555	KEARNEY CASH WA	385	12	HOSTESS CHOCOLATE DING DONG	1.0000	7.40	7.40	
028			ZP-1130774	01/26/22	500555	KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	19.03	19.03	
028			ZP-1130774	01/26/22	500555	KEARNEY CASH WA	385	65	SANDWICH SAUSAGE EGG CHEESE	1.0000	25.35	25.35	
028			ZP-1130774	01/26/22	500555	KEARNEY CASH WA	385	65	SANDWICH WEDGE CHICKEN SALAD	1.0000	21.13	21.13	
028			ZP-1130774						Purchase Order Total			369.30	
028			ZP-1130783	01/26/22	500555	KEARNEY CASH WA	385	96	VEGETABLE, OKRA BREADED	1.0000	31.16	31.16	
028			ZP-1130783						Purchase Order Total			31.16	
028			ZP-1130787	01/26/22	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	60.71	60.71	
028			ZP-1130787	01/26/22	507042	US FOODS INC - PURCHASING	393	86	BEANS REFRIED VEGETARIAN	1.0000	32.55	32.55	
028			ZP-1130787	01/26/22	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	28.8000	6.88	198.14	
028			ZP-1130787	01/26/22	507042	US FOODS INC -	385	12	DANISH, FROZEN	6.0000	22.70	136.20	

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						PURCHASING							
028			ZP-1130787	01/26/22	507042	US FOODS INC -	393	10	CHIPS, TORTILLA 1	1.0000	34.03	34.03	
						PURCHASING			OZ BAGS				
028			ZP-1130787	01/26/22	507042	US FOODS INC -	385	18	COOKIE DOUGH SUGAR	1.0000	38.99	38.99	
						PURCHASING			240/1 OZ				
028			ZP-1130787	01/26/22	507042	US FOODS INC -	385	06	FRENCH TOAST STIX	1.0000	49.12	49.12	
						PURCHASING			5/2#				
028			ZP-1130787	01/26/22	507042	US FOODS INC -	380	75	MILK SOY VERY	6.0000	20.87	125.22	
						PURCHASING			VANILLA				
028			ZP-1130787	01/26/22	507042	US FOODS INC -	390	49	PORK BBQ PULLED	3.0000	61.31	183.93	
						PURCHASING			TRAD SAUCE				
028			ZP-1130787						Purchase Order Total			858.89	
028			ZP-1130789	01/26/22	1412056	MICRO SCIENTIFIC LLC	485	40	OPTI-CIDE 3 1 GAL	144.0000	20.30	2,922.84	
028			ZP-1130789	01/26/22	1412056	MICRO SCIENTIFIC LLC	475	64	OPTI-CIDE MAX WIPES	90.0000	121.09	10,898.10	
028			ZP-1130789						Purchase Order Total			13,820.94	
028			ZP-1130791	01/26/22	500555	CASH WA	393	34	CANDY BAR - PEANUT	1.0000	28.48	28.48	
						DISTRIBUTING,			BUTTER CUPS				
						KEARNEY							
028			ZP-1130791	01/26/22	500555	CASH WA	393	34	CANDY BAR - HERSHEY	1.0000	28.48	28.48	
						DISTRIBUTING,			- PLAIN				
						KEARNEY							
028			ZP-1130791	01/26/22	500555	CASH WA	393	34	WRIG 5 STK JUICY	1.0000	8.07	8.07	
						DISTRIBUTING,			FRUIT 1553				
						KEARNEY							
028			ZP-1130791	01/26/22	500555	CASH WA	393	34	CANDY BAR - M&MS	1.0000	28.88	28.88	
						DISTRIBUTING,			PLAIN				
						KEARNEY							
028			ZP-1130791	01/26/22	500555	CASH WA	393	67	PISTACHIOS 1.25OZ	1.0000	10.14	10.14	
						DISTRIBUTING,			R/S TUBE				
						KEARNEY							
028			ZP-1130791	01/26/22	500555	CASH WA	390	49	SLIM JIM STICKS	1.0000	36.40	36.40	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1130791	01/26/22	500555	CASH WA	393	34	CANDY BAR - HERSHEY	1.0000	28.48	28.48	
						DISTRIBUTING,			- ALMOND				
						KEARNEY							
028			ZP-1130791	01/26/22	500555	CASH WA	393	43	CRACKERS PEANUT	1.0000	5.14	5.14	
						DISTRIBUTING,			BUTTER TOAST				
						KEARNEY							
028			ZP-1130791	01/26/22	500555	CASH WA	393	43	CRACKERS CHEESE	1.0000	5.27	5.27	

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						DISTRIBUTING, KEARNEY			PEPPERJACK				
028			ZP-1130791	01/26/22	500555	CASH WA	393	60	JUICE ORANGE PURE PREM NO PULP	1.0000	15.16	15.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1130791	01/26/22	500555	CASH WA	385	47	BURRITO BEAN & CHEESE XX-LG	1.0000	12.04	12.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1130791	01/26/22	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	46.71	46.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1130791	01/26/22	500555	CASH WA	393	10	CHEX MIX TRADITIONAL	1.0000	10.19	10.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1130791	01/26/22	500555	CASH WA	393	54	APPLES RED SLICED 100 CT	1.0000	29.89	29.89	
						DISTRIBUTING, KEARNEY							
028			ZP-1130791	01/26/22	500555	CASH WA	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	9.78	9.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1130791	01/26/22	500555	CASH WA	385	47	BURRITO EGG SAUS CHS POTATO	1.0000	21.59	21.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1130791	01/26/22	500555	CASH WA	385	12	HOSTESS ZINGER CHOCOLATE SNGL	1.0000	7.40	7.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1130791	01/26/22	500555	CASH WA	385	12	HOSTESS CHOCOLATE DING DONG	1.0000	7.40	7.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1130791	01/26/22	500555	CASH WA	385	12	HOSTESS COFFEE CAKE SNGL	1.0000	9.86	9.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1130791	01/26/22	500555	CASH WA	385	12	HOSTESS ZINGER VANILLA SNGL	1.0000	7.40	7.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1130791	01/26/22	500555	CASH WA	393	43	CRACKERS, CHEESE	1.0000	5.80	5.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1130791						Purchase Order Total			362.56	
028			ZP-1130842	01/26/22	500555	CASH WA	393	80	MISTYS ALL PURPOSE	1.0000	10.71	10.71	

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028			ZP-1130842	01/26/22	500555	DISTRIBUTING, KEARNEY	393	80	PARSLEY FLAKES 10 OZ	1.0000	2.81	2.81	
028			ZP-1130842	01/26/22	500555	DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	1.0000	24.49	24.49	
028			ZP-1130842	01/26/22	500555	DISTRIBUTING, KEARNEY	393	48	CATSUP	30.0000	1.99	59.58	
028			ZP-1130842	01/26/22	500555	DISTRIBUTING, KEARNEY	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	19.14	19.14	
028			ZP-1130842	01/26/22	500555	DISTRIBUTING, KEARNEY	393	61	FETUCCINE PASTA	1.0000	22.64	22.64	
028			ZP-1130842	01/26/22	500555	DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	4.0000	21.27	85.08	
028			ZP-1130842	01/26/22	500555	DISTRIBUTING, KEARNEY	640	60	LINER PAN 16 3/8"X24 3/8"	2.0000	37.55	75.10	
028			ZP-1130842	01/26/22	500555	DISTRIBUTING, KEARNEY	393	61	MACARONI ELBOW 3 #10	1.0000	22.64	22.64	
028			ZP-1130842	01/26/22	500555	DISTRIBUTING, KEARNEY	005	42	GRILL BRICK, 12/CS 3.5" X 8"	1.0000	16.80	16.80	
028			ZP-1130842	01/26/22	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	22.45	44.90	
028			ZP-1130842	01/26/22	500555	DISTRIBUTING, KEARNEY	393	75	COMMODITY PAN SPRAY 12/22 OZ	4.0000	34.88	139.52	
028			ZP-1130842	01/26/22	500555	DISTRIBUTING, KEARNEY	640	40	LIDS 20JL	4.0000	43.55	174.20	
028			ZP-1130842	01/26/22	500555	DISTRIBUTING, KEARNEY	640	60	CUP 2 OZ PORTION PLAS	2.0000	35.08	70.16	

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028			ZP-1130842	01/26/22	500555	KEARNEY CASH WA	640	08	SANDWICH BAGS, 1 CASE OF 2000	3.0000	19.23	57.69	
028			ZP-1130842	01/26/22	500555	KEARNEY DISTRIBUTING, CASH WA	640	50	2OZ PORTIONCUPS LIDS	2.0000	25.95	51.90	
028			ZP-1130842	01/26/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	47.26	47.26	
028			ZP-1130842	01/26/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	35	CEREALS, CORN, READY-TO-EA	1.0000	20.60	20.60	
028			ZP-1130842	01/26/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	FRUITS, FRESH	1.0000	33.29	33.29	
028			ZP-1130842	01/26/22	500555	KEARNEY DISTRIBUTING, CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	14.41	14.41	
028			ZP-1130842	01/26/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	28.16	28.16	
028			ZP-1130842	01/26/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	68	EGG SALAD HOMESTYLE 2 / 5#	1.0000	28.33	28.33	
028			ZP-1130842	01/26/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1130842	01/26/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	CHICKEN DRUMSTICK	1.0000	95.11	95.11	
028			ZP-1130842	01/26/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	36.48	145.92	
028			ZP-1130842	01/26/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	COM PORK RIB PATTY 160/CS	1.0000	45.32	45.32	
028			ZP-1130842	01/26/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	48.10	96.20	

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028			ZP-1130842	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	1.0000	48.66	48.66	
028			ZP-1130842	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	2.0000	48.67	97.34	
028			ZP-1130842	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	30.0000	5.73	171.90	
028			ZP-1130842	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
028			ZP-1130842	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	36.43	72.86	
028			ZP-1130842	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	1.0000	58.35	58.35	
028			ZP-1130842	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	42.47	42.47	
028			ZP-1130842	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	57	PIZZA, FRENCH BREAD PEPPERONI	2.0000	54.23	108.46	
028			ZP-1130842	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BRATWURST NATURAL CSG	1.0000	34.62	34.62	
028			ZP-1130842	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE, CHOC PEANUT BUTTER	2.0000	47.18	94.36	
028			ZP-1130842	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	MISTYS ALL PURPOSE	1.0000-	10.71	10.71-	
028			ZP-1130842	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PARSLEY FLAKES 10 OZ	1.0000-	2.81	2.81-	
028			ZP-1130842	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	40	LIDS 20JL	4.0000-	43.55	174.20-	
028			ZP-1130842						Purchase Order Total			2,070.02	

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028			ZP-1130870	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	MISTYS ALL PURPOSE	1.0000	10.71	10.71	
028			ZP-1130870	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PARSLEY FLAKES 10 OZ	1.0000	2.81	2.81	
028			ZP-1130870	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	37.58	37.58	
028			ZP-1130870	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	MIXED VEGETABLE 6/#10	1.0000	32.75	32.75	
028			ZP-1130870	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	45.56	91.12	
028			ZP-1130870	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	2.0000	36.62	73.24	
028			ZP-1130870	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	2.0000	36.62	73.24	
028			ZP-1130870	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	4.0000	10.60	42.40	
028			ZP-1130870	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	26.30	52.60	
028			ZP-1130870	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	67.91	135.82	
028			ZP-1130870	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	40.80	81.60	
028			ZP-1130870	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	20.33	40.66	
028			ZP-1130870	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	27.71	55.42	
028			ZP-1130870	01/26/22	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT	3.0000	31.52	94.56	

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						DISTRIBUTING, KEARNEY			JUICE, C				
028			ZP-1130870	01/26/22	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	28.43	56.86	
028			ZP-1130870	01/26/22	500555	CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	45.71	91.42	
028			ZP-1130870	01/26/22	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.91	51.82	
028			ZP-1130870	01/26/22	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	66.55	133.10	
028			ZP-1130870	01/26/22	500555	CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	24.67	49.34	
028			ZP-1130870	01/26/22	500555	CASH WA	393	43	COOKIES CHOCOLATE CHIP	1.0000	19.84	19.84	
028			ZP-1130870	01/26/22	500555	CASH WA	393	43	COOKIE, PEANUT BUTTER	1.0000	19.13	19.13	
028			ZP-1130870	01/26/22	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	24.56	24.56	
028			ZP-1130870	01/26/22	500555	CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.97	24.97	
028			ZP-1130870	01/26/22	500555	CASH WA	393	73	SALT PKTS (IND) 1000/EA	1.0000	8.54	8.54	
028			ZP-1130870	01/26/22	500555	CASH WA	393	80	PEPPER PKTS (IND) 1000/EA	1.0000	16.49	16.49	
028			ZP-1130870	01/26/22	500555	CASH WA	393	80	SEASONING STEAK MONTREAL	1.0000	12.03	12.03	
028			ZP-1130870	01/26/22	500555	CASH WA	485	84	LIME DEPOSIT REMOVERS	2.0000	34.20	68.40	

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028			ZP-1130870	01/26/22	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	49.43	148.29	
028			ZP-1130870	01/26/22	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	4.96	4.96	
028			ZP-1130870	01/26/22	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	69.36	138.72	
028			ZP-1130870	01/26/22	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	1.0000	17.92	17.92	
028			ZP-1130870	01/26/22	500555	KEARNEY CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	38.53	38.53	
028			ZP-1130870	01/26/22	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	3.0000	71.87	215.61	
028			ZP-1130870	01/26/22	500555	KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	6.0000	30.16	180.96	
028			ZP-1130870	01/26/22	500555	KEARNEY CASH WA	393	60	JUICE APPLE VITALITY	2.0000	74.70	149.40	
028			ZP-1130870	01/26/22	500555	KEARNEY CASH WA	393	60	JUICE GRAPE VITALITY	2.0000	53.20	106.40	
028			ZP-1130870	01/26/22	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	2.0000	84.89	169.78	
028			ZP-1130870	01/26/22	500555	KEARNEY CASH WA	385	96	CARROTS BABY WHL 12/2#/CS	3.0000	23.27	69.81	
028			ZP-1130870						Purchase Order Total			2,641.39	
028			ZP-1130890	01/26/22	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	36.25	36.25	
028			ZP-1130890	01/26/22	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	32.53	65.06	
028			ZP-1130890	01/26/22	507042	US FOODS INC -	390	49	BEEF PATTY PURE	4.0000	36.42	145.68	

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028			ZP-1130890	01/26/22	507042	PURCHASING US FOODS INC -	390	49	THICK SAUSAGE LINKS 10#	3.0000	32.76	98.28	
028			ZP-1130890	01/26/22	507042	PURCHASING US FOODS INC -	393	46	PUDDING VAN (IND) 12/4PK/CS	4.0000	18.39	73.56	
028			ZP-1130890	01/26/22	507042	PURCHASING US FOODS INC -	390	28	BANANA GREEN TIP	1.0000	26.93	26.93	
028			ZP-1130890	01/26/22	507042	PURCHASING US FOODS INC -	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	49.30	197.20	
028			ZP-1130890	01/26/22	507042	PURCHASING US FOODS INC -	385	96	BEANS WAX 12/2# FRZ	1.0000	31.21	31.21	
028			ZP-1130890	01/26/22	507042	PURCHASING US FOODS INC -	393	35	CEREAL CORN FLAKES	1.0000	30.62	30.62	
028			ZP-1130890						Purchase Order Total			704.79	
028			ZP-1131374	01/28/22	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	4.0000	59.00	236.00	
028			ZP-1131374	01/28/22	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	12.0000	40.00	480.00	
028			ZP-1131374	01/28/22	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	12.0000	48.90	586.80	
028			ZP-1131374						Purchase Order Total			1,302.80	
028			ZP-1131375	01/28/22	500895	OPC DIRECT - PURCHASING	192	98	METAL SAFE PLUS	3.0000	76.91	230.73	
028			ZP-1131375	01/28/22	500895	OPC DIRECT - PURCHASING	485	18	SOLITECH SOLID DISH RINSE 10LB	1.0000	96.58	96.58	
028			ZP-1131375						Purchase Order Total			327.31	
028			ZP-1131562	01/28/22	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 6 OZ	6.0000	33.10	198.60	
028			ZP-1131562						Purchase Order Total			198.60	
028			ZP-1131583	01/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	BARRIER ESTEEM COLOST. FLANGE	10.0000	41.90	419.00	
028			ZP-1131583	01/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	60	CUPS STYROFOAM 6 OZ	12.0000	17.22	206.64	
028			ZP-1131583	01/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	GUARDS 2XL	10.0000	20.25	202.50	
028			ZP-1131583	01/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	NEEDLE HYPO 30 X 1	10.0000	100.77	1,007.70	
028			ZP-1131583	01/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	84	PROTECTIVE WIPES SUREPREP	12.0000	13.17	158.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1131583	01/28/22	1933463	MCKESSON MEDICAL	652	84	TOOTHBRUSH	288.0000	.28	80.26	
						SURGICAL GOVE							
028			ZP-1131583							Purchase Order Total		2,074.14	
028			ZP-1131738	01/31/22	500555	CASH WA	393	37	COCOA BAKING 5#/EA	1.0000	28.52	28.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1131738	01/31/22	500555	CASH WA	393	48	SAUCE, TAB OR RED	3.0000	.87	2.61	
						DISTRIBUTING, KEARNEY			DEVIL				
028			ZP-1131738	01/31/22	500555	CASH WA	393	86	BEANS W/PORK & TOM	1.0000	38.98	38.98	
						DISTRIBUTING, KEARNEY			SAUCE 6/10				
028			ZP-1131738	01/31/22	500555	CASH WA	393	48	SAUCE, TARTAR	1.0000	33.80	33.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1131738	01/31/22	500555	CASH WA	393	72	RICE, PARBOILED	1.0000	13.08	13.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1131738	01/31/22	500555	CASH WA	390	49	BEEF RST DELI SL .5	2.0000	85.71	171.42	
						DISTRIBUTING, KEARNEY			OZ 6/2#				
028			ZP-1131738	01/31/22	500555	CASH WA	390	84	POTATO DICED S/STY	1.0000	19.31	19.31	
						DISTRIBUTING, KEARNEY							
028			ZP-1131738	01/31/22	500555	CASH WA	390	84	LETTUCE SHREDED	1.0000	4.15	4.15	
						DISTRIBUTING, KEARNEY			1/8"				
028			ZP-1131738	01/31/22	500555	CASH WA	390	84	LETTUCE SALAD COLOR	1.0000	4.96	4.96	
						DISTRIBUTING, KEARNEY			SEPRATES				
028			ZP-1131738	01/31/22	500555	CASH WA	380	90	YOGURT CUPS	1.0000	14.41	14.41	
						DISTRIBUTING, KEARNEY			ASSORTED				
028			ZP-1131738	01/31/22	500555	CASH WA	390	07	CHEESE PROVOLONE	1.0000	30.88	30.88	
						DISTRIBUTING, KEARNEY			SLICED 8/1.5#				
028			ZP-1131738	01/31/22	500555	CASH WA	390	68	COLESLAW DELI FRESH	1.0000	17.92	17.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1131738	01/31/22	500555	CASH WA	390	84	FRESH VEGETABLES	1.0000	8.96	8.96	

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028			ZP-1131738	01/31/22	500555	DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	2.0000	18.48	36.96	
028			ZP-1131738	01/31/22	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1131738	01/31/22	500555	DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	39.82	39.82	
028			ZP-1131738	01/31/22	500555	DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	2.0000	100.71	201.42	
028			ZP-1131738	01/31/22	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 3PC NO WING	3.0000	38.37	115.11	
028			ZP-1131738	01/31/22	500555	DISTRIBUTING, KEARNEY	385	12	PIE PEACH 6/46 OZ.	1.0000	42.51	42.51	
028			ZP-1131738	01/31/22	500555	DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	27.09	27.09	
028			ZP-1131738	01/31/22	500555	DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	2.0000	40.11	80.22	
028			ZP-1131738	01/31/22	500555	DISTRIBUTING, KEARNEY	385	47	BEEF, EMPANADA	2.0000	22.09	44.18	
028			ZP-1131738	01/31/22	500555	DISTRIBUTING, KEARNEY	385	30	EGG PATTY 120/1.5 OZ/CS	1.0000	28.91	28.91	
028			ZP-1131738	01/31/22	500555	DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	41.75	41.75	
028			ZP-1131738						Purchase Order Total			1,070.87	
028			ZP-1131996	02/01/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1131996	02/01/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	

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028			ZP-1131996	02/01/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.54	15.40	
028			ZP-1131996							Purchase Order Total		53.16	
028			ZP-1132000	02/01/22	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	34.83	34.83	
028			ZP-1132000	02/01/22	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	60.71	60.71	
028			ZP-1132000	02/01/22	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	3.0000	30.57	91.71	
028			ZP-1132000	02/01/22	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	2.0000	27.52	55.04	
028			ZP-1132000	02/01/22	507042	US FOODS INC - PURCHASING	393	75	SHORTENING LIQUID CREAMY	2.0000	49.93	99.86	
028			ZP-1132000	02/01/22	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	30.02	60.04	
028			ZP-1132000	02/01/22	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	27.63	55.26	
028			ZP-1132000	02/01/22	507042	US FOODS INC - PURCHASING	385	64	CHICKEN SALAD 2/5#	1.0000	36.98	36.98	
028			ZP-1132000	02/01/22	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	31.35	62.70	
028			ZP-1132000	02/01/22	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	53.1000	3.78	200.72	
028			ZP-1132000	02/01/22	507042	US FOODS INC - PURCHASING	390	49	BEEF, TIPS IN GRAVY	2.0000	77.38	154.76	
028			ZP-1132000	02/01/22	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	43.28	86.56	
028			ZP-1132000	02/01/22	507042	US FOODS INC - PURCHASING	385	12	RED VELVET BISTROL IND	4.0000	34.38	137.52	
028			ZP-1132000	02/01/22	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	35.34	35.34	
028			ZP-1132000							Purchase Order Total		1,172.03	
028			ZP-1132032	02/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	28.48	28.48	
028			ZP-1132032	02/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SNICKERS ALMOND	1.0000	19.25	19.25	
028			ZP-1132032	02/01/22	500555	CASH WA DISTRIBUTING,	393	67	PEANUTS TUBE HONEY ROASTED PP	1.0000	6.73	6.73	

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028			ZP-1132032	02/01/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	COMBOS PIZZA / PRETZEL	1.0000	10.31	10.31	
028			ZP-1132032	02/01/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	DENTYNE ICE SPLIT 2 FIT	1.0000	8.51	8.51	
028			ZP-1132032	02/01/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	MENTOS MIXED FRUIT	1.0000	12.03	12.03	
028			ZP-1132032	02/01/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CIRCUS PEANUTS 2/\$2	1.0000	7.52	7.52	
028			ZP-1132032	02/01/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS SPICE DROPS 2/\$2	1.0000	7.52	7.52	
028			ZP-1132032	02/01/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	LIFESAVERS GUMMIES EXOTICS 7OZ	1.0000	19.78	19.78	
028			ZP-1132032	02/01/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST GUMMIES ORIGINAL PEG	1.0000	19.74	19.74	
028			ZP-1132032	02/01/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	36.49	36.49	
028			ZP-1132032	02/01/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	2.0000	6.12	12.24	
028			ZP-1132032	02/01/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE TERIYAKI NOODLES	2.0000	6.12	12.24	
028			ZP-1132032	02/01/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	PLASTICWARE KNIFE	1.0000	18.41	18.41	
028			ZP-1132032	02/01/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	1.0000	30.36	30.36	
028			ZP-1132032	02/01/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	45.54	45.54	

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028			ZP-1132032							Purchase Order Total		295.15	
028			ZP-1132051	02/01/22	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	6.0000	8.40	50.40	
028			ZP-1132051	02/01/22	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	12OZ. 12PK A&W ROOT BEER X 2	3.0000	8.40	25.20	
028			ZP-1132051	02/01/22	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	12OZ. 12PK SF A&W ROOT BEER X	2.0000	8.40	16.80	
028			ZP-1132051	02/01/22	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	12OZ. 12PK DR. PEPPER X 2	5.0000	8.64	43.20	
028			ZP-1132051	02/01/22	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	12OZ. CHERRY 7 UP X2	1.0000	8.40	8.40	
028			ZP-1132051							Purchase Order Total		144.00	
028			ZP-1132062	02/01/22	1863293	KEMPS	380	75	MILK, WHOLE	48.0000	4.20	201.36	
028			ZP-1132062							Purchase Order Total		201.36	
028			ZP-1132063	02/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1132063	02/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	150.0000	.20	30.24	
028			ZP-1132063	02/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1132063	02/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.57	11.45	
028			ZP-1132063	02/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1132063							Purchase Order Total		122.94	
028			ZP-1132066	02/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1132066	02/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	150.0000	.20	30.24	
028			ZP-1132066	02/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1132066							Purchase Order Total		73.00	
028			ZP-1132070	02/01/22	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-1132070	02/01/22	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	
028			ZP-1132070	02/01/22	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.36	3.36	
028			ZP-1132070	02/01/22	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	4.40	4.40	

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028			ZP-1132070	02/01/22	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	33.76	67.52	
028			ZP-1132070	02/01/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	24.32	72.96	
028			ZP-1132070	02/01/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH CREAM 2/6#/CS	1.0000	25.06	25.06	
028			ZP-1132070						Purchase Order Total			473.80	
028			ZP-1132170	02/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHEX MIX CHOC TURTLE	1.0000	13.22	13.22	
028			ZP-1132170	02/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.84	12.84	
028			ZP-1132170	02/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	2.0000	11.87	23.74	
028			ZP-1132170	02/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	1.0000	18.41	18.41	
028			ZP-1132170	02/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFIN BANANA NUT IW 105	1.0000	25.47	25.47	
028			ZP-1132170	02/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER CHOCOLATE SNGL	1.0000	7.40	7.40	
028			ZP-1132170	02/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CHOCOLATE DING DONG	2.0000	7.40	14.80	
028			ZP-1132170	02/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS BABY BUNDTS STRAWBRY	2.0000	7.40	14.80	
028			ZP-1132170	02/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER VANILLA SNGL 70	1.0000	7.40	7.40	
028			ZP-1132170	02/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH WEDGE CHICKEN SALAD	1.0000	21.13	21.13	
028			ZP-1132170						Purchase Order Total			159.21	
028			ZP-1132184	02/01/22	500555	CASH WA DISTRIBUTING,	393	80	PEPPER, CAYENNE, GROUND	1.0000	7.84	7.84	

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028			ZP-1132184	02/01/22	500555	KEARNEY CASH WA	393	57	HONEY CLOVER NO MESS	1.0000	36.84	36.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1132184	02/01/22	500555	KEARNEY CASH WA	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	49.65	49.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1132184	02/01/22	500555	KEARNEY CASH WA	393	54	PEACHES, CANNED	2.0000	46.34	92.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1132184	02/01/22	500555	KEARNEY CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	52.46	104.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1132184	02/01/22	500555	KEARNEY CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	48.54	97.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1132184	02/01/22	500555	KEARNEY CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	46.60	46.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1132184	02/01/22	500555	KEARNEY CASH WA	393	82	SYRUP PANCAKE & WAFFLE	1.0000	35.39	35.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1132184	02/01/22	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	27.71	55.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1132184	02/01/22	500555	KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	31.52	63.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1132184	02/01/22	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	28.43	56.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1132184	02/01/22	500555	KEARNEY CASH WA	393	44	CREAMER FRENCH VANILLA	1.0000	28.11	28.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1132184	02/01/22	500555	KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.91	51.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1132184	02/01/22	500555	KEARNEY CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	22.73	45.46	
						DISTRIBUTING, KEARNEY							

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028			ZP-1132184	02/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.47	18.47	
028			ZP-1132184	02/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	24.56	24.56	
028			ZP-1132184	02/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	55.12	55.12	
028			ZP-1132184	02/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	18.91	18.91	
028			ZP-1132184	02/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	26.54	53.08	
028			ZP-1132184	02/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	49.43	98.86	
028			ZP-1132184	02/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	14.92	14.92	
028			ZP-1132184	02/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	30.09	30.09	
028			ZP-1132184	02/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	14.07	14.07	
028			ZP-1132184	02/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1132184	02/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	3.0000	84.89	254.67	
028			ZP-1132184	02/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF, U.S. CHOICE BEEF STEAK,	11.2200	9.08	101.88	
028			ZP-1132184	02/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	COMMODITY TURKEY ROAST RAW 44#	66.3600	3.44	228.28	
028			ZP-1132184	02/01/22	500555	CASH WA	385	44	CHICKEN, 3PC NO	3.0000	38.37	115.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			WING				
028			ZP-1132184	02/01/22	500555	CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	38.53	38.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1132184	02/01/22	500555	CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	34.05	34.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1132184	02/01/22	500555	CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	37.56	37.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1132184	02/01/22	500555	CASH WA	385	96	CARROTS DICED 20 LB FRZ	1.0000	17.99	17.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1132184	02/01/22	500555	CASH WA	390	49	BACON SLICED SLAB	3.0000	71.87	215.61	
						DISTRIBUTING, KEARNEY							
028			ZP-1132184	02/01/22	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	4.0000	30.16	120.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1132184	02/01/22	500555	CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	55.49	55.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1132184						Purchase Order Total			2,343.50	
028			ZP-1132371	02/02/22	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	16.30	16.30	
028			ZP-1132371	02/02/22	507042	US FOODS INC - PURCHASING	393	86	POTATOES SWEET 6/#10	1.0000	47.16	47.16	
028			ZP-1132371	02/02/22	507042	US FOODS INC - PURCHASING	385	96	CORN COBBETTE 96/CS	1.0000	42.93	42.93	
028			ZP-1132371	02/02/22	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	1.0000	31.41	31.41	
028			ZP-1132371	02/02/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	34.22	102.66	
028			ZP-1132371	02/02/22	507042	US FOODS INC - PURCHASING	393	55	COMMODITY RAISINS 144/1.3 OZ.	1.0000	33.24	33.24	
028			ZP-1132371	02/02/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	36.42	145.68	
028			ZP-1132371	02/02/22	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	1.0000	66.98	66.98	

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028			ZP-1132371	02/02/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.76	98.28	
028			ZP-1132371	02/02/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1132371	02/02/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	44.44	44.44	
028			ZP-1132371	02/02/22	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	21.46	21.46	
028			ZP-1132371	02/02/22	507042	US FOODS INC - PURCHASING	385	46	SWAI FISH, FILLET	60.0000	3.65	219.24	
028			ZP-1132371	02/02/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	20.42	61.26	
028			ZP-1132371	02/02/22	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	19.24	19.24	
028			ZP-1132371	02/02/22	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.08	43.08	
028			ZP-1132371	02/02/22	507042	US FOODS INC - PURCHASING	393	87	POTATO INST MASHED	2.0000	68.73	137.46	
028			ZP-1132371	02/02/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	49.30	295.80	
028			ZP-1132371	02/02/22	507042	US FOODS INC - PURCHASING	393	81	SUGAR, INDIVIDUAL PACKETS	1.0000	15.96	15.96	
028			ZP-1132371	02/02/22	507042	US FOODS INC - PURCHASING	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	40.34	40.34	
028			ZP-1132371	02/02/22	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	3.0000	20.87	62.61	
028			ZP-1132371						Purchase Order Total			1,609.52	
028			ZP-1133643	02/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1133643	02/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1133643	02/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1133643	02/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.49	21.98	
028			ZP-1133643	02/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	11.0000	.20	2.22	
028			ZP-1133643						Purchase Order Total			121.81	
028			ZP-1133648	02/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	

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028			ZP-1133648	02/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1133648	02/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1133648	02/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.57	11.45	
028			ZP-1133648	02/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1133648						Purchase Order Total			133.02	
028			ZP-1133652	02/08/22	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD BRAT BUN SL RTS 9/6 CT	18.0000	1.65	29.70	
028			ZP-1133652	02/08/22	545464	ROTELLAS ITALIAN BAKERY INC	375	15	WHEAT REUBEN BREAD	12.0000	3.92	47.04	
028			ZP-1133652						Purchase Order Total			76.74	
028			ZP-1133658	02/08/22	1863293	KEMPS	380	75	MILK, WHOLE	48.0000	4.20	201.36	
028			ZP-1133658						Purchase Order Total			201.36	
028			ZP-1133665	02/08/22	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-1133665	02/08/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-1133665	02/08/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND, 24 OZ	16.0000	1.18	18.88	
028			ZP-1133665	02/08/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.54	30.80	
028			ZP-1133665						Purchase Order Total			104.60	
028			ZP-1133669	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	201	42	GLOVES, NITRILE X-LARGE	1.0000	167.02	167.02	
028			ZP-1133669	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	201	42	GLOVES, NITRILE X-LARGE	1.0000	167.02	167.02	
028			ZP-1133669	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	201	42	GLOVES, NITRILE X-LARGE	1.0000	167.02	167.02	
028			ZP-1133669	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	201	42	GLOVES, NITRILE X-LARGE	1.0000	167.02	167.02	
028			ZP-1133669						Purchase Order Total			668.08	
028			ZP-1133715	02/08/22	507042	US FOODS INC -	390	07	CHEDDAR CHEESE	1.0000	21.25	21.25	

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						PURCHASING			STICK				
028			ZP-1133715	02/08/22	507042	US FOODS INC -	393	80	ONION GRANULATED	1.0000	7.29	7.29	
						PURCHASING			1/18 OZ				
028			ZP-1133715	02/08/22	507042	US FOODS INC -	393	80	TACO SEASONING	1.0000	8.17	8.17	
						PURCHASING							
028			ZP-1133715	02/08/22	507042	US FOODS INC -	385	18	DOUGH, COOKIE	1.0000	48.62	48.62	
						PURCHASING							
028			ZP-1133715	02/08/22	507042	US FOODS INC -	393	47	INST BREAKFAST CHOC	1.0000	28.07	28.07	
						PURCHASING			12/6 PKG				
028			ZP-1133715	02/08/22	507042	US FOODS INC -	393	47	INST BREAKFAST	1.0000	28.07	28.07	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-1133715	02/08/22	507042	US FOODS INC -	393	47	INST BREAKFAST	1.0000	28.07	28.07	
						PURCHASING			STRAW 12/6 PKG				
028			ZP-1133715	02/08/22	507042	US FOODS INC -	393	03	BREAD CRUMBS 25#/EA	1.0000	21.06	21.06	
						PURCHASING							
028			ZP-1133715	02/08/22	507042	US FOODS INC -	393	48	SAUCE CHEESE NACHO	6.0000	8.18	49.08	
						PURCHASING			MILD				
028			ZP-1133715	02/08/22	507042	US FOODS INC -	393	78	SOUPS, VEGETABLE,	1.0000	59.47	59.47	
						PURCHASING			CONDENSE				
028			ZP-1133715	02/08/22	507042	US FOODS INC -	393	86	MUSHROOMS, CANNED	1.0000	69.29	69.29	
						PURCHASING							
028			ZP-1133715	02/08/22	507042	US FOODS INC -	385	18	COOKIE DOUGH PEANUT	1.0000	35.30	35.30	
						PURCHASING			BTR 240/1				
028			ZP-1133715	02/08/22	507042	US FOODS INC -	390	49	BEEF	2.0000	77.38	154.76	
						PURCHASING			DICED(STEW)5#PKGIMP				
									S 135				
028			ZP-1133715	02/08/22	507042	US FOODS INC -	390	68	DESSERT, ORANGE	2.0000	23.16	46.32	
						PURCHASING			PINEAPPLE				
028			ZP-1133715							Purchase Order Total		604.82	
028			ZP-1133760	02/08/22	500555	CASH WA	393	80	SEASONING SALT 5#	1.0000	10.71	10.71	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1133760	02/08/22	500555	CASH WA	652	43	HAIRNET HEAVY DUTY	4.0000	16.58	66.32	
						DISTRIBUTING,			NYLON 25				
						KEARNEY							
028			ZP-1133760	02/08/22	500555	CASH WA	393	86	TOMATO SAUCE	1.0000	22.44	22.44	
						DISTRIBUTING,			6#/10/CS				
						KEARNEY							
028			ZP-1133760	02/08/22	500555	CASH WA	393	48	SAUCE SEAFOOD	1.0000	38.33	38.33	
						DISTRIBUTING,			COCKTAIL 6/41				

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028			ZP-1133760	02/08/22	500555	KEARNEY CASH WA	393	86	TOMATO PASTE	1.0000	34.53	34.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1133760	02/08/22	500555	KEARNEY CASH WA	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	23.54	23.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1133760	02/08/22	500555	KEARNEY CASH WA	393	48	TERIYAKI SAUCE	6.0000	8.05	48.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1133760	02/08/22	500555	KEARNEY CASH WA	393	04	CORNBREAD MIX 6/5#	1.0000	29.62	29.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1133760	02/08/22	500555	KEARNEY CASH WA	393	46	GELATIN DESSERTS, FLAVORED	1.0000	30.93	30.93	
						DISTRIBUTING, KEARNEY							
028			ZP-1133760	02/08/22	500555	KEARNEY CASH WA	200	19	APRON PLASTIC 100 CT	4.0000	10.44	41.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1133760	02/08/22	500555	KEARNEY CASH WA	640	80	ALUMINUM FOIL SHEETS	6.0000	14.77	88.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1133760	02/08/22	500555	KEARNEY CASH WA	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	26.73	26.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1133760	02/08/22	500555	KEARNEY CASH WA	385	96	ONION PIECES FRENCH FRIED 6/24	1.0000	46.55	46.55	
						DISTRIBUTING, KEARNEY							
028			ZP-1133760	02/08/22	500555	KEARNEY CASH WA	665	24	CAN LINER 40"X48"	6.0000	61.41	368.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1133760	02/08/22	500555	KEARNEY CASH WA	393	61	NOODLES	1.0000	18.11	18.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1133760	02/08/22	500555	KEARNEY CASH WA	393	61	SPAGHETTI LONG 20#	1.0000	27.65	27.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1133760	02/08/22	500555	KEARNEY CASH WA	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	18.74	18.74	
						DISTRIBUTING, KEARNEY							

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028			ZP-1133760	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	19.13	19.13	
028			ZP-1133760	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES OATMEAL RAISIN	1.0000	19.13	19.13	
028			ZP-1133760	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	28.88	28.88	
028			ZP-1133760	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	485	84	LIME DEPOSIT REMOVERS	3.0000	34.20	102.60	
028			ZP-1133760	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	4.15	4.15	
028			ZP-1133760	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	4.96	19.82	
028			ZP-1133760	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	2.0000	6.51	13.01	
028			ZP-1133760	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	14.41	14.41	
028			ZP-1133760	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	2.0000	21.64	43.28	
028			ZP-1133760	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	20.42	20.42	
028			ZP-1133760	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1133760	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	13.13	13.13	
028			ZP-1133760	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	5.77	5.77	
028			ZP-1133760	02/08/22	500555	CASH WA	385	06	BREADSTICK W/CHEESE	1.0000	67.93	67.93	

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028			ZP-1133760	02/08/22	500555	DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	8.0000	21.34	170.72	
028			ZP-1133760	02/08/22	500555	DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	2.0000	42.86	85.72	
028			ZP-1133760	02/08/22	500555	DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	40.05	80.10	
028			ZP-1133760	02/08/22	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	37.80	151.20	
028			ZP-1133760	02/08/22	500555	DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	40.11	40.11	
028			ZP-1133760	02/08/22	500555	DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	51.92	51.92	
028			ZP-1133760	02/08/22	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	4.0000	24.84	99.36	
028			ZP-1133760	02/08/22	500555	DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.4000	2.66	160.66	
028			ZP-1133760	02/08/22	500555	DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	48.48	96.96	
028			ZP-1133760	02/08/22	500555	DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	2.0000	39.56	79.12	
028			ZP-1133760	02/08/22	500555	DISTRIBUTING, KEARNEY	385	46	SHRIMP 71/90 CT P & D 4/#5	4.0000	68.24	272.96	
028			ZP-1133760	02/08/22	500555	DISTRIBUTING, KEARNEY	385	12	PIE PUMPKIN 6/46 OZ.	1.0000	44.85	44.85	
028			ZP-1133760	02/08/22	500555	DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	27.09	27.09	

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028			ZP-1133760	02/08/22	500555	KEARNEY CASH WA	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	47.80	95.60	
028			ZP-1133760	02/08/22	500555	KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	2.0000	49.78	99.56	
028			ZP-1133760	02/08/22	500555	KEARNEY CASH WA	385	96	POTATO TRI-PATTIES OVEN	2.0000	29.12	58.24	
028			ZP-1133760	02/08/22	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	37.29	37.29	
028			ZP-1133760	02/08/22	500555	KEARNEY CASH WA	385	56	PANCAKES 144CS	1.0000	29.38	29.38	
028			ZP-1133760	02/08/22	500555	KEARNEY CASH WA	385	56	WAFFLE GOLDEN 144/1.4/CS	1.0000	13.41	13.41	
028			ZP-1133760						Purchase Order Total			3,031.11	
028			ZP-1134001	02/09/22	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	16.0000	12.04	192.64	
028			ZP-1134001						Purchase Order Total			192.64	
028			ZP-1134440	02/11/22	1933463	MCKESSON MEDICAL	652	27	BRUSH PERSONAL CARE	288.0000	.49	139.82	
028			ZP-1134440	02/11/22	1933463	MCKESSON MEDICAL	475	09	DRESSING OPSITE SURGICAL GOVE 5.5X4 ADH	30.0000	7.06	211.84	
028			ZP-1134440	02/11/22	1933463	MCKESSON MEDICAL	475	09	DRESSING OPSITE SURGICAL GOVE IV300 4X5	5.0000	101.85	509.25	
028			ZP-1134440	02/11/22	1933463	MCKESSON MEDICAL	475	09	SPONGES, GAUZE 2X2 SURGICAL GOVE N-STER	60.0000	1.74	104.40	
028			ZP-1134440						Purchase Order Total			965.31	
028			ZP-1135108	02/15/22	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	4.20	251.70	
028			ZP-1135108						Purchase Order Total			251.70	
028			ZP-1135111	02/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1135111	02/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1135111	02/15/22	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.18	8.89	

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						COMPANY - O			1/2 PINTS				
028			ZP-1135111							Purchase Order Total		100.01	
028			ZP-1135114	02/15/22	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-1135114	02/15/22	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	250.0000	.20	50.40	
						COMPANY - O							
028			ZP-1135114	02/15/22	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.18	8.89	
						COMPANY - O							
028			ZP-1135114	02/15/22	500106	HILAND DAIRY FOODS	380	45	1/2 PINTS				
						COMPANY - O							
028			ZP-1135114							Purchase Order Total		114.72	
028			ZP-1135117	02/15/22	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	12.0000	1.43	17.16	
						INC			SLICED				
028			ZP-1135117	02/15/22	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD	15.0000	2.00	30.00	
						INC			16 OZ				
028			ZP-1135117	02/15/22	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	32.0000	1.18	37.76	
						INC			SANDWICH BREAD				
028			ZP-1135117	02/15/22	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	8.0000	1.18	9.44	
						INC			24 OZ				
028			ZP-1135117	02/15/22	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	10.0000	1.54	15.40	
						INC			PLAIN				
028			ZP-1135117							Purchase Order Total		109.76	
028			ZP-1135120	02/15/22	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN,	4.0000	98.00	392.00	
									REGULAR				
028			ZP-1135120	02/15/22	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF	1.0000	104.50	104.50	
									LIQ 3/1.75				
028			ZP-1135120	02/15/22	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER	1.0000	47.81	47.81	
									MIX) 12/1.75				
028			ZP-1135120	02/15/22	1313071	FARMER BROS CO	393	84	TEA BAG DECAF	6.0000	4.97	29.82	
									(IND)6/100PK/CS				
028			ZP-1135120	02/15/22	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100%	2.0000	33.76	67.52	
									COL 48/8				
028			ZP-1135120	02/15/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH	3.0000	24.32	72.96	
									VAN 2/6#/CS				
028			ZP-1135120	02/15/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO ENGLISH	1.0000	24.32	24.32	
									TOFFEE				
028			ZP-1135120							Purchase Order Total		738.93	
028			ZP-1135318	02/16/22	500895	OPC DIRECT -	485	26	ENDURE DRAIN	6.0000	157.00	942.00	
						PURCHASING			CLEANER				

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028			ZP-1135318							Purchase Order Total		942.00	
028			ZP-1135321	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	49.65	49.65	
028			ZP-1135321	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	2.0000	47.29	94.58	
028			ZP-1135321	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	48.45	96.90	
028			ZP-1135321	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	46.34	92.68	
028			ZP-1135321	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	48.54	97.08	
028			ZP-1135321	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	44.63	89.26	
028			ZP-1135321	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/8OZ	2.0000	4.29	8.58	
028			ZP-1135321	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	1.0000	13.08	13.08	
028			ZP-1135321	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	40.80	81.60	
028			ZP-1135321	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	20.33	40.66	
028			ZP-1135321	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	27.71	55.42	
028			ZP-1135321	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	31.52	63.04	
028			ZP-1135321	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	28.43	56.86	

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028			ZP-1135321	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	BROWNIE MIX 6/6#	1.0000	39.18	39.18	
028			ZP-1135321	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	FETUCCINE PASTA	1.0000	22.64	22.64	
028			ZP-1135321	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	10.0000	20.44	204.40	
028			ZP-1135321	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	66.55	133.10	
028			ZP-1135321	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	24.67	49.34	
028			ZP-1135321	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CONTAINERS 32OZ HINGED	1.0000	69.33	69.33	
028			ZP-1135321	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	19.31	19.31	
028			ZP-1135321	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	49.43	98.86	
028			ZP-1135321	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	69.36	138.72	
028			ZP-1135321	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	35.96	35.96	
028			ZP-1135321	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	31.67	31.67	
028			ZP-1135321	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	38.53	38.53	
028			ZP-1135321	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	29.10	29.10	
028			ZP-1135321	02/16/22	500555	CASH WA	390	49	BACON SLICED SLAB	3.0000	71.87	215.61	

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						DISTRIBUTING, KEARNEY							
028			ZP-1135321	02/16/22	500555	CASH WA	393	86	PEPPERS DICED GREEN 6/10	2.0000	22.47	44.94	
						DISTRIBUTING, KEARNEY							
028			ZP-1135321	02/16/22	500555	CASH WA	385	42	STEAK-EZE BEEF SLICED	8.0000	18.57	148.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1135321	02/16/22	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.70	25.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1135321	02/16/22	500555	CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1135321	02/16/22	500555	CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	36.43	72.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1135321	02/16/22	500555	CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000-	49.43	49.43-	
						DISTRIBUTING, KEARNEY							
028			ZP-1135321	02/16/22	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.14	28.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1135321						Purchase Order Total			2,308.77	
028			ZP-1135404	02/16/22	507042	US FOODS INC - PURCHASING	385	12	PIES SNACK APPLE 48 CT	1.0000	28.54	28.54	
028			ZP-1135404	02/16/22	507042	US FOODS INC - PURCHASING	385	12	PIES SNACK CHERRY 48 CT	1.0000	28.54	28.54	
028			ZP-1135404						Purchase Order Total			57.08	
028			ZP-1135407	02/16/22	507042	US FOODS INC - PURCHASING	393	80	CHILI POWDER	1.0000	9.45	9.45	
028			ZP-1135407	02/16/22	507042	US FOODS INC - PURCHASING	385	57	PIZZA MAX STICKS MOZZ	1.0000	60.35	60.35	
028			ZP-1135407	02/16/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	36.60	146.40	
028			ZP-1135407	02/16/22	507042	US FOODS INC - PURCHASING	393	46	PUDDING VAN (IND) 12/4PK/CS	4.0000	18.39	73.56	
028			ZP-1135407	02/16/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1135407	02/16/22	507042	US FOODS INC -	385	84	SOUP WISC CHEDDAR	2.0000	28.13	56.26	

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						PURCHASING			FRZ 2/8#				
028			ZP-1135407	02/16/22	507042	US FOODS INC -	393	47	GELATIN DESSERTS,	2.0000	19.14	38.28	
						PURCHASING			SPECIAL				
028			ZP-1135407	02/16/22	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	46.49	46.49	
						PURCHASING			YELLOW 6/10				
028			ZP-1135407	02/16/22	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	49.30	197.20	
						PURCHASING			FROZEN 6/5#				
028			ZP-1135407						Purchase Order Total			691.98	
028			ZP-1135437	02/16/22	507042	US FOODS INC -	393	88	VINEGAR WHITE 4/1	1.0000	16.66	16.66	
						PURCHASING			GALLONS				
028			ZP-1135437	02/16/22	507042	US FOODS INC -	393	98	SPANISH RICE	1.0000	34.83	34.83	
						PURCHASING							
028			ZP-1135437	02/16/22	507042	US FOODS INC -	385	44	CHICKEN DRUMSTICKS	1.0000	60.71	60.71	
						PURCHASING			96/2.6 OZ				
028			ZP-1135437	02/16/22	507042	US FOODS INC -	390	07	CHEESE CHEDDAR	4.0000	15.56	62.24	
						PURCHASING			SRDED 4/5#/CS				
028			ZP-1135437	02/16/22	507042	US FOODS INC -	385	06	FRENCH TOAST STIX	1.0000	50.56	50.56	
						PURCHASING			5/2#				
028			ZP-1135437	02/16/22	507042	US FOODS INC -	385	46	SEAFOOD SALAD	1.0000	19.39	19.39	
						PURCHASING							
028			ZP-1135437	02/16/22	507042	US FOODS INC -	393	68	PEANUT BUTTER CUP	1.0000	34.62	34.62	
						PURCHASING			JIFF IND				
028			ZP-1135437	02/16/22	507042	US FOODS INC -	393	54	APPLES, SLICED,	6.0000	8.93	53.55	
						PURCHASING			CANNED				
028			ZP-1135437	02/16/22	507042	US FOODS INC -	385	12	CHEESECAKE 14	1.0000	49.00	49.00	
						PURCHASING			SLICED VARIETY				
028			ZP-1135437	02/16/22	507042	US FOODS INC -	390	56	MARGARINE LIQUID	1.0000	46.28	46.28	
						PURCHASING			2/17.5#				
028			ZP-1135437	02/16/22	507042	US FOODS INC -	375	60	7" FLOUR TORTILLAS	1.0000	19.32	19.32	
						PURCHASING							
028			ZP-1135437	02/16/22	507042	US FOODS INC -	393	36	CEREAL CR OF WHEAT	1.0000	41.37	41.37	
						PURCHASING			12/28 OZ				
028			ZP-1135437	02/16/22	507042	US FOODS INC -	393	48	DIJON MUSTARD	1.0000	12.84	12.84	
						PURCHASING							
028			ZP-1135437	02/16/22	507042	US FOODS INC -	390	49	HAM BONELESS BUFFET	28.8000	3.74	107.71	
						PURCHASING							
028			ZP-1135437	02/16/22	507042	US FOODS INC -	385	06	BAGET, FRENCH 21"	1.0000	32.49	32.49	
						PURCHASING							
028			ZP-1135437	02/16/22	507042	US FOODS INC -	393	87	PEAS BLACK EYE	1.0000	39.10	39.10	
						PURCHASING							

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028			ZP-1135437	02/16/22	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	35.34	35.34	
028			ZP-1135437	02/16/22	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED DICED	1.0000	45.36	45.36	
028			ZP-1135437						Purchase Order Total			761.37	
028			ZP-1135468	02/16/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	36.60	146.40	
028			ZP-1135468	02/16/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.76	98.28	
028			ZP-1135468	02/16/22	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	42.13	42.13	
028			ZP-1135468	02/16/22	507042	US FOODS INC - PURCHASING	393	48	CHILI TIMBERLINE BEAN	1.0000	35.06	35.06	
028			ZP-1135468	02/16/22	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	28.07	28.07	
028			ZP-1135468	02/16/22	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	44.48	88.96	
028			ZP-1135468	02/16/22	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.08	43.08	
028			ZP-1135468	02/16/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	49.30	197.20	
028			ZP-1135468	02/16/22	507042	US FOODS INC - PURCHASING	385	96	BEANS WAX 12/2# FRZ	1.0000	31.21	31.21	
028			ZP-1135468	02/16/22	507042	US FOODS INC - PURCHASING	393	35	CEREAL CORN FLAKES	1.0000	32.38	32.38	
028			ZP-1135468	02/16/22	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	4.0000	78.71	314.84	
028			ZP-1135468						Purchase Order Total			1,057.61	
028			ZP-1135843	02/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE LG	5.0000	28.20	141.00	
028			ZP-1135843	02/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE XLG	10.0000	28.20	282.00	
028			ZP-1135843	02/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	8.0000	47.76	382.08	
028			ZP-1135843	02/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATHETER SECURE STATLOCK	75.0000	4.36	327.00	
028			ZP-1135843	02/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	675	80	CHEMISTRY REAGENT ACETIC ACID	30.0000	8.95	268.50	
028			ZP-1135843	02/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGES, DISPOSABLE, WITH	32.0000	40.00	1,280.00	

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028			ZP-1135843							Purchase Order Total		2,680.58	
028			ZP-1136353	02/22/22	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	4.0000	59.00	236.00	
028			ZP-1136353	02/22/22	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	12.0000	40.00	480.00	
028			ZP-1136353	02/22/22	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	12.0000	48.90	586.80	
028			ZP-1136353							Purchase Order Total		1,302.80	
028			ZP-1136379	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	28.48	28.48	
028			ZP-1136379	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG 5 STK JUICY FRUIT 1553	1.0000	8.07	8.07	
028			ZP-1136379	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	1.0000	28.88	28.88	
028			ZP-1136379	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MOUNDS	1.0000	28.48	28.48	
028			ZP-1136379	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	14.37	14.37	
028			ZP-1136379	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	1.0000	13.29	13.29	
028			ZP-1136379	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	ROCKY ROAD REGULAR 46900	1.0000	19.26	19.26	
028			ZP-1136379	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	38.51	38.51	
028			ZP-1136379	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SALTED NUT ROLL	1.0000	19.25	19.25	
028			ZP-1136379	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRETZEL CRISPS EVERYTHING	1.0000	8.00	8.00	
028			ZP-1136379	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST GUMMIES ORIGINAL PEG	1.0000	19.74	19.74	

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028			ZP-1136379	02/22/22	500555	KEARNEY CASH WA	393	69	PICKLE RELISH (IND) 200/CS	1.0000	16.21	16.21	
028			ZP-1136379	02/22/22	500555	KEARNEY CASH WA	393	48	SAUCE IND HOT RED PEPPER HZ	1.0000	16.71	16.71	
028			ZP-1136379	02/22/22	500555	KEARNEY CASH WA	393	60	WATER BLK RASPBERRY	1.0000	9.23	9.23	
028			ZP-1136379	02/22/22	500555	KEARNEY CASH WA	393	86	ENTRE CHICKEN NOODLE MARUCHAN	2.0000	6.12	12.24	
028			ZP-1136379	02/22/22	500555	KEARNEY CASH WA	393	86	ENTRE TERIYAKI NOODLES	2.0000	6.12	12.24	
028			ZP-1136379	02/22/22	500555	KEARNEY CASH WA	390	07	CHEESE STRING IND WRAP	1.0000	9.49	9.49	
028			ZP-1136379	02/22/22	500555	KEARNEY CASH WA	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	28.15	28.15	
028			ZP-1136379	02/22/22	500555	KEARNEY CASH WA	385	12	PIE SNACK BOSTON CREME BOXED	1.0000	7.25	7.25	
028			ZP-1136379	02/22/22	500555	KEARNEY CASH WA	385	12	HOSTESS CHOCOLATE DING DONG	1.0000	7.40	7.40	
028			ZP-1136379	02/22/22	500555	KEARNEY CASH WA	385	12	HOSTESS BABY BUNDT LEMON	1.0000	7.40	7.40	
028			ZP-1136379	02/22/22	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	49.76	49.76	
028			ZP-1136379						Purchase Order Total			402.41	
028			ZP-1136384	02/22/22	500555	KEARNEY CASH WA	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	28.48	28.48	
028			ZP-1136384	02/22/22	500555	KEARNEY CASH WA	393	34	TOOTSIE POPS ASSORTED	1.0000	13.29	13.29	

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028			ZP-1136384	02/22/22	500555	KEARNEY CASH WA	393	10	CHEX MIX TRADITIONAL	1.0000	10.19	10.19	
028			ZP-1136384	02/22/22	500555	KEARNEY CASH WA	393	48	DRESSING RANCH CREAMY PKT	1.0000	17.93	17.93	
028			ZP-1136384	02/22/22	500555	KEARNEY CASH WA	393	48	DRESSING ITAL GOLDEN PKT	1.0000	11.77	11.77	
028			ZP-1136384	02/22/22	500555	KEARNEY CASH WA	393	48	DRESSING SALAD IND. BALSAMIC V	1.0000	18.48	18.48	
028			ZP-1136384	02/22/22	500555	KEARNEY CASH WA	393	69	PICKLE HOT JUMBO IND WRP	1.0000	9.38	9.38	
028			ZP-1136384	02/22/22	500555	KEARNEY CASH WA	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	9.49	9.49	
028			ZP-1136384	02/22/22	500555	KEARNEY CASH WA	393	48	DRESSING SALAD IND. BALSAMIC V	1.0000	18.48	18.48	
028			ZP-1136384						Purchase Order Total			137.49	
028			ZP-1136407	02/22/22	500555	KEARNEY CASH WA	393	67	PISTACHIOS 1.25OZ R/S TUBE	1.0000	10.14	10.14	
028			ZP-1136407	02/22/22	500555	KEARNEY CASH WA	390	49	SLIM JIM STICKS	1.0000	37.45	37.45	
028			ZP-1136407	02/22/22	500555	KEARNEY CASH WA	393	43	CRACKERS PEANUT BUTTER TOAST	1.0000	5.14	5.14	
028			ZP-1136407	02/22/22	500555	KEARNEY CASH WA	393	34	LAFFY TAFFY ROPE CHERRY	1.0000	7.36	7.36	
028			ZP-1136407	02/22/22	500555	KEARNEY CASH WA	393	43	COOKIES, OREO CREME SANDWICH	1.0000	5.79	5.79	
028			ZP-1136407	02/22/22	500555	KEARNEY CASH WA	393	34	BUTTERFINGER SNGL 1.9OZ	1.0000	28.48	28.48	

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028			ZP-1136407	02/22/22	500555	KEARNEY CASH WA	393	43	CRACKERS, CHEESE	1.0000	5.80	5.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1136407	02/22/22	500555	KEARNEY CASH WA	393	34	DENTYNE ICE SPLIT 2 FIT	1.0000	8.51	8.51	
						DISTRIBUTING, KEARNEY							
028			ZP-1136407	02/22/22	500555	KEARNEY CASH WA	393	34	EXTRA POLAR ICE 35 STICKS MEGA	1.0000	12.46	12.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1136407	02/22/22	500555	KEARNEY CASH WA	393	67	ALMONDS LIGHTLY SALTED	1.0000	10.55	10.55	
						DISTRIBUTING, KEARNEY							
028			ZP-1136407	02/22/22	500555	KEARNEY CASH WA	393	34	STARBURST GUMMIES ORIGINAL PEG	1.0000	19.74	19.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1136407	02/22/22	500555	KEARNEY CASH WA	393	10	SIMPLY CHEX STRAWB YOGURT WGR	1.0000	26.10	26.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1136407	02/22/22	500555	KEARNEY CASH WA	393	10	CHIPS SUNCHIP GARDEN SALSA	1.0000	31.34	31.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1136407	02/22/22	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	35.22	35.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1136407	02/22/22	500555	KEARNEY CASH WA	390	07	CHEESE PLEASERS BEEF & PEPPER	1.0000	15.38	15.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1136407	02/22/22	500555	KEARNEY CASH WA	390	07	CHEESE CHEDDAR MILD COLORED	1.0000	9.49	9.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1136407	02/22/22	500555	KEARNEY CASH WA	385	47	BURRITO EGG SAUS CHS POTATO	1.0000	21.59	21.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1136407	02/22/22	500555	KEARNEY CASH WA	385	65	SANDWICH SMKD TURKEY CHEESE ON	1.0000	28.15	28.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1136407	02/22/22	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000-	35.22	35.22-	
						DISTRIBUTING, KEARNEY							

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028			ZP-1136407							Purchase Order Total		283.47	
028			ZP-1136417	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG 5 STK JUICY FRUIT 1553	1.0000	8.07	8.07	
028			ZP-1136417	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	1.0000	13.29	13.29	
028			ZP-1136417	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	M&M PEANUT BUTTER	1.0000	19.25	19.25	
028			ZP-1136417	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NATURE VALLEY SWT & SLT	1.0000	9.53	9.53	
028			ZP-1136417	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS BEER NUTS MID-SIZE 3OZ	1.0000	11.51	11.51	
028			ZP-1136417	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	BREATH SAVER SPEARMINT	1.0000	15.56	15.56	
028			ZP-1136417	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	192	98	DISHWASH COMPOUND 4/9#CAPSULE	5.0000	1.12	5.60	
028			ZP-1136417	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYO IND POUCH 5317	1.0000	31.45	31.45	
028			ZP-1136417	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PICKLE DILL JUMBO IND WRP VAN	1.0000	9.38	9.38	
028			ZP-1136417	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	35.22	35.22	
028			ZP-1136417	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH DOUBLE CHEESEBURGER	1.0000	41.10	41.10	
028			ZP-1136417	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	28.15	28.15	
028			ZP-1136417	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	28.15	28.15	

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028			ZP-1136417	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER CHOCOLATE SNGL	1.0000	7.40	7.40	
028			ZP-1136417	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH PHILLY STEAK ON 8	1.0000	39.23	39.23	
028			ZP-1136417	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NATURE VALLEY SWT & SLT	1.0000	9.53	9.53	
028			ZP-1136417						Purchase Order Total			312.42	
028			ZP-1136527	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.07	36.84	
028			ZP-1136527	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING CRISCO 12/3#	1.0000	6.34	6.34	
028			ZP-1136527	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TAB OR RED DEVIL	3.0000	.87	2.61	
028			ZP-1136527	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	6.0000	11.73	70.38	
028			ZP-1136527	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CAN, STEWED TOMATOES	1.0000	30.27	30.27	
028			ZP-1136527	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUPS, VEGETABLE, CONDENSE	36.0000	4.18	150.33	
028			ZP-1136527	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	46.60	46.60	
028			ZP-1136527	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	32	BAKING POWDER DOUBLE ACT 5#	1.0000	7.75	7.75	
028			ZP-1136527	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	30.0000	2.25	67.63	
028			ZP-1136527	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP CHICKEN NDL (IND) 24/CS	24.0000	.84	20.04	

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028			ZP-1136527	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO (IND) 24/CS	24.0000	.85	20.31	
028			ZP-1136527	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	32.80	65.60	
028			ZP-1136527	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	3.0000	40.33	120.99	
028			ZP-1136527	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP 2 OZ PORTION PLAS	2.0000	35.08	70.16	
028			ZP-1136527	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	4OZ PORTIONCUPS LIDS	4.0000	36.58	146.32	
028			ZP-1136527	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CROUTONS SEASONED 250 / .25 OZ	1.0000	18.68	18.68	
028			ZP-1136527	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	485	88	PAD SCOURING REG #96	1.0000	4.45	4.45	
028			ZP-1136527	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYO IND POUCH 5317	1.0000	11.41	11.41	
028			ZP-1136527	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	28.88	28.88	
028			ZP-1136527	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	INDIVIDUAL SOUR CREAM	1.0000	10.51	10.51	
028			ZP-1136527	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	2.0000	4.15	8.30	
028			ZP-1136527	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	4.96	19.82	
028			ZP-1136527	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	EA LETTUCE/ROMAINE	1.0000	18.71	18.71	
028			ZP-1136527	02/23/22	500555	CASH WA	380	90	YOGURT CUPS	1.0000	14.41	14.41	

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						DISTRIBUTING, KEARNEY			ASSORTED				
028			ZP-1136527	02/23/22	500555	CASH WA	393	48	DRESSING CAESAR 4/1 GAL	1.0000	16.64	16.64	
028			ZP-1136527	02/23/22	500555	DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	20.42	20.42	
028			ZP-1136527	02/23/22	500555	DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	31.19	31.19	
028			ZP-1136527	02/23/22	500555	DISTRIBUTING, KEARNEY	393	80	PARMESAN CHEESE SHAVED 2#	1.0000	9.32	9.32	
028			ZP-1136527	02/23/22	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1136527	02/23/22	500555	DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	15.38	15.38	
028			ZP-1136527	02/23/22	500555	DISTRIBUTING, KEARNEY	393	48	HORSERADISH	1.0000	5.16	5.16	
028			ZP-1136527	02/23/22	500555	DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	2.0000	40.16	80.32	
028			ZP-1136527	02/23/22	500555	DISTRIBUTING, KEARNEY	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	41.55	41.55	
028			ZP-1136527	02/23/22	500555	DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	8.0000	21.34	170.72	
028			ZP-1136527	02/23/22	500555	DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	45.54	45.54	
028			ZP-1136527	02/23/22	500555	DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	40.05	80.10	
028			ZP-1136527	02/23/22	500555	DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.7500	2.66	161.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1136527	02/23/22	500555	KEARNEY CASH WA	385	46	CATFISH FIL SHANK RAW	2.0000	100.71	201.42	
028			ZP-1136527	02/23/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	52.29	104.58	
028			ZP-1136527	02/23/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	63.30	126.60	
028			ZP-1136527	02/23/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN, FROZEN	4.0000	33.96	135.84	
028			ZP-1136527	02/23/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	SHRIMP 71/90 CT P & D 4/#5	4.0000	68.24	272.96	
028			ZP-1136527	02/23/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	2.0000	23.67	47.34	
028			ZP-1136527	02/23/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	2.0000	21.60	43.20	
028			ZP-1136527	02/23/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN BRST BRD FRZ PARM	9.9500	5.73	57.01	
028			ZP-1136527	02/23/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	44.05	44.05	
028			ZP-1136527	02/23/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	42.80	42.80	
028			ZP-1136527	02/23/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	4.0000	79.01	316.04	
028			ZP-1136527	02/23/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	42.47	42.47	
028			ZP-1136527	02/23/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	41.75	41.75	

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028			ZP-1136527	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	46.22	46.22	
028			ZP-1136527	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE, CHOC PEANUT BUTTER	2.0000	47.18	94.36	
028			ZP-1136527						Purchase Order Total			3,315.82	
028			ZP-1136562	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.97	51.94	
028			ZP-1136562	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	3.0000	67.91	203.73	
028			ZP-1136562	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	20.33	40.66	
028			ZP-1136562	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	27.71	55.42	
028			ZP-1136562	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	31.52	63.04	
028			ZP-1136562	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	28.43	56.86	
028			ZP-1136562	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	DICED PEACHES IN JUICE #109193	2.0000	19.90	39.80	
028			ZP-1136562	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.58	51.16	
028			ZP-1136562	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	18.11	18.11	
028			ZP-1136562	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	66.55	133.10	
028			ZP-1136562	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	PORK GRAVY	2.0000	26.19	52.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1136562	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	22.73	45.46	
028			ZP-1136562	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.38	24.38	
028			ZP-1136562	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	SEASONING STEAK MONTREAL	1.0000	12.03	12.03	
028			ZP-1136562	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, CORN, READY-TO-EA	1.0000	20.60	20.60	
028			ZP-1136562	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	49.43	98.86	
028			ZP-1136562	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	69.36	138.72	
028			ZP-1136562	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1136562	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	6.0000	1.00	5.99	
028			ZP-1136562	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	3.0000	84.89	254.67	
028			ZP-1136562	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	38.90	155.60	
028			ZP-1136562	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	31.67	31.67	
028			ZP-1136562	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	29.10	29.10	
028			ZP-1136562	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND ANTIGUA	1.0000	37.31	37.31	
028			ZP-1136562	02/23/22	500555	CASH WA	385	96	SPINACH CHOPPED	1.0000	34.05	34.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			12-3 LB				
028			ZP-1136562	02/23/22	500555	CASH WA	390	49	BACON SLICED SLAB	3.0000	71.87	215.61	
						DISTRIBUTING, KEARNEY							
028			ZP-1136562	02/23/22	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	3.0000	30.16	90.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1136562	02/23/22	500555	CASH WA	390	49	CHICKEN DICED BREAST	2.0000	49.78	99.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1136562	02/23/22	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	3.0000	27.54	82.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1136562	02/23/22	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.70	25.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1136562	02/23/22	500555	CASH WA	393	86	TOMATO SAUCE 6/#10/CS	1.0000	22.44	22.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1136562						Purchase Order Total			2,214.95	
028			ZP-1136580	02/23/22	1863293	KEMPS	380	75	MILK, WHOLE	66.0000	4.20	276.87	
028			ZP-1136580	02/23/22	1863293	KEMPS	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	59.30	59.30	
028			ZP-1136580						Purchase Order Total			336.17	
028			ZP-1136583	02/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	45.0000	1.88	84.67	
028			ZP-1136583	02/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	500.0000	.20	100.80	
028			ZP-1136583	02/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1136583	02/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.57	11.45	
028			ZP-1136583	02/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1136583						Purchase Order Total			236.26	
028			ZP-1136587	02/23/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	33.0000	1.18	38.94	
028			ZP-1136587	02/23/22	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	8.0000	1.18	9.44	

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028			ZP-1136587	02/23/22	2022412	INC BIMBO BAKERIES USA INC	375	15	24 OZ HAMBURGER BUNS PLAIN	10.0000	1.54	15.40	
028			ZP-1136587							Purchase Order Total		63.78	
028			ZP-1136629	02/23/22	507042	US FOODS INC - PURCHASING	393	46	PUDDING INST CHOCOLATE 12/2#	1.0000	25.68	25.68	
028			ZP-1136629	02/23/22	507042	US FOODS INC - PURCHASING	393	80	ITALIAN SEASONING	1.0000	8.37	8.37	
028			ZP-1136629	02/23/22	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	2.0000	45.61	91.22	
028			ZP-1136629	02/23/22	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	4.0000	47.80	191.20	
028			ZP-1136629	02/23/22	507042	US FOODS INC - PURCHASING	393	75	SHORTENING LIQUID CREAMY	2.0000	49.93	99.86	
028			ZP-1136629	02/23/22	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	48.62	48.62	
028			ZP-1136629	02/23/22	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	27.63	55.26	
028			ZP-1136629	02/23/22	507042	US FOODS INC - PURCHASING	385	64	CHICKEN SALAD 2/5#	1.0000	36.98	36.98	
028			ZP-1136629	02/23/22	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	31.35	62.70	
028			ZP-1136629	02/23/22	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	37.0000	3.74	138.39	
028			ZP-1136629	02/23/22	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	35.34	70.68	
028			ZP-1136629	02/23/22	507042	US FOODS INC - PURCHASING	390	68	DESSERT, ORANGE PINEAPPLE	1.0000	23.16	23.16	
028			ZP-1136629							Purchase Order Total		852.12	
028			ZP-1136645	02/23/22	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	3.0000	32.53	97.59	
028			ZP-1136645	02/23/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	15.56	62.24	
028			ZP-1136645	02/23/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.76	98.28	
028			ZP-1136645	02/23/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	34.22	68.44	
028			ZP-1136645	02/23/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	36.60	146.40	
028			ZP-1136645	02/23/22	507042	US FOODS INC -	385	84	SOUP, ROASTED	2.0000	30.57	61.14	

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						PURCHASING			CHICKEN NOODLE				
028			ZP-1136645	02/23/22	507042	US FOODS INC -	385	84	SOUP MINESTRONE	2.0000	27.52	55.04	
						PURCHASING			4/8#				
028			ZP-1136645	02/23/22	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	63.99	63.99	
						PURCHASING			4/5#				
028			ZP-1136645	02/23/22	507042	US FOODS INC -	390	84	LETTUCE SHREDDED	1.0000	4.88	4.88	
						PURCHASING			1/8"				
028			ZP-1136645	02/23/22	507042	US FOODS INC -	385	47	PEPPER GRN STFD 4 /	2.0000	80.03	160.06	
						PURCHASING			83 OZ (21)				
028			ZP-1136645	02/23/22	507042	US FOODS INC -	390	84	CUCUMBER	24.0000	.62	14.92	
						PURCHASING							
028			ZP-1136645	02/23/22	507042	US FOODS INC -	385	30	COMMODITY EGGS	5.0000	49.30	246.50	
						PURCHASING			FROZEN 6/5#				
028			ZP-1136645						Purchase Order Total			1,079.48	
028			ZP-1136894	02/24/22	500555	CASH WA	640	60	CUPS STYROFOAM 6 OZ	6.0000	17.22	103.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1136894	02/24/22	500555	CASH WA	640	60	SPOON WHITIE IND	6.0000	18.41	110.46	
						DISTRIBUTING, KEARNEY			WRAPPED MED				
028			ZP-1136894						Purchase Order Total			213.78	
028			ZP-1137354	02/25/22	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	25.0000	38.84	971.00	
028			ZP-1137354	02/25/22	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT FOLDED	10.0000	28.94	289.40	
									KCC01690				
028			ZP-1137354	02/25/22	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL	5.0000	39.31	196.55	
									KCC01000				
028			ZP-1137354	02/25/22	1278212	LARSEN SUPPLY CO	640	75	TOILET TISSUE 2PLY	10.0000	68.66	686.60	
									KCC04007				
028			ZP-1137354						Purchase Order Total			2,143.55	
028			ZP-1137377	02/25/22	2257099	HOME DEPOT USA INC -	485	88	PAD, SCRUBBING	5.0000	31.40	157.00	
						PURCHASIN							
028			ZP-1137377	02/25/22	2257099	HOME DEPOT USA INC -	485	10	CADDY, TOILET,	4.0000	48.68	194.72	
						PURCHASIN			RENOWN				
028			ZP-1137377	02/25/22	2257099	HOME DEPOT USA INC -	485	10	DUST MOP,	8.0000	32.20	257.60	
						PURCHASIN			MICROFIBER 18"				
028			ZP-1137377	02/25/22	2257099	HOME DEPOT USA INC -	365	10	PAD, 20" BURNISH	5.0000	28.90	144.50	
						PURCHASIN			PINK 3M 3600				
028			ZP-1137377	02/25/22	2257099	HOME DEPOT USA INC -	485	10	DUST MOP,	30.0000	11.61	348.30	
						PURCHASIN			MICROFIBER 18"				

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028			ZP-1137377	02/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	54	FLOOR FINISH, VECTRA	2.0000	80.08	160.16	
028			ZP-1137377							Purchase Order Total		1,262.28	
028			ZP-1137789	03/01/22	1863293	KEMPS	380	75	MILK, WHOLE	72.0000	4.20	302.04	
028			ZP-1137789							Purchase Order Total		302.04	
028			ZP-1137798	03/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1137798	03/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1137798	03/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1137798							Purchase Order Total		93.16	
028			ZP-1137799	03/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1137799	03/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1137799	03/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1137799	03/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.57	11.45	
028			ZP-1137799	03/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1137799							Purchase Order Total		126.17	
028			ZP-1137801	03/01/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-1137801	03/01/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-1137801	03/01/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-1137801	03/01/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.54	15.40	
028			ZP-1137801							Purchase Order Total		70.80	
028			ZP-1137811	03/01/22	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	33.76	67.52	
028			ZP-1137811	03/01/22	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	47.81	47.81	
028			ZP-1137811	03/01/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	24.32	72.96	
028			ZP-1137811	03/01/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO ENGLISH	1.0000	24.32	24.32	

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									TOFFEE				
028			ZP-1137811	03/01/22	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-1137811	03/01/22	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	4.0000	98.00	392.00	
028			ZP-1137811	03/01/22	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	104.50	104.50	
028			ZP-1137811	03/01/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH CREAM	1.0000	25.06	25.06	
028			ZP-1137811							Purchase Order Total		789.07	
028			ZP-1137823	03/01/22	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	1.0000	21.95	21.95	
028			ZP-1137823	03/01/22	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	27.9000	8.00	223.20	
028			ZP-1137823	03/01/22	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	50.56	50.56	
028			ZP-1137823	03/01/22	507042	US FOODS INC - PURCHASING	393	80	TACO SEASONING	1.0000	8.17	8.17	
028			ZP-1137823	03/01/22	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	4.0000	28.61	114.44	
028			ZP-1137823	03/01/22	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	33.33	33.33	
028			ZP-1137823	03/01/22	507042	US FOODS INC - PURCHASING	385	46	SWAI FISH, FILLET	30.0000	4.11	123.22	
028			ZP-1137823	03/01/22	507042	US FOODS INC - PURCHASING	385	84	CREAM OF CHEESE SOUP 4/4#	1.0000	35.03	35.03	
028			ZP-1137823	03/01/22	507042	US FOODS INC - PURCHASING	390	49	PORK BBQ PULLED TRAD SAUCE	2.0000	61.31	122.62	
028			ZP-1137823							Purchase Order Total		732.52	
028			ZP-1137837	03/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	CUP DENTURE W/LID	400.0000	.21	85.38	
028			ZP-1137837	03/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	DENTURE TABLET CLEANSER W/BS	36.0000	1.73	62.28	
028			ZP-1137837	03/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	KERLIX STERILE 4-1/2	200.0000	.80	160.00	
028			ZP-1137837	03/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUES, FACIAL	300.0000	.86	258.00	
028			ZP-1137837							Purchase Order Total		565.66	
028			ZP-1137856	03/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	10.0000	25.25	252.50	

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028			ZP-1137856	03/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	31.13	311.30	
028			ZP-1137856							Purchase Order Total		563.80	
028			ZP-1137952	03/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 3 GAL	1.0000	23.64	23.64	
028			ZP-1137952	03/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 3 GAL	1.0000	19.30	19.30	
028			ZP-1137952	03/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 3 GAL	1.0000	18.10	18.10	
028			ZP-1137952	03/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 3 GAL	1.0000	39.78	39.78	
028			ZP-1137952	03/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM	1.0000	6.89	6.89	
028			ZP-1137952	03/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM	1.0000	6.89	6.89	
028			ZP-1137952	03/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM	1.0000	6.89	6.89	
028			ZP-1137952	03/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM	1.0000	12.33	12.33	
028			ZP-1137952	03/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM	1.0000	12.33	12.33	
028			ZP-1137952							Purchase Order Total		146.15	
028			ZP-1138187	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	MISTYS ALL PURPOSE	1.0000	10.71	10.71	
028			ZP-1138187	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PARSLEY FLAKES 2OZ	1.0000	3.64	3.64	
028			ZP-1138187	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	49.65	49.65	

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028			ZP-1138187	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, DICED, PIE PACK	2.0000	42.08	84.16	
028			ZP-1138187	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	2.0000	47.29	94.58	
028			ZP-1138187	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	31.98	31.98	
028			ZP-1138187	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	23.54	23.54	
028			ZP-1138187	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	51.89	51.89	
028			ZP-1138187	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	48.45	96.90	
028			ZP-1138187	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	46.34	92.68	
028			ZP-1138187	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	48.54	97.08	
028			ZP-1138187	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	44.63	89.26	
028			ZP-1138187	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	23.73	23.73	
028			ZP-1138187	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	34.86	34.86	
028			ZP-1138187	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	40.80	81.60	
028			ZP-1138187	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	27.71	55.42	
028			ZP-1138187	03/02/22	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT	3.0000	31.52	94.56	

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						DISTRIBUTING, KEARNEY			JUICE, C				
028			ZP-1138187	03/02/22	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	28.43	56.86	
028			ZP-1138187	03/02/22	500555	CASH WA	393	46	CAKE MIX CHOC 6/5#	1.0000	31.76	31.76	
028			ZP-1138187	03/02/22	500555	CASH WA	393	46	CAKE MIX WHITE 6/5#	1.0000	28.90	28.90	
028			ZP-1138187	03/02/22	500555	CASH WA	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	20.30	20.30	
028			ZP-1138187	03/02/22	500555	CASH WA	393	35	CEREALS CHEERIOS BOWL	1.0000	44.66	44.66	
028			ZP-1138187	03/02/22	500555	CASH WA	393	44	CREAMER FRENCH VANILLA	1.0000	28.11	28.11	
028			ZP-1138187	03/02/22	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.58	51.16	
028			ZP-1138187	03/02/22	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	66.55	133.10	
028			ZP-1138187	03/02/22	500555	CASH WA	393	63	BACON BITS PURE	1.0000	50.65	50.65	
028			ZP-1138187	03/02/22	500555	CASH WA	640	60	CUP PLASTIC TRANSLUCENT 50Z	1.0000	60.08	60.08	
028			ZP-1138187	03/02/22	500555	CASH WA	393	35	CEREALS, FRUIT FLAVORED, R	1.0000	48.09	48.09	
028			ZP-1138187	03/02/22	500555	CASH WA	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	2.0000	18.74	37.48	
028			ZP-1138187	03/02/22	500555	CASH WA	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	35.87	35.87	

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028			ZP-1138187	03/02/22	500555	KEARNEY CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	58.25	58.25	
028			ZP-1138187	03/02/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	04	BRD DRSG MIX (STUFFING)	1.0000	40.93	40.93	
028			ZP-1138187	03/02/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.38	24.38	
028			ZP-1138187	03/02/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	24.56	24.56	
028			ZP-1138187	03/02/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	46	JELLO STRAWBERRY 6/4.5 LB	1.0000	30.93	30.93	
028			ZP-1138187	03/02/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	46	MIX CINNAMON STREUSEL	1.0000	30.88	30.88	
028			ZP-1138187	03/02/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BEEF RST TOP RND	66.1400	3.39	224.21	
028			ZP-1138187	03/02/22	500555	DISTRIBUTING, KEARNEY CASH WA	380	30	INDIVIDUAL SOUR CREAM	1.0000	10.51	10.51	
028			ZP-1138187	03/02/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	49.43	148.29	
028			ZP-1138187	03/02/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	FRUITS, FRESH	1.0000	36.58	36.58	
028			ZP-1138187	03/02/22	500555	DISTRIBUTING, KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	15.46	15.46	
028			ZP-1138187	03/02/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	69	PICKLE KOSHER DILL SPEAR	1.0000	17.92	17.92	
028			ZP-1138187	03/02/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	1.0000	17.92	17.92	

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028			ZP-1138187	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	20.42	20.42	
028			ZP-1138187	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	31.19	31.19	
028			ZP-1138187	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	9.84	9.84	
028			ZP-1138187	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	4.0000	23.13	92.52	
028			ZP-1138187	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1138187	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES 100 CT	1.0000	20.42	20.42	
028			ZP-1138187	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	2.0000	42.86	85.72	
028			ZP-1138187	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	24.84	49.68	
028			ZP-1138187	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.0000	2.66	159.60	
028			ZP-1138187	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.14	28.14	
028			ZP-1138187	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE LEMON MERINGUE 6/34 OZ	2.0000	45.96	91.92	
028			ZP-1138187	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	2.0000	50.11	100.22	
028			ZP-1138187	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED BRISKET FLATS RAW	60.0000	4.82	289.20	
028			ZP-1138187	03/02/22	500555	CASH WA	385	96	CAULIFLOWER	1.0000	51.80	51.80	

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						DISTRIBUTING, KEARNEY			BATTERED				
028			ZP-1138187	03/02/22	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	29.10	29.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1138187	03/02/22	500555	CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	50.51	101.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1138187	03/02/22	500555	CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	37.31	37.31	
						DISTRIBUTING, KEARNEY							
028			ZP-1138187	03/02/22	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	23.67	23.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1138187	03/02/22	500555	CASH WA	385	06	MUFFINS ASSORTED BULK	1.0000	61.98	61.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1138187	03/02/22	500555	CASH WA	385	44	CHICKEN BREAST FRITTER	2.0000	52.53	105.06	
						DISTRIBUTING, KEARNEY							
028			ZP-1138187	03/02/22	500555	CASH WA	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	47.80	95.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1138187	03/02/22	500555	CASH WA	385	84	SOUP- CHICKEN POT PIE CONC	2.0000	81.98	163.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1138187	03/02/22	500555	CASH WA	393	60	JUICE APPLE VITALITY	2.0000	74.70	149.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1138187	03/02/22	500555	CASH WA	390	49	CHICKEN DICED BREAST	1.0000	49.78	49.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1138187	03/02/22	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.70	25.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1138187	03/02/22	500555	CASH WA	385	42	BEEF BRISKET SMOKED P/C 2/7#	33.2000	10.92	362.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1138187	03/02/22	500555	CASH WA	393	60	JUICE GRAPE VITALITY	2.0000	53.20	106.40	
						DISTRIBUTING,							

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028			ZP-1138187	03/02/22	500555	KEARNEY CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	47.01	47.01	
028			ZP-1138187	03/02/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	56	PANCAKES 144CS	1.0000	29.38	29.38	
028			ZP-1138187	03/02/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	56	WAFFLE GOLDEN 144/1.4/CS	2.0000	13.41	26.82	
028			ZP-1138187	03/02/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	55.84	55.84	
028			ZP-1138187	03/02/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	SAUSAGE, BRATWURST NATURAL CSG	1.0000	34.62	34.62	
028			ZP-1138187	03/02/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	CABBAGE, GREEN	1.0000-	9.84	9.84-	
028			ZP-1138187						Purchase Order Total			4,874.00	
028			ZP-1138285	03/02/22	500555	CASH WA	393	57	HONEY CLOVER NO MESS	12.0000	3.07	36.84	
028			ZP-1138285	03/02/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	SAUCE, SWEET AND SOUR	1.0000	28.46	28.46	
028			ZP-1138285	03/02/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	64.56	64.56	
028			ZP-1138285	03/02/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	61	FETUCCINE PASTA	1.0000	22.64	22.64	
028			ZP-1138285	03/02/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	61	MACARONI ELBOW 3 #10	1.0000	25.05	25.05	
028			ZP-1138285	03/02/22	500555	DISTRIBUTING, KEARNEY CASH WA	640	75	TOWEL SCOTT HAD RL KCC01000	1.0000	33.98	33.98	
028			ZP-1138285	03/02/22	500555	DISTRIBUTING, CASH WA	393	35	CEREALS CHEERIOS BOWL	1.0000	44.05	44.05	

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028			ZP-1138285	03/02/22	500555	KEARNEY CASH WA	393	61	SPAGHETTI LONG 20#	1.0000	27.65	27.65	
028			ZP-1138285	03/02/22	500555	KEARNEY DISTRIBUTING, CASH WA	640	60	CUP PLASTIC TRANSLUCENT 50Z	4.0000	60.64	242.56	
028			ZP-1138285	03/02/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	18.74	18.74	
028			ZP-1138285	03/02/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	46	CAKE MIXES	1.0000	32.20	32.20	
028			ZP-1138285	03/02/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	47.26	47.26	
028			ZP-1138285	03/02/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	35	CEREALS, CORN, READY-TO-EA	1.0000	23.13	23.13	
028			ZP-1138285	03/02/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	4.96	19.82	
028			ZP-1138285	03/02/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	FRESH VEGETABLES	1.0000	25.00	25.00	
028			ZP-1138285	03/02/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	68	COLESLAW DELI FRESH	1.0000	17.92	17.92	
028			ZP-1138285	03/02/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	68	EGG SALAD HOMESTYLE 2 / 5#	1.0000	28.33	28.33	
028			ZP-1138285	03/02/22	500555	KEARNEY DISTRIBUTING, CASH WA	380	75	MILK SOY VERY VANILLA	4.0000	23.13	92.52	
028			ZP-1138285	03/02/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1138285	03/02/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	FRESH VEGETABLES	12.0000	1.19	14.23	

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028			ZP-1138285	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	8.0000	21.34	170.72	
028			ZP-1138285	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	41.10	164.40	
028			ZP-1138285	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	59.3000	2.66	157.74	
028			ZP-1138285	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	4.0000	48.10	192.40	
028			ZP-1138285	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	52.29	104.58	
028			ZP-1138285	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	35.05	70.10	
028			ZP-1138285	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	54.56	54.56	
028			ZP-1138285	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	1.0000	78.13	78.13	
028			ZP-1138285	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	68.24	136.48	
028			ZP-1138285	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	4.0000	68.57	274.28	
028			ZP-1138285	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	3.0000	71.87	215.61	
028			ZP-1138285	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	19.9600	5.73	114.37	
028			ZP-1138285	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	44.05	44.05	
028			ZP-1138285	03/02/22	500555	CASH WA	390	49	CHICKEN DICED	2.0000	49.78	99.56	

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						DISTRIBUTING, KEARNEY			BREAST				
028			ZP-1138285	03/02/22	500555	CASH WA	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	28.91	28.91	
028			ZP-1138285	03/02/22	500555	DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	46.22	46.22	
028			ZP-1138285	03/02/22	500555	CASH WA	390	49	SAUSAGE, BRATWURST NATURAL CSG	1.0000	34.62	34.62	
028			ZP-1138285	03/02/22	500555	DISTRIBUTING, KEARNEY	385	12	PIE FRENCH SILK 4/10	3.0000	47.18	141.54	
028			ZP-1138285						Purchase Order Total			2,997.11	
028			ZP-1138306	03/02/22	500555	CASH WA	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	49.66	49.66	
028			ZP-1138306	03/02/22	500555	DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, PIE PACK	1.0000	42.08	42.08	
028			ZP-1138306	03/02/22	500555	CASH WA	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	23.41	23.41	
028			ZP-1138306	03/02/22	500555	DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	48.45	96.90	
028			ZP-1138306	03/02/22	500555	CASH WA	393	54	PEACHES, CANNED	2.0000	46.33	92.66	
028			ZP-1138306	03/02/22	500555	DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	48.53	48.53	
028			ZP-1138306	03/02/22	500555	CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	44.63	89.26	
028			ZP-1138306	03/02/22	500555	DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	4.0000	10.60	42.40	
028			ZP-1138306	03/02/22	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	26.30	52.60	

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028			ZP-1138306	03/02/22	500555	DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	67.91	135.82	
028			ZP-1138306	03/02/22	500555	DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	27.71	55.42	
028			ZP-1138306	03/02/22	500555	DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	31.52	63.04	
028			ZP-1138306	03/02/22	500555	DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	28.43	56.86	
028			ZP-1138306	03/02/22	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.58	51.16	
028			ZP-1138306	03/02/22	500555	DISTRIBUTING, KEARNEY	640	98	BAG ZIPLOCK GALLON	2.0000	11.69	23.38	
028			ZP-1138306	03/02/22	500555	DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	66.55	133.10	
028			ZP-1138306	03/02/22	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	22.73	45.46	
028			ZP-1138306	03/02/22	500555	DISTRIBUTING, KEARNEY	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	32.80	65.60	
028			ZP-1138306	03/02/22	500555	DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	20.66	20.66	
028			ZP-1138306	03/02/22	500555	DISTRIBUTING, KEARNEY	393	43	COOKIES OATMEAL RAISIN	1.0000	20.66	20.66	
028			ZP-1138306	03/02/22	500555	DISTRIBUTING, KEARNEY	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	18.91	18.91	
028			ZP-1138306	03/02/22	500555	DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	31.04	62.08	

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028			ZP-1138306	03/02/22	500555	KEARNEY CASH WA	380	30	INDIVIDUAL SOUR CREAM	1.0000	10.51	10.51	
028			ZP-1138306	03/02/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	49.43	148.29	
028			ZP-1138306	03/02/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	4.96	19.82	
028			ZP-1138306	03/02/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	56.84	56.84	
028			ZP-1138306	03/02/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	71.45	142.90	
028			ZP-1138306	03/02/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	31.46	31.46	
028			ZP-1138306	03/02/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1138306	03/02/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	JUICE ORANGE VITALITY	2.0000	84.89	169.78	
028			ZP-1138306	03/02/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	CAULIFLOWER BATTERED	1.0000	51.80	51.80	
028			ZP-1138306	03/02/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	38.72	38.72	
028			ZP-1138306	03/02/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	23.67	23.67	
028			ZP-1138306	03/02/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEGETABLE BLEND CATALINA	2.0000	37.84	75.68	
028			ZP-1138306	03/02/22	500555	KEARNEY DISTRIBUTING, CASH WA	380	45	ICE CREAM 4 OZ CUPS	3.0000	30.16	90.48	

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028			ZP-1138306	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	PEPPERS DICED GREEN 6/10	2.0000	22.47	44.94	
028			ZP-1138306	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	2.0000	74.70	149.40	
028			ZP-1138306	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.98	25.98	
028			ZP-1138306	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	2.0000	53.20	106.40	
028			ZP-1138306	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
028			ZP-1138306	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS LIMA 20# FRZ	1.0000	55.84	55.84	
028			ZP-1138306						Purchase Order Total			2,628.92	
028			ZP-1138359	03/02/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.76	98.28	
028			ZP-1138359	03/02/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	36.60	146.40	
028			ZP-1138359	03/02/22	507042	US FOODS INC - PURCHASING	393	46	PUDDING VAN (IND) 12/4PK/CS	4.0000	18.39	73.56	
028			ZP-1138359	03/02/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1138359	03/02/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	44.44	44.44	
028			ZP-1138359	03/02/22	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN WWILD RICE 4/4#	2.0000	30.02	60.04	
028			ZP-1138359	03/02/22	507042	US FOODS INC - PURCHASING	390	56	MARGARINE LIQUID 2/17.5#	2.0000	46.28	92.56	
028			ZP-1138359	03/02/22	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	28.07	28.07	
028			ZP-1138359	03/02/22	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	28.07	28.07	
028			ZP-1138359	03/02/22	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST STRAW 12/6 PKG	1.0000	28.07	28.07	
028			ZP-1138359	03/02/22	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	49.30	197.20	

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						PURCHASING			FROZEN 6/5#				
028			ZP-1138359									Purchase Order Total	860.68
028			ZP-1139279	03/07/22	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-1139279	03/07/22	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-1139279	03/07/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-1139279	03/07/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-1139279	03/07/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.54	15.40	
028			ZP-1139279									Purchase Order Total	109.76
028			ZP-1139286	03/07/22	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	26.0000	12.04	313.04	
028			ZP-1139286									Purchase Order Total	313.04
028			ZP-1139291	03/07/22	1863293	KEMPS	380	75	MILK, WHOLE	72.0000	4.20	302.04	
028			ZP-1139291	03/07/22	1863293	KEMPS	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	59.30	59.30	
028			ZP-1139291									Purchase Order Total	361.34
028			ZP-1139293	03/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1139293	03/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1139293	03/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1139293									Purchase Order Total	93.16
028			ZP-1139295	03/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	28.48	28.48	
028			ZP-1139295	03/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST	1.0000	5.14	5.14	
028			ZP-1139295	03/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	HEATH SNGL 1.4OZ 06147	1.0000	14.24	14.24	
028			ZP-1139295	03/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	1.0000	13.29	13.29	

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028			ZP-1139295	03/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	RICE KRISPY TREATS	1.0000	11.87	11.87	
028			ZP-1139295	03/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	5.80	5.80	
028			ZP-1139295	03/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRETZEL CRISPS EVERYTHING	1.0000	8.00	8.00	
028			ZP-1139295	03/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMI 5 FLAVOR	1.0000	19.78	19.78	
028			ZP-1139295	03/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHEX MIX TRADITIONAL	1.0000	10.19	10.19	
028			ZP-1139295	03/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.84	12.84	
028			ZP-1139295	03/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	11.87	11.87	
028			ZP-1139295	03/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	BROTHERS FRUIT CRISPS STRAWB/	1.0000	19.78	19.78	
028			ZP-1139295	03/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER FRUIT PUNCH	1.0000	9.23	9.23	
028			ZP-1139295	03/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	15	BAG, PAPER, KRAFT, BROWN	1.0000	18.88	18.88	
028			ZP-1139295	03/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	40.33	40.33	
028			ZP-1139295	03/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS BUTTERSCOTCH DISC 2/\$2	1.0000	9.36	9.36	
028			ZP-1139295	03/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE HOT JUMBO IND WRP	1.0000	9.38	9.38	
028			ZP-1139295	03/07/22	500555	CASH WA	390	49	PICKLE DILL JUMBO	1.0000	9.38	9.38	

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						DISTRIBUTING, KEARNEY			IND WRP VAN				
028			ZP-1139295	03/07/22	500555	CASH WA	393	10	CHIPS FUNYUNS FRITO	1.0000	32.91	32.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1139295	03/07/22	500555	CASH WA	390	07	CHEESE CHEDDAR MILD COLORED	1.0000	9.49	9.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1139295	03/07/22	500555	CASH WA	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	9.49	9.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1139295	03/07/22	500555	CASH WA	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	15.38	15.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1139295	03/07/22	500555	CASH WA	393	60	JUICE ORANGE PURE PREM NO PULP	1.0000	16.35	16.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1139295	03/07/22	500555	CASH WA	390	49	HOT DOGS	1.0000	41.98	41.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1139295	03/07/22	500555	CASH WA	385	12	HOSTESS HONEY BUN JUMBO GLAZED	1.0000	7.40	7.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1139295	03/07/22	500555	CASH WA	385	12	PIE SNACK BOSTON CREME BOXED	1.0000	7.25	7.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1139295	03/07/22	500555	CASH WA	380	45	ICE CREAM MALT CUP CHOCOLATE	1.0000	11.03	11.03	
						DISTRIBUTING, KEARNEY							
028			ZP-1139295	03/07/22	500555	CASH WA	385	12	HOSTESS ZINGER VANILLA SNGL	1.0000	7.40	7.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1139295	03/07/22	500555	CASH WA	385	47	BURRITO BEAN & CHEESE XX-LG	2.0000	12.92	25.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1139295	03/07/22	500555	CASH WA	380	45	ICE CREAM BARS 24 CT	1.0000	19.02	19.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1139295						Purchase Order Total			461.38	
028			ZP-1139662	03/08/22	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	

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						COMPANY - O							
028			ZP-1139662	03/08/22	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	200.0000	.20	40.32	
						COMPANY - O							
028			ZP-1139662	03/08/22	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.18	8.89	
						COMPANY - O			1/2 PINTS				
028			ZP-1139662							Purchase Order Total		83.08	
028			ZP-1139663	03/08/22	500555	CASH WA	201	42	GLOVES, NITRILE	1.0000	167.02	167.02	
						DISTRIBUTING, KEARNEY			X-LARGE				
028			ZP-1139663	03/08/22	500555	CASH WA	201	42	GLOVES, NITRILE	1.0000	167.02	167.02	
						DISTRIBUTING, KEARNEY			X-LARGE				
028			ZP-1139663							Purchase Order Total		334.04	
028			ZP-1139664	03/08/22	500555	CASH WA	393	34	CANDY BAR - HERSHEY	1.0000	28.48	28.48	
						DISTRIBUTING, KEARNEY			- PLAIN				
028			ZP-1139664	03/08/22	500555	CASH WA	393	34	CANDY BAR - THREE	1.0000	28.88	28.88	
						DISTRIBUTING, KEARNEY			MUSKETEERS				
028			ZP-1139664	03/08/22	500555	CASH WA	390	49	SLIM JIM STICKS	1.0000	37.45	37.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1139664	03/08/22	500555	CASH WA	393	83	SYRUP CHOC HERSHEY	2.0000	2.30	4.60	
						DISTRIBUTING, KEARNEY			BTL (24)				
028			ZP-1139664	03/08/22	500555	CASH WA	393	34	BROTHERS FRUIT	1.0000	19.78	19.78	
						DISTRIBUTING, KEARNEY			CRISPS				
028			ZP-1139664	03/08/22	500555	CASH WA	393	83	TOPPING CARAMEL	12.0000	2.85	34.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1139664	03/08/22	500555	CASH WA	393	44	CREAMER FRENCH	1.0000	28.11	28.11	
						DISTRIBUTING, KEARNEY			VANILLA				
028			ZP-1139664	03/08/22	500555	CASH WA	393	86	ENTRE CHICKEN	1.0000	6.12	6.12	
						DISTRIBUTING, KEARNEY			NOODLE MARUCHAN				
028			ZP-1139664	03/08/22	500555	CASH WA	393	86	ENTRE TERIYAKI	1.0000	6.12	6.12	
						DISTRIBUTING, KEARNEY			NOODLES				

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028			ZP-1139664	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STRING IND WRAP	1.0000	9.49	9.49	
028			ZP-1139664	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM MALT CUP COOKIE CRM	1.0000	11.49	11.49	
028			ZP-1139664	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH SAUSAGE EGG CHEESE	1.0000	20.58	20.58	
028			ZP-1139664	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	49.14	49.14	
028			ZP-1139664	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH WEDGE CHICKEN SALAD	1.0000	21.13	21.13	
028			ZP-1139664	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH WEDGE EGG SALAD	1.0000	21.13	21.13	
028			ZP-1139664						Purchase Order Total			326.70	
028			ZP-1139673	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MILKY WAY	1.0000	28.88	28.88	
028			ZP-1139673	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	1.0000	28.88	28.88	
028			ZP-1139673	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRETZEL CRISPS EVERYTHING	1.0000	8.00	8.00	
028			ZP-1139673	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	19.74	19.74	
028			ZP-1139673	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.84	12.84	
028			ZP-1139673	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	9.23	9.23	
028			ZP-1139673	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	80	ALUMINUM FOIL SHEETS	1.0000	16.98	16.98	

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028			ZP-1139673	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	1.0000	6.12	6.12	
028			ZP-1139673	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	32.91	32.91	
028			ZP-1139673	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	32.91	32.91	
028			ZP-1139673	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	57	PIZZA MINI 5-MEAT DNB 250075	1.0000	49.43	49.43	
028			ZP-1139673	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER CHOCOLATE SNGL	1.0000	7.40	7.40	
028			ZP-1139673	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE SNACK BOSTON CREME BOXED	1.0000	7.25	7.25	
028			ZP-1139673	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	57	PIZZA MINI CHEESE DNB 250050	1.0000	44.82	44.82	
028			ZP-1139673						Purchase Order Total			305.39	
028			ZP-1139689	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	28.48	28.48	
028			ZP-1139689	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	38.51	38.51	
028			ZP-1139689	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS TUBE SALTED	1.0000	18.97	18.97	
028			ZP-1139689	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS TUBE HONEY ROASTED PP	1.0000	6.73	6.73	
028			ZP-1139689	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	5.80	5.80	
028			ZP-1139689	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	GRANOLA BAR KASHI TRAIL MIX WG	1.0000	7.78	7.78	

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028			ZP-1139689	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-1139689	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER FRUIT PUNCH	1.0000	9.23	9.23	
028			ZP-1139689	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	11.87	11.87	
028			ZP-1139689	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	77	CLUB SODA	1.0000	8.93	8.93	
028			ZP-1139689	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE V8 IND. 24/11.5OZ	1.0000	20.04	20.04	
028			ZP-1139689	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH CREAMY PKT	1.0000	17.93	17.93	
028			ZP-1139689	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE HOT JUMBO IND WRP	1.0000	9.38	9.38	
028			ZP-1139689	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	36.98	36.98	
028			ZP-1139689	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	BROTHERS FRUIT CRISPS	1.0000	19.78	19.78	
028			ZP-1139689	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & PEPPER	1.0000	15.38	15.38	
028			ZP-1139689	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	9.49	9.49	
028			ZP-1139689	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	1.0000	42.64	42.64	
028			ZP-1139689	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CHOCOLATE DING DONG	1.0000	7.40	7.40	
028			ZP-1139689	03/08/22	500555	CASH WA	380	45	ICE CREAM BARS 24	1.0000	18.46	18.46	

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						DISTRIBUTING, KEARNEY			CT				
028			ZP-1139689							Purchase Order Total		340.51	
028			ZP-1139698	03/08/22	1933463	MCKESSON MEDICAL	475	09	BANDAGES, ADHESIV SURGICAL GOVE 1X3	24.0000	2.24	53.76	
028			ZP-1139698	03/08/22	1933463	MCKESSON MEDICAL	200	32	BRIEF NVH 2XLG SURGICAL GOVE	10.0000	30.60	306.00	
028			ZP-1139698	03/08/22	1933463	MCKESSON MEDICAL	200	32	BRIEF PULLUP SURGICAL GOVE	10.0000	47.76	477.60	
028			ZP-1139698	03/08/22	1933463	MCKESSON MEDICAL	475	90	CUP MEDS GRADUATED SURGICAL GOVE 9 OZ	2000.0000	.18	353.60	
028			ZP-1139698	03/08/22	1933463	MCKESSON MEDICAL	475	63	HOLLISTER DRAIN SURGICAL GOVE CLAMPS 7770/BX	10.0000	33.40	334.00	
028			ZP-1139698	03/08/22	1933463	MCKESSON MEDICAL	200	32	INCONTINENT PADS, SURGICAL GOVE DISPOSAB	42.0000	35.80	1,503.60	
028			ZP-1139698	03/08/22	1933463	MCKESSON MEDICAL	475	90	PITCHERS WATER SURGICAL GOVE PLASTIC	300.0000	.52	155.67	
028			ZP-1139698	03/08/22	1933463	MCKESSON MEDICAL	475	82	SYRINGE 60MIL LL SURGICAL GOVE TIP 309653	4.0000	10.93	43.72	
028			ZP-1139698	03/08/22	1933463	MCKESSON MEDICAL	475	09	BANDAGES, ADHESIV SURGICAL GOVE 1X3	1.0000	2.04	2.04	
028			ZP-1139698	03/08/22	1933463	MCKESSON MEDICAL	475	09	BANDAGES, ADHESIV SURGICAL GOVE 1X3	10.0000	3.98	39.75	
028			ZP-1139698							Purchase Order Total		3,269.74	
028			ZP-1139735	03/08/22	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	16.66	16.66	
028			ZP-1139735	03/08/22	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	4.0000	39.56	158.24	
028			ZP-1139735	03/08/22	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	1.0000	66.98	66.98	
028			ZP-1139735	03/08/22	507042	US FOODS INC - PURCHASING	393	48	SAUCE, ENCHILADA AND TACO.	4.0000	8.71	34.83	
028			ZP-1139735	03/08/22	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	8.0000	21.14	169.12	
028			ZP-1139735	03/08/22	507042	US FOODS INC - PURCHASING	385	12	PIE CHERRY 6/46 OZ.	2.0000	47.94	95.88	
028			ZP-1139735	03/08/22	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	1.0000	26.93	26.93	
028			ZP-1139735	03/08/22	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	27.63	55.26	

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028			ZP-1139735	03/08/22	507042	US FOODS INC - PURCHASING	385	64	CHICKEN SALAD 2/5#	1.0000	37.54	37.54	
028			ZP-1139735	03/08/22	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	31.35	62.70	
028			ZP-1139735	03/08/22	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	24.5500	3.74	91.82	
028			ZP-1139735	03/08/22	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	19.24	19.24	
028			ZP-1139735	03/08/22	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	4.0000	13.97	55.86	
028			ZP-1139735	03/08/22	507042	US FOODS INC - PURCHASING	393	81	SUGAR, INDIVIDUAL PACKETS	1.0000	19.01	19.01	
028			ZP-1139735	03/08/22	507042	US FOODS INC - PURCHASING	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	40.34	40.34	
028			ZP-1139735						Purchase Order Total			950.41	
028			ZP-1139777	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	SEASONING SALT 5#	1.0000	10.71	10.71	
028			ZP-1139777	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC POWDER	1.0000	54.24	54.24	
028			ZP-1139777	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	43.43	43.43	
028			ZP-1139777	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6/#10/CS	1.0000	22.43	22.43	
028			ZP-1139777	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	OIL VEGTABLE 6/1 GAL	6.0000	10.05	60.29	
028			ZP-1139777	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING 1000 ISLAND GAL	1.0000	9.67	9.67	
028			ZP-1139777	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	DICED PEACHES IN JUICE #109193	4.0000	19.90	79.60	
028			ZP-1139777	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	26.73	26.73	
028			ZP-1139777	03/08/22	500555	CASH WA	393	81	SUGAR, REFINED,	1.0000	24.80	24.80	

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						DISTRIBUTING, KEARNEY			WHITE				
028			ZP-1139777	03/08/22	500555	CASH WA	393	61	NOODLES	1.0000	18.11	18.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1139777	03/08/22	500555	CASH WA	640	60	BOWL DART STYROFOAM 10 OZ	4.0000	81.30	325.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1139777	03/08/22	500555	CASH WA	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.47	18.47	
						DISTRIBUTING, KEARNEY							
028			ZP-1139777	03/08/22	500555	CASH WA	640	60	CONTAINERS, CARRYOUT, CLR	2.0000	90.78	181.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1139777	03/08/22	500555	CASH WA	640	60	CUPS STYROFOAM 12 OZ	1.0000	53.81	53.81	
						DISTRIBUTING, KEARNEY							
028			ZP-1139777	03/08/22	500555	CASH WA	393	80	PEPPER PKTS (IND) 1000/EA	2.0000	15.92	31.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1139777	03/08/22	500555	CASH WA	393	73	SALT PKTS (IND) 1000/EA	1.0000	7.90	7.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1139777	03/08/22	500555	CASH WA	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	18.91	18.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1139777	03/08/22	500555	CASH WA	393	80	SEASONING STEAK MONTREAL	1.0000	12.03	12.03	
						DISTRIBUTING, KEARNEY							
028			ZP-1139777	03/08/22	500555	CASH WA	380	15	COTTAGE CHEESE	4.0000	11.18	44.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1139777	03/08/22	500555	CASH WA	390	84	POTATO DICED S/STY	1.0000	19.31	19.31	
						DISTRIBUTING, KEARNEY							
028			ZP-1139777	03/08/22	500555	CASH WA	390	84	LETTUCE SHREDDED 1/8"	2.0000	4.15	8.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1139777	03/08/22	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	4.96	19.82	
						DISTRIBUTING,							

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028			ZP-1139777	03/08/22	500555	KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	15.46	15.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1139777	03/08/22	500555	KEARNEY CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	43.96	43.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1139777	03/08/22	500555	KEARNEY CASH WA	393	48	DRESSINGS, SALAD	2.0000	38.32	76.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1139777	03/08/22	500555	KEARNEY CASH WA	390	68	SALAD POTATO STEAKHOUSE	2.0000	22.30	44.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1139777	03/08/22	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	1.0000	18.58	18.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1139777	03/08/22	500555	KEARNEY CASH WA	390	68	SALAD MACARONI W/CHSE	2.0000	19.14	38.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1139777	03/08/22	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES	12.0000	1.23	14.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1139777	03/08/22	500555	KEARNEY CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	40.16	40.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1139777	03/08/22	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	45.54	45.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1139777	03/08/22	500555	KEARNEY CASH WA	385	44	COMMODITY TURKEY ROAST RAW 44#	42.2600	3.44	145.37	
						DISTRIBUTING, KEARNEY							
028			ZP-1139777	03/08/22	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	41.98	167.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1139777	03/08/22	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	2.0000	25.93	51.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1139777	03/08/22	500555	KEARNEY CASH WA	385	12	PIE PEACH 6/46 OZ.	2.0000	45.67	91.34	
						DISTRIBUTING, KEARNEY							

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028			ZP-1139777	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	35.05	70.10	
028			ZP-1139777	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	52.67	52.67	
028			ZP-1139777	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	3.0000	71.87	215.61	
028			ZP-1139777	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	2.0000	45.16	90.32	
028			ZP-1139777	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	PASTA, FROZEN	1.0000	23.85	23.85	
028			ZP-1139777	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	49.78	99.56	
028			ZP-1139777	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	47.01	47.01	
028			ZP-1139777	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	52.31	52.31	
028			ZP-1139777	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	2.0000	42.93	85.86	
028			ZP-1139777	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	PANCAKES 144CS	1.0000	29.38	29.38	
028			ZP-1139777	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	2.0000	78.90	157.80	
028			ZP-1139777	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CS BLEU CHEESE, 1 GAL. JAR, 4	1.0000-	38.32	38.32-	
028			ZP-1139777						Purchase Order Total			2,772.51	
028			ZP-1140091	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.07	36.84	

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028			ZP-1140091	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TAB OR RED DEVIL	3.0000	.91	2.73	
028			ZP-1140091	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	26.30	52.60	
028			ZP-1140091	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	30.0000	2.25	67.63	
028			ZP-1140091	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	28.81	57.62	
028			ZP-1140091	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	33.21	99.63	
028			ZP-1140091	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	30.22	60.44	
028			ZP-1140091	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	49.40	98.80	
028			ZP-1140091	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.58	51.16	
028			ZP-1140091	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	66.55	133.10	
028			ZP-1140091	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	22.73	45.46	
028			ZP-1140091	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	33.58	67.16	
028			ZP-1140091	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	COMMODITY PAN SPRAY 12/22 OZ	4.0000	36.45	145.80	
028			ZP-1140091	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	BRD DRSG MIX (STUFFING)	1.0000	40.93	40.93	
028			ZP-1140091	03/09/22	500555	CASH WA	393	10	CHIPS CHEETOS	1.0000	25.60	25.60	

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						DISTRIBUTING, KEARNEY			72/1.25OZ/CS				
028			ZP-1140091	03/09/22	500555	CASH WA	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	32.56	32.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1140091	03/09/22	500555	CASH WA	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	46.97	46.97	
						DISTRIBUTING, KEARNEY							
028			ZP-1140091	03/09/22	500555	CASH WA	393	48	BASE VEGETABLE SAVORY GOLD	1.0000	50.33	50.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1140091	03/09/22	500555	CASH WA	485	84	LIME DEPOSIT REMOVERS	2.0000	34.20	68.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1140091	03/09/22	500555	CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	49.43	148.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1140091	03/09/22	500555	CASH WA	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	14.92	14.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1140091	03/09/22	500555	CASH WA	380	75	MILK SOY VERY VANILLA	4.0000	23.13	92.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1140091	03/09/22	500555	CASH WA	390	84	FRESH VEGETABLES	1.0000	12.91	12.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1140091	03/09/22	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	15.99	15.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1140091	03/09/22	500555	CASH WA	385	96	PEAS 20# FRZ	1.0000	31.67	31.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1140091	03/09/22	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.31	28.31	
						DISTRIBUTING, KEARNEY							
028			ZP-1140091	03/09/22	500555	CASH WA	385	96	CAULIFLOWER BATTERED	1.0000	51.80	51.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1140091	03/09/22	500555	CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	38.72	38.72	
						DISTRIBUTING,							

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028			ZP-1140091	03/09/22	500555	KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	23.67	23.67	
028			ZP-1140091	03/09/22	500555	KEARNEY CASH WA	390	49	PORK CHOP 5 OZ	2.0000	40.11	80.22	
028			ZP-1140091	03/09/22	500555	KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	3.0000	30.16	90.48	
028			ZP-1140091	03/09/22	500555	KEARNEY CASH WA	393	86	PEPPERS DICED GREEN 6/10	2.0000	17.87	35.74	
028			ZP-1140091	03/09/22	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.98	25.98	
028			ZP-1140091	03/09/22	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
028			ZP-1140091	03/09/22	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	36.43	72.86	
028			ZP-1140091	03/09/22	500555	KEARNEY CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	41.75	41.75	
028			ZP-1140091	03/09/22	500555	KEARNEY CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	55.84	55.84	
028			ZP-1140091	03/09/22	500555	KEARNEY CASH WA	385	96	CARROTS BABY WHL 12/2#/CS	3.0000	22.80	68.40	
028			ZP-1140091						Purchase Order Total			2,186.69	
028			ZP-1140111	03/09/22	507042	US FOODS INC - PURCHASING	393	86	POTATOES SWEET 6#10	1.0000	47.16	47.16	
028			ZP-1140111	03/09/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	15.56	62.24	
028			ZP-1140111	03/09/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	2.0000	37.91	75.82	
028			ZP-1140111	03/09/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.76	98.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1140111	03/09/22	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	1.0000	26.93	26.93	
028			ZP-1140111	03/09/22	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	21.46	21.46	
028			ZP-1140111	03/09/22	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	69.29	69.29	
028			ZP-1140111	03/09/22	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	41.37	82.74	
028			ZP-1140111	03/09/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	53.18	53.18	
028			ZP-1140111	03/09/22	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	1.0000	43.28	43.28	
028			ZP-1140111	03/09/22	507042	US FOODS INC - PURCHASING	385	12	RED VELVET BISTROL IND	4.0000	34.32	137.28	
028			ZP-1140111	03/09/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	49.30	197.20	
028			ZP-1140111						Purchase Order Total			914.86	
028			ZP-1140124	03/09/22	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	72.0000	1.65	118.80	
028			ZP-1140124						Purchase Order Total			118.80	
028			ZP-1140199	03/09/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	17.0000	18.85	320.45	
028			ZP-1140199	03/09/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	MT DEW RISE	6.0000	21.60	129.60	
028			ZP-1140199	03/09/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	26.96	134.80	
028			ZP-1140199	03/09/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	CO2 CONTAINER DEPOSITS	1.0000	20.00	20.00	
028			ZP-1140199	03/09/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	CO2 CONTAINER DEPOSITS	1.0000-	20.00	20.00-	
028			ZP-1140199	03/09/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	1.0000	24.88	24.88	
028			ZP-1140199						Purchase Order Total			609.73	
028			ZP-1140386	03/10/22	1863293	KEMPS	380	75	MILK, WHOLE	72.0000	4.20	302.04	
028			ZP-1140386						Purchase Order Total			302.04	
028			ZP-1140454	03/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1140454	03/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	150.0000	.20	30.24	

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028			ZP-1140454	03/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1140454	03/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.57	11.45	
028			ZP-1140454	03/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1140454						Purchase Order Total			106.01	
028			ZP-1140725	03/11/22	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	ANTIFUNGAL CREAM	120.0000	5.69	683.00	
028			ZP-1140725	03/11/22	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	CALAZIME PROTECTANT PASTE	60.0000	2.66	159.80	
028			ZP-1140725	03/11/22	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	CLEANSER WOUND SPRAY SKINTEG	30.0000	3.73	111.75	
028			ZP-1140725	03/11/22	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	NUTRASHIELD SKIN PROTECTANT	192.0000	3.69	708.48	
028			ZP-1140725	03/11/22	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEANSER BODY FOAM 9 OZ	120.0000	4.20	504.40	
028			ZP-1140725	03/11/22	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEAR AID SKIN PROTECT	96.0000	4.70	451.52	
028			ZP-1140725	03/11/22	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	SKIN REPAIR CREAM	240.0000	2.30	552.00	
028			ZP-1140725						Purchase Order Total			3,170.95	
028			ZP-1140919	03/14/22	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	4.0000	59.00	236.00	
028			ZP-1140919	03/14/22	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	12.0000	40.00	480.00	
028			ZP-1140919	03/14/22	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	12.0000	48.90	586.80	
028			ZP-1140919						Purchase Order Total			1,302.80	
028			ZP-1140920	03/14/22	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	3.0000	8.40	25.20	
028			ZP-1140920	03/14/22	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	5.0000	8.40	42.00	
028			ZP-1140920	03/14/22	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DR PEPPER 12/PKG	3.0000	8.64	25.92	
028			ZP-1140920	03/14/22	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DR PEPPER 12/PKG	2.0000	8.64	17.28	
028			ZP-1140920	03/14/22	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	4.0000	8.40	33.60	

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028			ZP-1140920	03/14/22	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	3.0000	8.40	25.20	
028			ZP-1140920							Purchase Order Total		169.20	
028			ZP-1140921	03/14/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-1140921	03/14/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-1140921	03/14/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-1140921	03/14/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.54	15.40	
028			ZP-1140921							Purchase Order Total		80.24	
028			ZP-1141179	03/15/22	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	39.77	39.77	
028			ZP-1141179	03/15/22	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	30.57	61.14	
028			ZP-1141179	03/15/22	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	26.6000	8.00	212.80	
028			ZP-1141179	03/15/22	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	3.0000	27.52	82.56	
028			ZP-1141179	03/15/22	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	2.0000	45.61	91.22	
028			ZP-1141179	03/15/22	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	48.62	48.62	
028			ZP-1141179	03/15/22	507042	US FOODS INC - PURCHASING	393	48	CHILI TIMBERLINE BEAN	1.0000	35.06	35.06	
028			ZP-1141179	03/15/22	507042	US FOODS INC - PURCHASING	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	33.54	33.54	
028			ZP-1141179	03/15/22	507042	US FOODS INC - PURCHASING	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	41.93	41.93	
028			ZP-1141179	03/15/22	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	35.34	70.68	
028			ZP-1141179	03/15/22	507042	US FOODS INC - PURCHASING	390	68	PASTA SALAD MANGO PINEAPPLE	2.0000	23.70	47.40	
028			ZP-1141179							Purchase Order Total		764.72	
028			ZP-1141211	03/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG 5 STK JUICY FRUIT 1553	1.0000	8.07	8.07	
028			ZP-1141211	03/15/22	500555	CASH WA	393	34	TWIZZLER CHERRY	1.0000	14.37	14.37	

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						DISTRIBUTING, KEARNEY			NIBS BAG				
028			ZP-1141211	03/15/22	500555	CASH WA	393	34	LS FIVE FLAVOR HRD 6.25OZ PEG	1.0000	13.19	13.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1141211	03/15/22	500555	CASH WA	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	28.48	28.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1141211	03/15/22	500555	CASH WA	393	34	M&M PEANUT BUTTER	1.0000	19.25	19.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1141211	03/15/22	500555	CASH WA	393	43	COMBOS CHEDDAR PRETZEL	1.0000	10.31	10.31	
						DISTRIBUTING, KEARNEY							
028			ZP-1141211	03/15/22	500555	CASH WA	393	34	SATHERS CINNAMON BEARS	1.0000	9.36	9.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1141211	03/15/22	500555	CASH WA	393	34	SATHERS LEMON DROPS 2/\$2	1.0000	9.36	9.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1141211	03/15/22	500555	CASH WA	393	10	PRETZEL CRISPS GARLIC PARM	1.0000	8.00	8.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1141211	03/15/22	500555	CASH WA	393	10	CHEX MIX TRADITIONAL	1.0000	10.19	10.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1141211	03/15/22	500555	CASH WA	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.84	12.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1141211	03/15/22	500555	CASH WA	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	20.04	20.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1141211	03/15/22	500555	CASH WA	640	60	CONTAINERS, CARRYOUT	1.0000	69.33	69.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1141211	03/15/22	500555	CASH WA	390	07	CHEESE STRING IND WRAP	1.0000	9.49	9.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1141211	03/15/22	500555	CASH WA	390	49	HOT DOGS	1.0000	41.98	41.98	
						DISTRIBUTING, KEARNEY							

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028			ZP-1141211	03/15/22	500555	KEARNEY CASH WA	380	45	ICE CREAM MALT CUP DISTRIBUTING, CHOCOLATE	1.0000	11.03	11.03	
028			ZP-1141211	03/15/22	500555	KEARNEY CASH WA	385	12	HOSTESS COFFEE CAKE DISTRIBUTING, SNGL	1.0000	9.86	9.86	
028			ZP-1141211	03/15/22	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE DISTRIBUTING, KEARNEY	1.0000	52.31	52.31	
028			ZP-1141211	03/15/22	500555	KEARNEY CASH WA	380	45	ICE CREAM BARS 24 DISTRIBUTING, CT	1.0000	19.02	19.02	
028			ZP-1141211	03/15/22	500555	KEARNEY CASH WA	393	34	LS GUMMI WILD BERRY DISTRIBUTING, KEARNEY	1.0000	19.78	19.78	
028			ZP-1141211						Purchase Order Total			396.26	
028			ZP-1141290	03/15/22	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	46.23	92.46	
028			ZP-1141290	03/15/22	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	47.81	47.81	
028			ZP-1141290	03/15/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	24.32	72.96	
028			ZP-1141290	03/15/22	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.97	29.82	
028			ZP-1141290	03/15/22	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.36	3.36	
028			ZP-1141290	03/15/22	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-1141290						Purchase Order Total			442.41	
028			ZP-1141298	03/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1141298	03/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	150.0000	.20	30.24	
028			ZP-1141298	03/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1141298						Purchase Order Total			89.93	
028			ZP-1141300	03/15/22	500555	CASH WA DISTRIBUTING,	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	28.48	28.48	

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028			ZP-1141300	03/15/22	500555	KEARNEY CASH WA	393	34	CANDY BAR - MOUNDS	1.0000	28.48	28.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1141300	03/15/22	500555	KEARNEY CASH WA	390	49	SLIM JIM STICKS	1.0000	37.45	37.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1141300	03/15/22	500555	KEARNEY CASH WA	393	34	TOOTSIE POPS ASSORTED	1.0000	13.29	13.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1141300	03/15/22	500555	KEARNEY CASH WA	393	34	CANDY BAR - M&M PEANUT	1.0000	38.51	38.51	
						DISTRIBUTING, KEARNEY							
028			ZP-1141300	03/15/22	500555	KEARNEY CASH WA	393	43	GRANOLA BAR KASHI TRAIL MIX WG	1.0000	7.78	7.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1141300	03/15/22	500555	KEARNEY CASH WA	393	34	HOT TAMALES	1.0000	10.95	10.95	
						DISTRIBUTING, KEARNEY							
028			ZP-1141300	03/15/22	500555	KEARNEY CASH WA	393	60	WATER FRUIT PUNCH	1.0000	9.23	9.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1141300	03/15/22	500555	KEARNEY CASH WA	393	60	WATER ORANGE MANGO	1.0000	9.23	9.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1141300	03/15/22	500555	KEARNEY CASH WA	393	60	WATER BLK RASPBERRY	1.0000	9.23	9.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1141300	03/15/22	500555	KEARNEY CASH WA	393	34	SATHERS CHERRY SOURS	1.0000	9.36	9.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1141300	03/15/22	500555	KEARNEY CASH WA	393	10	POTATO CHIPS SOUR CREAM &	1.0000	32.91	32.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1141300	03/15/22	500555	KEARNEY CASH WA	393	10	CHIPS DORITO NACHO CHSE	1.0000	32.91	32.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1141300	03/15/22	500555	KEARNEY CASH WA	385	65	SANDWICH SMKD TURKEY CHEESE ON	1.0000	28.15	28.15	
						DISTRIBUTING, KEARNEY							

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028			ZP-1141300	03/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH WEDGE CHICKEN SALAD	1.0000	22.23	22.23	
028			ZP-1141300	03/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH WEDGE EGG SALAD	1.0000	22.23	22.23	
028			ZP-1141300						Purchase Order Total			340.42	
028			ZP-1141475	03/16/22	501042	ECOLAB INC - PURCHASING	485	18	DETERGENT, DEGREASER, HEAV	2.0000	56.95	113.90	
028			ZP-1141475						Purchase Order Total			113.90	
028			ZP-1141479	03/16/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	26.96	134.80	
028			ZP-1141479	03/16/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	26.96	134.80	
028			ZP-1141479						Purchase Order Total			269.60	
028			ZP-1141544	03/16/22	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	1.0000	33.18	33.18	
028			ZP-1141544	03/16/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.76	98.28	
028			ZP-1141544	03/16/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	34.22	102.66	
028			ZP-1141544	03/16/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	20.42	61.26	
028			ZP-1141544	03/16/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	2.0000	37.91	75.82	
028			ZP-1141544	03/16/22	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	47.85	95.70	
028			ZP-1141544	03/16/22	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	8.0000	21.14	169.12	
028			ZP-1141544	03/16/22	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	30.02	60.04	
028			ZP-1141544	03/16/22	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	31.35	62.70	
028			ZP-1141544	03/16/22	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	27.63	55.26	
028			ZP-1141544	03/16/22	507042	US FOODS INC - PURCHASING	390	56	MARGARINE LIQUID 2/17.5#	2.0000	45.82	91.64	
028			ZP-1141544	03/16/22	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	2.0000	19.14	38.28	

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028			ZP-1141544	03/16/22	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	28.07	28.07	
028			ZP-1141544	03/16/22	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST STRAW 12/6 PKG	1.0000	28.07	28.07	
028			ZP-1141544	03/16/22	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	19.24	19.24	
028			ZP-1141544	03/16/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	49.30	197.20	
028			ZP-1141544						Purchase Order Total			1,216.52	
028			ZP-1141567	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6/#10/CS	1.0000	22.43	22.43	
028			ZP-1141567	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	31.98	31.98	
028			ZP-1141567	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUPS, VEGETABLE, CONDENSE	24.0000	4.18	100.22	
028			ZP-1141567	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	MIXED VEGETABLE 6/#10	1.0000	31.98	31.98	
028			ZP-1141567	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	64.86	64.86	
028			ZP-1141567	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE CHEESE CHEDDAR	6.0000	9.47	56.79	
028			ZP-1141567	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	4.0000	40.82	163.28	
028			ZP-1141567	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	4.0000	44.07	176.28	
028			ZP-1141567	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	4.0000	20.44	81.76	
028			ZP-1141567	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	4.0000	40.33	161.32	
028			ZP-1141567	03/16/22	500555	CASH WA	640	60	STRAWS, PLASTIC,	25.0000	3.29	82.36	

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						DISTRIBUTING, KEARNEY			WRAPPED I				
028			ZP-1141567	03/16/22	500555	CASH WA	640	60	CUPS STYROFOAM 12 OZ	1.0000	57.89	57.89	
028			ZP-1141567	03/16/22	500555	DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	3.0000	35.85	107.55	
028			ZP-1141567	03/16/22	500555	DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	47.26	47.26	
028			ZP-1141567	03/16/22	500555	DISTRIBUTING, KEARNEY	393	35	CEREALS, CORN, READY-TO-EA	1.0000	23.13	23.13	
028			ZP-1141567	03/16/22	500555	DISTRIBUTING, KEARNEY	390	49	BEEF CORNED BRISKET FLATS RAW	51.4500	5.15	264.97	
028			ZP-1141567	03/16/22	500555	DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	2.0000	6.51	13.01	
028			ZP-1141567	03/16/22	500555	DISTRIBUTING, KEARNEY	390	28	FRUITS, FRESH	1.0000	47.57	47.57	
028			ZP-1141567	03/16/22	500555	DISTRIBUTING, KEARNEY	390	07	CHEESE CREAM 10/3#	1.0000	74.41	74.41	
028			ZP-1141567	03/16/22	500555	DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	15.46	15.46	
028			ZP-1141567	03/16/22	500555	DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	35.96	35.96	
028			ZP-1141567	03/16/22	500555	DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	9.23	9.23	
028			ZP-1141567	03/16/22	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.68	23.68	
028			ZP-1141567	03/16/22	500555	DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	40.05	40.05	

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028			ZP-1141567	03/16/22	500555	KEARNEY CASH WA	390	49	BEEF GROUND	60.6000	2.66	161.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1141567	03/16/22	500555	KEARNEY CASH WA	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	2.0000	38.45	76.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1141567	03/16/22	500555	KEARNEY CASH WA	385	12	PIE BOSTON CREME 6/30 OZ/CS	2.0000	46.77	93.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1141567	03/16/22	500555	KEARNEY CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	39.84	39.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1141567	03/16/22	500555	KEARNEY CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	51.60	103.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1141567	03/16/22	500555	KEARNEY CASH WA	385	46	SWAI FISH, FILLET	60.0000	4.40	263.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1141567	03/16/22	500555	KEARNEY CASH WA	385	42	BEEF STRIPS MARINATED 10#	4.0000	68.57	274.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1141567	03/16/22	500555	KEARNEY CASH WA	385	12	PIE PUMPKIN 6/46 OZ.	2.0000	44.85	89.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1141567	03/16/22	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST FRITTER	2.0000	26.48	52.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1141567	03/16/22	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	4.0000	76.81	307.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1141567	03/16/22	500555	KEARNEY CASH WA	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	48.90	97.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1141567	03/16/22	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	2.0000	50.69	101.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1141567	03/16/22	500555	KEARNEY CASH WA	385	56	PANCAKES 144CS	1.0000	29.38	29.38	
						DISTRIBUTING, KEARNEY							

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028			ZP-1141567	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CABBAGE, GREEN	1.0000-	9.23	9.23-	
028			ZP-1141567						Purchase Order Total			3,415.34	
028			ZP-1141625	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	2.0000	47.25	94.50	
028			ZP-1141625	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	46.33	92.66	
028			ZP-1141625	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6#/10/CS	2.0000	45.38	90.76	
028			ZP-1141625	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	46.60	46.60	
028			ZP-1141625	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	4.0000	35.32	141.28	
028			ZP-1141625	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	33.21	99.63	
028			ZP-1141625	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	28.81	57.62	
028			ZP-1141625	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	30.22	60.44	
028			ZP-1141625	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX WHITE 6/5#	1.0000	32.36	32.36	
028			ZP-1141625	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	80	ALUMINUM FOIL SHEETS	6.0000	16.98	101.88	
028			ZP-1141625	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	2.0000	21.79	43.58	
028			ZP-1141625	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	18.11	18.11	

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028			ZP-1141625	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	66.55	133.10	
028			ZP-1141625	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID, DART, 20JL, 1/1000	2.0000	46.15	92.30	
028			ZP-1141625	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	20.66	20.66	
028			ZP-1141625	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	1.0000	53.81	53.81	
028			ZP-1141625	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	27.09	54.18	
028			ZP-1141625	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	18.91	18.91	
028			ZP-1141625	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	19.31	19.31	
028			ZP-1141625	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	49.43	148.29	
028			ZP-1141625	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	6.88	27.52	
028			ZP-1141625	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	5.80	5.80	
028			ZP-1141625	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	32.56	32.56	
028			ZP-1141625	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	9.23	9.23	
028			ZP-1141625	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.68	23.68	
028			ZP-1141625	03/16/22	500555	CASH WA	390	84	FRESH VEGETABLES	12.0000	1.05	12.64	

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028			ZP-1141625	03/16/22	500555	DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	13.79	13.79	
028			ZP-1141625	03/16/22	500555	DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	4.0000	45.01	180.04	
028			ZP-1141625	03/16/22	500555	DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	30.16	60.32	
028			ZP-1141625	03/16/22	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	21.87	43.74	
028			ZP-1141625	03/16/22	500555	DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.98	25.98	
028			ZP-1141625	03/16/22	500555	DISTRIBUTING, KEARNEY	385	96	CARROTS BABY WHL 12/2#/CS	3.0000	22.80	68.40	
028			ZP-1141625						Purchase Order Total			1,923.68	
028			ZP-1141650	03/16/22	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	8.0000	12.04	96.32	
028			ZP-1141650						Purchase Order Total			96.32	
028			ZP-1142348	03/18/22	500555	DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	5.0000	53.81	269.05	
028			ZP-1142348	03/18/22	500555	DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	5.0000	17.22	86.10	
028			ZP-1142348	03/18/22	500555	DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	6.0000	18.41	110.46	
028			ZP-1142348	03/18/22	500555	DISTRIBUTING, KEARNEY	390	91	WATER DISTILLED 4/GAL/CS	24.0000	1.90	45.48	
028			ZP-1142348						Purchase Order Total			511.09	
028			ZP-1142432	03/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	

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028			ZP-1142432	03/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1142432	03/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	9.19	
028			ZP-1142432	03/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1142432	03/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	1.0000-	1.88	1.88-	
028			ZP-1142432						Purchase Order Total			119.99	
028			ZP-1142439	03/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.92	51.90	
028			ZP-1142439	03/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.21	41.34	
028			ZP-1142439	03/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	9.15	
028			ZP-1142439	03/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.58	11.65	
028			ZP-1142439						Purchase Order Total			114.04	
028			ZP-1142452	03/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.92	51.90	
028			ZP-1142452	03/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.21	41.34	
028			ZP-1142452	03/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	18.29	
028			ZP-1142452	03/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1142452						Purchase Order Total			133.09	
028			ZP-1142733	03/22/22	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	4.20	251.70	
028			ZP-1142733	03/22/22	1863293	KEMPS	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	59.30	59.30	
028			ZP-1142733						Purchase Order Total			311.00	
028			ZP-1142734	03/22/22	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	4.55	273.08	
028			ZP-1142734						Purchase Order Total			273.08	
028			ZP-1142747	03/22/22	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-1142747	03/22/22	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-1142747	03/22/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	

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028			ZP-1142747	03/22/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-1142747	03/22/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.54	15.40	
028			ZP-1142747	03/22/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-1142747						Purchase Order Total			117.96	
028			ZP-1142755	03/22/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1142755	03/22/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-1142755	03/22/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-1142755	03/22/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	15.0000	1.46	21.90	
028			ZP-1142755						Purchase Order Total			77.30	
028			ZP-1142757	03/22/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1142757	03/22/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-1142757	03/22/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-1142757	03/22/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-1142757	03/22/22	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-1142757						Purchase Order Total			87.16	
028			ZP-1142758	03/22/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-1142758	03/22/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-1142758	03/22/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-1142758	03/22/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.54	15.40	
028			ZP-1142758						Purchase Order Total			61.36	
028			ZP-1142784	03/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	ACETAMINOPHEN TYLENOL	36.0000	1.65	59.22	
028			ZP-1142784	03/22/22	1933463	MCKESSON MEDICAL	269	65	ANTI-DIARRHEAL	32.0000	1.51	48.32	

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						SURGICAL GOVE			CAPLET				
028			ZP-1142784	03/22/22	1933463	MCKESSON MEDICAL	465	95	AQUA-PAK 340	80.0000	2.49	199.04	
						SURGICAL GOVE			W/HUMIDIFIER				
028			ZP-1142784	03/22/22	1933463	MCKESSON MEDICAL	475	70	CUPS, MEDICINE,	100.0000	.87	87.00	
						SURGICAL GOVE			PLASTIC, G				
028			ZP-1142784	03/22/22	1933463	MCKESSON MEDICAL	269	28	GAUIFENESIN	60.0000	2.50	150.00	
						SURGICAL GOVE							
028			ZP-1142784	03/22/22	1933463	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	588.0000	3.33	1,958.04	
						SURGICAL GOVE							
028			ZP-1142784						Purchase Order Total			2,501.62	
028			ZP-1142792	03/22/22	1927764	COMPRESSION DYNAMICS	475	44	STOCKNET SM CLOSED	36.0000	15.46	556.43	
						LLC			TOED				
028			ZP-1142792	03/22/22	1927764	COMPRESSION DYNAMICS	475	44	STOCKNET MED CLOSED	36.0000	14.79	532.49	
						LLC			TOED				
028			ZP-1142792	03/22/22	1927764	COMPRESSION DYNAMICS	475	44	HOUSEHOLD & INSTIT	1.0000	17.00	17.00	
						LLC			EXP				
028			ZP-1142792	03/22/22	1927764	COMPRESSION DYNAMICS	475	44	MEDICAL SUPPLIES	1.0000	17.00	17.00	
						LLC			INVENTO				
028			ZP-1142792						Purchase Order Total			1,122.92	
028			ZP-1142844	03/22/22	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT FOLDED	10.0000	28.94	289.40	
									KCC01690				
028			ZP-1142844	03/22/22	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL	5.0000	39.31	196.55	
									KCC01000				
028			ZP-1142844	03/22/22	1278212	LARSEN SUPPLY CO	493	18	AIR SANITIZER,	120.0000	7.61	913.20	
									KIMCARE CITRUS				
028			ZP-1142844	03/22/22	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	15.0000	38.84	582.60	
028			ZP-1142844	03/22/22	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	10.0000	47.20	472.00	
028			ZP-1142844						Purchase Order Total			2,453.75	
028			ZP-1142892	03/22/22	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	12.0000	18.85	226.20	
						CO, DALLAS			CARBONATED BE				
028			ZP-1142892	03/22/22	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	2.0000	19.39	38.78	
						CO, DALLAS			CARBONATED BE				
028			ZP-1142892						Purchase Order Total			264.98	
028			ZP-1143001	03/23/22	507042	US FOODS INC -	393	55	COMMODITY RAISINS	1.0000	33.24	33.24	
						PURCHASING			144/1.3 OZ.				
028			ZP-1143001	03/23/22	507042	US FOODS INC -	385	46	SALAD, SEAFOOD	2.0000	19.39	38.78	
						PURCHASING			(CRAB)				
028			ZP-1143001	03/23/22	507042	US FOODS INC -	385	47	PEPPER GRN STFD 4 /	1.0000	80.03	80.03	
						PURCHASING			83 OZ (21)				

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028			ZP-1143001	03/23/22	507042	US FOODS INC - PURCHASING	640	60	LINER PAN 16 3/8"X24 3/8"	2.0000	46.60	93.20	
028			ZP-1143001	03/23/22	507042	US FOODS INC - PURCHASING	393	48	MUSTARD DIJON	1.0000	12.84	12.84	
028			ZP-1143001	03/23/22	507042	US FOODS INC - PURCHASING	393	48	CHILI TIMBERLINE BEAN	1.0000	35.06	35.06	
028			ZP-1143001	03/23/22	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	23.9300	3.74	89.50	
028			ZP-1143001	03/23/22	507042	US FOODS INC - PURCHASING	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	33.54	33.54	
028			ZP-1143001	03/23/22	507042	US FOODS INC - PURCHASING	393	80	GARLIC HERB SEASONING	1.0000	17.25	17.25	
028			ZP-1143001	03/23/22	507042	US FOODS INC - PURCHASING	385	12	RED VELVET BISTROL IND	3.0000	34.32	102.96	
028			ZP-1143001	03/23/22	507042	US FOODS INC - PURCHASING	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	41.93	41.93	
028			ZP-1143001	03/23/22	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	35.34	35.34	
028			ZP-1143001						Purchase Order Total			613.67	
028			ZP-1143017	03/23/22	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	8.0000	4.17	33.32	
028			ZP-1143017	03/23/22	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	4.0000	87.29	349.16	
028			ZP-1143017						Purchase Order Total			382.48	
028			ZP-1143062	03/23/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	15.56	62.24	
028			ZP-1143062	03/23/22	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	30.57	61.14	
028			ZP-1143062	03/23/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	37.91	151.64	
028			ZP-1143062	03/23/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.76	98.28	
028			ZP-1143062	03/23/22	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	2.0000	27.52	55.04	
028			ZP-1143062	03/23/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1143062	03/23/22	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	30.02	60.04	
028			ZP-1143062	03/23/22	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	27.63	55.26	

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028			ZP-1143062	03/23/22	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	31.35	62.70	
028			ZP-1143062	03/23/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	49.30	197.20	
028			ZP-1143062						Purchase Order Total			867.53	
028			ZP-1143093	03/23/22	507042	US FOODS INC - PURCHASING	385	12	PIES SNACK LEMON 48 CT	1.0000	28.54	28.54	
028			ZP-1143093	03/23/22	507042	US FOODS INC - PURCHASING	385	12	PIES SNACK APPLE 48 CT	1.0000	29.62	29.62	
028			ZP-1143093						Purchase Order Total			58.16	
028			ZP-1143099	03/23/22	545464	ROTELLAS ITALIAN BAKERY INC	385	06	GF SOFT DELI WHITE	1.0000	49.88	49.88	
028			ZP-1143099	03/23/22	545464	ROTELLAS ITALIAN BAKERY INC	385	06	GF HOT DOG	1.0000	54.14	54.14	
028			ZP-1143099	03/23/22	545464	ROTELLAS ITALIAN BAKERY INC	385	06	GF HAMBURGER	1.0000	54.14	54.14	
028			ZP-1143099						Purchase Order Total			158.16	
028			ZP-1143109	03/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	28.48	28.48	
028			ZP-1143109	03/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG 5 STK JUICY FRUIT 1553	1.0000	8.07	8.07	
028			ZP-1143109	03/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	1.0000	13.29	13.29	
028			ZP-1143109	03/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NATURE VALLEY SWT & SLT	1.0000	9.53	9.53	
028			ZP-1143109	03/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA POLAR ICE 35 STICKS MEGA	1.0000	12.46	12.46	
028			ZP-1143109	03/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	FRUIT SNACK MIXED FRUIT WELCHS	1.0000	13.85	13.85	
028			ZP-1143109	03/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	11.87	11.87	
028			ZP-1143109	03/23/22	500555	CASH WA	393	60	JUICE PINEAPPLE	1.0000	24.20	24.20	

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						DISTRIBUTING, KEARNEY			DOLE				
028			ZP-1143109	03/23/22	500555	CASH WA	393	63	BACON BITS PURE	1.0000	58.78	58.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1143109	03/23/22	500555	CASH WA	393	86	ENTRE TERIYAKI NOODLES	1.0000	6.12	6.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1143109	03/23/22	500555	CASH WA	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	36.98	36.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1143109	03/23/22	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	48.77	48.77	
						DISTRIBUTING, KEARNEY							
028			ZP-1143109	03/23/22	500555	CASH WA	385	12	PIE SNACK BOSTON CREME BOXED	1.0000	7.25	7.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1143109	03/23/22	500555	CASH WA	385	12	HOSTESS DONETTES POWDERED SNGL	1.0000	12.32	12.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1143109	03/23/22	500555	CASH WA	385	12	HOSTESS TWINKIE SNGL 700080	1.0000	7.40	7.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1143109	03/23/22	500555	CASH WA	385	12	HOSTESS BABY BUNDTS STRAWBERRY	1.0000	7.40	7.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1143109	03/23/22	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	39.34	39.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1143109						Purchase Order Total			346.11	
028			ZP-1143140	03/23/22	500555	CASH WA	393	34	CANDY BAR - PEANUT BUTTER CUPS	1.0000	28.48	28.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1143140	03/23/22	500555	CASH WA	393	43	CRACKERS, CLUB N CHEDDAR	2.0000	5.80	11.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1143140	03/23/22	500555	CASH WA	393	43	CRACKERS PEANUT BUTTER TOAST	3.0000	5.63	16.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1143140	03/23/22	500555	CASH WA	393	34	SNICKERS PNT BTR	1.0000	14.44	14.44	

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						DISTRIBUTING, KEARNEY			SQUARED SNGL				
028			ZP-1143140	03/23/22	500555	CASH WA	393	34	CANDY BAR - SALTED NUT ROLL	1.0000	19.25	19.25	
028			ZP-1143140	03/23/22	500555	DISTRIBUTING, KEARNEY	393	34	M&M PEANUT BUTTER	1.0000	19.25	19.25	
028			ZP-1143140	03/23/22	500555	DISTRIBUTING, KEARNEY	393	34	EXTRA CINNAMON 15STK	1.0000	8.73	8.73	
028			ZP-1143140	03/23/22	500555	DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	3.0000	5.80	17.40	
028			ZP-1143140	03/23/22	500555	DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	38.51	38.51	
028			ZP-1143140	03/23/22	500555	DISTRIBUTING, KEARNEY	393	10	PRETZEL CRISPS EVERYTHING	1.0000	8.00	8.00	
028			ZP-1143140	03/23/22	500555	DISTRIBUTING, KEARNEY	393	10	PRETZEL CRISPS GARLIC PARM	1.0000	8.00	8.00	
028			ZP-1143140	03/23/22	500555	DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.84	12.84	
028			ZP-1143140	03/23/22	500555	DISTRIBUTING, KEARNEY	393	34	HOT TAMALES	1.0000	10.95	10.95	
028			ZP-1143140	03/23/22	500555	DISTRIBUTING, KEARNEY	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	20.04	20.04	
028			ZP-1143140	03/23/22	500555	DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO CAMPBELLS CANS	1.0000	16.09	16.09	
028			ZP-1143140	03/23/22	500555	DISTRIBUTING, KEARNEY	393	60	PROPEL GRAPE WATER	1.0000	17.32	17.32	
028			ZP-1143140	03/23/22	500555	DISTRIBUTING, KEARNEY	393	34	SATHERS CHERRY SOURS 2/\$2	1.0000	9.36	9.36	

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028			ZP-1143140	03/23/22	500555	KEARNEY CASH WA	393	86	ENTRE TERIYAKI DISTRIBUTING, NOODLES	3.0000	6.12	18.36	
028			ZP-1143140	03/23/22	500555	KEARNEY CASH WA	393	69	PICKLE HOT JUMBO DISTRIBUTING, IND WRP	1.0000	9.38	9.38	
028			ZP-1143140	03/23/22	500555	KEARNEY CASH WA	393	34	SATHERS STARLIGHT DISTRIBUTING, MINTS 2/\$2	1.0000	9.36	9.36	
028			ZP-1143140	03/23/22	500555	KEARNEY CASH WA	390	07	CHEESE STRING IND DISTRIBUTING, WRAP	1.0000	9.49	9.49	
028			ZP-1143140	03/23/22	500555	KEARNEY CASH WA	390	07	CHEESE STICK PEPPER DISTRIBUTING, JACK 00825	1.0000	9.49	9.49	
028			ZP-1143140	03/23/22	500555	KEARNEY CASH WA	385	65	SANDWICH ITALIAN DISTRIBUTING, SUB ON 8	1.0000	28.15	28.15	
028			ZP-1143140	03/23/22	500555	KEARNEY CASH WA	385	12	PIE SNACK BOSTON DISTRIBUTING, CREME BOXED	1.0000	7.25	7.25	
028			ZP-1143140	03/23/22	500555	KEARNEY CASH WA	385	12	PIES SNACK APPLE 12 DISTRIBUTING, CT	2.0000	7.25	14.50	
028			ZP-1143140	03/23/22	500555	KEARNEY CASH WA	385	12	HOSTESS COFFEE CAKE DISTRIBUTING, SNGL	1.0000	9.86	9.86	
028			ZP-1143140	03/23/22	500555	KEARNEY CASH WA	385	12	HOSTESS CUPCAKE DISTRIBUTING, CHOC SNGL	1.0000	7.40	7.40	
028			ZP-1143140							Purchase Order Total		400.40	
028			ZP-1143190	03/23/22	500555	KEARNEY CASH WA	385	96	VEGETABLE, OKRA DISTRIBUTING, BREADED	1.0000	31.16	31.16	
028			ZP-1143190							Purchase Order Total		31.16	
028			ZP-1143559	03/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	15.0000	25.25	378.75	
028			ZP-1143559	03/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	8.0000	31.13	249.04	

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028			ZP-1143559							Purchase Order Total		627.79	
028			ZP-1143623	03/25/22	500895	OPC DIRECT - PURCHASING	485	26	ENDURE DRAIN CLEANER	6.0000	157.00	942.00	
028			ZP-1143623							Purchase Order Total		942.00	
028			ZP-1143624	03/25/22	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	46.23	92.46	
028			ZP-1143624	03/25/22	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	111.58	223.16	
028			ZP-1143624	03/25/22	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	47.81	95.62	
028			ZP-1143624	03/25/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	24.32	72.96	
028			ZP-1143624	03/25/22	1313071	FARMER BROS CO	393	41	ENGLISH TOFFEE 6/2#	1.0000	24.32	24.32	
028			ZP-1143624	03/25/22	1313071	FARMER BROS CO	393	41	IRISH CREAM 6/2#	1.0000	25.06	25.06	
028			ZP-1143624							Purchase Order Total		533.58	
028			ZP-1143625	03/25/22	500895	OPC DIRECT - PURCHASING	192	98	METAL SAFE PLUS DISH DETERGEN	3.0000	76.91	230.73	
028			ZP-1143625	03/25/22	500895	OPC DIRECT - PURCHASING	485	18	BLUE DIAMOND MANUAL POT AND P	12.0000	10.47	125.64	
028			ZP-1143625							Purchase Order Total		356.37	
028			ZP-1143699	03/25/22	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING COLLEGIN W/SILVER	100.0000	7.12	711.72	
028			ZP-1143699	03/25/22	502292	MEDLINE INDUSTRIES INC - PURCH	345	64	HYDROGEL, SKINTEGRITY, LIQUID	60.0000	2.15	129.10	
028			ZP-1143699	03/25/22	502292	MEDLINE INDUSTRIES INC - PURCH	200	32	3XL PLUS BARIATRIC TENA	5.0000	83.68	418.40	
028			ZP-1143699	03/25/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	84	BALM, LIP (BRAND LISTED OR	72.0000	1.41	101.68	
028			ZP-1143699							Purchase Order Total		1,360.90	
028			ZP-1144138	03/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.92	51.90	
028			ZP-1144138	03/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.21	51.68	
028			ZP-1144138	03/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	9.15	
028			ZP-1144138	03/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.58	11.65	
028			ZP-1144138							Purchase Order Total		124.38	

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028			ZP-1144139	03/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.92	51.90	
028			ZP-1144139	03/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.21	62.01	
028			ZP-1144139	03/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	18.29	
028			ZP-1144139	03/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1144139						Purchase Order Total			153.76	
028			ZP-1144142	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	CUMIN	1.0000	8.32	8.32	
028			ZP-1144142	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC HERB SEASONING	1.0000	15.22	15.22	
028			ZP-1144142	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6/#10/CS	1.0000	22.43	22.43	
028			ZP-1144142	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS, GREAT NORTHERN	1.0000	26.52	26.52	
028			ZP-1144142	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	37.58	37.58	
028			ZP-1144142	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	23.41	23.41	
028			ZP-1144142	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE PICANTE 4/140 OZ	1.0000	52.97	52.97	
028			ZP-1144142	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	29.07	29.07	
028			ZP-1144142	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	4.0000	20.44	81.76	
028			ZP-1144142	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	61.0000	2.69	164.09	
028			ZP-1144142	03/29/22	500555	CASH WA	390	84	LETTUCE SALAD COLOR	4.0000	7.98	31.91	

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						DISTRIBUTING, KEARNEY			SEPRATES				
028			ZP-1144142	03/29/22	500555	CASH WA	380	90	YOGURT CUPS	1.0000	15.46	15.46	
						DISTRIBUTING, KEARNEY			ASSORTED				
028			ZP-1144142	03/29/22	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	23.68	23.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1144142	03/29/22	500555	CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	40.16	40.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1144142	03/29/22	500555	CASH WA	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	32.91	65.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1144142	03/29/22	500555	CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	28.90	115.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1144142	03/29/22	500555	CASH WA	385	46	CATFISH FIL SHANK RAW	2.0000	100.71	201.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1144142	03/29/22	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	2.0000	48.77	97.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1144142	03/29/22	500555	CASH WA	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	52.29	104.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1144142	03/29/22	500555	CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	1.0000	63.74	63.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1144142	03/29/22	500555	CASH WA	385	44	CHICKEN, FROZEN	2.0000	35.05	70.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1144142	03/29/22	500555	CASH WA	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	67.14	134.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1144142	03/29/22	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	76.81	307.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1144142	03/29/22	500555	CASH WA	385	06	BREADSTICK GARLIC	1.0000	31.30	31.30	
						DISTRIBUTING,							

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028			ZP-1144142	03/29/22	500555	KEARNEY CASH WA	390	49	PORK CHOP 5 OZ	2.0000	42.75	85.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1144142	03/29/22	500555	CASH WA	385	44	CHICKEN, PARMESAN 4OZ	20.3200	5.74	116.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1144142	03/29/22	500555	CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	44.05	88.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1144142	03/29/22	500555	CASH WA	390	49	CHICKEN DICED BREAST	2.0000	49.78	99.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1144142	03/29/22	500555	CASH WA	385	42	BEEF BRISKET SMOKED P/C 2/7#	13.7000	10.92	149.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1144142	03/29/22	500555	CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	41.75	41.75	
						DISTRIBUTING, KEARNEY							
028			ZP-1144142	03/29/22	500555	CASH WA	385	56	WAFFLE GOLDEN 144/1.4/CS	1.0000	13.41	13.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1144142	03/29/22	500555	CASH WA	385	12	PIE FRENCH SILK 4/10	2.0000	50.79	101.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1144142	03/29/22	500555	CASH WA	393	04	CORNBREAD MIX 6/5#	1.0000-	29.07	29.07-	
						DISTRIBUTING, KEARNEY							
028			ZP-1144142						Purchase Order Total			2,431.27	
028			ZP-1144157	03/29/22	500555	CASH WA	393	80	CHILI POWDER	1.0000	7.26	7.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1144157	03/29/22	500555	CASH WA	393	57	HONEY CLOVER NO MESS	12.0000	3.07	36.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1144157	03/29/22	500555	CASH WA	393	48	SAUCE, TAB OR RED DEVIL	3.0000	.91	2.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1144157	03/29/22	500555	CASH WA	393	54	APPLESAUCE IND 96 4 OZ	2.0000	39.84	79.68	
						DISTRIBUTING,							

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028			ZP-1144157	03/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 96 4 OZ	2.0000	39.84	79.68	
028			ZP-1144157	03/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING CRISCO 6/6#	1.0000	69.30	69.30	
028			ZP-1144157	03/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	2.0000	47.25	94.50	
028			ZP-1144157	03/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	46.33	92.66	
028			ZP-1144157	03/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/10/CS	2.0000	45.38	90.76	
028			ZP-1144157	03/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	35.60	35.60	
028			ZP-1144157	03/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	46.22	46.22	
028			ZP-1144157	03/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	32	BAKING POWDER DOUBLE ACT 5#	1.0000	9.37	9.37	
028			ZP-1144157	03/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	29.07	29.07	
028			ZP-1144157	03/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX YELLOW 6/5#	1.0000	32.64	32.64	
028			ZP-1144157	03/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	51	FLOUR, GENERAL PURPOSE, EN	1.0000	20.44	20.44	
028			ZP-1144157	03/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	18.11	18.11	
028			ZP-1144157	03/29/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	4.0000	20.44	81.76	

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028			ZP-1144157	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	66.55	133.10	
028			ZP-1144157	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	2.0000	68.97	137.94	
028			ZP-1144157	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	20.66	20.66	
028			ZP-1144157	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	24.56	24.56	
028			ZP-1144157	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	25.60	25.60	
028			ZP-1144157	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	20.66	20.66	
028			ZP-1144157	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	49.43	148.29	
028			ZP-1144157	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	15.46	15.46	
028			ZP-1144157	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	20.42	20.42	
028			ZP-1144157	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	35.99	35.99	
028			ZP-1144157	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	24.0000	.63	15.09	
028			ZP-1144157	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.68	23.68	
028			ZP-1144157	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	8.0000	21.34	170.72	
028			ZP-1144157	03/29/22	500555	CASH WA	385	96	PEAS 20# FRZ	1.0000	31.67	31.67	

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028			ZP-1144157	03/29/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	29.10	29.10	
028			ZP-1144157	03/29/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	23.67	23.67	
028			ZP-1144157	03/29/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	SWAI FISH, FILLET	2.0000	66.43	132.86	
028			ZP-1144157	03/29/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	34.05	34.05	
028			ZP-1144157	03/29/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	37.84	37.84	
028			ZP-1144157	03/29/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.98	25.98	
028			ZP-1144157	03/29/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	86	PEPPERS DICED GREEN 6/10	2.0000	22.90	45.80	
028			ZP-1144157	03/29/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	POTATO TRI-PATTIES OVEN	1.0000	29.32	29.32	
028			ZP-1144157	03/29/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	1.0000	46.22	46.22	
028			ZP-1144157	03/29/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	CARROTS BABY WHL 12/2#/CS	3.0000	22.80	68.40	
028			ZP-1144157	03/29/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	48.53	97.06	
028			ZP-1144157							Purchase Order Total		2,220.76	
028			ZP-1144250	03/29/22	507042	US FOODS INC - PURCHASING	640	60	PLATE FOAM 9"	1.0000	30.17	30.17	
028			ZP-1144250							Purchase Order Total		30.17	
028			ZP-1144283	03/29/22	500555	CASH WA	393	35	CEREALS,	1.0000	48.09	48.09	

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						DISTRIBUTING, KEARNEY			READY-TO-EAT				
028			ZP-1144283	03/29/22	500555	CASH WA	393	86	BEETS SLICED PICKLED	1.0000	30.22	30.22	
028			ZP-1144283	03/29/22	500555	CASH WA	393	48	SOY SAUCE LOW SODIUM 1 / 2 GAL	1.0000	11.15	11.15	
028			ZP-1144283	03/29/22	500555	CASH WA	393	46	CAKE MIXES	1.0000	35.86	35.86	
028			ZP-1144283	03/29/22	500555	CASH WA	393	48	COMMODITY DRESSING ITALIAN	1.0000	50.51	50.51	
028			ZP-1144283	03/29/22	500555	CASH WA	393	54	FRUIT CUP ORANGES MANDARIN	4.0000	19.90	79.60	
028			ZP-1144283	03/29/22	500555	CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	44.07	88.14	
028			ZP-1144283	03/29/22	500555	CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	24.40	48.80	
028			ZP-1144283	03/29/22	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	28.81	86.43	
028			ZP-1144283	03/29/22	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	6.0000	33.21	199.26	
028			ZP-1144283	03/29/22	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	30.22	90.66	
028			ZP-1144283	03/29/22	500555	CASH WA	393	44	CREAMER FRENCH VANILLA	1.0000	28.11	28.11	
028			ZP-1144283	03/29/22	500555	CASH WA	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	31.84	31.84	
028			ZP-1144283	03/29/22	500555	CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	33.58	67.16	

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028			ZP-1144283	03/29/22	500555	KEARNEY CASH WA	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	37.45	37.45	
028			ZP-1144283	03/29/22	500555	KEARNEY CASH WA	393	80	SEASONING STEAK MONTREAL	1.0000	12.03	12.03	
028			ZP-1144283	03/29/22	500555	KEARNEY CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	47.26	47.26	
028			ZP-1144283	03/29/22	500555	KEARNEY CASH WA	393	35	CEREALS, CORN, READY-TO-EA	1.0000	22.86	22.86	
028			ZP-1144283	03/29/22	500555	KEARNEY CASH WA	390	84	LETTUCE SHREDED 1/8"	1.0000	7.45	7.45	
028			ZP-1144283	03/29/22	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	7.98	31.91	
028			ZP-1144283	03/29/22	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES	1.0000	24.18	24.18	
028			ZP-1144283	03/29/22	500555	KEARNEY CASH WA	390	68	SALAD POTATO STEAKHOUSE	2.0000	22.30	44.60	
028			ZP-1144283	03/29/22	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	1.0000	18.58	18.58	
028			ZP-1144283	03/29/22	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	23.85	23.85	
028			ZP-1144283	03/29/22	500555	KEARNEY CASH WA	385	96	FRIES 1/2 CRINKLE CUT	2.0000	40.16	80.32	
028			ZP-1144283	03/29/22	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	4.0000	45.01	180.04	
028			ZP-1144283	03/29/22	500555	KEARNEY CASH WA	385	96	MUSHROOMS BATTERED	1.0000	47.78	47.78	

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028			ZP-1144283	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	2.0000	42.86	85.72	
028			ZP-1144283	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	43.85	87.70	
028			ZP-1144283	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	28.57	57.14	
028			ZP-1144283	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE LEMON MERINGUE 6/34 OZ	2.0000	45.33	90.66	
028			ZP-1144283	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	1.0000	50.11	50.11	
028			ZP-1144283	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	51.60	103.20	
028			ZP-1144283	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	67.14	134.28	
028			ZP-1144283	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	2.0000	68.57	137.14	
028			ZP-1144283	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFINS ASSORTED BULK	1.0000	63.21	63.21	
028			ZP-1144283	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	2.0000	29.12	58.24	
028			ZP-1144283	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	76.81	307.24	
028			ZP-1144283	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	31.30	31.30	
028			ZP-1144283	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 4OZ	2.0000	42.75	85.50	
028			ZP-1144283	03/29/22	500555	CASH WA	385	42	PORK FRITTER RAW	1.0000	48.90	48.90	

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						DISTRIBUTING, KEARNEY			40/4 OZ				
028			ZP-1144283	03/29/22	500555	CASH WA	385	96	VEGETABLE BLEND	1.0000	31.72	31.72	
						DISTRIBUTING, KEARNEY			SPRING				
028			ZP-1144283	03/29/22	500555	CASH WA	390	49	CHICKEN DICED	2.0000	49.78	99.56	
						DISTRIBUTING, KEARNEY			BREAST				
028			ZP-1144283	03/29/22	500555	CASH WA	385	30	EGG PATTY 96/3.5	1.0000	28.91	28.91	
						DISTRIBUTING, KEARNEY			OZ/CS				
028			ZP-1144283	03/29/22	500555	CASH WA	385	42	BEEF BRISKET SMOKED	16.1000	10.92	175.81	
						DISTRIBUTING, KEARNEY			P/C 2/7#				
028			ZP-1144283	03/29/22	500555	CASH WA	393	60	JUICE GRAPE	3.0000	40.48	121.44	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1144283	03/29/22	500555	CASH WA	385	12	COOKIE DOUGH CHOC	1.0000	42.80	42.80	
						DISTRIBUTING, KEARNEY			CHIP 240/1OZ				
028			ZP-1144283	03/29/22	500555	CASH WA	385	12	COOKIE DOUGH CANDY	1.0000	47.01	47.01	
						DISTRIBUTING, KEARNEY			M&M 120/1 O				
028			ZP-1144283	03/29/22	500555	CASH WA	393	46	SNACK MAGIC CUPS,	2.0000	36.43	72.86	
						DISTRIBUTING, KEARNEY			CHOCOLATE				
028			ZP-1144283	03/29/22	500555	CASH WA	393	46	SNACK MAGIC CUPS,	2.0000	36.43	72.86	
						DISTRIBUTING, KEARNEY			VANILLA				
028			ZP-1144283	03/29/22	500555	CASH WA	390	49	SAUSAGE, BRATWURST	1.0000	34.62	34.62	
						DISTRIBUTING, KEARNEY			NATURAL CSG				
028			ZP-1144283						Purchase Order Total			3,542.07	
028			ZP-1144579	03/30/22	507042	US FOODS INC -	393	42	CORNSTARCH 1# PKG	1.0000	17.74	17.74	
						PURCHASING							
028			ZP-1144579	03/30/22	507042	US FOODS INC -	385	47	PORK, PUREE ROAST	1.0000	30.06	30.06	
						PURCHASING			COOKED FROZE				
028			ZP-1144579	03/30/22	507042	US FOODS INC -	385	47	PEA, PUREE SHAPED	1.0000	22.40	22.40	
						PURCHASING			FROZEN TRAY				
028			ZP-1144579	03/30/22	507042	US FOODS INC -	385	47	BEAN, GREEN PUREE	1.0000	22.61	22.61	

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						PURCHASING			SHAPED FROZE				
028			ZP-1144579	03/30/22	507042	US FOODS INC -	385	06	FRENCH TOAST STIX	1.0000	50.56	50.56	
						PURCHASING			5/2#				
028			ZP-1144579	03/30/22	507042	US FOODS INC -	385	47	CARROT, PUREE	1.0000	21.74	21.74	
						PURCHASING			SHAPED FROZEN TR				
028			ZP-1144579	03/30/22	507042	US FOODS INC -	385	47	BROCCOLI, PUREE	1.0000	22.40	22.40	
						PURCHASING			SHAPED FROZEN				
028			ZP-1144579	03/30/22	507042	US FOODS INC -	385	47	CORN, PUREE SHAPED	1.0000	23.81	23.81	
						PURCHASING			FROZEN TRAY				
028			ZP-1144579	03/30/22	507042	US FOODS INC -	385	18	DOUGH, COOKIE	1.0000	48.62	48.62	
						PURCHASING							
028			ZP-1144579	03/30/22	507042	US FOODS INC -	393	43	COOKIES LORNA DOONE	1.0000	42.13	42.13	
						PURCHASING			120/4 PKG.				
028			ZP-1144579	03/30/22	507042	US FOODS INC -	385	47	BEEF, PUREE FROZEN	1.0000	32.58	32.58	
						PURCHASING			ROAST SLICE				
028			ZP-1144579	03/30/22	507042	US FOODS INC -	385	47	CHICKEN, PUREE	1.0000	30.06	30.06	
						PURCHASING			WHITE PATTY HEA				
028			ZP-1144579	03/30/22	507042	US FOODS INC -	385	64	CHICKEN SALAD 2/5#	1.0000	37.54	37.54	
						PURCHASING							
028			ZP-1144579	03/30/22	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	46.49	46.49	
						PURCHASING			YELLOW 6/10				
028			ZP-1144579	03/30/22	507042	US FOODS INC -	385	47	PORK, PUREE HAM	1.0000	30.09	30.09	
						PURCHASING			COOKED FROZEN				
028			ZP-1144579	03/30/22	507042	US FOODS INC -	385	47	SEAFOOD, PUREE	1.0000	29.92	29.92	
						PURCHASING			FILLET POLLOCK				
028			ZP-1144579	03/30/22	507042	US FOODS INC -	390	68	DESSERT, ORANGE	2.0000	23.70	47.40	
						PURCHASING			PINEAPPLE				
028			ZP-1144579							Purchase Order Total		556.15	
028			ZP-1144598	03/30/22	500555	CASH WA	380	45	ICE CREAM BUNNY	1.0000	41.29	41.29	
						DISTRIBUTING,			TRACKS				
						KEARNEY							
028			ZP-1144598	03/30/22	500555	CASH WA	200	19	APRON PLASTIC 100	1.0000	10.44	10.44	
						DISTRIBUTING,			CT				
						KEARNEY							
028			ZP-1144598							Purchase Order Total		51.73	
028			ZP-1144610	03/30/22	500555	CASH WA	393	78	SOUPS, VEGETABLE,	24.0000	4.70	112.88	
						DISTRIBUTING,			CONDENSE				
						KEARNEY							
028			ZP-1144610	03/30/22	500555	CASH WA	393	54	GRAPEFRUIT	2.0000	49.82	99.64	
						DISTRIBUTING,			SEGMENTS, CANNE				

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028			ZP-1144610	03/30/22	500555	KEARNEY CASH WA	393	78	SOUP TOMATO 12/50 OZ	2.0000	38.11	76.22	
028			ZP-1144610	03/30/22	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	26.30	52.60	
028			ZP-1144610	03/30/22	500555	KEARNEY CASH WA	393	46	GELATIN DESSERTS, FLAVORED	1.0000	39.18	39.18	
028			ZP-1144610	03/30/22	500555	KEARNEY CASH WA	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	26.73	26.73	
028			ZP-1144610	03/30/22	500555	KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.58	51.16	
028			ZP-1144610	03/30/22	500555	KEARNEY CASH WA	393	61	NOODLES	1.0000	18.11	18.11	
028			ZP-1144610	03/30/22	500555	KEARNEY CASH WA	380	75	MILK SOY VERY VANILLA	4.0000	20.44	81.76	
028			ZP-1144610	03/30/22	500555	KEARNEY CASH WA	393	46	JELLO LIME 6/4.5#	1.0000	39.18	39.18	
028			ZP-1144610	03/30/22	500555	KEARNEY CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	22.73	45.46	
028			ZP-1144610	03/30/22	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED	2.0000	66.55	133.10	
028			ZP-1144610	03/30/22	500555	KEARNEY CASH WA	640	60	CONTAINERS, CARRYOUT, CLEAR	3.0000	90.78	272.34	
028			ZP-1144610	03/30/22	500555	KEARNEY CASH WA	393	46	MIX CINNAMON STREUSEL	1.0000	30.33	30.33	
028			ZP-1144610	03/30/22	500555	KEARNEY CASH WA	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	18.91	18.91	

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028			ZP-1144610	03/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	30.49	60.98	
028			ZP-1144610	03/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	485	88	SCRUB PAD MED DUTY	1.0000	42.56	42.56	
028			ZP-1144610	03/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	485	84	LIME DEPOSIT REMOVERS	2.0000	34.20	68.40	
028			ZP-1144610	03/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	49.43	148.29	
028			ZP-1144610	03/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	4.95	9.90	
028			ZP-1144610	03/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	2.0000	11.54	23.08	
028			ZP-1144610	03/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	15.46	15.46	
028			ZP-1144610	03/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	71.45	142.90	
028			ZP-1144610	03/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	15.66	15.66	
028			ZP-1144610	03/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING CASAR 4/1 GAL	1.0000	17.92	17.92	
028			ZP-1144610	03/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	7.36	7.36	
028			ZP-1144610	03/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	COLBY JACK CHEESE STICK	1.0000	7.36	7.36	
028			ZP-1144610	03/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.85	23.85	
028			ZP-1144610	03/30/22	500555	CASH WA	390	84	FRESH VEGETABLES	12.0000	1.37	16.48	

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028			ZP-1144610	03/30/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	29.11	29.11	
028			ZP-1144610	03/30/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	39.26	39.26	
028			ZP-1144610	03/30/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	24.48	24.48	
028			ZP-1144610	03/30/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	38.65	38.65	
028			ZP-1144610	03/30/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BEEF GROUND	66.4000	2.19	145.42	
028			ZP-1144610	03/30/22	500555	DISTRIBUTING, KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	6.0000	30.16	180.96	
028			ZP-1144610	03/30/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	26.79	26.79	
028			ZP-1144610	03/30/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	79.01	158.02	
028			ZP-1144610						Purchase Order Total			2,340.49	
028			ZP-1144643	03/30/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	28.88	28.88	
028			ZP-1144643	03/30/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	28.48	28.48	
028			ZP-1144643	03/30/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	CANDY BAR - M&MS PLAIN	1.0000	28.88	28.88	
028			ZP-1144643	03/30/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	14.37	14.37	
028			ZP-1144643	03/30/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	43	CRACKERS PEANUT	2.0000	5.63	11.27	

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						DISTRIBUTING, KEARNEY			BUTTER TOAST				
028			ZP-1144643	03/30/22	500555	CASH WA	393	67	ALMONDS LIGHTLY SALTED	1.0000	10.55	10.55	
						DISTRIBUTING, KEARNEY							
028			ZP-1144643	03/30/22	500555	CASH WA	393	67	ALMONDS ROASTED SALTED 5180	1.0000	10.55	10.55	
						DISTRIBUTING, KEARNEY							
028			ZP-1144643	03/30/22	500555	CASH WA	393	67	CASHEWS TUBE SALTED	1.0000	37.94	37.94	
						DISTRIBUTING, KEARNEY							
028			ZP-1144643	03/30/22	500555	CASH WA	393	34	MENTOS MIXED FRUIT	1.0000	12.03	12.03	
						DISTRIBUTING, KEARNEY							
028			ZP-1144643	03/30/22	500555	CASH WA	393	43	NATURE VALLEY SWT & SLT	1.0000	9.53	9.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1144643	03/30/22	500555	CASH WA	393	34	SATHERS CHERRY SLICES 2/\$2	1.0000	9.36	9.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1144643	03/30/22	500555	CASH WA	393	10	PRETZEL CRISPS EVERYTHING	1.0000	8.00	8.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1144643	03/30/22	500555	CASH WA	393	34	LS GUMMI 5 FLAVOR	1.0000	19.78	19.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1144643	03/30/22	500555	CASH WA	393	10	CHEX MIX TRADITIONAL	1.0000	10.19	10.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1144643	03/30/22	500555	CASH WA	393	48	DRESSING RANCH CREAMY PKT	1.0000	16.86	16.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1144643	03/30/22	500555	CASH WA	393	86	ENTRE CHICKEN NOODLE MARUCHAN	3.0000	6.12	18.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1144643	03/30/22	500555	CASH WA	393	69	PICKLE HOT JUMBO IND WRP	1.0000	9.38	9.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1144643	03/30/22	500555	CASH WA	393	10	CHIPS RUFFLES CHEDDAR SR CRM	1.0000	32.91	32.91	
						DISTRIBUTING,							

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028			ZP-1144643	03/30/22	500555	KEARNEY CASH WA	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	9.49	9.49	
028			ZP-1144643	03/30/22	500555	KEARNEY CASH WA	390	49	HOT DOGS	1.0000	41.98	41.98	
028			ZP-1144643	03/30/22	500555	KEARNEY CASH WA	380	45	ICE CREAM SANDWICH 24 CT	1.0000	23.74	23.74	
028			ZP-1144643						Purchase Order Total			392.53	
028			ZP-1144651	03/30/22	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	4.0000	4.17	16.66	
028			ZP-1144651	03/30/22	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	33.14	66.28	
028			ZP-1144651	03/30/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	2.0000	37.91	75.82	
028			ZP-1144651	03/30/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.76	98.28	
028			ZP-1144651	03/30/22	507042	US FOODS INC - PURCHASING	640	80	ALUMINUM FOIL SHEETS	18.0000	5.87	105.69	
028			ZP-1144651	03/30/22	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SHREDDED 1/8"	1.0000	5.02	5.02	
028			ZP-1144651	03/30/22	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	42.13	42.13	
028			ZP-1144651	03/30/22	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	23.7000	3.74	88.64	
028			ZP-1144651	03/30/22	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	28.07	28.07	
028			ZP-1144651	03/30/22	507042	US FOODS INC - PURCHASING	393	87	PEAS BLACK EYE	1.0000	39.10	39.10	
028			ZP-1144651	03/30/22	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	4.0000	13.97	55.86	
028			ZP-1144651	03/30/22	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.08	43.08	
028			ZP-1144651	03/30/22	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	35.34	35.34	
028			ZP-1144651	03/30/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	49.30	295.80	
028			ZP-1144651	03/30/22	507042	US FOODS INC -	393	48	MAYO IND POUCH 5317	1.0000	16.06	16.06	

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						PURCHASING							
028			ZP-1144651	03/30/22	507042	US FOODS INC -	390	84	LETTUCE SALAD COLOR	6.0000	3.91	23.45	
						PURCHASING			SEPRATES				
028			ZP-1144651	03/30/22	507042	US FOODS INC -	385	46	COD BAT BEER FIL	2.0000	75.29	150.58	
						PURCHASING			PAC 2-3OZ 10#				
028			ZP-1144651						Purchase Order Total			1,185.86	
028			ZP-1144840	03/31/22	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	4.55	273.08	
028			ZP-1144840						Purchase Order Total			273.08	
028			ZP-1144841	03/31/22	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	4.55	273.08	
028			ZP-1144841	03/31/22	1863293	KEMPS	380	10	BUTTER INDIVIDUAL	4.0000	59.30	237.20	
									PATS 1LB				
028			ZP-1144841						Purchase Order Total			510.28	
028	OC-14506	05/10/16	OG-1125434	01/03/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	43.61	43.61	SW
						INC			PRODUCTS				
028		05/10/16	OG-1125434	01/03/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	71.37	71.37	
						INC			PRODUCTS				
028			OG-1125434						Purchase Order Total			114.98	
028	OC-14506	05/10/16	OG-1125687	01/04/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	113.7000	1.00	113.70	SW
						INC			PRODUCTS				
028	OC-14506		OG-1125687						Purchase Order Total			113.70	
028	OC-14506	05/10/16	OG-1125704	01/04/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	61.0200	1.00	61.02	SW
						INC			PRODUCTS				
028	OC-14506		OG-1125704						Purchase Order Total			61.02	
028	OC-14506	05/10/16	OG-1125716	01/04/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	71.9800	1.00	71.98	SW
						INC			PRODUCTS				
028	OC-14506		OG-1125716						Purchase Order Total			71.98	
028	OC-14506	05/10/16	OG-1126183	01/05/22	2025939	BIMBO BAKERIES USA	380	75	OTHER	37.7600	1.00	37.76	SW
						INC			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14506	05/10/16	OG-1126183	01/05/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	37.7600	1.00	37.76	SW
						INC			PRODUCTS				
028	OC-14506		OG-1126183						Purchase Order Total			75.52	
028	OC-14506	05/10/16	OG-1127199	01/10/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	58.74	58.74	SW
						INC			PRODUCTS				
028		05/10/16	OG-1127199	01/10/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	54.42	54.42	
						INC			PRODUCTS				
028			OG-1127199						Purchase Order Total			113.16	
028	OC-14506	05/10/16	OG-1127884	01/12/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	124.0800	1.00	124.08	SW
						INC			PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506		OG-1127884							Purchase Order Total		124.08	
028	OC-14506	05/10/16	OG-1128803	01/18/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	41.91	41.91	SW
028		05/10/16	OG-1128803	01/18/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	60.13	60.13	
028			OG-1128803							Purchase Order Total		102.04	
028	OC-14506	05/10/16	OG-1128954	01/19/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.7600	1.00	37.76	SW
028	OC-14506	05/10/16	OG-1128954	01/19/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	37.7600	1.00	37.76	SW
028	OC-14506		OG-1128954							Purchase Order Total		75.52	
028	OC-14506	05/10/16	OG-1129520	01/20/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	132.1800	1.00	132.18	SW
028	OC-14506		OG-1129520							Purchase Order Total		132.18	
028	OC-14506	05/10/16	OG-1130187	01/24/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	57.84	57.84	SW
028		05/10/16	OG-1130187	01/24/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	58.74	58.74	
028			OG-1130187							Purchase Order Total		116.58	
028	OC-14506	05/10/16	OG-1130377	01/25/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	114.3400	1.00	114.34	SW
028	OC-14506		OG-1130377							Purchase Order Total		114.34	
028	OC-14506	05/10/16	OG-1131793	01/31/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	58.36	58.36	SW
028		05/10/16	OG-1131793	01/31/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	40.37	40.37	
028			OG-1131793							Purchase Order Total		98.73	
028	OC-14506	05/10/16	OG-1132078	02/01/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	90.0600	1.00	90.06	SW
028	OC-14506		OG-1132078							Purchase Order Total		90.06	
028	OC-14506	05/10/16	OG-1132454	02/02/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.4000	1.00	35.40	SW
028	OC-14506	05/10/16	OG-1132454	02/02/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	35.4000	1.00	35.40	SW
028	OC-14506		OG-1132454							Purchase Order Total		70.80	
028	OC-14506	05/10/16	OG-1133324	02/07/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	52.82	52.82	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/10/16	OG-1133324	02/07/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	40.37	40.37	
028			OG-1133324						Purchase Order Total			93.19	
028	OC-14506	05/10/16	OG-1133995	02/09/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	101.1400	1.00	101.14	SW
028	OC-14506		OG-1133995						Purchase Order Total			101.14	
028	OC-14506	05/10/16	OG-1134458	02/11/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.4000	1.00	35.40	SW
028	OC-14506	05/10/16	OG-1134458	02/11/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	35.4000	1.00	35.40	SW
028	OC-14506		OG-1134458						Purchase Order Total			70.80	
028	OC-14506	05/10/16	OG-1134889	02/14/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	72.47	72.47	SW
028		05/10/16	OG-1134889	02/14/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	60.58	60.58	
028			OG-1134889						Purchase Order Total			133.05	
028	OC-14506	05/10/16	OG-1135049	02/15/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	96.5000	1.00	96.50	SW
028	OC-14506		OG-1135049						Purchase Order Total			96.50	
028	OC-14506	05/10/16	OG-1136391	02/22/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	89.1200	1.00	89.12	SW
028	OC-14506		OG-1136391						Purchase Order Total			89.12	
028	OC-14506	05/10/16	OG-1136447	02/22/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	50.54	50.54	SW
028		05/10/16	OG-1136447	02/22/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	69.14	69.14	
028			OG-1136447						Purchase Order Total			119.68	
028	OC-14506	05/10/16	OG-1137768	02/28/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	43.93	43.93	SW
028		05/10/16	OG-1137768	02/28/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	52.49	52.49	
028			OG-1137768						Purchase Order Total			96.42	
028	OC-14506	05/10/16	OG-1138272	03/02/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	150.9600	1.00	150.96	SW
028	OC-14506		OG-1138272						Purchase Order Total			150.96	
028	OC-14506	05/10/16	OG-1139500	03/07/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	52.49	52.49	SW
028		05/10/16	OG-1139500	03/07/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	77.23	77.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1139500			INC			PRODUCTS				
			OG-1140247							Purchase Order Total		129.72	
028	OC-14506	05/10/16	OG-1140247	03/09/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.4000	1.00	35.40	SW
028	OC-14506	05/10/16	OG-1140247	03/09/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	35.4000	1.00	35.40	SW
028	OC-14506	05/10/16	OG-1140247	03/09/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	35.4000	1.00	35.40	SW
028	OC-14506	05/10/16	OG-1140247	03/09/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	35.4000	1.00	35.40	SW
028	OC-14506		OG-1140247							Purchase Order Total		141.60	
028	OC-14506	05/10/16	OG-1141026	03/14/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	65.30	65.30	SW
028		05/10/16	OG-1141026	03/14/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	46.65	46.65	
028			OG-1141026							Purchase Order Total		111.95	
028	OC-14506	05/10/16	OG-1141350	03/15/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	103.9600	1.00	103.96	SW
028	OC-14506		OG-1141350							Purchase Order Total		103.96	
028	OC-14506	05/10/16	OG-1142032	03/17/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	94.1600	1.00	94.16	SW
028	OC-14506		OG-1142032							Purchase Order Total		94.16	
028	OC-14506	05/10/16	OG-1142640	03/21/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	59.33	59.33	SW
028		05/10/16	OG-1142640	03/21/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	57.25	57.25	
028			OG-1142640							Purchase Order Total		116.58	
028	OC-14506	05/10/16	OG-1142684	03/21/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	35.4000	1.00	35.40	SW
028	OC-14506		OG-1142684							Purchase Order Total		35.40	
028	OC-14506	05/10/16	OG-1142836	03/22/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	87.8600	1.00	87.86	SW
028	OC-14506		OG-1142836							Purchase Order Total		87.86	
028	OC-14506	05/10/16	OG-1143887	03/28/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	52.49	52.49	SW
028		05/10/16	OG-1143887	03/28/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	43.93	43.93	
028			OG-1143887							Purchase Order Total		96.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14527	06/24/16	OG-1127769	01/12/22	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN E CYLINDER	78.0000	4.49	350.22	SW
028	OC-14527	06/24/16	OG-1127769	01/12/22	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN CONCENTRATORS	15.0000	22.99	344.85	SW
028	OC-14527	06/24/16	OG-1127769	01/12/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	436.4900	1.00	436.49	SW
028	OC-14527	06/24/16	OG-1127769	01/12/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	271.7800	1.00	271.78	SW
028	OC-14527		OG-1127769						Purchase Order Total			1,403.34	
028	OC-14527	06/24/16	OG-1128223	01/13/22	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN E CYLINDER	403.0000	4.49	1,809.47	SW
028	OC-14527	06/24/16	OG-1128223	01/13/22	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	15.0000	22.99	344.85	SW
028	OC-14527		OG-1128223						Purchase Order Total			2,154.32	
028	OC-14527	06/24/16	OG-1129755	01/21/22	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	44.0000	22.99	1,011.56	SW
028	OC-14527	06/24/16	OG-1129755	01/21/22	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH NEBULIZER KITS WITH MASKS	50.0000	1.99	99.50	SW
028	OC-14527		OG-1129755						Purchase Order Total			1,111.06	
028	OC-14527	06/24/16	OG-1129758	01/21/22	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	28.0000	22.99	643.72	SW
028	OC-14527		OG-1129758						Purchase Order Total			643.72	
028	OC-14527	06/24/16	OG-1132447	02/02/22	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	16.0000	22.99	367.84	SW
028	OC-14527	06/24/16	OG-1132447	02/02/22	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH NEBULIZER KITS WITH MASKS	50.0000	1.99	99.50	SW
028	OC-14527	06/24/16	OG-1132447	02/02/22	539581	NORTHWEST RESPIRATORY SVC	430	42	NRC OXYGEN TANK	130.0000	4.49	583.70	SW
028	OC-14527	06/24/16	OG-1132447	02/02/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	22.2000	1.00	22.20	SW
028		06/24/16	OG-1132447	02/02/22	539581	NORTHWEST RESPIRATORY SVC	430	42	MEDICAL SUPPLIES-OTHER	15.0000	22.99	344.85	
028		06/24/16	OG-1132447	02/02/22	539581	NORTHWEST RESPIRATORY SVC	430	42	MEDICAL SUPPLIES-OTHER	351.0000	4.49	1,575.99	
028		06/24/16	OG-1132447	02/02/22	539581	NORTHWEST RESPIRATORY SVC	430	42	MEDICAL SUPPLIES-OTHER	37.2000	1.00	37.20	
028		06/24/16	OG-1132447	02/02/22	539581	NORTHWEST RESPIRATORY SVC	430	42	MEDICAL SUPPLIES-OTHER	13.0000	22.99	298.87	
028		06/24/16	OG-1132447	02/02/22	539581	NORTHWEST	430	42	MEDICAL	267.0000	4.49	1,198.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
		06/24/16	OG-1132447	02/02/22	539581	RESPIRATORY SVC NORTHWEST	430	42	SUPPLIES-OTHER MEDICAL	20.0000	.27	5.40	
			OG-1132447			RESPIRATORY SVC			SUPPLIES-OTHER				
028	OC-14527	06/24/16	OG-1133421	02/07/22	539581	NORTHWEST	430	42	NVH OXYGEN E CYLINDER	233.5100	1.00	233.51	SW
028	OC-14527	06/24/16	OG-1133421	02/07/22	539581	RESPIRATORY SVC NORTHWEST	430	42	NVH OXYGEN CONCENTRATORS	17.0000	22.99	390.83	SW
028	OC-14527	06/24/16	OG-1133421	02/07/22	539581	RESPIRATORY SVC NORTHWEST	430	42	OTHER MEDICAL EQUIPMENT	604.1200	1.00	604.12	SW
028	OC-14527		OG-1133421									Purchase Order Total	4,534.38
028	OC-14529	06/13/16	OG-1125431	01/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	84.61	84.61	
028		06/13/16	OG-1125431	01/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	168.61	168.61	
028		06/13/16	OG-1125431	01/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	34.56	34.56	
028			OG-1125431									Purchase Order Total	287.78
028	OC-14529	06/13/16	OG-1125720	01/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.1900	1.00	32.19	
028	OC-14529		OG-1125720									Purchase Order Total	32.19
028	OC-14529	06/13/16	OG-1126193	01/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	320.0700	1.00	320.07	
028	OC-14529	06/13/16	OG-1126193	01/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	320.0700	1.00	320.07	
028	OC-14529		OG-1126193									Purchase Order Total	640.14
028	OC-14529	06/13/16	OG-1126402	01/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	41.9800	1.00	41.98	
028	OC-14529	06/13/16	OG-1126402	01/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	10.9900	1.00	10.99	
028	OC-14529		OG-1126402									Purchase Order Total	52.97
028	OC-14529	06/13/16	OG-1127049	01/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	356.9200	1.00	356.92	
028	OC-14529	06/13/16	OG-1127049	01/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	207.3600	1.00	207.36	
028	OC-14529		OG-1127049									Purchase Order Total	564.28

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-1127194	01/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	69.12	69.12	
028		06/13/16	OG-1127194	01/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	85.10	85.10	
028		06/13/16	OG-1127194	01/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	108.44	108.44	
028			OG-1127194							Purchase Order Total		262.66	
028	OC-14529	06/13/16	OG-1128824	01/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	69.12	69.12	
028		06/13/16	OG-1128824	01/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	70.14	70.14	
028		06/13/16	OG-1128824	01/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	69.12	69.12	
028		06/13/16	OG-1128824	01/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	157.33	157.33	
028		06/13/16	OG-1128824	01/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	22.75	22.75	
028			OG-1128824							Purchase Order Total		388.46	
028	OC-14529	06/13/16	OG-1129266	01/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	334.8100	1.00	334.81	
028	OC-14529	06/13/16	OG-1129266	01/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	207.3600	1.00	207.36	
028	OC-14529	06/13/16	OG-1129266	01/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	356.9200	1.00	356.92	
028	OC-14529	06/13/16	OG-1129266	01/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	414.7200	1.00	414.72	
028	OC-14529	06/13/16	OG-1129266	01/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	277.2100	1.00	277.21	
028	OC-14529		OG-1129266							Purchase Order Total		1,591.02	
028	OC-14529	06/13/16	OG-1129357	01/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	41.8600	1.00	41.86	
028	OC-14529		OG-1129357							Purchase Order Total		41.86	
028	OC-14529	06/13/16	OG-1129363	01/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	54.3100	1.00	54.31	
028	OC-14529		OG-1129363							Purchase Order Total		54.31	
028	OC-14529	06/13/16	OG-1129523	01/20/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	56.6000	1.00	56.60	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1129523							Purchase Order Total		56.60	
028	OC-14529	06/13/16	OG-1129524	01/20/22	500106	HILAND DAIRY FOODS	380	75	OTHER	21.7700	1.00	21.77	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529		OG-1129524							Purchase Order Total		21.77	
028	OC-14529	06/13/16	OG-1130026	01/24/22	500106	HILAND DAIRY FOODS	380	75	OTHER	194.8400	1.00	194.84	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529		OG-1130026							Purchase Order Total		194.84	
028	OC-14529	06/13/16	OG-1130185	01/24/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	144.00	144.00	
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-1130185	01/24/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	78.12	78.12	
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-1130185	01/24/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	133.83	133.83	
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-1130185	01/24/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	141.12	141.12	
						COMPANY - O			PRODUCTS				
028			OG-1130185							Purchase Order Total		497.07	
028	OC-14529	06/13/16	OG-1130792	01/26/22	500106	HILAND DAIRY FOODS	380	75	OTHER	233.5200	1.00	233.52	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529		OG-1130792							Purchase Order Total		233.52	
028	OC-14529	06/13/16	OG-1131786	01/31/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	126.64	126.64	
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-1131786	01/31/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	21.64	21.64	
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-1131786	01/31/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	113.29	113.29	
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-1131786	01/31/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	21.66	21.66	
						COMPANY - O			PRODUCTS				
028			OG-1131786							Purchase Order Total		283.23	
028	OC-14529	06/13/16	OG-1132065	02/01/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	19.8700	1.00	19.87	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1132065							Purchase Order Total		19.87	
028	OC-14529	06/13/16	OG-1132068	02/01/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	32.7600	1.00	32.76	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1132068							Purchase Order Total		32.76	
028	OC-14529	06/13/16	OG-1132443	02/02/22	500106	HILAND DAIRY FOODS	380	75	OTHER	214.0400	1.00	214.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-1132443	02/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	1.0000	2.92-	2.92-	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-1132443	02/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	242.9800	1.00	242.98	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-1132443	02/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	44.2200	1.00	44.22	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-1132443	02/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	1.0000	3.35-	3.35-	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529		OG-1132443							Purchase Order Total		494.97	
028	OC-14529	06/13/16	OG-1132771	02/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	27.1200	1.00	27.12	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-1132771	02/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	10.9900	1.00	10.99	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529		OG-1132771							Purchase Order Total		38.11	
028	OC-14529	06/13/16	OG-1132781	02/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	10.7800	1.00	10.78	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529		OG-1132781							Purchase Order Total		10.78	
028	OC-14529	06/13/16	OG-1133311	02/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	94.79	94.79	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028		06/13/16	OG-1133311	02/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	82.07	82.07	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028			OG-1133311							Purchase Order Total		176.86	
028	OC-14529	06/13/16	OG-1134183	02/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	245.8900	1.00	245.89	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529		OG-1134183							Purchase Order Total		245.89	
028	OC-14529	06/13/16	OG-1134319	02/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529		OG-1134319							Purchase Order Total		21.56	
028	OC-14529	06/13/16	OG-1134322	02/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	41.7400	1.00	41.74	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529		OG-1134322							Purchase Order Total		41.74	
028	OC-14529	06/13/16	OG-1134427	02/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	314.9800	1.00	314.98	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-1134427	02/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCT OTHER NON-CORE/CATALOG PRODUCT	313.2300	1.00	313.23	
028	OC-14529		OG-1134427							Purchase Order Total		628.21	
028	OC-14529	06/13/16	OG-1134878	02/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	133.70	133.70	
028		06/13/16	OG-1134878	02/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	147.63	147.63	
028			OG-1134878							Purchase Order Total		281.33	
028	OC-14529	06/13/16	OG-1135749	02/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	193.4500	1.00	193.45	
028	OC-14529		OG-1135749							Purchase Order Total		193.45	
028	OC-14529	06/13/16	OG-1135756	02/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	10.7800	1.00	10.78	
028	OC-14529		OG-1135756							Purchase Order Total		10.78	
028	OC-14529	06/13/16	OG-1136451	02/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	69.12	69.12	
028		06/13/16	OG-1136451	02/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	127.71	127.71	
028		06/13/16	OG-1136451	02/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	136.19	136.19	
028			OG-1136451							Purchase Order Total		333.02	
028	OC-14529	06/13/16	OG-1136875	02/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	130.0900	1.00	130.09	
028	OC-14529		OG-1136875							Purchase Order Total		130.09	
028	OC-14529	06/13/16	OG-1136877	02/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.7700	1.00	21.77	
028	OC-14529		OG-1136877							Purchase Order Total		21.77	
028	OC-14529	06/13/16	OG-1137765	02/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	108.00	108.00	
028		06/13/16	OG-1137765	02/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	102.03	102.03	
028		06/13/16	OG-1137765	02/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	133.71	133.71	
028		06/13/16	OG-1137765	02/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	105.12	105.12	
028			OG-1137765							Purchase Order Total		448.86	
028	OC-14529	06/13/16	OG-1138711	03/03/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	124.4400	1.00	124.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1138711									Purchase Order Total	124.44
028	OC-14529	06/13/16	OG-1138712	03/03/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	21.7700	1.00	21.77	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1138712									Purchase Order Total	21.77
028	OC-14529	06/13/16	OG-1139480	03/07/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	108.00	108.00	
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-1139480	03/07/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	122.49	122.49	
						COMPANY - O			PRODUCTS				
028			OG-1139480									Purchase Order Total	230.49
028	OC-14529	06/13/16	OG-1139941	03/08/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	304.5400	1.00	304.54	
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-1139941	03/08/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	301.1400	1.00	301.14	
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-1139941	03/08/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	286.4000	1.00	286.40	
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-1139941	03/08/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	328.1000	1.00	328.10	
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-1139941	03/08/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	322.7500	1.00	322.75	
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-1139941	03/08/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	364.2900	1.00	364.29	
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-1139941	03/08/22	500106	HILAND DAIRY FOODS	380	75	CREDIT	1.0000	1.61-	1.61-	
						COMPANY - O							
028			OG-1139941									Purchase Order Total	1,905.61
028	OC-14529	06/13/16	OG-1141030	03/14/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	11.69	11.69	
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-1141030	03/14/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	212.40	212.40	
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-1141030	03/14/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	161.33	161.33	
						COMPANY - O			PRODUCTS				
028			OG-1141030									Purchase Order Total	385.42
028	OC-14529	06/13/16	OG-1141925	03/17/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	59.1900	1.00	59.19	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1141925									Purchase Order Total	59.19
028	OC-14529	06/13/16	OG-1141975	03/17/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	32.5500	1.00	32.55	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1141975									Purchase Order Total	32.55
028	OC-14529	06/13/16	OG-1142000	03/17/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	34.6100	1.00	34.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1142000							Purchase Order Total		34.61	
028	OC-14529	06/13/16	OG-1142002	03/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	43.5400	1.00	43.54	
028	OC-14529		OG-1142002							Purchase Order Total		43.54	
028	OC-14529	06/13/16	OG-1142230	03/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	250.8900	1.00	250.89	
028	OC-14529	06/13/16	OG-1142230	03/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	17.1900	1.00	17.19	
028	OC-14529		OG-1142230							Purchase Order Total		268.08	
028	OC-14529	06/13/16	OG-1142642	03/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	154.63	154.63	
028		06/13/16	OG-1142642	03/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	98.70	98.70	
028			OG-1142642							Purchase Order Total		253.33	
028	OC-14529	06/13/16	OG-1142683	03/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	204.6100	1.00	204.61	
028	OC-14529		OG-1142683							Purchase Order Total		204.61	
028	OC-14529	06/13/16	OG-1142988	03/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	252.1100	1.00	252.11	
028	OC-14529	06/13/16	OG-1142988	03/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	202.9000	1.00	202.90	
028	OC-14529		OG-1142988							Purchase Order Total		455.01	
028	OC-14529	06/13/16	OG-1143422	03/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	60.1500	1.00	60.15	
028	OC-14529		OG-1143422							Purchase Order Total		60.15	
028	OC-14529	06/13/16	OG-1143452	03/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.7700	1.00	21.77	
028	OC-14529		OG-1143452							Purchase Order Total		21.77	
028	OC-14529	06/13/16	OG-1143893	03/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	133.00	133.00	
028		06/13/16	OG-1143893	03/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	108.00	108.00	
028		06/13/16	OG-1143893	03/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	190.65	190.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/13/16	OG-1143893	03/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	123.51	123.51	
028		06/13/16	OG-1143893	03/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	145.36	145.36	
028			OG-1143893							Purchase Order Total		700.52	
028	OC-14530	06/13/16	OG-1125699	01/04/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	128.5900	1.00	128.59	
028	OC-14530	06/13/16	OG-1125699	01/04/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.5900	1.00	17.59	
028	OC-14530		OG-1125699							Purchase Order Total		146.18	
028	OC-14530	06/13/16	OG-1125723	01/04/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	105.4300	1.00	105.43	
028	OC-14530	06/13/16	OG-1125723	01/04/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.5900	1.00	17.59	
028	OC-14530		OG-1125723							Purchase Order Total		123.02	
028	OC-14530	06/13/16	OG-1126541	01/06/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	251.1000	1.00	251.10	
028	OC-14530	06/13/16	OG-1126541	01/06/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	70.3600	1.00	70.36	
028	OC-14530		OG-1126541							Purchase Order Total		321.46	
028	OC-14530	06/13/16	OG-1127900	01/12/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	137.2200	1.00	137.22	
028	OC-14530	06/13/16	OG-1127900	01/12/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.5900	1.00	17.59	
028	OC-14530		OG-1127900							Purchase Order Total		154.81	
028	OC-14530	06/13/16	OG-1129352	01/20/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	90.1100	1.00	90.11	
028	OC-14530	06/13/16	OG-1129352	01/20/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.5900	1.00	17.59	
028	OC-14530		OG-1129352							Purchase Order Total		107.70	
028	OC-14530	06/13/16	OG-1129521	01/20/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	128.8900	1.00	128.89	
028	OC-14530	06/13/16	OG-1129521	01/20/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	62.7200	1.00	62.72	

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Dev Request

01/01/22 thru 03/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530		OG-1129521							Purchase Order Total		191.61	
028	OC-14530	06/13/16	OG-1130138	01/24/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	206.6300	1.00	206.63	
028		06/13/16	OG-1130138	01/24/22	1863293	KEMPS			NON-CORE ITEMS	35.1800	1.00	35.18	
028			OG-1130138							Purchase Order Total		241.81	
028	OC-14530	06/13/16	OG-1132072	02/01/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	135.7600	1.00	135.76	
028	OC-14530		OG-1132072							Purchase Order Total		135.76	
028	OC-14530	06/13/16	OG-1132075	02/01/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	86.1800	1.00	86.18	
028	OC-14530		OG-1132075							Purchase Order Total		86.18	
028	OC-14530	06/13/16	OG-1132751	02/03/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.1800	1.00	35.18	
028	OC-14530		OG-1132751							Purchase Order Total		35.18	
028	OC-14530	06/13/16	OG-1132778	02/03/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	93.3500	1.00	93.35	
028	OC-14530		OG-1132778							Purchase Order Total		93.35	
028	OC-14530	06/13/16	OG-1133508	02/07/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	145.6700	1.00	145.67	
028	OC-14530	06/13/16	OG-1133508	02/07/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.5900	1.00	17.59	
028	OC-14530		OG-1133508							Purchase Order Total		163.26	
028	OC-14530	06/13/16	OG-1134315	02/10/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	145.6700	1.00	145.67	
028	OC-14530	06/13/16	OG-1134315	02/10/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.5900	1.00	17.59	
028	OC-14530		OG-1134315							Purchase Order Total		163.26	
028	OC-14530	06/13/16	OG-1135058	02/15/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	106.8900	1.00	106.89	
028	OC-14530	06/13/16	OG-1135058	02/15/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.5900	1.00	17.59	
028	OC-14530		OG-1135058							Purchase Order Total		124.48	
028	OC-14530	06/13/16	OG-1135742	02/17/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	90.1100	1.00	90.11	
028	OC-14530		OG-1135742							Purchase Order Total		90.11	

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028	OC-14530	06/13/16	OG-1136385	02/22/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	181.7000	1.00	181.70	
028	OC-14530	06/13/16	OG-1136385	02/22/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.5900	1.00	17.59	
028	OC-14530		OG-1136385						Purchase Order Total			199.29	
028	OC-14530	06/13/16	OG-1136871	02/24/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	102.6900	1.00	102.69	
028	OC-14530	06/13/16	OG-1136871	02/24/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.5900	1.00	17.59	
028	OC-14530		OG-1136871						Purchase Order Total			120.28	
028	OC-14530	06/13/16	OG-1138271	03/02/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	174.5300	1.00	174.53	
028	OC-14530	06/13/16	OG-1138271	03/02/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.1800	1.00	35.18	
028	OC-14530		OG-1138271						Purchase Order Total			209.71	
028	OC-14530	06/13/16	OG-1138705	03/03/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	122.2100	1.00	122.21	
028	OC-14530	06/13/16	OG-1138705	03/03/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.5900	1.00	17.59	
028	OC-14530		OG-1138705						Purchase Order Total			139.80	
028	OC-14530	06/13/16	OG-1141345	03/15/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	118.9800	1.00	118.98	
028	OC-14530	06/13/16	OG-1141345	03/15/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.5900	1.00	17.59	
028	OC-14530		OG-1141345						Purchase Order Total			136.57	
028	OC-14530	06/13/16	OG-1141983	03/17/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	84.4100	1.00	84.41	
028	OC-14530	06/13/16	OG-1141983	03/17/22	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.5900	1.00	17.59	
028	OC-14530		OG-1141983						Purchase Order Total			102.00	
028	OC-14530	06/13/16	OG-1142030	03/17/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	169.6200	1.00	169.62	
028	OC-14530	06/13/16	OG-1142030	03/17/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	159.5200	1.00	159.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-1142030	03/17/22	1863293	KEMPS	380	75	PRODUCTS NDVA MILK/DAIRY	17.5900	1.00	17.59	
028	OC-14530		OG-1142030						PRODUCTS				
									Purchase Order Total			346.73	
028	OC-14530	06/13/16	OG-1142842	03/22/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY	63.2500	1.00	63.25	
028	OC-14530	06/13/16	OG-1142842	03/22/22	1863293	KEMPS	380	75	PRODUCTS OTHER	18.3300	1.00	18.33	
028	OC-14530		OG-1142842						NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			81.58	
028	OC-14530	06/13/16	OG-1143458	03/24/22	1863293	KEMPS	380	75	NDVA MILK/DAIRY	170.5700	1.00	170.57	
028	OC-14530	06/13/16	OG-1143458	03/24/22	1863293	KEMPS	380	75	PRODUCTS OTHER	18.3300	1.00	18.33	
028	OC-14530		OG-1143458						NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			188.90	
028	OC-14553	07/15/16	OG-1125446	01/03/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY	1.0000	1,021.06	1,021.06	
028	OC-14553	07/15/16	OG-1125446	01/03/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN	1.0000	33.39	33.39	
028	OC-14553		OG-1125446						PRODUCTS				
									Purchase Order Total			1,054.45	
028	OC-14553	07/15/16	OG-1125722	01/04/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY	16.3000	1.00	16.30	
028	OC-14553		OG-1125722						PRODUCTS				
									Purchase Order Total			16.30	
028	OC-14553	07/15/16	OG-1126224	01/05/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY	68.5500	1.00	68.55	
028	OC-14553	07/15/16	OG-1126224	01/05/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY	80.5600	1.00	80.56	
028	OC-14553	07/15/16	OG-1126224	01/05/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY	451.6000	1.00	451.60	
028	OC-14553	07/15/16	OG-1126224	01/05/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN	444.1700	1.00	444.17	
028	OC-14553	07/15/16	OG-1126224	01/05/22	507042	US FOODS INC - PURCHASING	380	75	PAPER & PLASTIC NON	411.7600	1.00	411.76	
028	OC-14553		OG-1126224						CORE				
									Purchase Order Total			1,456.64	
028	OC-14553	07/15/16	OG-1126994	01/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	38.2800	1.00	38.28	
028	OC-14553	07/15/16	OG-1126994	01/09/22	507042	US FOODS INC -	380	75	NON-CORE/CATALOG PRODUCT				
									OTHER	96.4600	1.00	96.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1126994							Purchase Order Total		134.74	
028	OC-14553	07/15/16	OG-1126995	01/09/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1547.4300	1.00	1,547.43	
028	OC-14553	07/15/16	OG-1126995	01/09/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1479.7500	1.00	1,479.75	
028	OC-14553	07/15/16	OG-1126995	01/09/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	975.4200	1.00	975.42	
028	OC-14553		OG-1126995							Purchase Order Total		4,002.60	
028	OC-14553	07/15/16	OG-1126996	01/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.4900	1.00	37.49	
028	OC-14553	07/15/16	OG-1126996	01/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	303.3400	1.00	303.34	
028	OC-14553	07/15/16	OG-1126996	01/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	124.8200	1.00	124.82	
028	OC-14553		OG-1126996							Purchase Order Total		465.65	
028	OC-14553	07/15/16	OG-1126997	01/09/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	649.5800	1.00	649.58	
028	OC-14553	07/15/16	OG-1126997	01/09/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	596.0000	1.00	596.00	
028		07/15/16	OG-1126997	01/09/22	507042	US FOODS INC - PURCHASING	380		CREDIT	31.0000	1.00-	31.00-	
028			OG-1126997							Purchase Order Total		1,214.58	
028	OC-14553	07/15/16	OG-1126998	01/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	414.2500	1.00	414.25	
028	OC-14553	07/15/16	OG-1126998	01/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	174.0400	1.00	174.04	
028	OC-14553	07/15/16	OG-1126998	01/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	160.6500	1.00	160.65	
028	OC-14553	07/15/16	OG-1126998	01/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	775.1700	1.00	775.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553		OG-1126998							Purchase Order Total		1,524.11	
028	OC-14553	07/15/16	OG-1126999	01/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	39.9000	1.00	39.90	
028	OC-14553	07/15/16	OG-1126999	01/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	60.0000	1.00	60.00	
028	OC-14553	07/15/16	OG-1126999	01/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	87.6700	1.00	87.67	
028	OC-14553	07/15/16	OG-1126999	01/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	157.2600	1.00	157.26	
028	OC-14553		OG-1126999							Purchase Order Total		344.83	
028	OC-14553	07/15/16	OG-1127000	01/09/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	893.5300	1.00	893.53	
028	OC-14553	07/15/16	OG-1127000	01/09/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	856.9800	1.00	856.98	
028	OC-14553	07/15/16	OG-1127000	01/09/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	161.7100	1.00	161.71	
028	OC-14553		OG-1127000							Purchase Order Total		1,912.22	
028	OC-14553	07/15/16	OG-1127001	01/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	115.2000	1.00	115.20	
028	OC-14553	07/15/16	OG-1127001	01/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	191.4500	1.00	191.45	
028	OC-14553	07/15/16	OG-1127001	01/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	784.8800	1.00	784.88	
028	OC-14553		OG-1127001							Purchase Order Total		1,091.53	
028	OC-14553	07/15/16	OG-1127188	01/10/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	756.02	756.02	
028		07/15/16	OG-1127188	01/10/22	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	74.25	74.25	
028			OG-1127188							Purchase Order Total		830.27	
028	OC-14553	07/15/16	OG-1127309	01/10/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	120.6000	1.00	120.60	

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028	OC-14553		OG-1127309							Purchase Order Total		120.60	
028	OC-14553	07/15/16	OG-1128807	01/18/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	64.14	64.14	
028		07/15/16	OG-1128807	01/18/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	133.38	133.38	
028			OG-1128807							Purchase Order Total		197.52	
028	OC-14553	07/15/16	OG-1128927	01/19/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	415.2600	1.00	415.26	
028	OC-14553	07/15/16	OG-1128927	01/19/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	396.5700	1.00	396.57	
028	OC-14553	07/15/16	OG-1128927	01/19/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	597.6400	1.00	597.64	
028	OC-14553	07/15/16	OG-1128927	01/19/22	507042	US FOODS INC - PURCHASING	380	75	NON-CORE/CATALOG PRODUCT	365.5800	1.00	365.58	
028	OC-14553	07/15/16	OG-1128927	01/19/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	191.8900	1.00	191.89	
028	OC-14553	07/15/16	OG-1128927	01/19/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	191.2100	1.00	191.21	
028	OC-14553	07/15/16	OG-1128927	01/19/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	705.1400	1.00	705.14	
028	OC-14553		OG-1128927							Purchase Order Total		2,863.29	
028	OC-14553	07/15/16	OG-1129349	01/20/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	45.00	45.00	
028		07/15/16	OG-1129349	01/20/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	54.35	54.35	
028		07/15/16	OG-1129349	01/20/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	30.77	30.77	
028		07/15/16	OG-1129349	01/20/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	60.94	60.94	
028			OG-1129349							Purchase Order Total		191.06	
028	OC-14553	07/15/16	OG-1129530	01/20/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	565.7300	1.00	565.73	
028	OC-14553	07/15/16	OG-1129530	01/20/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	480.8000	1.00	480.80	
028	OC-14553		OG-1129530							Purchase Order Total		1,046.53	
028	OC-14553	07/15/16	OG-1129531	01/20/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	153.7900	1.00	153.79	

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028	OC-14553	07/15/16	OG-1129531	01/20/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.4200	1.00	37.42	
028	OC-14553	07/15/16	OG-1129531	01/20/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	186.9600	1.00	186.96	
028	OC-14553		OG-1129531						Purchase Order Total			378.17	
028	OC-14553	07/15/16	OG-1129532	01/20/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	39.6100	1.00	39.61	
028	OC-14553	07/15/16	OG-1129532	01/20/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	46.6400	1.00	46.64	
028	OC-14553	07/15/16	OG-1129532	01/20/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	68.9700	1.00	68.97	
028	OC-14553	07/15/16	OG-1129532	01/20/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	408.8100	1.00	408.81	
028	OC-14553		OG-1129532						Purchase Order Total			564.03	
028	OC-14553	07/15/16	OG-1129541	01/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.2400	1.00	59.24	
028	OC-14553		OG-1129541						Purchase Order Total			59.24	
028	OC-14553	07/15/16	OG-1129542	01/21/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	718.7500	1.00	718.75	
028	OC-14553	07/15/16	OG-1129542	01/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	109.8000	1.00	109.80	
028	OC-14553	07/15/16	OG-1129542	01/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	76.6200	1.00	76.62	
028	OC-14553		OG-1129542						Purchase Order Total			905.17	
028	OC-14553	07/15/16	OG-1129543	01/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	416.4500	1.00	416.45	
028	OC-14553	07/15/16	OG-1129543	01/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1286.9900	1.00	1,286.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1129543	01/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	337.9700	1.00	337.97	
028	OC-14553	07/15/16	OG-1129543	01/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.5600	1.00	149.56	
028	OC-14553		OG-1129543						Purchase Order Total			2,190.97	
028	OC-14553	07/15/16	OG-1130192	01/24/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	218.64	218.64	
028		07/15/16	OG-1130192	01/24/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	202.73	202.73	
028			OG-1130192						Purchase Order Total			421.37	
028	OC-14553	07/15/16	OG-1130645	01/25/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	77.9400	1.00	77.94	
028	OC-14553		OG-1130645						Purchase Order Total			77.94	
028	OC-14553	07/15/16	OG-1131791	01/31/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	117.33	117.33	
028		07/15/16	OG-1131791	01/31/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	113.47	113.47	
028		07/15/16	OG-1131791	01/31/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	280.80	280.80	
028			OG-1131791						Purchase Order Total			511.60	
028	OC-14553	07/15/16	OG-1132464	02/02/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	493.0000	1.00	493.00	
028	OC-14553	07/15/16	OG-1132464	02/02/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	32.3700	1.00	32.37	
028	OC-14553	07/15/16	OG-1132464	02/02/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	49.30-	49.30-	
028	OC-14553	07/15/16	OG-1132464	02/02/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	387.1900	1.00	387.19	
028	OC-14553		OG-1132464						Purchase Order Total			863.26	
028	OC-14553	07/15/16	OG-1133330	02/07/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	110.90	110.90	
028		07/15/16	OG-1133330	02/07/22	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	113.46	113.46	
028		07/15/16	OG-1133330	02/07/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	69.66	69.66	
028			OG-1133330						Purchase Order Total			294.02	
028	OC-14553	07/15/16	OG-1133568	02/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	60.1200	1.00	60.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1133568	02/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	219.3000	1.00	219.30	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1133568	02/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	19.1400	1.00	19.14	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1133568						Purchase Order Total			298.56	
028	OC-14553	07/15/16	OG-1133569	02/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	41.0900	1.00	41.09	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1133569	02/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	62.5600	1.00	62.56	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1133569	02/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	61.8000	1.00	61.80	
									NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-1133569	02/07/22	507042	US FOODS INC - PURCHASING	380		OTHER	254.9400	1.00	254.94	
									NON-CORE/CATALOG PRODUCT				
028			OG-1133569						Purchase Order Total			420.39	
028	OC-14553	07/15/16	OG-1133571	02/07/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	177.4500	1.00	177.45	
028	OC-14553	07/15/16	OG-1133571	02/07/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	610.9700	1.00	610.97	
028	OC-14553	07/15/16	OG-1133571	02/07/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1221.7900	1.00	1,221.79	
028	OC-14553	07/15/16	OG-1133571	02/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	111.2400	1.00	111.24	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1133571						Purchase Order Total			2,121.45	
028	OC-14553	07/15/16	OG-1133572	02/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	202.2700	1.00	202.27	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1133572	02/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	1415.7000	1.00	1,415.70	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1133572	02/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	373.1300	1.00	373.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1133572							Purchase Order Total		1,991.10	
028	OC-14553	07/15/16	OG-1133574	02/07/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1062.2200	1.00	1,062.22	
028	OC-14553	07/15/16	OG-1133574	02/07/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	504.9600	1.00	504.96	
028	OC-14553		OG-1133574							Purchase Order Total		1,567.18	
028	OC-14553	07/15/16	OG-1133576	02/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	457.0600	1.00	457.06	
028	OC-14553	07/15/16	OG-1133576	02/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1128.2100	1.00	1,128.21	
028	OC-14553	07/15/16	OG-1133576	02/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	245.1000	1.00	245.10	
028	OC-14553		OG-1133576							Purchase Order Total		1,830.37	
028	OC-14553	07/15/16	OG-1134870	02/14/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	183.34	183.34	
028		07/15/16	OG-1134870	02/14/22	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	60.66	60.66	
028			OG-1134870							Purchase Order Total		244.00	
028	OC-14553	07/15/16	OG-1135238	02/15/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	465.6700	1.00	465.67	
028	OC-14553	07/15/16	OG-1135238	02/15/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	49.9800	1.00	49.98	
028	OC-14553		OG-1135238							Purchase Order Total		515.65	
028	OC-14553	07/15/16	OG-1136265	02/21/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	494.1800	1.00	494.18	
028	OC-14553	07/15/16	OG-1136265	02/21/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	392.6900	1.00	392.69	
028	OC-14553		OG-1136265							Purchase Order Total		886.87	
028	OC-14553	07/15/16	OG-1136266	02/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	517.4400	1.00	517.44	
028	OC-14553	07/15/16	OG-1136266	02/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	57.9400	1.00	57.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1136266	02/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	194.2600	1.00	194.26	
028	OC-14553	07/15/16	OG-1136266	02/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.8700	1.00	47.87	
028	OC-14553		OG-1136266						Purchase Order Total			817.51	
028	OC-14553	07/15/16	OG-1136267	02/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	70.2400	1.00	70.24	
028	OC-14553	07/15/16	OG-1136267	02/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	122.0200	1.00	122.02	
028	OC-14553	07/15/16	OG-1136267	02/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	130.2400	1.00	130.24	
028	OC-14553		OG-1136267						Purchase Order Total			322.50	
028	OC-14553	07/15/16	OG-1136454	02/22/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	225.23	225.23	
028		07/15/16	OG-1136454	02/22/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	255.53	255.53	
028		07/15/16	OG-1136454	02/22/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	142.51	142.51	
028		07/15/16	OG-1136454	02/22/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	106.80-	106.80-	
028			OG-1136454						Purchase Order Total			516.47	
028	OC-14553	07/15/16	OG-1136769	02/23/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	8.4900	1.00	8.49	
028	OC-14553		OG-1136769						Purchase Order Total			8.49	
028	OC-14553	07/15/16	OG-1136770	02/23/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	192.0700	1.00	192.07	
028	OC-14553	07/15/16	OG-1136770	02/23/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	19.1400	1.00	19.14	
028	OC-14553		OG-1136770						Purchase Order Total			211.21	
028	OC-14553	07/15/16	OG-1136776	02/23/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	33.1300	1.00	33.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		33.13	
028	OC-14553		OG-1136776										
028	OC-14553	07/15/16	OG-1136781	02/23/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	605.7400	1.00	605.74	
028	OC-14553	07/15/16	OG-1136781	02/23/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1277.0700	1.00	1,277.07	
028	OC-14553		OG-1136781							Purchase Order Total		1,882.81	
028	OC-14553	07/15/16	OG-1136782	02/23/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.2200	1.00	33.22	
028	OC-14553	07/15/16	OG-1136782	02/23/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	88.2400	1.00	88.24	
028	OC-14553	07/15/16	OG-1136782	02/23/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	408.9800	1.00	408.98	
028		07/15/16	OG-1136782	02/23/22	507042	US FOODS INC - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	371.9300	1.00	371.93	
028			OG-1136782							Purchase Order Total		902.37	
028	OC-14553	07/15/16	OG-1136783	02/23/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	168.3700	1.00	168.37	
028	OC-14553	07/15/16	OG-1136783	02/23/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.0600	1.00	74.06	
028	OC-14553	07/15/16	OG-1136783	02/23/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	769.0200	1.00	769.02	
028	OC-14553		OG-1136783							Purchase Order Total		1,011.45	
028	OC-14553	07/15/16	OG-1136881	02/24/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	622.5500	1.00	622.55	
028	OC-14553	07/15/16	OG-1136881	02/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	131.7100	1.00	131.71	
028	OC-14553	07/15/16	OG-1136881	02/24/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	650.6200	1.00	650.62	
028	OC-14553		OG-1136881							Purchase Order Total		1,404.88	
028	OC-14553	07/15/16	OG-1136886	02/24/22	507042	US FOODS INC -	380	75	NDVA GROCERY	25.6800	1.00	25.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1136886	02/24/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	275.0000	1.00	275.00	
028	OC-14553	07/15/16	OG-1136886	02/24/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	277.4300	1.00	277.43	
028	OC-14553	07/15/16	OG-1136886	02/24/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	335.8900	1.00	335.89	
028	OC-14553		OG-1136886						Purchase Order Total			914.00	
028	OC-14553	07/15/16	OG-1136888	02/24/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	493.0900	1.00	493.09	
028	OC-14553	07/15/16	OG-1136888	02/24/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	
028	OC-14553	07/15/16	OG-1136888	02/24/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	931.8300	1.00	931.83	
028	OC-14553	07/15/16	OG-1136888	02/24/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	174.5800	1.00	174.58	
028	OC-14553		OG-1136888						Purchase Order Total			1,824.05	
028	OC-14553	07/15/16	OG-1137734	02/28/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	462.14	462.14	
028		07/15/16	OG-1137734	02/28/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	113.46	113.46	
028		07/15/16	OG-1137734	02/28/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	133.69	133.69	
028		07/15/16	OG-1137734	02/28/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	226.94	226.94	
028			OG-1137734						Purchase Order Total			936.23	
028	OC-14553	07/15/16	OG-1138199	03/02/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	163.6200	1.00	163.62	
028	OC-14553	07/15/16	OG-1138199	03/02/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	70.3200	1.00	70.32	
028	OC-14553	07/15/16	OG-1138199	03/02/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	24.1200	1.00	24.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1138199	03/02/22	507042	US FOODS INC - PURCHASING	380	75	PRODUCT NDVA GROCERY PRODUCTS	533.0000	1.00	533.00	
028	OC-14553	07/15/16	OG-1138199	03/02/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	190.6500	1.00	190.65	
028	OC-14553	07/15/16	OG-1138199	03/02/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	360.4300	1.00	360.43	
028	OC-14553	07/15/16	OG-1138199	03/02/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	339.5500	1.00	339.55	
028	OC-14553		OG-1138199						Purchase Order Total			1,681.69	
028	OC-14553	07/15/16	OG-1138206	03/02/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	214.92	214.92	
028	OC-14553		OG-1138206						Purchase Order Total			214.92	
028	OC-14553	07/15/16	OG-1139443	03/07/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	96.97	96.97	
028		07/15/16	OG-1139443	03/07/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	404.53	404.53	
028		07/15/16	OG-1139443	03/07/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	243.24	243.24	
028		07/15/16	OG-1139443	03/07/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	21.12	21.12	
028			OG-1139443						Purchase Order Total			765.86	
028	OC-14553	07/15/16	OG-1141035	03/14/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	128.17	128.17	
028		07/15/16	OG-1141035	03/14/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	48.38	48.38	
028		07/15/16	OG-1141035	03/14/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	158.58	158.58	
028		07/15/16	OG-1141035	03/14/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	414.43	414.43	
028		07/15/16	OG-1141035	03/14/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	72.09	72.09	
028		07/15/16	OG-1141035	03/14/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	257.81	257.81	
028		07/15/16	OG-1141035	03/14/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	226.13	226.13	
028		07/15/16	OG-1141035	03/14/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	286.56	286.56	
028			OG-1141035						Purchase Order Total			1,592.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1142132	03/17/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	388.9500	1.00	388.95	
028	OC-14553	07/15/16	OG-1142132	03/17/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	992.0100	1.00	992.01	
028	OC-14553		OG-1142132						Purchase Order Total			1,380.96	
028	OC-14553	07/15/16	OG-1142133	03/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	42.1300	1.00	42.13	
028	OC-14553	07/15/16	OG-1142133	03/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	208.1200	1.00	208.12	
028	OC-14553	07/15/16	OG-1142133	03/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	434.4500	1.00	434.45	
028	OC-14553		OG-1142133						Purchase Order Total			684.70	
028	OC-14553	07/15/16	OG-1142134	03/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	55.2900	1.00	55.29	
028	OC-14553	07/15/16	OG-1142134	03/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	60.1200	1.00	60.12	
028	OC-14553	07/15/16	OG-1142134	03/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	46.4100	1.00	46.41	
028	OC-14553	07/15/16	OG-1142134	03/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	65.2800	1.00	65.28	
028		07/15/16	OG-1142134	03/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	40.6900	1.00	40.69	
028			OG-1142134						Purchase Order Total			267.79	
028	OC-14553	07/15/16	OG-1142135	03/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	40.7500	1.00	40.75	
028	OC-14553		OG-1142135						Purchase Order Total			40.75	
028	OC-14553	07/15/16	OG-1142136	03/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.0000	1.00	47.00	
028	OC-14553	07/15/16	OG-1142136	03/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	70.2400	1.00	70.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1142136	03/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	42.3000	1.00	42.30	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1142136						Purchase Order Total			159.54	
028	OC-14553	07/15/16	OG-1142137	03/17/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	652.7100	1.00	652.71	
028	OC-14553	07/15/16	OG-1142137	03/17/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	679.9000	1.00	679.90	
									Purchase Order Total			1,332.61	
028	OC-14553	07/15/16	OG-1142138	03/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	35.2500	1.00	35.25	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1142138						Purchase Order Total			35.25	
028	OC-14553	07/15/16	OG-1142139	03/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	906.5800	1.00	906.58	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1142139	03/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	278.0500	1.00	278.05	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1142139	03/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	356.5900	1.00	356.59	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1142139						Purchase Order Total			1,541.22	
028	OC-14553	07/15/16	OG-1142140	03/17/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	990.7900	1.00	990.79	
028	OC-14553	07/15/16	OG-1142140	03/17/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	466.0800	1.00	466.08	
									Purchase Order Total			1,456.87	
028	OC-14553	07/15/16	OG-1142141	03/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	355.5900	1.00	355.59	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1142141	03/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	495.4100	1.00	495.41	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1142141	03/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	215.1000	1.00	215.10	
									NON-CORE/CATALOG PRODUCT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553		OG-1142141							Purchase Order Total		1,066.10	
028	OC-14553	07/15/16	OG-1142399	03/18/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	120.8900	1.00	120.89	
028	OC-14553	07/15/16	OG-1142399	03/18/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	237.4400	1.00	237.44	
028	OC-14553		OG-1142399							Purchase Order Total		358.33	
028	OC-14553	07/15/16	OG-1142405	03/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	60.1200	1.00	60.12	
028	OC-14553		OG-1142405							Purchase Order Total		60.12	
028	OC-14553	07/15/16	OG-1142563	03/21/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	981.86	981.86	
028	OC-14553		OG-1142563							Purchase Order Total		981.86	
028	OC-14553	07/15/16	OG-1142682	03/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.2100	1.00	51.21	
028	OC-14553	07/15/16	OG-1142682	03/21/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	442.2300	1.00	442.23	
028	OC-14553	07/15/16	OG-1142682	03/21/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	170.9700	1.00	170.97	
028	OC-14553		OG-1142682							Purchase Order Total		664.41	
028	OC-14553	07/15/16	OG-1142987	03/22/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	49.9800	1.00	49.98	
028	OC-14553		OG-1142987							Purchase Order Total		49.98	
028	OC-14553	07/15/16	OG-1143242	03/23/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	55.2900	1.00	55.29	
028		07/15/16	OG-1143242	03/23/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	40.6900	1.00	40.69	
028			OG-1143242							Purchase Order Total		95.98	
028	OC-14553	07/15/16	OG-1143648	03/25/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	957.9500	1.00	957.95	
028	OC-14553	07/15/16	OG-1143648	03/25/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	935.7900	1.00	935.79	
028	OC-14553	07/15/16	OG-1143648	03/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	475.7000	1.00	475.70	
028	OC-14553	07/15/16	OG-1143648	03/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	464.1600	1.00	464.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			2,833.60	
028	OC-14553	07/15/16	OG-1143882	03/28/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	459.64	459.64	
028	OC-14553	07/15/16	OG-1143882	03/28/22	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	243.80	243.80	
028		07/15/16	OG-1143882	03/28/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	52.42	52.42	
028		07/15/16	OG-1143882	03/28/22	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	122.24	122.24	
028		07/15/16	OG-1143882	03/28/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	75.49	75.49	
028		07/15/16	OG-1143882	03/28/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	134.30	134.30	
028			OG-1143882						Purchase Order Total			1,087.89	
028	OC-14553	07/15/16	OG-1144492	03/29/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	21.12	21.12	
028		07/15/16	OG-1144492	03/29/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	31.56	31.56	
028			OG-1144492						Purchase Order Total			52.68	
028	OC-14576	08/05/19	OG-1126723	01/07/22	500895	OPC DIRECT - PURCHASING	645	21	OFFICE SUPPLIES EXPENSE	38.0000	1.00	38.00	
028		08/05/19	OG-1126723	01/07/22	500895	OPC DIRECT - PURCHASING	645	21	COPY PAPER BLUE 8.5 X 14	7.0000	1.00	7.00	
028			OG-1126723						Purchase Order Total			45.00	
028	OC-14576	08/05/19	OG-1126726	01/07/22	500895	OPC DIRECT - PURCHASING	645	21	V8.5 X 11 20LB COPY PAPER	1410.0000	1.00	1,410.00	
028		08/05/19	OG-1126726	01/07/22	500895	OPC DIRECT - PURCHASING	645	21	GREEN HAMMERMILL 8.5X14	61.0600	1.00	61.06	
028		08/05/19	OG-1126726	01/07/22	500895	OPC DIRECT - PURCHASING	645	21	PINK HAMMERMILL 8.5X14	61.0600	1.00	61.06	
028			OG-1126726						Purchase Order Total			1,532.12	
028	OC-14599	09/08/16	OG-1125709	01/04/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	549.4200	1.00	549.42	
028	OC-14599		OG-1125709						Purchase Order Total			549.42	
028	OC-14599	09/08/16	OG-1126396	01/06/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	24.3200	1.00	24.32	
028	OC-14599		OG-1126396						Purchase Order Total			24.32	
028	OC-14599	09/08/16	OG-1127108	01/10/22	1313071	FARMER BROS CO	385	14	OTHER	33.5600	1.00	33.56	
									NON-CORE/CATALOG				

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028	OC-14599	09/08/16	OG-1127108	01/10/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	290.0000	1.00	290.00	
028	OC-14599	09/08/16	OG-1127108	01/10/22	1313071	FARMER BROS CO	385	14	DELIVERY FEE	15.0000	1.00	15.00	
028		09/08/16	OG-1127108	01/10/22	1313071	FARMER BROS CO	385	14	DELIVERY FEE	15.0000-	1.00	15.00-	
028			OG-1127108						Purchase Order Total			323.56	
028	OC-14599	09/08/16	OG-1127277	01/10/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,239.84	1,239.84	
028	OC-14599		OG-1127277						Purchase Order Total			1,239.84	
028	OC-14599	09/08/16	OG-1127890	01/12/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	867.0000	1.00	867.00	
028	OC-14599		OG-1127890						Purchase Order Total			867.00	
028	OC-14599	09/08/16	OG-1130023	01/24/22	1313071	FARMER BROS CO	385	14	OTHER	33.5600	1.00	33.56	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1130023	01/24/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	802.1000	1.00	802.10	
028	OC-14599		OG-1130023						Purchase Order Total			835.66	
028	OC-14599	09/08/16	OG-1130143	01/24/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	756.1800	1.00	756.18	
028	OC-14599		OG-1130143						Purchase Order Total			756.18	
028	OC-14599	09/08/16	OG-1130179	01/24/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,007.21	1,007.21	
028	OC-14599		OG-1130179						Purchase Order Total			1,007.21	
028	OC-14599	09/08/16	OG-1133125	02/04/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,144.67	1,144.67	
028	OC-14599		OG-1133125						Purchase Order Total			1,144.67	
028	OC-14599	09/08/16	OG-1133502	02/07/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	705.5000	1.00	705.50	
028	OC-14599		OG-1133502						Purchase Order Total			705.50	
028	OC-14599	09/08/16	OG-1136071	02/18/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	974.21	974.21	
028	OC-14599		OG-1136071						Purchase Order Total			974.21	
028	OC-14599	09/08/16	OG-1136386	02/22/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	246.6800	1.00	246.68	
028	OC-14599		OG-1136386						Purchase Order Total			246.68	
028	OC-14599	09/08/16	OG-1136424	02/22/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	24.3200	1.00	24.32	
028	OC-14599		OG-1136424						Purchase Order Total			24.32	
028	OC-14599	09/08/16	OG-1138766	03/03/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	865.35	865.35	
028	OC-14599		OG-1138766						Purchase Order Total			865.35	
028	OC-14599	09/08/16	OG-1140408	03/10/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	939.0000	1.00	939.00	
028	OC-14599	09/08/16	OG-1140408	03/10/22	1313071	FARMER BROS CO	385	14	OTHER	21.9000	1.00	21.90	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1140408	03/10/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	885.0000	1.00	885.00	
028	OC-14599	09/08/16	OG-1140408	03/10/22	1313071	FARMER BROS CO	385	14	OTHER	94.7700	1.00	94.77	
									NON-CORE/CATALOG				
028	OC-14599		OG-1140408						Purchase Order Total			1,940.67	
028	OC-14599	09/08/16	OG-1141968	03/17/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	245.10	245.10	
028	OC-14599		OG-1141968						Purchase Order Total			245.10	
028	OC-14599	09/08/16	OG-1141993	03/17/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	814.3200	1.00	814.32	
028	OC-14599		OG-1141993						Purchase Order Total			814.32	

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028	OC-14599	09/08/16	OG-1142398	03/18/22	1313071	FARMER BROS CO	385	14	OTHER	109.8000	1.00	109.80	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1142398	03/18/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	248.0000	1.00	248.00	
028	OC-14599		OG-1142398						Purchase Order Total			357.80	
028	OC-14599	09/08/16	OG-1142813	03/22/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	24.3200	1.00	24.32	
028	OC-14599		OG-1142813						Purchase Order Total			24.32	
028	OC-14599	09/08/16	OG-1142823	03/22/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	702.3600	1.00	702.36	
028		09/08/16	OG-1142823	03/22/22	1313071	FARMER BROS CO			NDVA COFFEES & TEAS	6.7200-	1.00	6.72-	
028			OG-1142823						Purchase Order Total			695.64	
028	OC-14680	11/22/16	OG-1134930	02/14/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE STOCK FOR TEAMS	1.0000	309.77	309.77	
028		11/22/16	OG-1134930	02/14/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC	27.0000	95.97	2,591.19	
028		11/22/16	OG-1134930	02/14/22	2574796	SHI INTERNATIONAL CORP	208	00	CREATIVE CLOUD ENTERPRISE	2.0000	785.23	1,570.46	
028			OG-1134930						Purchase Order Total			4,471.42	
028	OC-14680	11/22/16	OG-1137955	03/01/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	4986.9700	1.00	4,986.97	
028		11/22/16	OG-1137955	03/01/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	4986.9700	1.00	4,986.97	
028		11/22/16	OG-1137955	03/01/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	4986.9800	1.00	4,986.98	
028		11/22/16	OG-1137955	03/01/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	4986.9800	1.00	4,986.98	
028			OG-1137955						Purchase Order Total			19,947.90	
028	OC-14682	11/22/16	OG-1137662	02/28/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	15300.0000	1.00	15,300.00	
028		11/22/16	OG-1137662	02/28/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SWISSLOG CANISTER MGMT	5355.0000	1.00	5,355.00	
028		11/22/16	OG-1137662	02/28/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	15300.0000	1.00	15,300.00	
028		11/22/16	OG-1137662	02/28/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SWISSLOG CANISTER MGMT	5355.0000	1.00	5,355.00	
028		11/22/16	OG-1137662	02/28/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	15300.0000	1.00	15,300.00	
028		11/22/16	OG-1137662	02/28/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SWISSLOG CANISTER MGMT	5355.0000	1.00	5,355.00	
028		11/22/16	OG-1137662	02/28/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	30600.0000	1.00	30,600.00	

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028		11/22/16	OG-1137662	02/28/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	SWISSLOG CANISTER MGMT	5355.0000	1.00	5,355.00	
028			OG-1137662							Purchase Order Total		97,920.00	
028	OC-14781	04/20/17	OG-1140359	03/09/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	69.1200	1.00	69.12	
028	OC-14781		OG-1140359							Purchase Order Total		69.12	
028	OC-14781	04/20/17	OG-1143325	03/23/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	152.6400	1.00	152.64	
028	OC-14781		OG-1143325							Purchase Order Total		152.64	
028	OC-14784	04/20/17	OG-1133704	02/08/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	72.6000	1.00	72.60	SW
028	OC-14784	04/20/17	OG-1133704	02/08/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	362.2200	1.00	362.22	SW
028	OC-14784	04/20/17	OG-1133704	02/08/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	181.5600	1.00	181.56	SW
028	OC-14784	04/20/17	OG-1133704	02/08/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	624.9600	1.00	624.96	SW
028	OC-14784	04/20/17	OG-1133704	02/08/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	5.1000	1.00	5.10	SW
028	OC-14784		OG-1133704							Purchase Order Total		1,246.44	
028	OC-14811	06/20/17	OG-1141283	03/15/22	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	204.2400	1.00	204.24	
028	OC-14811		OG-1141283							Purchase Order Total		204.24	
028	OC-14927	12/02/19	OG-1127539	01/11/22	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	INFLUENZA VACCINE	1.0000	54.64	54.64	
028	OC-14927		OG-1127539							Purchase Order Total		54.64	
028	OC-14927	12/02/19	OG-1136457	02/22/22	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	TUBERSOL	54.6400	1.00	54.64	
028	OC-14927		OG-1136457							Purchase Order Total		54.64	
028	OC-14927	12/02/19	OG-1142871	03/22/22	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	INFLUENZA VACCINE	3.0000	27.32	81.97	
028	OC-14927		OG-1142871							Purchase Order Total		81.97	
028	OC-14947	03/15/18	OG-1125318	01/03/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER LAUNDRY CHEMICALS	227.9600	1.00	227.96	
028	OC-14947	03/15/18	OG-1125318	01/03/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER LAUNDRY CHEMICALS	1.0000	55.44	55.44	
028	OC-14947	03/15/18	OG-1125318	01/03/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	172.52	172.52	
028	OC-14947		OG-1125318							Purchase Order Total		455.92	

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028	OC-14947	03/15/18	OG-1125695	01/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	616.7500	1.00	616.75	
028	OC-14947		OG-1125695						Purchase Order Total			616.75	
028	OC-14947	03/15/18	OG-1125718	01/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	340.1500	1.00	340.15	
028	OC-14947		OG-1125718						Purchase Order Total			340.15	
028	OC-14947	03/15/18	OG-1126752	01/07/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	263.2800	1.00	263.28	
028	OC-14947		OG-1126752						Purchase Order Total			263.28	
028	OC-14947	03/15/18	OG-1126766	01/07/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	317.1600	1.00	317.16	
028	OC-14947		OG-1126766						Purchase Order Total			317.16	
028	OC-14947	03/15/18	OG-1127482	01/11/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	785.3400	1.00	785.34	
028	OC-14947		OG-1127482						Purchase Order Total			785.34	
028	OC-14947	03/15/18	OG-1127497	01/11/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	3415.1600	1.00	3,415.16	
028	OC-14947		OG-1127497						Purchase Order Total			3,415.16	
028	OC-14947	03/15/18	OG-1128676	01/18/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	663.3600	1.00	663.36	
028		03/15/18	OG-1128676	01/18/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	279.3600	1.00	279.36	
028			OG-1128676						Purchase Order Total			942.72	
028	OC-14947	03/15/18	OG-1130507	01/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	219.2100	1.00	219.21	
028		03/15/18	OG-1130507	01/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CUPS	275.6500	1.00	275.65	
028		03/15/18	OG-1130507	01/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CUPS	165.3900	1.00	165.39	
028		03/15/18	OG-1130507	01/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CUPS	220.5200	1.00	220.52	
028			OG-1130507						Purchase Order Total			880.77	
028	OC-14947	03/15/18	OG-1130539	01/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	709.9200	1.00	709.92	
028	OC-14947		OG-1130539						Purchase Order Total			709.92	
028	OC-14947	03/15/18	OG-1130562	01/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TOILET TISSUE FOR HOUSEKEEPING	311.2200	1.00	311.22	
028	OC-14947		OG-1130562						Purchase Order Total			311.22	
028	OC-14947	03/15/18	OG-1131958	02/01/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING	740.0400	1.00	740.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		03/15/18	OG-1131958	02/01/22	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	CHEMICALS HOUSEHOLD & INSTIT EXP	1023.9000	1.00	1,023.90	
028			OG-1131958							Purchase Order Total		1,763.94	
028	OC-14947	03/15/18	OG-1132033	02/01/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SUPPLIES	1272.4500	1.00	1,272.45	
028		03/15/18	OG-1132033	02/01/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CUPS FOR TONI	353.3600	1.00	353.36	
028			OG-1132033							Purchase Order Total		1,625.81	
028	OC-14947	03/15/18	OG-1132150	02/01/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	68.64	68.64	
028	OC-14947	03/15/18	OG-1132150	02/01/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	193.72	193.72	
028		03/15/18	OG-1132150	02/01/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	7.40	7.40	
028			OG-1132150							Purchase Order Total		269.76	
028	OC-14947	03/15/18	OG-1132330	02/02/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	371.5200	1.00	371.52	
028	OC-14947		OG-1132330							Purchase Order Total		371.52	
028	OC-14947	03/15/18	OG-1132343	02/02/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	51.1000	1.00	51.10	
028	OC-14947		OG-1132343							Purchase Order Total		51.10	
028	OC-14947	03/15/18	OG-1133024	02/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	85.56	85.56	
028		03/15/18	OG-1133024	02/04/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	9.0000	85.56	770.04	
028			OG-1133024							Purchase Order Total		855.60	
028	OC-14947	03/15/18	OG-1133499	02/07/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	100.0000	1.00	100.00	
028		03/15/18	OG-1133499	02/07/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	100.0000	1.00	100.00	
028			OG-1133499							Purchase Order Total		200.00	
028	OC-14947	03/15/18	OG-1133673	02/08/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	986.8600	1.00	986.86	
028	OC-14947	03/15/18	OG-1133673	02/08/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	EDS TOWELS	372.2000	1.00	372.20	
028	OC-14947		OG-1133673							Purchase Order Total		1,359.06	
028	OC-14947	03/15/18	OG-1134969	02/15/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	428.8500	1.00	428.85	

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028	OC-14947		OG-1134969							Purchase Order Total		428.85	
028	OC-14947	03/15/18	OG-1135061	02/15/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1140.3100	1.00	1,140.31	
028		03/15/18	OG-1135061	02/15/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1040.6000	1.00	1,040.60	
028			OG-1135061							Purchase Order Total		2,180.91	
028	OC-14947	03/15/18	OG-1135949	02/18/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WINDOW CLEANER FOR ED	4.0000	20.52	82.08	
028		03/15/18	OG-1135949	02/18/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MAGIC ERASERS FOR ED	3.0000	38.10	114.30	
028		03/15/18	OG-1135949	02/18/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SUPPLY ITEMS	504.2200	1.00	504.22	
028			OG-1135949							Purchase Order Total		700.60	
028	OC-14947	03/15/18	OG-1136771	02/23/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1717.0500	1.00	1,717.05	
028	OC-14947		OG-1136771							Purchase Order Total		1,717.05	
028	OC-14947	03/15/18	OG-1137584	02/28/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	2439.1100	1.00	2,439.11	
028		03/15/18	OG-1137584	02/28/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1544.7800	1.00	1,544.78	
028		03/15/18	OG-1137584	02/28/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	263.2800	1.00	263.28	
028		03/15/18	OG-1137584	02/28/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	263.2800	1.00-	263.28-	
028			OG-1137584							Purchase Order Total		3,983.89	
028	OC-14947	03/15/18	OG-1137705	02/28/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	26.6000	1.00	26.60	
028	OC-14947		OG-1137705							Purchase Order Total		26.60	
028	OC-14947	03/15/18	OG-1138039	03/01/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	34.32	34.32	
028	OC-14947	03/15/18	OG-1138039	03/01/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	23.20	23.20	
028		03/15/18	OG-1138039	03/01/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	23.76	23.76	
028		03/15/18	OG-1138039	03/01/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	63.12	63.12	
028			OG-1138039							Purchase Order Total		144.40	
028	OC-14947	03/15/18	OG-1138041	03/01/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	695.6100	1.00	695.61	

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028	OC-14947		OG-1138041							Purchase Order Total		695.61	
028	OC-14947	03/15/18	OG-1139650	03/07/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	728.9000	1.00	728.90	
028	OC-14947	03/15/18	OG-1139650	03/07/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PAPER MEDICINE CUPS	228.9600	1.00	228.96	
028	OC-14947		OG-1139650							Purchase Order Total		957.86	
028	OC-14947	03/15/18	OG-1140038	03/09/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	717.4200	1.00	717.42	
028		03/15/18	OG-1140038	03/09/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1625.5500	1.00	1,625.55	
028			OG-1140038							Purchase Order Total		2,342.97	
028	OC-14947	03/15/18	OG-1140562	03/10/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	25.00	25.00	
028	OC-14947		OG-1140562							Purchase Order Total		25.00	
028	OC-14947	03/15/18	OG-1141085	03/14/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	16.80	16.80	
028	OC-14947		OG-1141085							Purchase Order Total		16.80	
028	OC-14947	03/15/18	OG-1141200	03/15/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	766.4400	1.00	766.44	
028		03/15/18	OG-1141200	03/15/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	58.6100	1.00	58.61	
028			OG-1141200							Purchase Order Total		825.05	
028	OC-14947	03/15/18	OG-1141406	03/15/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	958.7500	1.00	958.75	
028	OC-14947		OG-1141406							Purchase Order Total		958.75	
028	OC-14947	03/15/18	OG-1142714	03/22/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1095.4300	1.00	1,095.43	
028		03/15/18	OG-1142714	03/22/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN11500 LINER B/O NO ETA	95.8000	1.00	95.80	
028			OG-1142714							Purchase Order Total		1,191.23	
028	OC-14947	03/15/18	OG-1144226	03/29/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	638.8400	1.00	638.84	
028	OC-14947		OG-1144226							Purchase Order Total		638.84	
028	OC-14947	03/15/18	OG-1144761	03/30/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	28.9500	1.00	28.95	
028		03/15/18	OG-1144761	03/30/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	20.6600	1.00	20.66	
028			OG-1144761							Purchase Order Total		49.61	
028	OC-14947	03/15/18	OG-1144821	03/30/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING	1.0000	46.72	46.72	

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028		03/15/18	OG-1144821	03/30/22	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	CHEMICALS OTHER HOUSEKEEPING CHEMICALS	1.0000	50.60	50.60	
028			OG-1144821							Purchase Order Total		97.32	
028	OC-14948	03/15/18	OG-1126771	01/07/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	717.8400	1.00	717.84	
028	OC-14948		OG-1126771							Purchase Order Total		717.84	
028	OC-14948	03/15/18	OG-1130591	01/25/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	342.6000	1.00	342.60	
028	OC-14948		OG-1130591							Purchase Order Total		342.60	
028	OC-14948	03/15/18	OG-1136774	02/23/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	1371.6200	1.00	1,371.62	
028		03/15/18	OG-1136774	02/23/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	HOUSEHOLD & INSTIT EXP	45.6800	1.00	45.68	
028		03/15/18	OG-1136774	02/23/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	HOUSEHOLD & INSTIT EXP	14.0500	1.00	14.05	
028			OG-1136774							Purchase Order Total		1,431.35	
028	OC-14950	03/15/18	OG-1125339	01/03/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1.0000	246.28	246.28	
028	OC-14950	03/15/18	OG-1125339	01/03/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	54.82	54.82	
028		03/15/18	OG-1125339	01/03/22	501042	ECOLAB INC - PURCHASING	485	38	MEDICAL SUPPLIES-OTHER	1.0000	95.46	95.46	
028			OG-1125339							Purchase Order Total		396.56	
028	OC-14950	03/15/18	OG-1126575	01/06/22	501042	ECOLAB INC - PURCHASING	485	38	CBC BOWL CLEANER	4.0000	31.23	124.92	
028		03/15/18	OG-1126575	01/06/22	501042	ECOLAB INC - PURCHASING	485	38	LEMON LIFT	3.0000	59.05	177.15	
028			OG-1126575							Purchase Order Total		302.07	
028	OC-14950	03/15/18	OG-1129481	01/20/22	501042	ECOLAB INC - PURCHASING	485	38	ZEPHAIR #6100129	4.0000	45.41	181.64	
028	OC-14950	03/15/18	OG-1129481	01/20/22	501042	ECOLAB INC - PURCHASING	485	38	CBC BOWL CLEANER #6100487	4.0000	31.23	124.92	
028	OC-14950	03/15/18	OG-1129481	01/20/22	501042	ECOLAB INC - PURCHASING	485	38	PEROXIDE #6100693	6.0000	50.25	301.50	
028	OC-14950	03/15/18	OG-1129481	01/20/22	501042	ECOLAB INC - PURCHASING	485	38	LEMON LIFT #6111490	2.0000	59.05	118.10	
028	OC-14950		OG-1129481							Purchase Order Total		726.16	
028	OC-14950	03/15/18	OG-1130585	01/25/22	501042	ECOLAB INC -	485	38	LEMON EZE #6113094	2.0000	36.52	73.04	

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						PURCHASING							
028	OC-14950	03/15/18	OG-1130585	01/25/22	501042	ECOLAB INC - PURCHASING	485	38	LEMON LIFT #6111490	2.0000	59.05	118.10	
028	OC-14950	03/15/18	OG-1130585	01/25/22	501042	ECOLAB INC - PURCHASING	485	38	DEFOAMER #6195113	1.0000	61.68	61.68	
028	OC-14950	03/15/18	OG-1130585	01/25/22	501042	ECOLAB INC - PURCHASING	485	38	HAND SOAP #6101419	2.0000	69.23	138.46	
028	OC-14950	03/15/18	OG-1130585	01/25/22	501042	ECOLAB INC - PURCHASING	485	38	HOMESTYLE #6100916	4.0000	116.79	467.16	
028	OC-14950		OG-1130585						Purchase Order Total			858.44	
028	OC-14950	03/15/18	OG-1131955	02/01/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	671.3400	1.00	671.34	
028		03/15/18	OG-1131955	02/01/22	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	1239.2600	1.00	1,239.26	
028			OG-1131955						Purchase Order Total			1,910.60	
028	OC-14950	03/15/18	OG-1132134	02/01/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	1,153.07	1,153.07	
028	OC-14950		OG-1132134						Purchase Order Total			1,153.07	
028	OC-14950	03/15/18	OG-1132360	02/02/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1225.0900	1.00	1,225.09	
028	OC-14950		OG-1132360						Purchase Order Total			1,225.09	
028	OC-14950	03/15/18	OG-1135148	02/15/22	501042	ECOLAB INC - PURCHASING	485	38	CBC BOWL CLEANER	4.0000	31.23	124.92	
028		03/15/18	OG-1135148	02/15/22	501042	ECOLAB INC - PURCHASING	485	38	HAND SOAP	15.0000	49.07	736.05	
028		03/15/18	OG-1135148	02/15/22	501042	ECOLAB INC - PURCHASING	485	38	LEMON EZE	3.0000	36.52	109.56	
028		03/15/18	OG-1135148	02/15/22	501042	ECOLAB INC - PURCHASING	485	38	HAND SOAP	10.0000	45.80	458.00	
028		03/15/18	OG-1135148	02/15/22	501042	ECOLAB INC - PURCHASING	485	38	LEMON LIFT	3.0000	59.05	177.15	
028			OG-1135148						Purchase Order Total			1,605.68	
028	OC-14950	03/15/18	OG-1135568	02/16/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	100.0000	1.00	100.00	
028	OC-14950		OG-1135568						Purchase Order Total			100.00	
028	OC-14950	03/15/18	OG-1135853	02/17/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	2139.3600	1.00	2,139.36	
028		03/15/18	OG-1135853	02/17/22	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	402.0000	1.00	402.00	

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028		03/15/18	OG-1135853	02/17/22	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	935.7600	1.00-	935.76-	
028			OG-1135853							Purchase Order Total		1,605.60	
028	OC-14950	03/15/18	OG-1136443	02/22/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	151.9400	1.00	151.94	
028	OC-14950		OG-1136443							Purchase Order Total		151.94	
028	OC-14950	03/15/18	OG-1137708	02/28/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	590.0000	1.00	590.00	
028		03/15/18	OG-1137708	02/28/22	501042	ECOLAB INC - PURCHASING	485	38	CREDIT-DAMAGED	1.0000	177.15-	177.15-	
028			OG-1137708							Purchase Order Total		412.85	
028	OC-14950	03/15/18	OG-1138042	03/01/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1.0000	235.50	235.50	
028	OC-14950	03/15/18	OG-1138042	03/01/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	143.19	143.19	
028	OC-14950		OG-1138042							Purchase Order Total		378.69	
028	OC-14950	03/15/18	OG-1139874	03/08/22	501042	ECOLAB INC - PURCHASING	485	38	FOAM HAND SANITIZER	981.4000	1.00	981.40	
028	OC-14950		OG-1139874							Purchase Order Total		981.40	
028	OC-14950	03/15/18	OG-1141323	03/15/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	100.0000	1.00	100.00	
028	OC-14950		OG-1141323							Purchase Order Total		100.00	
028	OC-14950	03/15/18	OG-1144813	03/30/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	817.3500	1.00	817.35	
028	OC-14950		OG-1144813							Purchase Order Total		817.35	
028	OC-14993	05/15/18	OG-1125323	01/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	15.24	15.24	
028		05/15/18	OG-1125323	01/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	92.32	92.32	
028		05/15/18	OG-1125323	01/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	828.52	828.52	
028		05/15/18	OG-1125323	01/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	25.68	25.68	
028		05/15/18	OG-1125323	01/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	33.48	33.48	
028		05/15/18	OG-1125323	01/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	60.20	60.20	
028		05/15/18	OG-1125323	01/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	176.41	176.41	

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028		05/15/18	OG-1125323	01/03/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	704.22	704.22	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1125323	01/03/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	611.32	611.32	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1125323	01/03/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	476.64	476.64	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1125323	01/03/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	10.50	10.50	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1125323	01/03/22	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL	1.0000	176.75	176.75	
						SURGICAL GOVE			SUPPLEMENTS				
028		05/15/18	OG-1125323	01/03/22	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL	1.0000	112.00	112.00	
						SURGICAL GOVE			SUPPLEMENTS				
028			OG-1125323							Purchase Order Total		3,323.28	
028	OC-14993	05/15/18	OG-1125438	01/03/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1146.2400	1.00	1,146.24	
						SURGICAL GOVE							
028	OC-14993		OG-1125438							Purchase Order Total		1,146.24	
028	OC-14993	05/15/18	OG-1125484	01/03/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	181.04	181.04	
						SURGICAL GOVE							
028	OC-14993		OG-1125484							Purchase Order Total		181.04	
028	OC-14993	05/15/18	OG-1125485	01/03/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	913.48	913.48	
						SURGICAL GOVE							
028	OC-14993		OG-1125485							Purchase Order Total		913.48	
028	OC-14993	05/15/18	OG-1125487	01/03/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1,300.00	1,300.00	
						SURGICAL GOVE							
028	OC-14993		OG-1125487							Purchase Order Total		1,300.00	
028	OC-14993	05/15/18	OG-1125490	01/03/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	18.76	18.76	
						SURGICAL GOVE							
028	OC-14993		OG-1125490							Purchase Order Total		18.76	
028	OC-14993	05/15/18	OG-1125584	01/04/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	128.8000	1.00	128.80	
						SURGICAL GOVE							
028	OC-14993		OG-1125584							Purchase Order Total		128.80	
028	OC-14993	05/15/18	OG-1126555	01/06/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	6.6800	1.00	6.68	
						SURGICAL GOVE							
028		05/15/18	OG-1126555	01/06/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	62.6400	1.00	62.64	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1126555							Purchase Order Total		69.32	
028	OC-14993	05/15/18	OG-1126630	01/06/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	860.7600	1.00	860.76	
						SURGICAL GOVE							
028	OC-14993		OG-1126630							Purchase Order Total		860.76	

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028	OC-14993	05/15/18	OG-1126696	01/07/22	1933463	MCKESSON MEDICAL	475	00	INCONTINENCE	769.7100	1.00	769.71	
						SURGICAL GOVE							
028		05/15/18	OG-1126696	01/07/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2354.1800	1.00	2,354.18	
						SURGICAL GOVE							
028		05/15/18	OG-1126696	01/07/22	1933463	MCKESSON MEDICAL	475	00	DEPEND GUARDS FOR	77.5000	1.00	77.50	
						SURGICAL GOVE			ECHO				
028		05/15/18	OG-1126696	01/07/22	1933463	MCKESSON MEDICAL	475	00	MASKS WITH FACE	306.0800	1.00	306.08	
						SURGICAL GOVE			SHIELDS				
028		05/15/18	OG-1126696	01/07/22	1933463	MCKESSON MEDICAL	475	00	MEDICINE CUPS	2.0000	38.50	77.00	
						SURGICAL GOVE							
028		05/15/18	OG-1126696	01/07/22	1933463	MCKESSON MEDICAL	475	00	GOLD BOND	2.0000	6.21	12.42	
						SURGICAL GOVE							
028		05/15/18	OG-1126696	01/07/22	1933463	MCKESSON MEDICAL	475	00	CATH TRAYS	1.0000	49.78	49.78	
						SURGICAL GOVE							
028		05/15/18	OG-1126696	01/07/22	1933463	MCKESSON MEDICAL	475	00	HOT COMPRESSES	3.0000	17.22	51.66	
						SURGICAL GOVE							
028		05/15/18	OG-1126696	01/07/22	1933463	MCKESSON MEDICAL	475	00	BAKING SODA	12.0000	2.38	28.56	
						SURGICAL GOVE							
028			OG-1126696							Purchase Order Total		3,726.89	
028	OC-14993	05/15/18	OG-1126781	01/07/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	13.5300	1.00	13.53	
						SURGICAL GOVE							
028	OC-14993		OG-1126781							Purchase Order Total		13.53	
028	OC-14993	05/15/18	OG-1127115	01/10/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	256.7200	1.00	256.72	
						SURGICAL GOVE							
028		05/15/18	OG-1127115	01/10/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	70.7500	1.00	70.75	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1127115	01/10/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	29.6400	1.00	29.64	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1127115	01/10/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	31.8100	1.00	31.81	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1127115							Purchase Order Total		388.92	
028	OC-14993	05/15/18	OG-1127127	01/10/22	1933463	MCKESSON MEDICAL	475	00	TRANQUILITY FOR PAM	3.0000	37.64	112.92	
						SURGICAL GOVE							
028	OC-14993		OG-1127127							Purchase Order Total		112.92	
028	OC-14993	05/15/18	OG-1127265	01/10/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	740.8600	1.00	740.86	
						SURGICAL GOVE							
028		05/15/18	OG-1127265	01/10/22	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	2530.7100	1.00	2,530.71	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/15/18	OG-1127265	01/10/22	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	101.6000	1.00	101.60	

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			OG-1127265			SURGICAL GOVE			EXP				
028			OG-1127265							Purchase Order Total		3,373.17	
028	OC-14993	05/15/18	OG-1127437	01/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	5.76	5.76	
028	OC-14993		OG-1127437							Purchase Order Total		5.76	
028	OC-14993	05/15/18	OG-1127505	01/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	104.0000	1.00	104.00	
028		05/15/18	OG-1127505	01/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	105.6300	1.00	105.63	
028			OG-1127505							Purchase Order Total		209.63	
028	OC-14993	05/15/18	OG-1127530	01/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	36.90	36.90	
028	OC-14993		OG-1127530							Purchase Order Total		36.90	
028	OC-14993	05/15/18	OG-1128180	01/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	176.1900	1.00	176.19	
028	OC-14993		OG-1128180							Purchase Order Total		176.19	
028	OC-14993	05/15/18	OG-1128266	01/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	139.6500	1.00	139.65	
028		05/15/18	OG-1128266	01/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1086.4500	1.00	1,086.45	
028		05/15/18	OG-1128266	01/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	156.4400	1.00	156.44	
028		05/15/18	OG-1128266	01/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	79.4500	1.00	79.45	
028			OG-1128266							Purchase Order Total		1,461.99	
028	OC-14993	05/15/18	OG-1128339	01/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRAIN BAG 2000ML 20/CS	146.6600	1.00	146.66	
028	OC-14993	05/15/18	OG-1128339	01/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SILICON FOAM DRESSING 3X3	508.0000	1.00	508.00	
028	OC-14993		OG-1128339							Purchase Order Total		654.66	
028	OC-14993	05/15/18	OG-1128378	01/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	249.44	249.44	
028	OC-14993		OG-1128378							Purchase Order Total		249.44	
028	OC-14993	05/15/18	OG-1128742	01/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	3697.9800	1.00	3,697.98	
028		05/15/18	OG-1128742	01/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1884.2800	1.00	1,884.28	
028			OG-1128742							Purchase Order Total		5,582.26	
028	OC-14993	05/15/18	OG-1128750	01/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	249.8000	1.00	249.80	

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						SURGICAL GOVE							
028		05/15/18	OG-1128750	01/18/22	1933463	MCKESSON MEDICAL	475	00	ATTENDS & SURGICAL GOVE	1842.5800	1.00	1,842.58	
028		05/15/18	OG-1128750	01/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL GOVE	3192.2600	1.00	3,192.26	
028		05/15/18	OG-1128750	01/18/22	1933463	MCKESSON MEDICAL	475	00	ATTENDS & SURGICAL GOVE	41.7000	1.00	41.70	
028		05/15/18	OG-1128750	01/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL GOVE	239.4000	1.00	239.40	
028		05/15/18	OG-1128750	01/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL GOVE	124.9000	1.00	124.90	
028		05/15/18	OG-1128750	01/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL GOVE	3.0700	1.00	3.07	
028		05/15/18	OG-1128750	01/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL GOVE	402.1200	1.00	402.12	
028			OG-1128750							Purchase Order Total		6,095.83	
028	OC-14993	05/15/18	OG-1128834	01/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	345.08	345.08	
028		05/15/18	OG-1128834	01/18/22	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT SURGICAL GOVE	1.0000	32.25	32.25	
028		05/15/18	OG-1128834	01/18/22	1933463	MCKESSON MEDICAL	475	00	ATTENDS & SURGICAL GOVE	1.0000	1,243.88	1,243.88	
028		05/15/18	OG-1128834	01/18/22	1933463	MCKESSON MEDICAL	475	00	FOOD SURGICAL GOVE	1.0000	41.88	41.88	
028		05/15/18	OG-1128834	01/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL GOVE	1.0000	83.66	83.66	
028		05/15/18	OG-1128834	01/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL GOVE	1.0000	263.40	263.40	
028			OG-1128834							Purchase Order Total		2,010.15	
028	OC-14993	05/15/18	OG-1128891	01/19/22	1933463	MCKESSON MEDICAL	475	00	DEPEND GUARDS FOR SURGICAL GOVE	1.0000	38.75	38.75	
028		05/15/18	OG-1128891	01/19/22	1933463	MCKESSON MEDICAL	475	00	ICY HOT FOR JOANN SURGICAL GOVE	6.0000	3.59	21.54	
028		05/15/18	OG-1128891	01/19/22	1933463	MCKESSON MEDICAL	475	00	PROFORE FOR PAM SURGICAL GOVE	3.0000	124.16	372.48	
028		05/15/18	OG-1128891	01/19/22	1933463	MCKESSON MEDICAL	475	00	IODOSORB FOR ROXY SURGICAL GOVE	2.0000	62.54	125.08	
028		05/15/18	OG-1128891	01/19/22	1933463	MCKESSON MEDICAL	475	00	CASE OF MEPILEX FOR SURGICAL GOVE	1.0000	767.00	767.00	

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028			OG-1128891							Purchase Order Total		1,324.85	
028	OC-14993	05/15/18	OG-1129284	01/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COUDE 16 FRENCH CATHETERS	5.0000	30.38	151.89	
028		05/15/18	OG-1129284	01/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOLEY 18 FRENCH CATHETERS	5.0000	17.35	86.75	
028			OG-1129284							Purchase Order Total		238.64	
028	OC-14993	05/15/18	OG-1129373	01/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	77.70	77.70	
028	OC-14993		OG-1129373							Purchase Order Total		77.70	
028	OC-14993	05/15/18	OG-1129398	01/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	3840.0900	1.00	3,840.09	
028		05/15/18	OG-1129398	01/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	180.3200	1.00	180.32	
028		05/15/18	OG-1129398	01/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	29.7600	1.00	29.76	
028		05/15/18	OG-1129398	01/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	62.2000	1.00	62.20	
028			OG-1129398							Purchase Order Total		4,112.37	
028	OC-14993	05/15/18	OG-1129419	01/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	18174	10.0000	26.85	268.50	
028		05/15/18	OG-1129419	01/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	27	24-106-2S	10.0000	4.60	46.00	
028		05/15/18	OG-1129419	01/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	2312	10.0000	53.76	537.60	
028		05/15/18	OG-1129419	01/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	2608	10.0000	30.60	306.00	
028		05/15/18	OG-1129419	01/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	2106	10.0000	12.17	121.70	
028		05/15/18	OG-1129419	01/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	2116	10.0000	47.76	477.60	
028		05/15/18	OG-1129419	01/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	2094N	24.0000	18.38	441.12	
028		05/15/18	OG-1129419	01/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	70	16-9505	6.0000	43.50	261.00	
028		05/15/18	OG-1129419	01/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	18134	10.0000	22.27	222.70	
028		05/15/18	OG-1129419	01/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	165-FT100	15.0000	1.62	24.30	
028		05/15/18	OG-1129419	01/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	165-FT100	480.0000	1.62	777.30	

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			OG-1129419			SURGICAL GOVE								
028										Purchase Order Total		3,483.82		
028	OC-14993	05/15/18	OG-1129553	01/21/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	959.5000	1.00	959.50		
						SURGICAL GOVE								
028	OC-14993	05/15/18	OG-1129553	01/21/22	1933463	MCKESSON MEDICAL	475	00	INCONTINENCE	1179.1800	1.00	1,179.18		
						SURGICAL GOVE								
028	OC-14993	05/15/18	OG-1129553	01/21/22	1933463	MCKESSON MEDICAL	475	00	HYDROFERA FOR ROXY	2.0000	88.11	176.22		
						SURGICAL GOVE								
028		05/15/18	OG-1129553	01/21/22	1933463	MCKESSON MEDICAL	475	00	CATHETERS FOR ROXY	4.0000	1.83	7.32		
						SURGICAL GOVE								
028		05/15/18	OG-1129553	01/21/22	1933463	MCKESSON MEDICAL	475	00	IRRIGATION TRAY	1.0000	29.08	29.08		
						SURGICAL GOVE								
028		05/15/18	OG-1129553	01/21/22	1933463	MCKESSON MEDICAL	475	00	STRAWS	1.0000	59.20	59.20		
						SURGICAL GOVE								
028		05/15/18	OG-1129553	01/21/22	1933463	MCKESSON MEDICAL	475	00	XL BRIEFS	6.0000	31.25	187.50		
						SURGICAL GOVE								
028			OG-1129553							Purchase Order Total		2,598.00		
028	OC-14993	05/15/18	OG-1130061	01/24/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	37.99	37.99		
						SURGICAL GOVE								
028	OC-14993		OG-1130061							Purchase Order Total		37.99		
028	OC-14993	05/15/18	OG-1130086	01/24/22	1933463	MCKESSON MEDICAL	475	00	TENA 3XL FOR ROXY	99.8400	1.00	99.84		
						SURGICAL GOVE								
028	OC-14993	05/15/18	OG-1130086	01/24/22	1933463	MCKESSON MEDICAL	475	00	OXYGEN SUPPLIES	23.8800	1.00	23.88		
						SURGICAL GOVE								
028	OC-14993		OG-1130086							Purchase Order Total		123.72		
028	OC-14993	05/15/18	OG-1130123	01/24/22	1933463	MCKESSON MEDICAL	475	00	FILTERS FOR SUPPLY	5.0000	15.97	79.85		
						SURGICAL GOVE								
028	OC-14993		OG-1130123							Purchase Order Total		79.85		
028	OC-14993	05/15/18	OG-1130914	01/26/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	280.9500	1.00	280.95		
						SURGICAL GOVE								
028		05/15/18	OG-1130914	01/26/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	225.6900	1.00	225.69		
						SURGICAL GOVE								
028		05/15/18	OG-1130914	01/26/22	1933463	MCKESSON MEDICAL	475	00	SUPPLIES-OTHER	134.0400	1.00	134.04		
						SURGICAL GOVE								
028		05/15/18	OG-1130914	01/26/22	1933463	MCKESSON MEDICAL	475	00	SUPPLIES-OTHER	127.2400	1.00	127.24		
						SURGICAL GOVE								
028			OG-1130914							Purchase Order Total		767.92		
028	OC-14993	05/15/18	OG-1131036	01/26/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	6852.0000	1.00	6,852.00		
						SURGICAL GOVE								

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028	OC-14993		OG-1131036							Purchase Order Total		6,852.00	
028	OC-14993	05/15/18	OG-1131046	01/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	23.80	23.80	
028	OC-14993		OG-1131046							Purchase Order Total		23.80	
028	OC-14993	05/15/18	OG-1131394	01/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1216.8300	1.00	1,216.83	
028	OC-14993	05/15/18	OG-1131394	01/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	504.0800	1.00	504.08	
028	OC-14993	05/15/18	OG-1131394	01/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODE FOR GENESIS #CFF305	2.0000	56.59	113.18	
028	OC-14993	05/15/18	OG-1131394	01/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODE FOR GENESIS #CFF202	1.0000	56.00	56.00	
028	OC-14993	05/15/18	OG-1131394	01/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ENDOFORM FOR ROXY	48.9600	1.00	48.96	
028		05/15/18	OG-1131394	01/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STRAP CATH	78.5000	1.00	78.50	
028		05/15/18	OG-1131394	01/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GAIT BELT	3.0000	11.35	34.05	
028		05/15/18	OG-1131394	01/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	301.1800	1.00	301.18	
028		05/15/18	OG-1131394	01/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT	357.1800-	1.00	357.18-	
028		05/15/18	OG-1131394	01/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GAIT BELT	4.0000	11.35	45.40	
028		05/15/18	OG-1131394	01/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODE FOR GENESIS #CFF202	1.0000	56.00	56.00	
028			OG-1131394							Purchase Order Total		2,097.00	
028	OC-14993	05/15/18	OG-1131698	01/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TRANQUILITY FOR PAM	3.0000	37.64	112.92	
028		05/15/18	OG-1131698	01/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TENA FOR PAM	2.0000	49.92	99.84	
028		05/15/18	OG-1131698	01/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FILTERS FOR SUPPLY	5.0000	15.97	79.85	
028			OG-1131698							Purchase Order Total		292.61	
028	OC-14993	05/15/18	OG-1131760	01/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOWCASES	30.0000	13.10	393.00	
028		05/15/18	OG-1131760	01/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHEETS 66X115	30.0000	81.99	2,459.70	
028		05/15/18	OG-1131760	01/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHEETS 48X84X12	30.0000	95.12	2,853.60	

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						SURGICAL GOVE							
028		05/15/18	OG-1131760	01/31/22	1933463	MCKESSON MEDICAL	475	00	UNDER SOAKER	20.0000	73.46	1,469.20	
						SURGICAL GOVE							
028		05/15/18	OG-1131760	01/31/22	1933463	MCKESSON MEDICAL	475	00	BLANKET	10.0000	78.39	783.90	
						SURGICAL GOVE							
028		05/15/18	OG-1131760	01/31/22	1933463	MCKESSON MEDICAL	475	00	GOWN	4.1667	50.54	210.60	
						SURGICAL GOVE							
028		05/15/18	OG-1131760	01/31/22	1933463	MCKESSON MEDICAL	475	00	WASH CLOTH	300.0000	5.45	1,634.50	
						SURGICAL GOVE							
028		05/15/18	OG-1131760	01/31/22	1933463	MCKESSON MEDICAL	475	00	TOWELS	600.0000	2.53	1,516.75	
						SURGICAL GOVE							
028		05/15/18	OG-1131760	01/31/22	1933463	MCKESSON MEDICAL	475	00	BLANKET	10.0000	120.21	1,202.10	
						SURGICAL GOVE							
028			OG-1131760							Purchase Order Total		12,523.35	
028	OC-14993	05/15/18	OG-1131940	02/01/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	191.0400	1.00	191.04	
						SURGICAL GOVE							
028	OC-14993		OG-1131940							Purchase Order Total		191.04	
028	OC-14993	05/15/18	OG-1132265	02/01/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	323.28	323.28	
						SURGICAL GOVE							
028		05/15/18	OG-1132265	02/01/22	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	1.0000	453.51	453.51	
						SURGICAL GOVE							
028		05/15/18	OG-1132265	02/01/22	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	1.0000	224.20	224.20	
						SURGICAL GOVE							
028		05/15/18	OG-1132265	02/01/22	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	1.0000	1,372.95	1,372.95	
						SURGICAL GOVE							
028		05/15/18	OG-1132265	02/01/22	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	1.0000	358.28	358.28	
						SURGICAL GOVE							
028		05/15/18	OG-1132265	02/01/22	1933463	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	811.60	811.60	
						SURGICAL GOVE							
028		05/15/18	OG-1132265	02/01/22	1933463	MCKESSON MEDICAL	475	00	FOOD EXPENSE-INSTITUTIONS	1.0000	96.08	96.08	
						SURGICAL GOVE							
028		05/15/18	OG-1132265	02/01/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	1.0000	524.83	524.83	
						SURGICAL GOVE							
028		05/15/18	OG-1132265	02/01/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	1.0000	17.32	17.32	
						SURGICAL GOVE							
028		05/15/18	OG-1132265	02/01/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	1.0000	704.22	704.22	
						SURGICAL GOVE							
028		05/15/18	OG-1132265	02/01/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	1.0000	64.04	64.04	
						SURGICAL GOVE							

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028		05/15/18	OG-1132265	02/01/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	1,237.91	1,237.91	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1132265	02/01/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	26.45	26.45	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1132265	02/01/22	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL	1.0000	252.50	252.50	
						SURGICAL GOVE			SUPPLEMENTS				
028		05/15/18	OG-1132265	02/01/22	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL	1.0000	234.84	234.84	
						SURGICAL GOVE			SUPPLEMENTS				
028			OG-1132265							Purchase Order Total		6,702.01	
028	OC-14993	05/15/18	OG-1132397	02/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2595.2800	1.00	2,595.28	
						SURGICAL GOVE							
028	OC-14993		OG-1132397							Purchase Order Total		2,595.28	
028	OC-14993	05/15/18	OG-1132451	02/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	63.33	63.33	
						SURGICAL GOVE							
028	OC-14993		OG-1132451							Purchase Order Total		63.33	
028	OC-14993	05/15/18	OG-1132787	02/03/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	27.16	27.16	
						SURGICAL GOVE							
028	OC-14993		OG-1132787							Purchase Order Total		27.16	
028	OC-14993	05/15/18	OG-1132940	02/04/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	9101.0700	1.00	9,101.07	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1132940	02/04/22	1933463	MCKESSON MEDICAL	475	00	INCONTINENCE	635.5600	1.00	635.56	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1132940	02/04/22	1933463	MCKESSON MEDICAL	475	00	URINARY BAG	2.0000	32.20	64.40	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1132940	02/04/22	1933463	MCKESSON MEDICAL	475	00	ALLEVYN FOR TONI	1.0000	317.16	317.16	
						SURGICAL GOVE							
028		05/15/18	OG-1132940	02/04/22	1933463	MCKESSON MEDICAL	475	00	28MM CATHETER	2.0000	54.84	109.68	
						SURGICAL GOVE							
028		05/15/18	OG-1132940	02/04/22	1933463	MCKESSON MEDICAL	475	00	SZ 14 CATHETER	2.0000	65.50	131.00	
						SURGICAL GOVE							
028		05/15/18	OG-1132940	02/04/22	1933463	MCKESSON MEDICAL	475	00	XL UNDERWEAR	6.0000	31.25	187.50	
						SURGICAL GOVE							
028		05/15/18	OG-1132940	02/04/22	1933463	MCKESSON MEDICAL	475	00	COUDE CATHETER	1.0000	151.89	151.89	
						SURGICAL GOVE							
028		05/15/18	OG-1132940	02/04/22	1933463	MCKESSON MEDICAL	475	00	ICY HOT FOR JOANN	8.0000	3.59	28.72	
						SURGICAL GOVE							
028			OG-1132940							Purchase Order Total		10,726.98	
028	OC-14993	05/15/18	OG-1132966	02/04/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	495.4700	1.00	495.47	
						SURGICAL GOVE							

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028		05/15/18	OG-1132966	02/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			MEDICAL SUPPLIES-OTHER	105.6300	1.00	105.63	
028			OG-1132966							Purchase Order Total		601.10	
028	OC-14993	05/15/18	OG-1133121	02/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MASKS FOR RECEPTION	6.0000	76.52	459.12	
028	OC-14993	05/15/18	OG-1133121	02/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CANNULAS FOR SUPPLY	2.0000	39.63	79.26	
028	OC-14993		OG-1133121							Purchase Order Total		538.38	
028	OC-14993	05/15/18	OG-1133478	02/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	17704.0800	1.00	17,704.08	
028	OC-14993		OG-1133478							Purchase Order Total		17,704.08	
028	OC-14993	05/15/18	OG-1133489	02/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TUSSIN DM	72.0000	2.25	162.00	
028		05/15/18	OG-1133489	02/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	18174	10.0000	26.85	268.50	
028		05/15/18	OG-1133489	02/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	14907	15.0000	47.80	717.00	
028		05/15/18	OG-1133489	02/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	18183	10.0000	28.54	285.40	
028		05/15/18	OG-1133489	02/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	PFNG-013	21.0000	29.36	616.56	
028		05/15/18	OG-1133489	02/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	PFNG-014	32.0000	29.36	939.52	
028		05/15/18	OG-1133489	02/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	1605	15.0000	28.20	423.00	
028		05/15/18	OG-1133489	02/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	QMYL-12-GCP	72.0000	2.67	192.12	
028		05/15/18	OG-1133489	02/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	49348014392	72.0000	17.85	1,285.20	
028		05/15/18	OG-1133489	02/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WPW100 / 6399SP	588.0000	3.33	1,958.04	
028		05/15/18	OG-1133489	02/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	750307 / 100122	80.0000	1.59	127.36	
028		05/15/18	OG-1133489	02/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	4099.3900-	1.00	4,099.39-	
028			OG-1133489							Purchase Order Total		2,875.31	
028	OC-14993	05/15/18	OG-1133741	02/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	144.8400	1.00	144.84	
028	OC-14993		OG-1133741							Purchase Order Total		144.84	

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028	OC-14993	05/15/18	OG-1133920	02/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1856.9100	1.00	1,856.91	
028		05/15/18	OG-1133920	02/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	3492.8000	1.00	3,492.80	
028		05/15/18	OG-1133920	02/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	84.1500	1.00	84.15	
028		05/15/18	OG-1133920	02/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	268.8000	1.00	268.80	
028		05/15/18	OG-1133920	02/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	16.2000	1.00	16.20	
028		05/15/18	OG-1133920	02/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	152.4000	1.00	152.40	
028		05/15/18	OG-1133920	02/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	332.9600	1.00	332.96	
028		05/15/18	OG-1133920	02/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	291.3400	1.00	291.34	
028			OG-1133920							Purchase Order Total		6,495.56	
028	OC-14993	05/15/18	OG-1133923	02/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	47.4400	1.00	47.44	
028	OC-14993		OG-1133923							Purchase Order Total		47.44	
028	OC-14993	05/15/18	OG-1134398	02/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2904.5600	1.00	2,904.56	
028	OC-14993	05/15/18	OG-1134398	02/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	831.6100	1.00	831.61	
028	OC-14993	05/15/18	OG-1134398	02/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ENDOFORM FOR ROXY	1.0000	489.60	489.60	
028	OC-14993	05/15/18	OG-1134398	02/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BP CUFFS FOR ROXY	1.0000	74.73	74.73	
028	OC-14993	05/15/18	OG-1134398	02/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEPEND GUARDS FOR MISTY	4.0000	40.69	162.76	
028	OC-14993	05/15/18	OG-1134398	02/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CADDIES FOR MELISSA	1.0000	99.11	99.11	
028		05/15/18	OG-1134398	02/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	XXL BRIEFS	6.0000	32.48	194.88	
028			OG-1134398							Purchase Order Total		4,757.25	
028	OC-14993	05/15/18	OG-1134437	02/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	71.88	71.88	
028	OC-14993		OG-1134437							Purchase Order Total		71.88	
028	OC-14993	05/15/18	OG-1134790	02/14/22	1933463	MCKESSON MEDICAL	475	00	3X BRIEFS FOR PAM	2.0000	49.92	99.84	

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028	OC-14993	05/15/18	OG-1134790	02/14/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	TEGADERM FOR ROXY	2.0000	39.21	78.42	
						SURGICAL GOVE							
028	OC-14993		OG-1134790							Purchase Order Total		178.26	
028	OC-14993	05/15/18	OG-1135337	02/16/22	1933463	MCKESSON MEDICAL	475	00	OTC3200	4.0000	36.43	145.71	
						SURGICAL GOVE							
028		05/15/18	OG-1135337	02/16/22	1933463	MCKESSON MEDICAL	475	00	50583	15.0000	16.42	246.30	
						SURGICAL GOVE							
028		05/15/18	OG-1135337	02/16/22	1933463	MCKESSON MEDICAL	475	00	161751	32.0000	6.84	218.92	
						SURGICAL GOVE							
028		05/15/18	OG-1135337	02/16/22	1933463	MCKESSON MEDICAL	475	09	2094N	16.0000	18.38	294.08	
						SURGICAL GOVE							
028		05/15/18	OG-1135337	02/16/22	1933463	MCKESSON MEDICAL	652	42	GEN-51600C	36.0000	1.31	47.16	
						SURGICAL GOVE							
028			OG-1135337							Purchase Order Total		952.17	
028	OC-14993	05/15/18	OG-1135550	02/16/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	896.64	896.64	
						SURGICAL GOVE							
028		05/15/18	OG-1135550	02/16/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	24.92	24.92	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1135550	02/16/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	66.96	66.96	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1135550	02/16/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	310.98	310.98	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1135550							Purchase Order Total		1,299.50	
028	OC-14993	05/15/18	OG-1135940	02/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2252.7000	1.00	2,252.70	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1135940	02/18/22	1933463	MCKESSON MEDICAL	475	00	INCONTINENCE	2209.8300	1.00	2,209.83	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1135940	02/18/22	1933463	MCKESSON MEDICAL	475	00	BAG BALM-TONI	16.5400	1.00	16.54	
						SURGICAL GOVE							
028		05/15/18	OG-1135940	02/18/22	1933463	MCKESSON MEDICAL	475	00	CANULAS FOR SUPPLY	84.1000	1.00	84.10	
						SURGICAL GOVE							
028		05/15/18	OG-1135940	02/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	429.9300	1.00	429.93	
						SURGICAL GOVE							
028		05/15/18	OG-1135940	02/18/22	1933463	MCKESSON MEDICAL	475	00	STRAP CATH FOR	157.0000	1.00	157.00	
						SURGICAL GOVE			SUPPLY				
028		05/15/18	OG-1135940	02/18/22	1933463	MCKESSON MEDICAL	475	00	22 COUDE CATHETER	211.3800	1.00	211.38	
						SURGICAL GOVE							
028		05/15/18	OG-1135940	02/18/22	1933463	MCKESSON MEDICAL	475	00	CREDIT FOR MED CUPS	38.5000-	1.00	38.50-	

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			OG-1135940			SURGICAL GOVE								
										Purchase Order Total		5,322.98		
028	OC-14993	05/15/18	OG-1135942	02/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	271.6900	1.00	271.69		
						SURGICAL GOVE								
028	OC-14993	05/15/18	OG-1135942	02/18/22	1933463	MCKESSON MEDICAL	475	00	INCONTINENCE	828.5200	1.00	828.52		
						SURGICAL GOVE								
028		05/15/18	OG-1135942	02/18/22	1933463	MCKESSON MEDICAL	475	00	MEDI RULE FOR ROXY	41.4600	1.00	41.46		
						SURGICAL GOVE								
028		05/15/18	OG-1135942	02/18/22	1933463	MCKESSON MEDICAL	475	00	FOLEY CATHETER FOR PAM	10.0400	1.00	10.04		
						SURGICAL GOVE								
028		05/15/18	OG-1135942	02/18/22	1933463	MCKESSON MEDICAL	475	00	RX DESTROYER	206.0700	1.00	206.07		
						SURGICAL GOVE								
028		05/15/18	OG-1135942	02/18/22	1933463	MCKESSON MEDICAL	475	00	HOT PACKS	81.1200	1.00	81.12		
						SURGICAL GOVE								
028		05/15/18	OG-1135942	02/18/22	1933463	MCKESSON MEDICAL	475	00	STRAWS	59.2000	1.00	59.20		
						SURGICAL GOVE								
028		05/15/18	OG-1135942	02/18/22	1933463	MCKESSON MEDICAL	475	00	GOLD BOND	12.4200	1.00	12.42		
						SURGICAL GOVE								
028		05/15/18	OG-1135942	02/18/22	1933463	MCKESSON MEDICAL	475	00	BAKING SODA	46.3200	1.00	46.32		
						SURGICAL GOVE								
			OG-1135942							Purchase Order Total		1,556.84		
028	OC-14993	05/15/18	OG-1135956	02/18/22	1933463	MCKESSON MEDICAL	475	00	WELCHALLYN BATTERY	3.0000	104.24	312.72		
						SURGICAL GOVE								
028		05/15/18	OG-1135956	02/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	2.0000	104.24	208.48		
						SURGICAL GOVE								
028		05/15/18	OG-1135956	02/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	19.0000	104.24	1,980.56		
						SURGICAL GOVE								
			OG-1135956							Purchase Order Total		2,501.76		
028	OC-14993	05/15/18	OG-1135979	02/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1272.8400	1.00	1,272.84		
						SURGICAL GOVE								
028		05/15/18	OG-1135979	02/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	113.3600	1.00	113.36		
						SURGICAL GOVE								
			OG-1135979							Purchase Order Total		1,386.20		
028	OC-14993	05/15/18	OG-1136018	02/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	779.8500	1.00	779.85		
						SURGICAL GOVE								
028		05/15/18	OG-1136018	02/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	36.9400	1.00	36.94		
						SURGICAL GOVE								
			OG-1136018							Purchase Order Total		816.79		
028	OC-14993	05/15/18	OG-1136102	02/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	429.6000	1.00	429.60		

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						SURGICAL GOVE								
028	OC-14993		OG-1136102							Purchase Order Total		429.60		
028	OC-14993	05/15/18	OG-1136314	02/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	429.6000	1.00	429.60		
						SURGICAL GOVE								
028	OC-14993		OG-1136314							Purchase Order Total		429.60		
028	OC-14993	05/15/18	OG-1136317	02/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	429.6000	1.00	429.60		
						SURGICAL GOVE								
028	OC-14993		OG-1136317							Purchase Order Total		429.60		
028	OC-14993	05/15/18	OG-1136375	02/22/22	1933463	MCKESSON MEDICAL	475	00	CARRY CADDY FOR	109.5600	1.00	109.56		
						SURGICAL GOVE								
028	OC-14993	05/15/18	OG-1136375	02/22/22	1933463	MCKESSON MEDICAL	475	00	ICY HOT FOR JOANN	28.7200	1.00	28.72		
						SURGICAL GOVE								
028	OC-14993		OG-1136375							Purchase Order Total		138.28		
028	OC-14993	05/15/18	OG-1136466	02/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	176.0500	1.00	176.05		
						SURGICAL GOVE								
028	OC-14993		OG-1136466							Purchase Order Total		176.05		
028	OC-14993	05/15/18	OG-1136472	02/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3.4700	1.00	3.47		
						SURGICAL GOVE								
028	OC-14993		OG-1136472							Purchase Order Total		3.47		
028	OC-14993	05/15/18	OG-1136719	02/23/22	1933463	MCKESSON MEDICAL	475	00	RISER, TOILET SEAT	1.0000	98.37	98.37		
						SURGICAL GOVE								
028		05/15/18	OG-1136719	02/23/22	1933463	MCKESSON MEDICAL	475	50	493716	12.0000	54.05	648.60		
						SURGICAL GOVE								
028		05/15/18	OG-1136719	02/23/22	1933463	MCKESSON MEDICAL	193	98	06-R3051P-01	24.0000	14.70	352.80		
						SURGICAL GOVE								
028		05/15/18	OG-1136719	02/23/22	1933463	MCKESSON MEDICAL	475	09	1584	36.0000	2.03	73.08		
						SURGICAL GOVE								
028			OG-1136719							Purchase Order Total		1,172.85		
028	OC-14993	05/15/18	OG-1136949	02/24/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1560.1000	1.00	1,560.10		
						SURGICAL GOVE								
028		05/15/18	OG-1136949	02/24/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	169.9200	1.00	169.92		
						SURGICAL GOVE								
028		05/15/18	OG-1136949	02/24/22	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL	176.0500	1.00	176.05		
						SURGICAL GOVE								
028			OG-1136949							Purchase Order Total		1,906.07		
028	OC-14993	05/15/18	OG-1136956	02/24/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	30.7000	1.00	30.70		
						SURGICAL GOVE								
028		05/15/18	OG-1136956	02/24/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	89.2800	1.00	89.28		
						SURGICAL GOVE								
						SURGICAL GOVE								

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028			OG-1136956							Purchase Order Total		119.98	
028	OC-14993	05/15/18	OG-1137753	02/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	40.6900	1.00	40.69	
028	OC-14993	05/15/18	OG-1137753	02/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	372.4800	1.00	372.48	
028	OC-14993	05/15/18	OG-1137753	02/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	18.9400	1.00	18.94	
028	OC-14993	05/15/18	OG-1137753	02/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	18.9900	1.00	18.99	
028	OC-14993	05/15/18	OG-1137753	02/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	65.9100	1.00	65.91	
028	OC-14993		OG-1137753							Purchase Order Total		517.01	
028	OC-14993	05/15/18	OG-1137917	03/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	23.31	23.31	
028		05/15/18	OG-1137917	03/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	77.43	77.43	
028			OG-1137917							Purchase Order Total		100.74	
028	OC-14993	05/15/18	OG-1137979	03/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	196.9600	1.00	196.96	
028	OC-14993		OG-1137979							Purchase Order Total		196.96	
028	OC-14993	05/15/18	OG-1137987	03/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	117.5600	1.00	117.56	
028	OC-14993		OG-1137987							Purchase Order Total		117.56	
028	OC-14993	05/15/18	OG-1138035	03/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	196.9600	1.00	196.96	
028	OC-14993		OG-1138035							Purchase Order Total		196.96	
028	OC-14993	05/15/18	OG-1138036	03/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	5.04	5.04	
028		05/15/18	OG-1138036	03/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	215.52	215.52	
028		05/15/18	OG-1138036	03/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	23.68	23.68	
028		05/15/18	OG-1138036	03/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	1,379.46	1,379.46	
028		05/15/18	OG-1138036	03/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	138.28	138.28	
028		05/15/18	OG-1138036	03/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	341.82	341.82	
028		05/15/18	OG-1138036	03/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	330.10	330.10	

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028		05/15/18	OG-1138036	03/01/22	1933463	SURGICAL GOVE			EXP				
						MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	771.82	771.82	
028		05/15/18	OG-1138036	03/01/22	1933463	SURGICAL GOVE			EXP				
						MCKESSON MEDICAL	475	00	ATTENDS &	1.0000	41.88	41.88	
028		05/15/18	OG-1138036	03/01/22	1933463	SURGICAL GOVE			DISPOSABLE ITEMS				
						MCKESSON MEDICAL	475	00	FOOD	1.0000	9.47	9.47	
028		05/15/18	OG-1138036	03/01/22	1933463	SURGICAL GOVE			EXPENSE-INSTITUTIONS				
						MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	1.0000	74.59	74.59	
028		05/15/18	OG-1138036	03/01/22	1933463	SURGICAL GOVE			MEDICAL	1.0000	248.97	248.97	
						MCKESSON MEDICAL	475	00	SUPPLIES-OTHER				
028		05/15/18	OG-1138036	03/01/22	1933463	SURGICAL GOVE			MEDICAL	1.0000	788.92	788.92	
						MCKESSON MEDICAL	475	00	SUPPLIES-OTHER				
028		05/15/18	OG-1138036	03/01/22	1933463	SURGICAL GOVE			MEDICAL	1.0000	1,494.06	1,494.06	
						MCKESSON MEDICAL	475	00	SUPPLIES-OTHER				
028		05/15/18	OG-1138036	03/01/22	1933463	SURGICAL GOVE			MEDICAL	1.0000	704.22	704.22	
						MCKESSON MEDICAL	475	00	SUPPLIES-OTHER				
028		05/15/18	OG-1138036	03/01/22	1933463	SURGICAL GOVE			MEDICAL	1.0000	38.04	38.04	
						MCKESSON MEDICAL	475	00	SUPPLIES-OTHER				
028		05/15/18	OG-1138036	03/01/22	1933463	SURGICAL GOVE			MEDICAL	1.0000	101.00	101.00	
						MCKESSON MEDICAL	475	00	SUPPLIES-OTHER				
028		05/15/18	OG-1138036	03/01/22	1933463	SURGICAL GOVE			MEDICAL	1.0000	192.75	192.75	
						MCKESSON MEDICAL	475	00	SUPPLIES-OTHER				
028		05/15/18	OG-1138036	03/01/22	1933463	SURGICAL GOVE			MEDICAL	1.0000	126.52	126.52	
						MCKESSON MEDICAL	475	00	SUPPLIES-OTHER				
028		05/15/18	OG-1138036	03/01/22	1933463	SURGICAL GOVE			NUTRITIONAL	1.0000	100.36	100.36	
						MCKESSON MEDICAL	475	00	SUPPLEMENTS				
028		05/15/18	OG-1138036	03/01/22	1933463	SURGICAL GOVE			NUTRITIONAL	1.0000	101.00	101.00	
						MCKESSON MEDICAL	475	00	SUPPLEMENTS				
028		05/15/18	OG-1138036	03/01/22	1933463	SURGICAL GOVE			NUTRITIONAL	1.0000	176.75	176.75	
						MCKESSON MEDICAL	475	00	SUPPLEMENTS				
028			OG-1138036							Purchase Order Total		7,404.25	
028	OC-14993	05/15/18	OG-1138455	03/02/22	1933463	SURGICAL GOVE			MEDICAL SURGICAL	196.9600	1.00	196.96	
						MCKESSON MEDICAL	475	00					
028	OC-14993		OG-1138455							Purchase Order Total		196.96	
028	OC-14993	05/15/18	OG-1138564	03/03/22	1933463	SURGICAL GOVE			MEDICAL SURGICAL	196.9600	1.00	196.96	
						MCKESSON MEDICAL	475	00					
028	OC-14993		OG-1138564							Purchase Order Total		196.96	

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028	OC-14993	05/15/18	OG-1138774	03/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	1,008.45	1,008.45	
028		05/15/18	OG-1138774	03/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	156.25-	156.25-	
028			OG-1138774							Purchase Order Total		852.20	
028	OC-14993	05/15/18	OG-1139003	03/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	132.80	132.80	
028	OC-14993		OG-1139003							Purchase Order Total		132.80	
028	OC-14993	05/15/18	OG-1139007	03/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	378.44	378.44	
028	OC-14993		OG-1139007							Purchase Order Total		378.44	
028	OC-14993	05/15/18	OG-1139686	03/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	6.0000	67.82	406.92	
028		05/15/18	OG-1139686	03/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	149.70	149.70	
028		05/15/18	OG-1139686	03/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BACKORDERED NO ETA	1.0000	147.61	147.61	
028		05/15/18	OG-1139686	03/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2.0000	111.01	222.02	
028		05/15/18	OG-1139686	03/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2.0000	40.19	80.38	
028			OG-1139686							Purchase Order Total		1,006.63	
028	OC-14993	05/15/18	OG-1139718	03/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2652.4800	1.00	2,652.48	
028		05/15/18	OG-1139718	03/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1254.5600	1.00	1,254.56	
028			OG-1139718							Purchase Order Total		3,907.04	
028	OC-14993	05/15/18	OG-1139722	03/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	61.2800	1.00	61.28	
028	OC-14993		OG-1139722							Purchase Order Total		61.28	
028	OC-14993	05/15/18	OG-1139730	03/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	404.0000	1.00	404.00	
028	OC-14993	05/15/18	OG-1139730	03/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1040.0000	1.00	1,040.00	
028	OC-14993		OG-1139730							Purchase Order Total		1,444.00	
028	OC-14993	05/15/18	OG-1139827	03/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	44.0000	1.00	44.00	
028		05/15/18	OG-1139827	03/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	629.8000	1.00	629.80	

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028		05/15/18	OG-1139827	03/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	643.0400	1.00	643.04	
028			OG-1139827							Purchase Order Total		1,316.84	
028	OC-14993	05/15/18	OG-1139843	03/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOT/HEEL CUSHION	1.0000	281.80	281.80	
028		05/15/18	OG-1139843	03/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FINGER TIP PULSE OXIMETER	1.0000	107.79	107.79	
028		05/15/18	OG-1139843	03/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING STICK	3.0000	5.12	15.36	
028		05/15/18	OG-1139843	03/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	REACHING AIDE	3.0000	7.88	23.64	
028			OG-1139843							Purchase Order Total		428.59	
028	OC-14993	05/15/18	OG-1139851	03/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	100.5300	1.00	100.53	
028	OC-14993		OG-1139851							Purchase Order Total		100.53	
028	OC-14993	05/15/18	OG-1139857	03/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	86.8500	1.00	86.85	
028	OC-14993		OG-1139857							Purchase Order Total		86.85	
028	OC-14993	05/15/18	OG-1139866	03/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	60.3000	1.00	60.30	
028		05/15/18	OG-1139866	03/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	163.2600	1.00	163.26	
028		05/15/18	OG-1139866	03/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	128.4200	1.00	128.42	
028		05/15/18	OG-1139866	03/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	56.6400	1.00	56.64	
028			OG-1139866							Purchase Order Total		408.62	
028	OC-14993	05/15/18	OG-1139901	03/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	196.9600	1.00	196.96	
028	OC-14993		OG-1139901							Purchase Order Total		196.96	
028	OC-14993	05/15/18	OG-1140003	03/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	75.5600	1.00	75.56	
028	OC-14993		OG-1140003							Purchase Order Total		75.56	
028	OC-14993	05/15/18	OG-1140006	03/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	860.7600	1.00	860.76	
028	OC-14993		OG-1140006							Purchase Order Total		860.76	
028	OC-14993	05/15/18	OG-1140019	03/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	280.9500	1.00	280.95	
028	OC-14993		OG-1140019							Purchase Order Total		280.95	

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028	OC-14993	05/15/18	OG-1140024	03/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	105.6300	1.00	105.63	
028	OC-14993		OG-1140024							Purchase Order Total		105.63	
028	OC-14993	05/15/18	OG-1140521	03/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	69.3600	1.00	69.36	
028	OC-14993		OG-1140521							Purchase Order Total		69.36	
028	OC-14993	05/15/18	OG-1140537	03/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	65.3000	1.00	65.30	
028	OC-14993		OG-1140537							Purchase Order Total		65.30	
028	OC-14993	05/15/18	OG-1140606	03/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	382.6000	1.00	382.60	
028	OC-14993		OG-1140606							Purchase Order Total		382.60	
028	OC-14993	05/15/18	OG-1140610	03/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	121.6800	1.00	121.68	
028	OC-14993	05/15/18	OG-1140610	03/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	372.1000	1.00	372.10	
028	OC-14993	05/15/18	OG-1140610	03/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	227.1600	1.00	227.16	
028		05/15/18	OG-1140610	03/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	37.86-	37.86-	
028			OG-1140610							Purchase Order Total		683.08	
028	OC-14993	05/15/18	OG-1140614	03/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	982.1200	1.00	982.12	
028	OC-14993	05/15/18	OG-1140614	03/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	1598.9000	1.00	1,598.90	
028		05/15/18	OG-1140614	03/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	40.5600	1.00	40.56	
028		05/15/18	OG-1140614	03/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	41.0200	1.00	41.02	
028		05/15/18	OG-1140614	03/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	20.3100	1.00	20.31	
028		05/15/18	OG-1140614	03/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	17.8400	1.00	17.84	
028		05/15/18	OG-1140614	03/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	21.5800	1.00	21.58	
028		05/15/18	OG-1140614	03/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	35.6800	1.00	35.68	
028			OG-1140614							Purchase Order Total		2,758.01	
028	OC-14993	05/15/18	OG-1140615	03/10/22	1933463	MCKESSON MEDICAL	475	00	GRIPPER SOCKS	84.7400	1.00	84.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL GOVE								
028	OC-14993		OG-1140615							Purchase Order Total		84.74		
028	OC-14993	05/15/18	OG-1140931	03/14/22	1933463	MCKESSON MEDICAL	475	00	SHOE HORN	4.0000	6.22	24.88		
						SURGICAL GOVE								
028		05/15/18	OG-1140931	03/14/22	1933463	MCKESSON MEDICAL	475	00	AMPLIFIER SUPER EAR	2.0000	73.63	147.26		
						SURGICAL GOVE								
028		05/15/18	OG-1140931	03/14/22	1933463	MCKESSON MEDICAL	475	00	SHOE HORN	2.0000-	6.22	12.44-		
						SURGICAL GOVE								
028		05/15/18	OG-1140931	03/14/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	2.0000	6.22	12.44		
						SURGICAL GOVE								
028			OG-1140931							Purchase Order Total		172.14		
028	OC-14993	05/15/18	OG-1140947	03/14/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	20.8000	1.00	20.80		
						SURGICAL GOVE								
028		05/15/18	OG-1140947	03/14/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	101.9400	1.00	101.94		
						SURGICAL GOVE								
028		05/15/18	OG-1140947	03/14/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	153.8900	1.00	153.89		
						SURGICAL GOVE								
028			OG-1140947							Purchase Order Total		276.63		
028	OC-14993	05/15/18	OG-1141118	03/14/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	331.8000	1.00	331.80		
						SURGICAL GOVE								
028		05/15/18	OG-1141118	03/14/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	93.10-	93.10-		
						SURGICAL GOVE								
028		05/15/18	OG-1141118	03/14/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	93.1000	1.00	93.10		
						SURGICAL GOVE								
028			OG-1141118							Purchase Order Total		331.80		
028	OC-14993	05/15/18	OG-1141335	03/15/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	934.8000	1.00	934.80		
						SURGICAL GOVE								
028		05/15/18	OG-1141335	03/15/22	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	2118.5600	1.00	2,118.56		
						SURGICAL GOVE								
028		05/15/18	OG-1141335	03/15/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	98.8800	1.00	98.88		
						SURGICAL GOVE								
028			OG-1141335							Purchase Order Total		3,152.24		
028	OC-14993	05/15/18	OG-1141386	03/15/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	106.9600	1.00	106.96		
						SURGICAL GOVE								
028		05/15/18	OG-1141386	03/15/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	106.9600	1.00	106.96		
						SURGICAL GOVE								
028			OG-1141386							Purchase Order Total		213.92		
028	OC-14993	05/15/18	OG-1141487	03/16/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	205.2000	1.00	205.20		
						SURGICAL GOVE								

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028	OC-14993		OG-1141487							Purchase Order Total		205.20	
028	OC-14993	05/15/18	OG-1141952	03/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	241.1400	1.00	241.14	
028	OC-14993	05/15/18	OG-1141952	03/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	21.5400	1.00	21.54	
028	OC-14993		OG-1141952							Purchase Order Total		262.68	
028	OC-14993	05/15/18	OG-1142027	03/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	72.60	72.60	
028		05/15/18	OG-1142027	03/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	176.40	176.40	
028		05/15/18	OG-1142027	03/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	1,210.52	1,210.52	
028		05/15/18	OG-1142027	03/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	544.40	544.40	
028			OG-1142027							Purchase Order Total		2,003.92	
028	OC-14993	05/15/18	OG-1142066	03/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ACCUCHECK TEST STRIPS BLOOD PR	60.0000	14.70	882.00	
028		05/15/18	OG-1142066	03/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	11	BLOOD PRESSURE KIT DISPOSAL	15.0000	22.12	331.80	
028		05/15/18	OG-1142066	03/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	44	EDEMAWEAR SMALL 22" STOCKNETTE	36.0000	12.79	460.26	
028		05/15/18	OG-1142066	03/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER DRAIN CLAMPS 7770/BX	10.0000	33.40	334.00	
028		05/15/18	OG-1142066	03/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS 5QT WALL RED	80.0000	3.70	296.00	
028		05/15/18	OG-1142066	03/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS CONTAINER RED 1 QT	288.0000	1.97	567.92	
028		05/15/18	OG-1142066	03/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	11	STETHOSCOPE YELLOW DISPOSABLE	100.0000	1.49	148.61	
028		05/15/18	OG-1142066	03/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGE 60MIL FEEDING 309620	10.0000	6.89	68.90	
028		05/15/18	OG-1142066	03/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	GUARDS 2XL	10.0000	20.25	202.50	
028		05/15/18	OG-1142066	03/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	10.0000	47.76	477.60	
028		05/15/18	OG-1142066	03/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	10.0000	47.76	477.60	
028		05/15/18	OG-1142066	03/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	MODEL - INCOME STATEMENT BU IT	10.0000-	47.76	477.60-	

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028		05/15/18	OG-1142066	03/17/22	1933463	MCKESSON MEDICAL	200	98	ATTENDS & SURGICAL GOVE	1.0000	261.70	261.70	
028		05/15/18	OG-1142066	03/17/22	1933463	MCKESSON MEDICAL	200	98	ATTENDS & SURGICAL GOVE	1.0000-	261.70	261.70-	
028			OG-1142066							Purchase Order Total		3,769.59	
028	OC-14993	05/15/18	OG-1142097	03/17/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3.0000	49.24	147.72	
028		05/15/18	OG-1142097	03/17/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL GOVE	2.0000	84.25	168.50	
028			OG-1142097							Purchase Order Total		316.22	
028	OC-14993	05/15/18	OG-1142102	03/17/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	470.6900	1.00	470.69	
028		05/15/18	OG-1142102	03/17/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	942.2600	1.00	942.26	
028		05/15/18	OG-1142102	03/17/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL GOVE	59.2000	1.00	59.20	
028		05/15/18	OG-1142102	03/17/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL GOVE	1.0000	13.81-	13.81-	
028		05/15/18	OG-1142102	03/17/22	1933463	MCKESSON MEDICAL	475	00	CREDIT DAMAGED COOL SURGICAL GOVE	211.3800	1.00	211.38	
028			OG-1142102							Purchase Order Total		1,669.72	
028	OC-14993	05/15/18	OG-1142357	03/18/22	1933463	MCKESSON MEDICAL	475	00	BATTERY PACK	2825.7900	1.00	2,825.79	
028			OG-1142357							Purchase Order Total		2,825.79	
028	OC-14993	05/15/18	OG-1142570	03/21/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	516.06	516.06	
028			OG-1142570							Purchase Order Total		516.06	
028	OC-14993	05/15/18	OG-1142584	03/21/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	778.2700	1.00	778.27	
028		05/15/18	OG-1142584	03/21/22	1933463	MCKESSON MEDICAL	475	00	ATTENDS & SURGICAL GOVE	537.0000	1.00	537.00	
028			OG-1142584							Purchase Order Total		1,315.27	
028	OC-14993	05/15/18	OG-1142585	03/21/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	473.0200	1.00	473.02	
028			OG-1142585							Purchase Order Total		473.02	
028	OC-14993	05/15/18	OG-1142732	03/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	384.3100	1.00	384.31	
028			OG-1142732							Purchase Order Total		384.31	
028	OC-14993	05/15/18	OG-1142753	03/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	15.61	15.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL GOVE								
028	OC-14993		OG-1142753							Purchase Order Total		15.61		
028	OC-14993	05/15/18	OG-1142759	03/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	73.27	73.27		
						SURGICAL GOVE								
028		05/15/18	OG-1142759	03/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	145.20	145.20		
						SURGICAL GOVE								
028			OG-1142759							Purchase Order Total		218.47		
028	OC-14993	05/15/18	OG-1143405	03/24/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	66.6000	1.00	66.60		
						SURGICAL GOVE								
028	OC-14993	05/15/18	OG-1143405	03/24/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	336.0000	1.00	336.00		
						SURGICAL GOVE								
028	OC-14993		OG-1143405							Purchase Order Total		402.60		
028	OC-14993	05/15/18	OG-1143507	03/24/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2830.0800	1.00	2,830.08		
						SURGICAL GOVE								
028	OC-14993		OG-1143507							Purchase Order Total		2,830.08		
028	OC-14993	05/15/18	OG-1143596	03/24/22	1933463	MCKESSON MEDICAL	475	00	INCONTINENANCE-BRAV O	353.1600	1.00	353.16		
						SURGICAL GOVE								
028	OC-14993	05/15/18	OG-1143596	03/24/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL-BRAVO	50.8000	1.00	50.80		
						SURGICAL GOVE								
028	OC-14993		OG-1143596							Purchase Order Total		403.96		
028	OC-14993	05/15/18	OG-1143606	03/24/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1293.5900	1.00	1,293.59		
						SURGICAL GOVE								
028	OC-14993	05/15/18	OG-1143606	03/24/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	592.5800	1.00	592.58		
						SURGICAL GOVE								
028		05/15/18	OG-1143606	03/24/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	20.2800	1.00	20.28		
						SURGICAL GOVE								
028		05/15/18	OG-1143606	03/24/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	129.9200	1.00	129.92		
						SURGICAL GOVE								
028			OG-1143606							Purchase Order Total		2,036.37		
028	OC-14993	05/15/18	OG-1144081	03/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	12.7600	1.00	12.76		
						SURGICAL GOVE								
028	OC-14993	05/15/18	OG-1144081	03/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	66.6000	1.00	66.60		
						SURGICAL GOVE								
028	OC-14993	05/15/18	OG-1144081	03/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	33.3000	1.00	33.30		
						SURGICAL GOVE								
028	OC-14993	05/15/18	OG-1144081	03/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	28.1600	1.00	28.16		
						SURGICAL GOVE								
028		05/15/18	OG-1144081	03/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	13.0800	1.00	13.08		

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028			OG-1144081							Purchase Order Total		153.90	
028	OC-14993	05/15/18	OG-1144456	03/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	478.2000	1.00	478.20	
028	OC-14993		OG-1144456							Purchase Order Total		478.20	
028	OC-14993	05/15/18	OG-1144499	03/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	178.7700	1.00	178.77	
028	OC-14993		OG-1144499							Purchase Order Total		178.77	
028	OC-14993	05/15/18	OG-1144511	03/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1040.0000	1.00	1,040.00	
028	OC-14993		OG-1144511							Purchase Order Total		1,040.00	
028	OC-14993	05/15/18	OG-1144773	03/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	3489.1600	1.00	3,489.16	
028		05/15/18	OG-1144773	03/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	109.0000	1.00	109.00	
028		05/15/18	OG-1144773	03/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	101.4600	1.00	101.46	
028			OG-1144773							Purchase Order Total		3,699.62	
028	OC-14993	05/15/18	OG-1144933	03/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	57.16	57.16	
028	OC-14993		OG-1144933							Purchase Order Total		57.16	
028	OC-14993	05/15/18	OG-1145095	03/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	1094.0400	1.00	1,094.04	
028	OC-14993	05/15/18	OG-1145095	03/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	601.1200	1.00	601.12	
028	OC-14993	05/15/18	OG-1145095	03/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OXYGEN SUPPLIES	251.4100	1.00	251.41	
028	OC-14993		OG-1145095							Purchase Order Total		1,946.57	
028	OC-15000	06/14/18	OG-1125406	01/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GLASSES	48.0000	3.29	158.08	
028	OC-15000		OG-1125406							Purchase Order Total		158.08	
028	OC-15000	06/14/18	OG-1126544	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1937.4100	1.00	1,937.41	
028		06/14/18	OG-1126544	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GLASSES FOR ALPHA	18.8300	1.00	18.83	
028		06/14/18	OG-1126544	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANITARY LINER	32.0200	1.00	32.02	
028			OG-1126544							Purchase Order Total		1,988.26	
028	OC-15000	06/14/18	OG-1128843	01/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	260.1900	1.00	260.19	

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028		06/14/18	OG-1128843	01/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GLASSES FOR PAM	18.8300	1.00	18.83	
028			OG-1128843							Purchase Order Total		279.02	
028	OC-15000	06/14/18	OG-1129460	01/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	340.2600	1.00	340.26	
028	OC-15000		OG-1129460							Purchase Order Total		340.26	
028	OC-15000	06/14/18	OG-1129573	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEKEEPING SUPPLIES	261.9800	1.00	261.98	
028		06/14/18	OG-1129573	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ODOR ELIMINATOR	2.0000	46.77	93.54	
028			OG-1129573							Purchase Order Total		355.52	
028	OC-15000	06/14/18	OG-1130606	01/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANITARY BAGS FOR ED	2.0000	42.62	85.24	
028	OC-15000		OG-1130606							Purchase Order Total		85.24	
028	OC-15000	06/14/18	OG-1130963	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	126.0000	1.00	126.00	
028	OC-15000		OG-1130963							Purchase Order Total		126.00	
028	OC-15000	06/14/18	OG-1131814	01/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS FOR ED	25.0000	30.93	773.25	
028		06/14/18	OG-1131814	01/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS FOR SUPPLY	9.0000	28.32	254.88	
028			OG-1131814							Purchase Order Total		1,028.13	
028	OC-15000	06/14/18	OG-1132110	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	108.40	108.40	
028	OC-15000		OG-1132110							Purchase Order Total		108.40	
028	OC-15000	06/14/18	OG-1133019	02/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	793.1000	1.00	793.10	
028	OC-15000		OG-1133019							Purchase Order Total		793.10	
028	OC-15000	06/14/18	OG-1133688	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	63.12	63.12	
028	OC-15000		OG-1133688							Purchase Order Total		63.12	
028	OC-15000	06/14/18	OG-1135637	02/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLIES FOR ED	1155.7900	1.00	1,155.79	
028	OC-15000		OG-1135637							Purchase Order Total		1,155.79	
028	OC-15000	06/14/18	OG-1135953	02/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	403.6000	1.00	403.60	
028	OC-15000		OG-1135953							Purchase Order Total		403.60	
028	OC-15000	06/14/18	OG-1136777	02/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	521.7600	1.00	521.76	

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028		06/14/18	OG-1136777	02/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MEDICAL SUPPLIES-OTHER	136.0000	1.00	136.00	
028			OG-1136777							Purchase Order Total		657.76	
028	OC-15000	06/14/18	OG-1141377	03/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	283.2000	1.00	283.20	
028	OC-15000	06/14/18	OG-1141377	03/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1888.8000	1.00	1,888.80	
028	OC-15000		OG-1141377							Purchase Order Total		2,172.00	
028	OC-15000	06/14/18	OG-1144612	03/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASH CLOTHES	925.1800	1.00	925.18	
028	OC-15000		OG-1144612							Purchase Order Total		925.18	
028	OC-15000	06/14/18	OG-1144820	03/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	108.40	108.40	
028	OC-15000		OG-1144820							Purchase Order Total		108.40	
028	OC-15006	07/02/18	OG-1125306	01/03/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	2634.9600	1.00	2,634.96	
028	OC-15006		OG-1125306							Purchase Order Total		2,634.96	
028	OC-15006	07/02/18	OG-1125311	01/03/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	2541.8100	1.00	2,541.81	
028	OC-15006		OG-1125311							Purchase Order Total		2,541.81	
028	OC-15006	07/02/18	OG-1125312	01/03/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	126.90	126.90	
028		07/02/18	OG-1125312	01/03/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	459.06	459.06	
028		07/02/18	OG-1125312	01/03/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	48.71	48.71	
028		07/02/18	OG-1125312	01/03/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	262.60	262.60	
028		07/02/18	OG-1125312	01/03/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	379.63-	379.63-	
028			OG-1125312							Purchase Order Total		517.64	
028	OC-15006	07/02/18	OG-1126721	01/07/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	2634.9600	1.00	2,634.96	
028	OC-15006		OG-1126721							Purchase Order Total		2,634.96	
028	OC-15006	07/02/18	OG-1126722	01/07/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	866.6000	1.00	866.60	
028	OC-15006		OG-1126722							Purchase Order Total		866.60	
028	OC-15006	07/02/18	OG-1128295	01/14/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1183.9800	1.00	1,183.98	

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028	OC-15006		OG-1128295							Purchase Order Total		1,183.98	
028	OC-15006	07/02/18	OG-1128428	01/14/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	111.80	111.80	
028	OC-15006		OG-1128428							Purchase Order Total		111.80	
028	OC-15006	07/02/18	OG-1131551	01/28/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	XXL GLOVES	2.0000	159.63	319.26	
028		07/02/18	OG-1131551	01/28/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	XXL GLOVES	2.0000	159.63	319.26	
028			OG-1131551							Purchase Order Total		638.52	
028	OC-15006	07/02/18	OG-1131949	02/01/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	34.9800	1.00	34.98	
028	OC-15006		OG-1131949							Purchase Order Total		34.98	
028	OC-15006	07/02/18	OG-1132127	02/01/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	121.53	121.53	
028		07/02/18	OG-1132127	02/01/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	75.79	75.79	
028		07/02/18	OG-1132127	02/01/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	918.12	918.12	
028		07/02/18	OG-1132127	02/01/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	48.71	48.71	
028		07/02/18	OG-1132127	02/01/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	46.40	46.40	
028			OG-1132127							Purchase Order Total		1,210.55	
028	OC-15006	07/02/18	OG-1133343	02/07/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	Z GUARD PASTE	2.0000	39.89	79.78	
028	OC-15006		OG-1133343							Purchase Order Total		79.78	
028	OC-15006	07/02/18	OG-1133999	02/09/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1674.6900	1.00-	1,674.69-	
028		07/02/18	OG-1133999	02/09/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1192.0000	1.00	1,192.00	
028		07/02/18	OG-1133999	02/09/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1183.9800	1.00	1,183.98	
028			OG-1133999							Purchase Order Total		701.29	
028	OC-15006	07/02/18	OG-1135952	02/18/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	100.0000	1.00	100.00	
028	OC-15006		OG-1135952							Purchase Order Total		100.00	
028	OC-15006	07/02/18	OG-1136039	02/18/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1733.9100	1.00	1,733.91	
028	OC-15006		OG-1136039							Purchase Order Total		1,733.91	

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028	OC-15006	07/02/18	OG-1136041	02/18/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	2088.0000	1.00	2,088.00	
028	OC-15006		OG-1136041							Purchase Order Total		2,088.00	
028	OC-15006	07/02/18	OG-1136446	02/22/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	35.8800	1.00	35.88	
028	OC-15006		OG-1136446							Purchase Order Total		35.88	
028	OC-15006	07/02/18	OG-1138047	03/01/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	23.20	23.20	
028		07/02/18	OG-1138047	03/01/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	393.90	393.90	
028		07/02/18	OG-1138047	03/01/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	69.60	69.60	
028			OG-1138047							Purchase Order Total		486.70	
028	OC-15006	07/02/18	OG-1140509	03/10/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1364.0000	1.00	1,364.00	
028		07/02/18	OG-1140509	03/10/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	724.0000	1.00	724.00	
028			OG-1140509							Purchase Order Total		2,088.00	
028	OC-15006	07/02/18	OG-1144818	03/30/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1920.9700	1.00	1,920.97	
028	OC-15006		OG-1144818							Purchase Order Total		1,920.97	
028	OC-15006	07/02/18	OG-1144968	03/31/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	3064.4100	1.00	3,064.41	
028	OC-15006		OG-1144968							Purchase Order Total		3,064.41	
028	OC-15012	07/09/18	OG-1133932	02/09/22	549736	HENRY SCHEIN INC - PURCHASING	475	00	COVID TESTS	50.0000	257.99	12,899.50	
028		07/09/18	OG-1133932	02/09/22	549736	HENRY SCHEIN INC - PURCHASING	475	00	COVID TESTS	150.0000	89.93	13,489.50	
028		07/09/18	OG-1133932	02/09/22	549736	HENRY SCHEIN INC - PURCHASING	475	00	COVID TESTS	50.0000	257.99	12,899.50	
028		07/09/18	OG-1133932	02/09/22	549736	HENRY SCHEIN INC - PURCHASING	475	00	COVID TESTS	150.0000	89.93	13,489.50	
028		07/09/18	OG-1133932	02/09/22	549736	HENRY SCHEIN INC - PURCHASING	475	00	COVID TESTS	50.0000	257.99	12,899.50	
028		07/09/18	OG-1133932	02/09/22	549736	HENRY SCHEIN INC - PURCHASING	475	00	COVID TESTS	150.0000	89.93	13,489.50	
028		07/09/18	OG-1133932	02/09/22	549736	HENRY SCHEIN INC - PURCHASING	475	00	COVID TESTS	50.0000	257.99	12,899.50	
028		07/09/18	OG-1133932	02/09/22	549736	HENRY SCHEIN INC - PURCHASING	475	00	COVID TESTS	150.0000	89.93	13,489.50	

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						PURCHASING							
028			OG-1133932							Purchase Order Total		105,556.00	
028	OC-15060	11/02/18	OG-1125441	01/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,742.96	3,742.96	
028	OC-15060	11/02/18	OG-1125441	01/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	56.80	56.80	
028	OC-15060	11/02/18	OG-1125441	01/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	63.98	63.98	
028	OC-15060		OG-1125441							Purchase Order Total		3,863.74	
028	OC-15060	11/02/18	OG-1126212	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1255.9700	1.00	1,255.97	
028	OC-15060	11/02/18	OG-1126212	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	67.6000	1.00	67.60	
028	OC-15060	11/02/18	OG-1126212	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN RESALE FOOD PRODUCTS	212.3200	1.00	212.32	
028	OC-15060	11/02/18	OG-1126212	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1014.8500	1.00	1,014.85	
028	OC-15060	11/02/18	OG-1126212	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN RESALE FOOD PRODUCTS	248.3600	1.00	248.36	
028	OC-15060	11/02/18	OG-1126212	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2552.7200	1.00	2,552.72	
028	OC-15060	11/02/18	OG-1126212	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	249.7100	1.00	249.71	
028	OC-15060	11/02/18	OG-1126212	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	68.4000	1.00	68.40	
028	OC-15060	11/02/18	OG-1126212	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN RESALE FOOD PRODUCTS	249.7800	1.00	249.78	
028	OC-15060		OG-1126212							Purchase Order Total			

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												5,919.71	
028	OC-15060	11/02/18	OG-1126349	01/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	135.2500	1.00	135.25	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1126349	01/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	156.6200	1.00	156.62	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1126349	01/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	89.0500	1.00	89.05	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1126349							Purchase Order Total		380.92	
028	OC-15060	11/02/18	OG-1126352	01/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	3810.0500	1.00	3,810.05	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1126352	01/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	1774.9300	1.00	1,774.93	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1126352	01/05/22	500555	CASH WA	962		CREDIT	18.6300	1.00-	18.63-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1126352	01/05/22	500555	CASH WA	962		CREDIT	28.9900	1.00-	28.99-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1126352	01/05/22	500555	CASH WA	962		CREDIT	28.9900	1.00-	28.99-	
						DISTRIBUTING, KEARNEY							
028			OG-1126352							Purchase Order Total		5,508.37	
028	OC-15060	11/02/18	OG-1126360	01/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	1622.6200	1.00	1,622.62	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1126360	01/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	942.2900	1.00	942.29	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1126360	01/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	31.0700	1.00	31.07	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1126360							Purchase Order Total		2,595.98	
028	OC-15060	11/02/18	OG-1126366	01/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	1078.1700	1.00	1,078.17	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1126366	01/05/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1915.5900	1.00	1,915.59	
028	OC-15060	11/02/18	OG-1126366	01/05/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	47.4800	1.00	47.48	
028	OC-15060		OG-1126366							Purchase Order Total		3,041.24	
028	OC-15060	11/02/18	OG-1126697	01/07/22	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	972.1000	1.00	972.10	
028	OC-15060		OG-1126697			DISTRIBUTING, KEARNEY				Purchase Order Total		972.10	
028	OC-15060	11/02/18	OG-1126741	01/07/22	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	809.7200	1.00	809.72	
028	OC-15060		OG-1126741							Purchase Order Total		809.72	
028	OC-15060	11/02/18	OG-1126787	01/07/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	46.68	46.68	
028	OC-15060		OG-1126787			DISTRIBUTING, KEARNEY				Purchase Order Total		46.68	
028	OC-15060	11/02/18	OG-1126993	01/09/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	426.1800	1.00	426.18	
028	OC-15060	11/02/18	OG-1126993	01/09/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	112.6400	1.00	112.64	
028	OC-15060	11/02/18	OG-1126993	01/09/22	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	65.4400	1.00	65.44	
028		11/02/18	OG-1126993	01/09/22	500555	KEARNEY CASH WA	962		CREDIT	10.1900	1.00-	10.19-	
028		11/02/18	OG-1126993	01/09/22	500555	KEARNEY CASH WA	962		CREDIT	28.3300	1.00-	28.33-	
028			OG-1126993							Purchase Order Total		565.74	
028	OC-15060	11/02/18	OG-1127117	01/10/22	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	10.5600	1.00	10.56	
028	OC-15060		OG-1127117							Purchase Order Total		10.56	
028	OC-15060	11/02/18	OG-1127118	01/10/22	500555	CASH WA	962	40	FOODS	10.5600	1.00	10.56	

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						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1127118	01/10/22	500555	CASH WA	962	40	CHEMICALS	371.2800	1.00	371.28	
						DISTRIBUTING, KEARNEY							
028			OG-1127118							Purchase Order Total		381.84	
028	OC-15060	11/02/18	OG-1127197	01/10/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	4,668.69	4,668.69	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1127197	01/10/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	57.35	57.35	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1127197	01/10/22	500555	CASH WA	962	40	CHEMICALS	1.0000	85.08	85.08	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1127197	01/10/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	82.43	82.43	
						DISTRIBUTING, KEARNEY							
028			OG-1127197							Purchase Order Total		4,893.55	
028	OC-15060	11/02/18	OG-1128184	01/13/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	84.22	84.22	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1128184							Purchase Order Total		84.22	
028	OC-15060	11/02/18	OG-1128817	01/18/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	2,199.83	2,199.83	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1128817	01/18/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	177.84	177.84	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1128817	01/18/22	500555	CASH WA	962	40	CHEMICALS	1.0000	159.91	159.91	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1128817	01/18/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	310.24	310.24	
						DISTRIBUTING, KEARNEY							
028			OG-1128817							Purchase Order Total		2,847.82	
028	OC-15060	11/02/18	OG-1129315	01/20/22	500555	CASH WA	962	40	FOOD PRODUCTS	1070.9200	1.00	1,070.92	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1129315	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	177.5800	1.00	177.58	
028	OC-15060	11/02/18	OG-1129315	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN RESALE FOOD PRODUCTS	411.4400	1.00	411.44	
028	OC-15060	11/02/18	OG-1129315	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	181.1600	1.00	181.16	
028	OC-15060	11/02/18	OG-1129315	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	295.3900	1.00	295.39	
028	OC-15060	11/02/18	OG-1129315	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	721.8400	1.00	721.84	
028	OC-15060	11/02/18	OG-1129315	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1896.0900	1.00	1,896.09	
028	OC-15060	11/02/18	OG-1129315	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	889.1600	1.00	889.16	
028	OC-15060	11/02/18	OG-1129315	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1138.1400	1.00	1,138.14	
028	OC-15060	11/02/18	OG-1129315	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN RESALE FOOD PRODUCTS	114.7600	1.00	114.76	
028	OC-15060	11/02/18	OG-1129315	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1243.1600	1.00	1,243.16	
028	OC-15060	11/02/18	OG-1129315	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	147.8800	1.00	147.88	
028	OC-15060	11/02/18	OG-1129315	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	349.5900	1.00	349.59	
028	OC-15060	11/02/18	OG-1129315	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN RESALE FOOD PRODUCTS	248.1000	1.00	248.10	
028		11/02/18	OG-1129315	01/20/22	500555	CASH WA	962	40	FOOD PRODUCTS	145.5300-	1.00	145.53-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			OG-1129315							Purchase Order Total		8,739.68	
028	OC-15060	11/02/18	OG-1129328	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	59.7600	1.00	59.76	
028	OC-15060		OG-1129328							Purchase Order Total		59.76	
028	OC-15060	11/02/18	OG-1129437	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	67.64	67.64	
028	OC-15060		OG-1129437							Purchase Order Total		67.64	
028	OC-15060	11/02/18	OG-1129525	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	285.9100	1.00	285.91	
028	OC-15060	11/02/18	OG-1129525	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	288.2100	1.00	288.21	
028	OC-15060		OG-1129525							Purchase Order Total		574.12	
028	OC-15060	11/02/18	OG-1129526	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	231.2500	1.00	231.25	
028		11/02/18	OG-1129526	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962		PAPER	522.3400	1.00	522.34	
028		11/02/18	OG-1129526	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	28.0500	1.00-	28.05-	
028			OG-1129526							Purchase Order Total		725.54	
028	OC-15060	11/02/18	OG-1129527	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	130.0000	1.00	130.00	
028	OC-15060	11/02/18	OG-1129527	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	666.9500	1.00	666.95	
028	OC-15060	11/02/18	OG-1129527	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2749.6100	1.00	2,749.61	
028		11/02/18	OG-1129527	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962		PAPER	175.0400	1.00	175.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1129527			KEARNEY							
028			OG-1129527							Purchase Order Total		3,721.60	
028	OC-15060	11/02/18	OG-1129528	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1024.7400	1.00	1,024.74	
028	OC-15060	11/02/18	OG-1129528	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1968.4600	1.00	1,968.46	
028	OC-15060		OG-1129528							Purchase Order Total		2,993.20	
028	OC-15060	11/02/18	OG-1129529	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	49.5400	1.00	49.54	
028	OC-15060	11/02/18	OG-1129529	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	31.0700	1.00	31.07	
028	OC-15060		OG-1129529							Purchase Order Total		80.61	
028	OC-15060	11/02/18	OG-1129673	01/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	338.8500	1.00	338.85	
028	OC-15060	11/02/18	OG-1129673	01/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	175.0400	1.00	175.04	
028	OC-15060	11/02/18	OG-1129673	01/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	158.7200	1.00	158.72	
028	OC-15060	11/02/18	OG-1129673	01/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	25.5000	1.00	25.50	
028	OC-15060		OG-1129673							Purchase Order Total		698.11	
028	OC-15060	11/02/18	OG-1129676	01/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	32.9800	1.00	32.98	
028	OC-15060	11/02/18	OG-1129676	01/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	31.0700	1.00	31.07	
028	OC-15060		OG-1129676							Purchase Order Total		64.05	
028	OC-15060	11/02/18	OG-1130202	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,575.82	3,575.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1130202	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	177.84	177.84	
028	OC-15060	11/02/18	OG-1130202	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	231.51	231.51	
028		11/02/18	OG-1130202	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	108.16	108.16	
028			OG-1130202						Purchase Order Total			4,093.33	
028	OC-15060	11/02/18	OG-1130808	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1560.5400	1.00	1,560.54	
028	OC-15060	11/02/18	OG-1130808	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	136.4100	1.00	136.41	
028	OC-15060	11/02/18	OG-1130808	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CNTN RESALE FOOD PRODUCTS	245.3600	1.00	245.36	
028	OC-15060	11/02/18	OG-1130808	01/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	35.2400	1.00	35.24	
028	OC-15060		OG-1130808						Purchase Order Total			1,977.55	
028	OC-15060	11/02/18	OG-1131788	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,847.89	3,847.89	
028	OC-15060	11/02/18	OG-1131788	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	180.22	180.22	
028	OC-15060	11/02/18	OG-1131788	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	85.08	85.08	
028	OC-15060		OG-1131788						Purchase Order Total			4,113.19	
028	OC-15060	11/02/18	OG-1131796	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	88.53	88.53	
028	OC-15060		OG-1131796						Purchase Order Total			88.53	
028	OC-15060	11/02/18	OG-1132410	02/02/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1176.9300	1.00	1,176.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1132410	02/02/22	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	95.7200	1.00	95.72	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1132410							Purchase Order Total		1,272.65	
028	OC-15060	11/02/18	OG-1132957	02/04/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1931.1500	1.00	1,931.15	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1132957							Purchase Order Total		1,931.15	
028	OC-15060	11/02/18	OG-1133547	02/07/22	500555	CASH WA	962	40	FOOD PRODUCTS	201.1800	1.00	201.18	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1133547	02/07/22	500555	CASH WA	962	40	FOOD PRODUCTS	302.0700	1.00	302.07	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1133547							Purchase Order Total		503.25	
028	OC-15060	11/02/18	OG-1133550	02/07/22	500555	CASH WA	962	40	FOOD PRODUCTS	3056.4200	1.00	3,056.42	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1133550	02/07/22	500555	CASH WA	962	40	FOOD PRODUCTS	4424.1200	1.00	4,424.12	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1133550	02/07/22	500555	CASH WA	962		CREDIT	489.3000	1.00-	489.30-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1133550	02/07/22	500555	CASH WA	962		CREDIT	140.7600	1.00-	140.76-	
						DISTRIBUTING, KEARNEY							
028			OG-1133550							Purchase Order Total		6,850.48	
028	OC-15060	11/02/18	OG-1133554	02/07/22	500555	CASH WA	962	40	PAPER AND PLASTICS	175.0400	1.00	175.04	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1133554	02/07/22	500555	CASH WA	962	40	FOOD PRODUCTS	64.1000	1.00	64.10	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1133554	02/07/22	500555	CASH WA	962	40	PAPER AND PLASTICS	65.4400	1.00	65.44	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1133554	02/07/22	500555	CASH WA	962	40	FOOD PRODUCTS	25.5000	1.00	25.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1133554							Purchase Order Total		330.08	
028	OC-15060	11/02/18	OG-1133556	02/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	451.4100	1.00	451.41	
028	OC-15060	11/02/18	OG-1133556	02/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	50.0300	1.00	50.03	
028	OC-15060		OG-1133556							Purchase Order Total		501.44	
028	OC-15060	11/02/18	OG-1133560	02/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2812.0800	1.00	2,812.08	
028	OC-15060	11/02/18	OG-1133560	02/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1101.0000	1.00	1,101.00	
028	OC-15060	11/02/18	OG-1133560	02/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	34.8100	1.00	34.81	
028	OC-15060	11/02/18	OG-1133560	02/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	240.5600	1.00	240.56	
028	OC-15060		OG-1133560							Purchase Order Total		4,188.45	
028	OC-15060	11/02/18	OG-1133783	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1850.3000	1.00	1,850.30	
028	OC-15060	11/02/18	OG-1133783	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2130.5400	1.00	2,130.54	
028	OC-15060		OG-1133783							Purchase Order Total		3,980.84	
028	OC-15060	11/02/18	OG-1133784	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	168.7100	1.00	168.71	
028	OC-15060		OG-1133784							Purchase Order Total		168.71	
028	OC-15060	11/02/18	OG-1134387	02/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	65.82	65.82	
028	OC-15060		OG-1134387							Purchase Order Total		65.82	
028	OC-15060	11/02/18	OG-1134911	02/14/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	2,998.24	2,998.24	

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						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1134911	02/14/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	255.37	255.37	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1134911	02/14/22	500555	CASH WA	962	40	CHEMICALS	1.0000	61.35	61.35	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1134911	02/14/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	17.95-	17.95-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1134911	02/14/22	500555	CASH WA	962	40	CHEMICALS	1.0000	85.08-	85.08-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1134911	02/14/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	191.22	191.22	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1134911	02/14/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	145.90	145.90	
						DISTRIBUTING, KEARNEY							
028			OG-1134911							Purchase Order Total		3,549.05	
028	OC-15060	11/02/18	OG-1134918	02/14/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	4,321.29	4,321.29	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1134918	02/14/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	442.63	442.63	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1134918	02/14/22	500555	CASH WA	962	40	CHEMICALS	1.0000	208.64	208.64	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1134918	02/14/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	20.37-	20.37-	
						DISTRIBUTING, KEARNEY							
028			OG-1134918							Purchase Order Total		4,952.19	
028	OC-15060	11/02/18	OG-1134943	02/14/22	500555	CASH WA	962	40	FOOD PRODUCTS	279.1700	1.00	279.17	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1134943	02/14/22	500555	CASH WA	962	40	FOOD PRODUCTS	798.0900	1.00	798.09	
						DISTRIBUTING, KEARNEY							

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028	OC-15060	11/02/18	OG-1134943	02/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	692.6700	1.00	692.67	
028	OC-15060		OG-1134943							Purchase Order Total		1,769.93	
028	OC-15060	11/02/18	OG-1135772	02/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	93.94	93.94	
028	OC-15060		OG-1135772							Purchase Order Total		93.94	
028	OC-15060	11/02/18	OG-1136255	02/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	376.9500	1.00	376.95	
028	OC-15060	11/02/18	OG-1136255	02/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	115.0200	1.00	115.02	
028		11/02/18	OG-1136255	02/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	12.9700	1.00-	12.97-	
028			OG-1136255							Purchase Order Total		479.00	
028	OC-15060	11/02/18	OG-1136445	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,523.50	3,523.50	
028	OC-15060	11/02/18	OG-1136445	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	93.20	93.20	
028	OC-15060	11/02/18	OG-1136445	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	365.87	365.87	
028		11/02/18	OG-1136445	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	398.61-	398.61-	
028			OG-1136445							Purchase Order Total		3,583.96	
028	OC-15060	11/02/18	OG-1136760	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	171.9400	1.00	171.94	
028		11/02/18	OG-1136760	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962		FOOD PRODUCTS	142.9600	1.00	142.96	
028			OG-1136760							Purchase Order Total		314.90	
028	OC-15060	11/02/18	OG-1136761	02/23/22	500555	CASH WA	962	40	FOOD PRODUCTS	1704.6300	1.00	1,704.63	

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						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1136761	02/23/22	500555	CASH WA	962	40	FOOD PRODUCTS	2596.2100	1.00	2,596.21	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1136761	02/23/22	500555	CASH WA	962	40	FOOD PRODUCTS	54.1500	1.00	54.15	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1136761							Purchase Order Total		4,354.99	
028	OC-15060	11/02/18	OG-1136763	02/23/22	500555	CASH WA	962	40	FOOD PRODUCTS	2930.3600	1.00	2,930.36	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1136763	02/23/22	500555	CASH WA	962	40	FOOD PRODUCTS	753.1500	1.00	753.15	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1136763	02/23/22	500555	CASH WA	962	40	FOOD PRODUCTS	32.6200	1.00	32.62	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1136763							Purchase Order Total		3,716.13	
028	OC-15060	11/02/18	OG-1136773	02/23/22	500555	CASH WA	962	40	PAPER AND PLASTICS	902.7400	1.00	902.74	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1136773							Purchase Order Total		902.74	
028	OC-15060	11/02/18	OG-1136942	02/24/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	58.01	58.01	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1136942							Purchase Order Total		58.01	
028	OC-15060	11/02/18	OG-1137189	02/25/22	500555	CASH WA	962	40	FOOD PRODUCTS	258.1200	1.00	258.12	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1137189	02/25/22	500555	CASH WA	962	40	FOOD PRODUCTS	42.9500	1.00	42.95	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1137189							Purchase Order Total		301.07	
028	OC-15060	11/02/18	OG-1137190	02/25/22	500555	CASH WA	962	40	FOOD PRODUCTS	180.7500	1.00	180.75	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1137190	02/25/22	500555	CASH WA	962	40	FOOD PRODUCTS	250.1500	1.00	250.15	
						DISTRIBUTING, KEARNEY							

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028	OC-15060	11/02/18	OG-1137190	02/25/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	243.4800	1.00	243.48	
028	OC-15060		OG-1137190							Purchase Order Total		674.38	
028	OC-15060	11/02/18	OG-1137754	02/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,294.10	4,294.10	
028	OC-15060	11/02/18	OG-1137754	02/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	57.35	57.35	
028	OC-15060	11/02/18	OG-1137754	02/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	77.57	77.57	
028		11/02/18	OG-1137754	02/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	49.28	49.28	
028			OG-1137754							Purchase Order Total		4,478.30	
028	OC-15060	11/02/18	OG-1138292	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1555.8600	1.00	1,555.86	
028	OC-15060	11/02/18	OG-1138292	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	496.1300	1.00	496.13	
028	OC-15060	11/02/18	OG-1138292	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	254.0400	1.00	254.04	
028	OC-15060	11/02/18	OG-1138292	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	124.2000	1.00	124.20	
028	OC-15060	11/02/18	OG-1138292	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	820.0000	1.00	820.00	
028	OC-15060	11/02/18	OG-1138292	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	37.95-	37.95-	
028	OC-15060	11/02/18	OG-1138292	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	84.89-	84.89-	
028	OC-15060	11/02/18	OG-1138292	03/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	1704.4800	1.00	1,704.48	

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						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1138292	03/02/22	500555	CASH WA	962	40	CHEMICALS	329.1600	1.00	329.16	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1138292	03/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	93.4600	1.00	93.46	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1138292	03/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	20.37-	20.37-	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1138292							Purchase Order Total		5,234.12	
028	OC-15060	11/02/18	OG-1139487	03/07/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	4,329.75	4,329.75	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1139487	03/07/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	57.35	57.35	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1139487	03/07/22	500555	CASH WA	962	40	CHEMICALS	1.0000	183.64	183.64	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1139487							Purchase Order Total		4,570.74	
028	OC-15060	11/02/18	OG-1140277	03/09/22	500555	CASH WA	962	40	FOOD PRODUCTS	97.0000	1.00	97.00	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1140277	03/09/22	500555	CASH WA	962	40	FOOD PRODUCTS	63.8600	1.00	63.86	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1140277	03/09/22	500555	CASH WA	962	40	FOOD PRODUCTS	288.1500	1.00	288.15	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1140277	03/09/22	500555	CASH WA	962	40	FOOD PRODUCTS	1020.8500	1.00	1,020.85	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1140277	03/09/22	500555	CASH WA	962	40	FOOD PRODUCTS	182.1500	1.00	182.15	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1140277	03/09/22	500555	CASH WA	962	40	FOOD PRODUCTS	169.5000	1.00	169.50	
						DISTRIBUTING, KEARNEY							

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028	OC-15060	11/02/18	OG-1140277	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	23.40-	23.40-	
028	OC-15060	11/02/18	OG-1140277	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2793.4900	1.00	2,793.49	
028	OC-15060	11/02/18	OG-1140277	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	418.4000	1.00	418.40	
028	OC-15060	11/02/18	OG-1140277	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	71.7600	1.00	71.76	
028	OC-15060	11/02/18	OG-1140277	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	23.04-	23.04-	
028		11/02/18	OG-1140277	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	66.25-	66.25-	
028			OG-1140277						Purchase Order Total			4,992.47	
028	OC-15060	11/02/18	OG-1140323	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3109.6400	1.00	3,109.64	
028	OC-15060	11/02/18	OG-1140323	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	464.1000	1.00	464.10	
028	OC-15060	11/02/18	OG-1140323	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	87.5200	1.00	87.52	
028	OC-15060	11/02/18	OG-1140323	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	456.5700	1.00	456.57	
028	OC-15060	11/02/18	OG-1140323	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	24.2500	1.00	24.25	
028	OC-15060	11/02/18	OG-1140323	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	712.1700	1.00	712.17	
028	OC-15060	11/02/18	OG-1140323	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	359.1900	1.00	359.19	

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028	OC-15060	11/02/18	OG-1140323	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	783.5800	1.00	783.58	
028	OC-15060	11/02/18	OG-1140323	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS-SUPPLEMENT S	182.1500	1.00	182.15	
028	OC-15060	11/02/18	OG-1140323	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	137.5500	1.00	137.55	
028	OC-15060	11/02/18	OG-1140323	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES-	22.0300	1.00	22.03	
028	OC-15060		OG-1140323						Purchase Order Total			6,338.75	
028	OC-15060	11/02/18	OG-1140341	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	870.1400	1.00	870.14	
028	OC-15060	11/02/18	OG-1140341	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	104.9900	1.00	104.99	
028	OC-15060	11/02/18	OG-1140341	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	131.2800	1.00	131.28	
028	OC-15060	11/02/18	OG-1140341	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	94.5800	1.00	94.58	
028	OC-15060	11/02/18	OG-1140341	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	310.6800	1.00	310.68	
028	OC-15060		OG-1140341						Purchase Order Total			1,511.67	
028	OC-15060	11/02/18	OG-1140353	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	712.6000	1.00	712.60	
028	OC-15060	11/02/18	OG-1140353	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	464.1000	1.00	464.10	
028	OC-15060	11/02/18	OG-1140353	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	19.4400	1.00	19.44	
028	OC-15060	11/02/18	OG-1140353	03/09/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	72.8600	1.00	72.86	

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028	OC-15060	11/02/18	OG-1140353	03/09/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	653.1300	1.00	653.13	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1140353	03/09/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	238.8400	1.00	238.84	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1140353							Purchase Order Total		2,160.97	
028	OC-15060	11/02/18	OG-1140354	03/09/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	166.6600	1.00	166.66	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1140354	03/09/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	334.3800	1.00	334.38	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1140354	03/09/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	398.9800	1.00	398.98	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1140354							Purchase Order Total		900.02	
028	OC-15060	11/02/18	OG-1140546	03/10/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	53.9300	1.00	53.93	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1140546	03/10/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1994.0000	1.00	1,994.00	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1140546	03/10/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	100.9300	1.00	100.93	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1140546	03/10/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	36.43-	36.43-	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1140546							Purchase Order Total		2,112.43	
028	OC-15060	11/02/18	OG-1140567	03/10/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	746.7000	1.00	746.70	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1140567	03/10/22	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	268.7500	1.00	268.75	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1140567	03/10/22	500555	KEARNEY CASH WA	962	40	MISCELLANEOUS SUPPLIES	106.4400	1.00	106.44	
						DISTRIBUTING, KEARNEY							

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028	OC-15060	11/02/18	OG-1140567	03/10/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1151.6600	1.00	1,151.66	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1140567	03/10/22	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	48.3500	1.00	48.35	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1140567	03/10/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	114.1500	1.00	114.15	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1140567	03/10/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	388.30-	388.30-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1140567	03/10/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	20.38-	20.38-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1140567	03/10/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	22.08-	22.08-	
						DISTRIBUTING, KEARNEY							
028			OG-1140567							Purchase Order Total		2,005.29	
028	OC-15060	11/02/18	OG-1140582	03/10/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	108.66	108.66	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1140582							Purchase Order Total		108.66	
028	OC-15060	11/02/18	OG-1141027	03/14/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	3,696.93	3,696.93	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1141027	03/14/22	500555	KEARNEY CASH WA	962	40	CHEMICALS	1.0000	61.35	61.35	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1141027							Purchase Order Total		3,758.28	
028	OC-15060	11/02/18	OG-1141978	03/17/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	48.10	48.10	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1141978							Purchase Order Total		48.10	
028	OC-15060	11/02/18	OG-1142122	03/17/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	595.4500	1.00	595.45	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1142122	03/17/22	500555	KEARNEY CASH WA	962		CREDIT	162.4000	1.00-	162.40-	

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						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1142122	03/17/22	500555	CASH WA	962		CREDIT	140.0500	1.00-	140.05-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1142122	03/17/22	500555	CASH WA	962		CREDIT	31.4700	1.00-	31.47-	
						DISTRIBUTING, KEARNEY							
028			OG-1142122							Purchase Order Total		261.53	
028	OC-15060	11/02/18	OG-1142124	03/17/22	500555	CASH WA	962	40	FOOD PRODUCTS	191.5200	1.00	191.52	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1142124	03/17/22	500555	CASH WA	962	40	FOOD PRODUCTS	150.9600	1.00	150.96	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1142124							Purchase Order Total		342.48	
028	OC-15060	11/02/18	OG-1142125	03/17/22	500555	CASH WA	962	40	FOOD PRODUCTS	1165.6900	1.00	1,165.69	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1142125	03/17/22	500555	CASH WA	962	40	FOOD PRODUCTS	2475.6700	1.00	2,475.67	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1142125	03/17/22	500555	CASH WA	962		CREDIT	153.6800	1.00-	153.68-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1142125	03/17/22	500555	CASH WA	962		CREDIT	117.8900	1.00-	117.89-	
						DISTRIBUTING, KEARNEY							
028			OG-1142125							Purchase Order Total		3,369.79	
028	OC-15060	11/02/18	OG-1142126	03/17/22	500555	CASH WA	962	40	FOOD PRODUCTS	16.8000	1.00	16.80	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1142126	03/17/22	500555	CASH WA	962	40	FOOD PRODUCTS	488.1700	1.00	488.17	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1142126	03/17/22	500555	CASH WA	962	40	FOOD PRODUCTS	22.4400	1.00	22.44	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1142126	03/17/22	500555	CASH WA	962	40	FOOD PRODUCTS	32.6200	1.00	32.62	

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						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1142126							Purchase Order Total		560.03	
028	OC-15060	11/02/18	OG-1142127	03/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	87.3300	1.00	87.33	
028	OC-15060	11/02/18	OG-1142127	03/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	45.4600	1.00	45.46	
028	OC-15060	11/02/18	OG-1142127	03/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9.1400	1.00	9.14	
028	OC-15060	11/02/18	OG-1142127	03/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	24.2800	1.00	24.28	
028	OC-15060		OG-1142127							Purchase Order Total		166.21	
028	OC-15060	11/02/18	OG-1142128	03/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1373.1500	1.00	1,373.15	
028	OC-15060	11/02/18	OG-1142128	03/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3049.4000	1.00	3,049.40	
028		11/02/18	OG-1142128	03/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	140.0500	1.00-	140.05-	
028		11/02/18	OG-1142128	03/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	31.4700	1.00-	31.47-	
028			OG-1142128							Purchase Order Total		4,251.03	
028	OC-15060	11/02/18	OG-1142129	03/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	984.4400	1.00	984.44	
028	OC-15060	11/02/18	OG-1142129	03/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	62.6400	1.00	62.64	
028	OC-15060	11/02/18	OG-1142129	03/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	303.8200	1.00	303.82	
028	OC-15060		OG-1142129							Purchase Order Total		1,350.90	

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028	OC-15060	11/02/18	OG-1142130	03/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1589.3000	1.00	1,589.30	
028	OC-15060	11/02/18	OG-1142130	03/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3183.3400	1.00	3,183.34	
028	OC-15060	11/02/18	OG-1142130	03/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	214.6800	1.00	214.68	
028	OC-15060		OG-1142130							Purchase Order Total		4,987.32	
028	OC-15060	11/02/18	OG-1142159	03/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	131.9400	1.00	131.94	
028	OC-15060	11/02/18	OG-1142159	03/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	108.7500	1.00	108.75	
028	OC-15060	11/02/18	OG-1142159	03/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	42.2400	1.00	42.24	
028	OC-15060		OG-1142159							Purchase Order Total		282.93	
028	OC-15060	11/02/18	OG-1142215	03/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	188.7600	1.00	188.76	
028	OC-15060	11/02/18	OG-1142215	03/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	25.7800	1.00	25.78	
028	OC-15060	11/02/18	OG-1142215	03/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1036.8000	1.00	1,036.80	
028	OC-15060		OG-1142215							Purchase Order Total		1,251.34	
028	OC-15060	11/02/18	OG-1142680	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3293.0400	1.00	3,293.04	
028	OC-15060	11/02/18	OG-1142680	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	88.9300	1.00	88.93	
028	OC-15060	11/02/18	OG-1142680	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	428.3900	1.00	428.39	

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028	OC-15060	11/02/18	OG-1142680	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	177.1100	1.00	177.11	
028	OC-15060	11/02/18	OG-1142680	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	648.1500	1.00	648.15	
028	OC-15060	11/02/18	OG-1142680	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	72.8600	1.00	72.86	
028	OC-15060	11/02/18	OG-1142680	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	405.3400	1.00	405.34	
028	OC-15060	11/02/18	OG-1142680	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	59.7800	1.00	59.78	
028	OC-15060		OG-1142680							Purchase Order Total		5,173.60	
028	OC-15060	11/02/18	OG-1142681	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	570.0200	1.00	570.02	
028	OC-15060	11/02/18	OG-1142681	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	21.15-	21.15-	
028	OC-15060	11/02/18	OG-1142681	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13.2300	1.00	13.23	
028	OC-15060	11/02/18	OG-1142681	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	38.60-	38.60-	
028	OC-15060	11/02/18	OG-1142681	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	470.7000	1.00	470.70	
028	OC-15060	11/02/18	OG-1142681	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	21.1500	1.00	21.15	
028	OC-15060		OG-1142681							Purchase Order Total		1,015.35	
028	OC-15060	11/02/18	OG-1142749	03/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,380.63	4,380.63	
028	OC-15060	11/02/18	OG-1142749	03/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	537.92	537.92	

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028	OC-15060	11/02/18	OG-1142749	03/22/22	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	1.0000	57.35	57.35	
028		11/02/18	OG-1142749	03/22/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CHEMICALS	1.0000	218.41	218.41	
028			OG-1142749							Purchase Order Total		5,194.31	
028	OC-15060	11/02/18	OG-1142989	03/22/22	500555	KEARNEY CASH WA	962	40	MISCELLANEOUS SUPPLIES	45.4800	1.00	45.48	
028	OC-15060	11/02/18	OG-1142989	03/22/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	EQUIPMENT	74.0000	1.00	74.00	
028	OC-15060	11/02/18	OG-1142989	03/22/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	104.5600	1.00	104.56	
028	OC-15060	11/02/18	OG-1142989	03/22/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CHEMICALS	556.9200	1.00	556.92	
028	OC-15060	11/02/18	OG-1142989	03/22/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	327.8700	1.00	327.87	
028	OC-15060	11/02/18	OG-1142989	03/22/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	1041.0700	1.00	1,041.07	
028	OC-15060	11/02/18	OG-1142989	03/22/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	617.5500	1.00	617.55	
028	OC-15060	11/02/18	OG-1142989	03/22/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	86.7600	1.00	86.76	
028	OC-15060	11/02/18	OG-1142989	03/22/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	40.5900	1.00	40.59	
028	OC-15060	11/02/18	OG-1142989	03/22/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	389.6000	1.00	389.60	
028	OC-15060		OG-1142989							Purchase Order Total		3,284.40	
028	OC-15060	11/02/18	OG-1143243	03/23/22	500555	CASH WA	962	40	FOOD PRODUCTS	162.3700	1.00	162.37	

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						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1143243							Purchase Order Total		162.37	
028	OC-15060	11/02/18	OG-1143245	03/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1688.3100	1.00	1,688.31	
028	OC-15060	11/02/18	OG-1143245	03/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1996.6200	1.00	1,996.62	
028	OC-15060	11/02/18	OG-1143245	03/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	81.1600	1.00	81.16	
028	OC-15060		OG-1143245							Purchase Order Total		3,766.09	
028	OC-15060	11/02/18	OG-1143421	03/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	122.46	122.46	
028	OC-15060		OG-1143421							Purchase Order Total		122.46	
028	OC-15060	11/02/18	OG-1143717	03/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	230.0600	1.00	230.06	
028	OC-15060	11/02/18	OG-1143717	03/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MOP HEADS	16.0500	1.00	16.05	
028	OC-15060		OG-1143717							Purchase Order Total		246.11	
028	OC-15060	11/02/18	OG-1143720	03/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	140.0100	1.00	140.01	
028	OC-15060	11/02/18	OG-1143720	03/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	223.4200	1.00	223.42	
028	OC-15060	11/02/18	OG-1143720	03/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	166.8900	1.00	166.89	
028		11/02/18	OG-1143720	03/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	49.4300	1.00-	49.43-	
028			OG-1143720							Purchase Order Total		480.89	
028	OC-15060	11/02/18	OG-1144012	03/28/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1.0000	2,624.15	2,624.15	

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028	OC-15060	11/02/18	OG-1144012	03/28/22	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	1.0000	626.50	626.50	
028	OC-15060	11/02/18	OG-1144012	03/28/22	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	CHEMICALS	1.0000	96.29	96.29	
028	OC-15060		OG-1144012			KEARNEY							
028	OC-15060	11/02/18	OG-1144915	03/31/22	500555	KEARNEY CASH WA	962	40	MISCELLANEOUS SUPPLIES	2955.0800	1.00	2,955.08	
028	OC-15060		OG-1144915			KEARNEY							
028	OC-15060	11/02/18	OG-1144948	03/31/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	140.43	140.43	
028	OC-15060		OG-1144948			KEARNEY							
028	OC-15069	12/07/18	OG-1136977	02/24/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	480.7500	1.00	480.75	
028	OC-15069		OG-1136977										
028	OC-15069	12/07/18	OG-1143586	03/24/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	1.0000	50,350.00	50,350.00	
028	OC-15069		OG-1143586										
028	OC-15193	10/01/19	OG-1127285	01/10/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	318.3800	1.00	318.38	
028	OC-15193	10/01/19	OG-1127285	01/10/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37.4300	1.00	37.43	
028	OC-15193		OG-1127285										
028	OC-15193	10/01/19	OG-1127504	01/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.1600	1.00	18.16	
028		10/01/19	OG-1127504	01/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	70.5300	1.00	70.53	
028			OG-1127504										
028	OC-15193	10/01/19	OG-1127959	01/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.8200	1.00	10.82	
028	OC-15193	10/01/19	OG-1127959	01/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	95.4400	1.00	95.44	
028	OC-15193	10/01/19	OG-1127959	01/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.0000	1.00	21.00	
028	OC-15193	10/01/19	OG-1127959	01/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.2400	1.00	7.24	

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						LLC			PRODUCTS				
028	OC-15193		OG-1127959							Purchase Order Total		134.50	
028	OC-15193	10/01/19	OG-1128296	01/14/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	82.2100	1.00	82.21	
						LLC			PRODUCTS				
028	OC-15193		OG-1128296							Purchase Order Total		82.21	
028	OC-15193	10/01/19	OG-1128423	01/14/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	137.1900	1.00	137.19	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1128423	01/14/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	22.7900	1.00	22.79	
						LLC			PRODUCTS				
028	OC-15193		OG-1128423							Purchase Order Total		159.98	
028	OC-15193	10/01/19	OG-1128450	01/14/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	27.0800	1.00	27.08	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1128450	01/14/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3.0700	1.00	3.07	
						LLC			PRODUCTS				
028	OC-15193		OG-1128450							Purchase Order Total		30.15	
028	OC-15193	10/01/19	OG-1129240	01/20/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	13.3200	1.00	13.32	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1129240	01/20/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	133.6500	1.00	133.65	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1129240	01/20/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	64.1700	1.00	64.17	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1129240	01/20/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	64.1700	1.00	64.17	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1129240	01/20/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	64.1700	1.00	64.17	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1129240	01/20/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	726.5400-	1.00	726.54-	
						LLC			PRODUCTS				
028	OC-15193		OG-1129240							Purchase Order Total		387.06-	
028	OC-15193	10/01/19	OG-1129492	01/20/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	25.7000	1.00	25.70	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1129492	01/20/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	97.0900	1.00	97.09	
						LLC			PRODUCTS				
028	OC-15193		OG-1129492							Purchase Order Total		122.79	
028	OC-15193	10/01/19	OG-1129718	01/21/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	387.9200	1.00	387.92	
						LLC			PRODUCTS				
028		10/01/19	OG-1129718	01/21/22	1164752	CARDINAL HEALTH 110	269	00	CEPACOL-ETA	24.0000	2.06	49.44	
						LLC			04/25-05/05				
028			OG-1129718							Purchase Order Total		437.36	
028	OC-15193	10/01/19	OG-1129825	01/21/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	42.6000	1.00	42.60	

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028	OC-15193	10/01/19	OG-1129825	01/21/22	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	208.6800	1.00	208.68	
						LLC			PRODUCTS				
028	OC-15193		OG-1129825							Purchase Order Total		251.28	
028	OC-15193	10/01/19	OG-1130200	01/24/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	503.8500	1.00	503.85	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1130200	01/24/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	30.2700	1.00	30.27	
						LLC			PRODUCTS				
028	OC-15193		OG-1130200							Purchase Order Total		534.12	
028	OC-15193	10/01/19	OG-1130527	01/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	208.0200	1.00	208.02	
						LLC			PRODUCTS				
028	OC-15193		OG-1130527							Purchase Order Total		208.02	
028	OC-15193	10/01/19	OG-1130625	01/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	12.3900	1.00	12.39	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1130625	01/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	420.7100	1.00	420.71	
						LLC			PRODUCTS				
028	OC-15193		OG-1130625							Purchase Order Total		433.10	
028	OC-15193	10/01/19	OG-1131612	01/28/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	13.0900	1.00	13.09	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1131612	01/28/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	153.3800	1.00	153.38	
						LLC			PRODUCTS				
028	OC-15193		OG-1131612							Purchase Order Total		166.47	
028	OC-15193	10/01/19	OG-1131897	01/31/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8.0300	1.00	8.03	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1131897	01/31/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	26.3600	1.00	26.36	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1131897	01/31/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	336.9500	1.00	336.95	
						LLC			PRODUCTS				
028	OC-15193		OG-1131897							Purchase Order Total		371.34	
028	OC-15193	10/01/19	OG-1132156	02/01/22	1164752	CARDINAL HEALTH 110	269	00	SHOWER FOAM	8.0000	6.95	55.60	
						LLC							
028		10/01/19	OG-1132156	02/01/22	1164752	CARDINAL HEALTH 110	269	00	CALLOUS CUSHION	24.0000	.91	21.84	
						LLC							
028		10/01/19	OG-1132156	02/01/22	1164752	CARDINAL HEALTH 110	269	00	CORN REMOVER	6.0000	2.47	14.82	
						LLC							
028		10/01/19	OG-1132156	02/01/22	1164752	CARDINAL HEALTH 110	269	00	TGEL	6.0000	5.31	31.86	
						LLC							
028			OG-1132156							Purchase Order Total		124.12	
028	OC-15193	10/01/19	OG-1132264	02/01/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	44.7400	1.00	44.74	

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						LLC			PRODUCTS				
028	OC-15193		OG-1132264							Purchase Order Total		44.74	
028	OC-15193	10/01/19	OG-1132280	02/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.5100	1.00	5.51	
028	OC-15193	10/01/19	OG-1132280	02/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.8000	1.00	24.80	
028	OC-15193		OG-1132280							Purchase Order Total		30.31	
028	OC-15193	10/01/19	OG-1132492	02/02/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.0200	1.00	33.02	
028	OC-15193	10/01/19	OG-1132492	02/02/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	57.3700	1.00	57.37	
028	OC-15193		OG-1132492							Purchase Order Total		90.39	
028	OC-15193	10/01/19	OG-1133256	02/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.8500	1.00	4.85	
028	OC-15193	10/01/19	OG-1133256	02/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.7800	1.00	4.78	
028	OC-15193	10/01/19	OG-1133256	02/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	682.09-	682.09-	
028	OC-15193	10/01/19	OG-1133256	02/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	780.04-	780.04-	
028	OC-15193	10/01/19	OG-1133256	02/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28.0700	1.00	28.07	
028	OC-15193		OG-1133256							Purchase Order Total		1,424.43-	
028	OC-15193	10/01/19	OG-1133646	02/08/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	210.1900	1.00	210.19	
028	OC-15193		OG-1133646							Purchase Order Total		210.19	
028	OC-15193	10/01/19	OG-1134230	02/10/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	245.7800	1.00	245.78	
028	OC-15193	10/01/19	OG-1134230	02/10/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37.1700	1.00	37.17	
028	OC-15193	10/01/19	OG-1134230	02/10/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.1600	1.00	7.16	
028	OC-15193	10/01/19	OG-1134230	02/10/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	165.2800	1.00	165.28	
028	OC-15193	10/01/19	OG-1134230	02/10/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13.8100	1.00	13.81	
028	OC-15193		OG-1134230							Purchase Order Total		469.20	
028	OC-15193	10/01/19	OG-1134381	02/10/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	746.3300	1.00	746.33	

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028		10/01/19	OG-1134381	02/10/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	144.8800-	1.00	144.88-	
028		10/01/19	OG-1134381	02/10/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	164.7000-	1.00	164.70-	
028			OG-1134381							Purchase Order Total		436.75	
028	OC-15193	10/01/19	OG-1134601	02/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	CETAPHIL LOTION/CLEANSER	134.2800	1.00	134.28	
028		10/01/19	OG-1134601	02/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PRE ELECTRIC LOTION	12.0000	1.77	21.24	
028		10/01/19	OG-1134601	02/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MENNEN AFTER SHAVE	5.0000	1.96	9.80	
028		10/01/19	OG-1134601	02/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MENNEN AFTER SHAVE	5.0000	1.96	9.80	
028		10/01/19	OG-1134601	02/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	AFTER SHAVE ETA 03/23-04/06	2.0000	1.96	3.92	
028			OG-1134601							Purchase Order Total		179.04	
028	OC-15193	10/01/19	OG-1135475	02/16/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	138.9300	1.00	138.93	
028	OC-15193	10/01/19	OG-1135475	02/16/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	400.4700	1.00	400.47	
028	OC-15193	10/01/19	OG-1135475	02/16/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	49.7000	1.00	49.70	
028	OC-15193	10/01/19	OG-1135475	02/16/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	449.2900	1.00	449.29	
028	OC-15193	10/01/19	OG-1135475	02/16/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.3900	1.00	8.39	
028	OC-15193		OG-1135475							Purchase Order Total		1,046.78	
028	OC-15193	10/01/19	OG-1135951	02/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES-OTHER	95.3600	1.00	95.36	
028	OC-15193		OG-1135951							Purchase Order Total		95.36	
028	OC-15193	10/01/19	OG-1136054	02/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	65.0400	1.00	65.04	
028	OC-15193	10/01/19	OG-1136054	02/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.2100	1.00	2.21	
028	OC-15193	10/01/19	OG-1136054	02/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.0600	1.00	8.06	
028	OC-15193	10/01/19	OG-1136054	02/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.0900	1.00	42.09	
028	OC-15193	10/01/19	OG-1136054	02/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	49.0800	1.00	49.08	

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						LLC			PRODUCTS				
028	OC-15193		OG-1136054							Purchase Order Total		166.48	
028	OC-15193	10/01/19	OG-1136065	02/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	18.7600	1.00	18.76	
028	OC-15193	10/01/19	OG-1136065	02/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	504.8400	1.00	504.84	
028	OC-15193	10/01/19	OG-1136065	02/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	59.4100	1.00	59.41	
028	OC-15193	10/01/19	OG-1136065	02/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	38.4700	1.00	38.47	
028	OC-15193		OG-1136065							Purchase Order Total		621.48	
028	OC-15193	10/01/19	OG-1136112	02/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	40.8700	1.00	40.87	
028	OC-15193	10/01/19	OG-1136112	02/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	12.0300	1.00	12.03	
028	OC-15193		OG-1136112							Purchase Order Total		52.90	
028	OC-15193	10/01/19	OG-1136903	02/24/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	396.2200	1.00	396.22	
028	OC-15193	10/01/19	OG-1136903	02/24/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	21.1500	1.00	21.15	
028	OC-15193		OG-1136903							Purchase Order Total		417.37	
028	OC-15193	10/01/19	OG-1137582	02/28/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	600.0100	1.00	600.01	
028	OC-15193	10/01/19	OG-1137582	02/28/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4.4200	1.00	4.42	
028	OC-15193	10/01/19	OG-1137582	02/28/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	262.6000	1.00	262.60	
028	OC-15193	10/01/19	OG-1137582	02/28/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	48.6400	1.00	48.64	
028	OC-15193		OG-1137582							Purchase Order Total		915.67	
028	OC-15193	10/01/19	OG-1140616	03/10/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	32.2900	1.00	32.29	
028	OC-15193	10/01/19	OG-1140616	03/10/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8.7400	1.00	8.74	
028	OC-15193	10/01/19	OG-1140616	03/10/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7.7600	1.00	7.76	
028	OC-15193	10/01/19	OG-1140616	03/10/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	18.6300	1.00	18.63	
028	OC-15193	10/01/19	OG-1140616	03/10/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	71.7200	1.00	71.72	

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						LLC			PRODUCTS				
028	OC-15193		OG-1140616							Purchase Order Total		139.14	
028	OC-15193	10/01/19	OG-1140667	03/11/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	226.6500	1.00	226.65	
028		10/01/19	OG-1140667	03/11/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	61.5600	1.00	61.56	
028		10/01/19	OG-1140667	03/11/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	99.1800	1.00	99.18	
028		10/01/19	OG-1140667	03/11/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	38.4600	1.00	38.46	
028		10/01/19	OG-1140667	03/11/22	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	81.7200	1.00	81.72	
028			OG-1140667							Purchase Order Total		344.13	
028	OC-15193	10/01/19	OG-1140863	03/11/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	17.7600	1.00	17.76	
028	OC-15193	10/01/19	OG-1140863	03/11/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	35.8900	1.00	35.89	
028	OC-15193	10/01/19	OG-1140863	03/11/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3.5900	1.00	3.59	
028	OC-15193	10/01/19	OG-1140863	03/11/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11.5200	1.00	11.52	
028	OC-15193	10/01/19	OG-1140863	03/11/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	341.0000	1.00	341.00	
028	OC-15193		OG-1140863							Purchase Order Total		409.76	
028	OC-15193	10/01/19	OG-1140869	03/11/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	23.0700	1.00	23.07	
028	OC-15193	10/01/19	OG-1140869	03/11/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	457.9100	1.00	457.91	
028	OC-15193	10/01/19	OG-1140869	03/11/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	18.1600	1.00	18.16	
028	OC-15193	10/01/19	OG-1140869	03/11/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	42.8100	1.00	42.81	
028	OC-15193	10/01/19	OG-1140869	03/11/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	422.6700	1.00	422.67	
028	OC-15193		OG-1140869							Purchase Order Total		964.62	
028	OC-15193	10/01/19	OG-1140872	03/11/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	528.8200	1.00	528.82	
028	OC-15193	10/01/19	OG-1140872	03/11/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	73.3000	1.00	73.30	

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028	OC-15193	10/01/19	OG-1140872	03/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	90.5300	1.00	90.53	
028	OC-15193	10/01/19	OG-1140872	03/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.8500	1.00	30.85	
028	OC-15193		OG-1140872							Purchase Order Total		723.50	
028	OC-15193	10/01/19	OG-1142131	03/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	118.0100	1.00	118.01	
028	OC-15193	10/01/19	OG-1142131	03/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.1800	1.00	7.18	
028	OC-15193	10/01/19	OG-1142131	03/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.3700	1.00	29.37	
028	OC-15193	10/01/19	OG-1142131	03/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.9100	1.00	42.91	
028	OC-15193	10/01/19	OG-1142131	03/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.0700	1.00	3.07	
028	OC-15193		OG-1142131							Purchase Order Total		200.54	
028	OC-15193	10/01/19	OG-1142385	03/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	241.1200	1.00	241.12	
028		10/01/19	OG-1142385	03/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	58.1000-	1.00	58.10-	
028			OG-1142385							Purchase Order Total		183.02	
028	OC-15193	10/01/19	OG-1142401	03/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	247.1500	1.00	247.15	
028	OC-15193	10/01/19	OG-1142401	03/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.2100	1.00	22.21	
028	OC-15193	10/01/19	OG-1142401	03/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.6700	1.00	14.67	
028	OC-15193		OG-1142401							Purchase Order Total		284.03	
028	OC-15193	10/01/19	OG-1142442	03/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	184.8000	1.00	184.80	
028		10/01/19	OG-1142442	03/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES-OTHER	14.1600	1.00	14.16	
028			OG-1142442							Purchase Order Total		198.96	
028	OC-15193	10/01/19	OG-1143311	03/23/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	391.6000	1.00	391.60	
028	OC-15193	10/01/19	OG-1143311	03/23/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	49.6900	1.00	49.69	
028	OC-15193	10/01/19	OG-1143311	03/23/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	184.8000	1.00	184.80	

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028	OC-15193	10/01/19	OG-1143311	03/23/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	546.9200	1.00	546.92	
028	OC-15193		OG-1143311							Purchase Order Total		1,173.01	
028	OC-15193	10/01/19	OG-1143315	03/23/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.7700	1.00	10.77	
028	OC-15193	10/01/19	OG-1143315	03/23/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13.1400	1.00	13.14	
028	OC-15193	10/01/19	OG-1143315	03/23/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	52.7000	1.00	52.70	
028	OC-15193	10/01/19	OG-1143315	03/23/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.1600	1.00	14.16	
028	OC-15193		OG-1143315							Purchase Order Total		90.77	
028	OC-15311	04/21/20	OG-1126657	01/06/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	354.4400	1.00	354.44	
028	OC-15311		OG-1126657							Purchase Order Total		354.44	
028	OC-15311	04/21/20	OG-1127646	01/11/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	12.0000	16.89	202.72	
028	OC-15311		OG-1127646							Purchase Order Total		202.72	
028	OC-15311	04/21/20	OG-1128194	01/13/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	DRESSING ,PLUROGEL BURN W	2.0000	99.77	199.54	
028		04/21/20	OG-1128194	01/13/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	DRESSING, COLLAGEN	1.0000	701.33	701.33	
028		04/21/20	OG-1128194	01/13/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	84	BALM, LIP (BRAND LISTED OR	100.0000	1.02	101.68	
028		04/21/20	OG-1128194	01/13/22	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	POWDER ANTIFUNGAL REMEDY 3 OZ	132.0000	5.74	757.90	
028			OG-1128194							Purchase Order Total		1,760.45	
028	OC-15311	04/21/20	OG-1128279	01/14/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	VERSATEL SILICON WOUND DRESS	416.9200	1.00	416.92	
028	OC-15311		OG-1128279							Purchase Order Total		416.92	
028	OC-15311	04/21/20	OG-1128923	01/19/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	GLUCOSE STRIPS	10.0000	71.70	717.00	
028	OC-15311		OG-1128923							Purchase Order Total		717.00	
028	OC-15311	04/21/20	OG-1129618	01/21/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	SKINTEGRITY	2.0000	12.91	25.82	
028		04/21/20	OG-1129618	01/21/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	CLEAR AID	1.0000	56.44	56.44	
028			OG-1129618							Purchase Order Total		82.26	
028	OC-15311	04/21/20	OG-1129999	01/24/22	502292	MEDLINE INDUSTRIES	269	80	MEDLINE BRAND	4426.3200	1.00	4,426.32	

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028	OC-15311	04/21/20	OG-1135950	02/18/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	479.5500	1.00	479.55	
028	OC-15311		OG-1135950							Purchase Order Total		479.55	
028	OC-15311	04/21/20	OG-1136053	02/18/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	861.3800	1.00	861.38	
028	OC-15311	04/21/20	OG-1136053	02/18/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	EXTRASORB	493.9200	1.00	493.92	
028	OC-15311		OG-1136053							Purchase Order Total		1,355.30	
028	OC-15311	04/21/20	OG-1138185	03/02/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	27.9400	1.00	27.94	
028		04/21/20	OG-1138185	03/02/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	FREIGHT	18.4000	1.00	18.40	
028			OG-1138185							Purchase Order Total		46.34	
028	OC-15311	04/21/20	OG-1138560	03/03/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	1950.0000	1.00	1,950.00	
028	OC-15311		OG-1138560							Purchase Order Total		1,950.00	
028	OC-15311	04/21/20	OG-1142092	03/17/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	596.8000	1.00	596.80	
028	OC-15311		OG-1142092							Purchase Order Total		596.80	
028	OC-15311	04/21/20	OG-1142106	03/17/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	719.2500	1.00	719.25	
028		04/21/20	OG-1142106	03/17/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDICAL SUPPLIES-OTHER	213.8000	1.00	213.80	
028			OG-1142106							Purchase Order Total		933.05	
028	OC-15311	04/21/20	OG-1142435	03/21/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	588.2000	1.00	588.20	
028	OC-15311		OG-1142435							Purchase Order Total		588.20	
028	OC-15311	04/21/20	OG-1143685	03/25/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	1360.9000	1.00	1,360.90	
028	OC-15311		OG-1143685							Purchase Order Total		1,360.90	
028	OC-15311	04/21/20	OG-1143869	03/28/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	257.6700	1.00	257.67	
028	OC-15311		OG-1143869							Purchase Order Total		257.67	
028	OC-15311	04/21/20	OG-1143927	03/28/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	8416.2000	1.00	8,416.20	
028	OC-15311		OG-1143927							Purchase Order Total		8,416.20	
028	OC-15346	07/02/20	OG-1130532	01/25/22	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING	587.7600	1.00	587.76	
028	OC-15346		OG-1130532							Purchase Order Total		587.76	

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028	OC-15358	09/13/20	OG-1131261	01/27/22	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS CATALOG		1.00	1.00	
028	OC-15358	09/13/20	OG-1131261	01/27/22	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS CATALOG	2205.8000	1.00	2,205.80	
028	OC-15358		OG-1131261							Purchase Order Total		2,206.80	
028	OC-15358	09/13/20	OG-1131414	01/28/22	500929	RIXSTINE RECOGNITION	080	15	APPAREL SCREEN SETUP	5.0000	15.00	75.00	
028		09/13/20	OG-1131414	01/28/22	500929	RIXSTINE RECOGNITION	080	15	RED T-SHIRT	70.0000	8.00	560.00	
028		09/13/20	OG-1131414	01/28/22	500929	RIXSTINE RECOGNITION	080	15	PRE-SHRUNK 50/50 RED T-SHIRT	8.0000	10.00	80.00	
028		09/13/20	OG-1131414	01/28/22	500929	RIXSTINE RECOGNITION	080	15	PRE-SHRUNK 50/50 RED T-SHIRT	6.0000	12.60	75.60	
028		09/13/20	OG-1131414	01/28/22	500929	RIXSTINE RECOGNITION	080	15	PRE-SHRUNK 50/50 LT BLUE FRUIT OF THE LOOM T	66.0000	8.00	528.00	
028		09/13/20	OG-1131414	01/28/22	500929	RIXSTINE RECOGNITION	080	15	PRE-SHRUNK 50/50 LT BLUE FRUIT OF THE LOOM T	8.0000	10.00	80.00	
028		09/13/20	OG-1131414	01/28/22	500929	RIXSTINE RECOGNITION	080	15	PRE-SHRUNK 50/50 LT BLUE FRUIT OF THE LOOM T	6.0000	12.60	75.60	
028		09/13/20	OG-1131414	01/28/22	500929	RIXSTINE RECOGNITION	080	15	PRE-SHRUNK 50/50 T SPORTGREY	41.0000	8.00	328.00	
028		09/13/20	OG-1131414	01/28/22	500929	RIXSTINE RECOGNITION	080	15	PRE-SHRUNK 50/50 T SPORTGREY	8.0000	10.00	80.00	
028		09/13/20	OG-1131414	01/28/22	500929	RIXSTINE RECOGNITION	080	15	PRE-SHRUNK 50/50 T SPORTGREY	6.0000	12.60	75.60	
028		09/13/20	OG-1131414	01/28/22	500929	RIXSTINE RECOGNITION	080	15	PRE-SHRUNK 50/50 T WHITE PRE-SHRUNK 50/50 T	31.0000	8.00	248.00	
028			OG-1131414							Purchase Order Total		2,205.80	
028	OC-15358	09/13/20	OG-1131449	01/28/22	500929	RIXSTINE RECOGNITION	080	15	6 PANELS BASEBALL HAT	63.0000	6.36	400.68	
028		09/13/20	OG-1131449	01/28/22	500929	RIXSTINE RECOGNITION	080	15	6 PANELS BASEBALL HAT	63.0000	6.36	400.68	
028		09/13/20	OG-1131449	01/28/22	500929	RIXSTINE RECOGNITION	080	15	6 PANELS BASEBALL HAT	62.0000	6.36	394.32	
028		09/13/20	OG-1131449	01/28/22	500929	RIXSTINE RECOGNITION	080	15	6 PANELS BASEBALL HAT	62.0000	6.36	394.32	
028		09/13/20	OG-1131449	01/28/22	500929	RIXSTINE RECOGNITION	080	15	REPEAT SET UP	1.0000	35.00	35.00	
028			OG-1131449							Purchase Order Total		1,625.00	
028	OC-15358	09/13/20	OG-1132955	02/04/22	500929	RIXSTINE RECOGNITION	080	15	SILICONE AWARENESS	2000.0000	.68	1,360.00	

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									BRACELET				
028		09/13/20	OG-1132955	02/04/22	500929	RIXSTINE RECOGNITION	080	15	SET UP	1.0000	15.00	15.00	
028		09/13/20	OG-1132955	02/04/22	500929	RIXSTINE RECOGNITION	080	15	LAY OUT	1.0000	15.00	15.00	
028		09/13/20	OG-1132955	02/04/22	500929	RIXSTINE RECOGNITION	080	15	SHIPPING	1.0000	40.00	40.00	
028		09/13/20	OG-1132955	02/04/22	500929	RIXSTINE RECOGNITION	080	15	PILL CASE	700.0000	.85	595.00	
028		09/13/20	OG-1132955	02/04/22	500929	RIXSTINE RECOGNITION	080	15	SET UP	1.0000	55.00	55.00	
028		09/13/20	OG-1132955	02/04/22	500929	RIXSTINE RECOGNITION	080	15	LAY OUT	1.0000	15.00	15.00	
028		09/13/20	OG-1132955	02/04/22	500929	RIXSTINE RECOGNITION	080	15	SHIPPING	1.0000	66.00	66.00	
028		09/13/20	OG-1132955	02/04/22	500929	RIXSTINE RECOGNITION	080	15	NEOPRENE BOTTLE HOLDER 20OZ	1000.0000	.91	910.00	
028		09/13/20	OG-1132955	02/04/22	500929	RIXSTINE RECOGNITION	080	15	SET UP	1.0000	50.00	50.00	
028		09/13/20	OG-1132955	02/04/22	500929	RIXSTINE RECOGNITION	080	15	LAY OUT	1.0000	15.00	15.00	
028		09/13/20	OG-1132955	02/04/22	500929	RIXSTINE RECOGNITION	080	15	RUSH SHIPPING	1.0000	55.55	55.55	
028			OG-1132955						Purchase Order Total			3,191.55	
028	OC-15358	09/13/20	OG-1136341	02/22/22	500929	RIXSTINE RECOGNITION	080	15	CUSTOM COIN	300.0000	2.92	876.00	
028		09/13/20	OG-1136341	02/22/22	500929	RIXSTINE RECOGNITION	080	15	COIN SET UP	1.0000	50.00	50.00	
028			OG-1136341						Purchase Order Total			926.00	
028	OC-15370	09/23/20	OG-1126803	01/07/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	TOOTHBRUSHES	1.0000	10.63	10.63	
028		09/23/20	OG-1126803	01/07/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	TOOTHPASTE	48.0000	.36	17.38	
028			OG-1126803						Purchase Order Total			28.01	
028	OC-15370	09/23/20	OG-1127750	01/12/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	TOOTHBRUSHES	10.0000	10.63	106.30	
028	OC-15370	09/23/20	OG-1127750	01/12/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	106.3000	1.00	106.30	
028	OC-15370		OG-1127750						Purchase Order Total			212.60	
028	OC-15370	09/23/20	OG-1132319	02/02/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS FOR BETHANY	628.3400	1.00	628.34	
028		09/23/20	OG-1132319	02/02/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	BIO COLLAGEN #126-0263	130.9900	1.00	130.99	
028			OG-1132319						Purchase Order Total			759.33	
028	OC-15370	09/23/20	OG-1143437	03/24/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	337.4500	1.00	337.45	
028	OC-15370	09/23/20	OG-1143437	03/24/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	141.7200	1.00	141.72	
028	OC-15370		OG-1143437						Purchase Order Total			479.17	
028	OC-15563	07/16/21	OG-1128298	01/14/22	1644748	IDENTISYS INC	655	78	ENTRUST-DATACARD GROUP CD-800	1.0000	1,538.00	1,538.00	

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028	OC-15563		OG-1128298							Purchase Order Total		1,538.00	
028	OC-15563	07/16/21	OG-1134435	02/11/22	1644748	IDENTISYS INC	655	78	HID CARD 2120BGGMNN	300.0000	6.98	2,094.00	
028	OC-15563	07/16/21	OG-1134435	02/11/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	1.0000	152.50	152.50	
028	OC-15563	07/16/21	OG-1134435	02/11/22	1644748	IDENTISYS INC	655	78	DURAGUARD LAMINATE	1.0000	87.00	87.00	
028	OC-15563		OG-1134435							Purchase Order Total		2,333.50	
028	OC-15563	07/16/21	OG-1137895	03/01/22	1644748	IDENTISYS INC	655	78	MAINTENANCE & SERVICE OF	950.0000	1.00	950.00	
028		07/16/21	OG-1137895	03/01/22	1644748	IDENTISYS INC	655	78	MAINTENANCE & SERVICE OF	5740.0000	1.00	5,740.00	
028			OG-1137895							Purchase Order Total		6,690.00	
028	OC-15563	07/16/21	OG-1143672	03/25/22	1644748	IDENTISYS INC	655	78	SERVICE LEVEL AGREEMENT	1062.0000	1.00	1,062.00	
028	OC-15563		OG-1143672							Purchase Order Total		1,062.00	
028	OC-15640	02/08/22	OG-1141202	03/15/22	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	128.0000	4.49	574.72	
028	OC-15640	02/08/22	OG-1141202	03/15/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	72.0000	5.75	414.00	
028	OC-15640	02/08/22	OG-1141202	03/15/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	10.0000	22.99	229.90	
028	OC-15640	02/08/22	OG-1141202	03/15/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	160.0000	1.00	160.00	
028	OC-15640	02/08/22	OG-1141202	03/15/22	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	127.0000	22.50	2,857.50	
028	OC-15640		OG-1141202							Purchase Order Total		4,236.12	
028	OC-15640	02/08/22	OG-1142007	03/17/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	10.0000	40.00	400.00	
028	OC-15640	02/08/22	OG-1142007	03/17/22	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP MACHINE	2.0000	120.00	240.00	
028	OC-15640	02/08/22	OG-1142007	03/17/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER PORTABLE OXYGEN CYLINDER	438.8300	1.00	438.83	
028	OC-15640	02/08/22	OG-1142007	03/17/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	946.8000	1.00	946.80	
028	OC-15640		OG-1142007							Purchase Order Total		2,025.63	
028	O4-71123	04/08/16	O9-1128981	01/19/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028	O4-71123	04/08/16	O9-1128981	01/19/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028	O4-71123	04/08/16	O9-1128981	01/19/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	O9-1128981	01/19/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028		04/08/16	O9-1128981	01/19/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	

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028		04/08/16	09-1128981	01/19/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1128981	01/19/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1128981	01/19/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1128981	01/19/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1128981	01/19/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1128981	01/19/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1128981	01/19/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028			09-1128981						Purchase Order Total			19,022.86	
028	O4-71123	04/08/16	09-1136156	02/20/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028	O4-71123	04/08/16	09-1136156	02/20/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028	O4-71123	04/08/16	09-1136156	02/20/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1136156	02/20/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028		04/08/16	09-1136156	02/20/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1136156	02/20/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1136156	02/20/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1136156	02/20/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1136156	02/20/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1136156	02/20/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1136156	02/20/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028			09-1136156						Purchase Order Total			19,022.86	
028	O4-71123	04/08/16	09-1142184	03/18/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028	O4-71123	04/08/16	09-1142184	03/18/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028	O4-71123	04/08/16	09-1142184	03/18/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1142184	03/18/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028		04/08/16	09-1142184	03/18/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1142184	03/18/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1142184	03/18/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1142184	03/18/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1142184	03/18/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM	1.0000	922.50	922.50	

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									INTEGRATION				
028		04/08/16	09-1142184	03/18/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1142184	03/18/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1142184	03/18/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028			09-1142184						Purchase Order Total			19,022.86	
028	O4-72067	06/17/16	09-1129000	01/19/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1129000	01/19/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1129000	01/19/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1129000	01/19/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028			09-1129000						Purchase Order Total			6,721.00	
028	O4-72067	06/17/16	09-1135008	02/15/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1135008	02/15/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1135008	02/15/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1135008	02/15/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028			09-1135008						Purchase Order Total			6,721.00	
028	O4-72067	06/17/16	09-1142351	03/18/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1142351	03/18/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1142351	03/18/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1142351	03/18/22	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028			09-1142351						Purchase Order Total			6,721.00	
028	O4-81421	05/03/18	09-1126199	01/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	700.0000	.08	56.00	
028	O4-81421		09-1126199						Purchase Order Total			56.00	
028	O4-81421	05/03/18	09-1126337	01/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	483.0000	.08	38.64	
028	O4-81421		09-1126337						Purchase Order Total			38.64	
028	O4-81421	05/03/18	09-1128311	01/14/22	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	602.0000	.08	48.16	

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						CORPORATION			INTERMEDIATE				
028	O4-81421		O9-1128311							Purchase Order Total		48.16	
028	O4-81421	05/03/18	O9-1129002	01/19/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	584.0000	.08	46.72	
										Purchase Order Total		46.72	
028	O4-81421	05/03/18	O9-1129004	01/19/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	227.0000	.08	18.16	
										Purchase Order Total		18.16	
028	O4-81421	05/03/18	O9-1132546	02/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	302.0000	.08	24.16	
										Purchase Order Total		24.16	
028	O4-81421	05/03/18	O9-1132672	02/03/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1423.0000	.08	113.84	
										Purchase Order Total		113.84	
028	O4-81421	05/03/18	O9-1133949	02/09/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1681.0000	.08	134.48	
										Purchase Order Total		134.48	
028	O4-81421	05/03/18	O9-1135157	02/15/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	503.0000	.08	40.24	
										Purchase Order Total		40.24	
028	O4-81421	05/03/18	O9-1138979	03/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE INTERMEDIATE	252.0000	.08	20.16	
										Purchase Order Total		20.16	
028	O4-81421	05/03/18	O9-1139861	03/08/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	106.6400	1.00	106.64	
										Purchase Order Total		106.64	
028	O4-81421	05/03/18	O9-1141587	03/16/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	834.0000	.08	66.72	
										Purchase Order Total		66.72	
028	O4-81421	05/03/18	O9-1142346	03/18/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	213.0000	.08	17.04	
										Purchase Order Total		17.04	
028	O4-81421	05/03/18	O9-1143239	03/23/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	60.1600	1.00	60.16	
										Purchase Order Total		60.16	
028	O4-83475	09/12/18	O9-1126664	01/06/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	349.9100	1.00	349.91	
028	O4-83475	09/12/18	O9-1126664	01/06/22	2217811	GENESIS	948	86	GIVH CNVH THERAPY	340.2300	1.00	340.23	

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						REHABILITATION SERVICE			SERVICES				
028	O4-83475	09/12/18	O9-1126664	01/06/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	535.7100	1.00	535.71	
028	O4-83475	09/12/18	O9-1126664	01/06/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1500.0600	1.00	1,500.06	
028	O4-83475	09/12/18	O9-1126664	01/06/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1415.5000	1.00	1,415.50	
028	O4-83475	09/12/18	O9-1126664	01/06/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	2442.9000	1.00	2,442.90	
028	O4-83475		O9-1126664						Purchase Order Total			6,584.31	
028	O4-83475	09/12/18	O9-1129681	01/21/22	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	712.9500	1.00	712.95	
028		09/12/18	O9-1129681	01/21/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	154.2500	1.00	154.25	
028		09/12/18	O9-1129681	01/21/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	623.1600	1.00	623.16	
028		09/12/18	O9-1129681	01/21/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	983.1400	1.00	983.14	
028		09/12/18	O9-1129681	01/21/22	2217811	GENESIS REHABILITATION SERVICE	948	86	MODEL - INCOME STATEMENT BU IT	2583.7100	1.00	2,583.71	
028		09/12/18	O9-1129681	01/21/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2055.3300	1.00	2,055.33	
028		09/12/18	O9-1129681	01/21/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	616.9300	1.00	616.93	
028		09/12/18	O9-1129681	01/21/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	566.8600	1.00	566.86	
028		09/12/18	O9-1129681	01/21/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY	81.7000	1.00	81.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION SERVICE			CONTRACT				
028		09/12/18	09-1129681	01/21/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	185.1000	1.00	185.10	
028		09/12/18	09-1129681	01/21/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	42.1000	1.00	42.10	
028		09/12/18	09-1129681	01/21/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	371.3900	1.00	371.39	
028		09/12/18	09-1129681	01/21/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	82.4700	1.00	82.47	
028			09-1129681							Purchase Order Total		9,059.09	
028	O4-83475	09/12/18	09-1131428	01/28/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	235.0400	1.00	235.04	
028	O4-83475		09-1131428							Purchase Order Total		235.04	
028	O4-83475	09/12/18	09-1135013	02/15/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	113.2000	1.00	113.20	
028		09/12/18	09-1135013	02/15/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	2769.9300	1.00	2,769.93	
028		09/12/18	09-1135013	02/15/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	153.0000	1.00	153.00	
028		09/12/18	09-1135013	02/15/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	594.9900	1.00	594.99	
028		09/12/18	09-1135013	02/15/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	755.7500	1.00	755.75	
028		09/12/18	09-1135013	02/15/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1066.8200	1.00	1,066.82	
028		09/12/18	09-1135013	02/15/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	651.9000	1.00	651.90	

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028		09/12/18	09-1135013	02/15/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	326.2000	1.00	326.20	
028		09/12/18	09-1135013	02/15/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1404.9400	1.00	1,404.94	
028			09-1135013							Purchase Order Total		7,836.73	
028	O4-83475	09/12/18	09-1142916	03/22/22	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	2849.2700	1.00	2,849.27	
028		09/12/18	09-1142916	03/22/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	708.0000	1.00	708.00	
028		09/12/18	09-1142916	03/22/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1688.6100	1.00	1,688.61	
028		09/12/18	09-1142916	03/22/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	245.1200	1.00	245.12	
028		09/12/18	09-1142916	03/22/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	136.2400	1.00	136.24	
028		09/12/18	09-1142916	03/22/22	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	163.6600	1.00	163.66	
028			09-1142916							Purchase Order Total		5,790.90	
028	O4-83625	09/20/18	09-1132289	02/01/22	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2713.0500	1.00	2,713.05	
028	O4-83625		09-1132289							Purchase Order Total		2,713.05	
028	O4-83625	09/20/18	09-1140357	03/09/22	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2713.0500	1.00	2,713.05	
028	O4-83625		09-1140357							Purchase Order Total		2,713.05	
028	O4-84128	10/31/18	09-1128882	01/19/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	509.5000	1.00	509.50	
028		10/31/18	09-1128882	01/19/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	1700.7500	1.00	1,700.75	
028		10/31/18	09-1128882	01/19/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	442.0000	1.00	442.00	
028		10/31/18	09-1128882	01/19/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	666.9000	1.00	666.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/31/18	09-1128882	01/19/22	4033350	BACKGROUND CHEC	961	30	DEPARTMENT				
						ONE SOURCE THE			FEES FOR NEBRASKA	76.5000	1.00	76.50	
						BACKGROUND CHEC			DEPARTMENT				
028			09-1128882							Purchase Order Total		3,395.65	
028	O4-84128	10/31/18	09-1128887	01/19/22	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	247.5000	1.00	247.50	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1128887	01/19/22	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	3451.7000	1.00	3,451.70	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1128887	01/19/22	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	1453.1000	1.00	1,453.10	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1128887	01/19/22	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	2580.7200	1.00	2,580.72	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1128887	01/19/22	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	477.5000	1.00	477.50	
						BACKGROUND CHEC			DEPARTMENT				
028			09-1128887							Purchase Order Total		8,210.52	
028	O4-84740	01/10/19	09-1125800	01/04/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR CNVH	40.0000	17.50	700.00	
										Purchase Order Total		700.00	
028	O4-84740	01/10/19	09-1125816	01/04/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR CNVH	56.5005	17.50	988.76	
										Purchase Order Total		988.76	
028	O4-84740	01/10/19	09-1125819	01/04/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR CNVH	55.0005	17.50	962.51	
										Purchase Order Total		962.51	
028	O4-84740	01/10/19	09-1128398	01/14/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR CNVH	1.0000	288.76	288.76	
										Purchase Order Total		288.76	
028	O4-84740	01/10/19	09-1128404	01/14/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR CNVH	844.3800	17.50	14,776.65	
										Purchase Order Total		844.38	
028	O4-84740	01/10/19	09-1128404	01/14/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR CNVH	48.2500	17.50	844.38	
										Purchase Order Total		87.50	
028	O4-84740	01/10/19	09-1128404	01/14/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR CNVH	5.0000	17.50	87.50	
										Purchase Order Total		15,708.53	
028	O4-84740	01/10/19	09-1129444	01/20/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	166.5000	18.50	3,080.25	
028		01/10/19	09-1129444	01/20/22	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	165.5000	18.50	3,061.75	
028			09-1129444							Purchase Order Total		6,142.00	

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028	O4-84740	01/10/19	09-1132386	02/02/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR CNVH	56.5008	17.50	988.76	
028	O4-84740		09-1132386						Purchase Order Total			988.76	
028	O4-84740	01/10/19	09-1133938	02/09/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	142.0000	18.50	2,627.00	
028	O4-84740	01/10/19	09-1133938	02/09/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	24.0000	19.50	468.00	
028		01/10/19	09-1133938	02/09/22	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	172.7500	18.50	3,195.87	
028			09-1133938						Purchase Order Total			6,290.87	
028	O4-84740	01/10/19	09-1134873	02/14/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	167.2500	18.50	3,094.12	
028	O4-84740		09-1134873						Purchase Order Total			3,094.12	
028	O4-84740	01/10/19	09-1137098	02/24/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	167.5000	18.50	3,098.76	
028		01/10/19	09-1137098	02/24/22	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	178.0000	18.50	3,293.00	
028		01/10/19	09-1137098	02/24/22	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	167.0000	18.50	3,089.49	
028			09-1137098						Purchase Order Total			9,481.25	
028	O4-84740	01/10/19	09-1138081	03/02/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR CNVH	45.0000	17.50	787.50	
028	O4-84740	01/10/19	09-1138081	03/02/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR CNVH	56.5005	17.50	988.76	
028	O4-84740		09-1138081						Purchase Order Total			1,776.26	
028	O4-84740	01/10/19	09-1138083	03/02/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR CNVH	40.0000	17.50	700.00	
028	O4-84740		09-1138083						Purchase Order Total			700.00	
028	O4-84740	01/10/19	09-1140159	03/09/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR CNVH	54.2500	17.50	949.38	
028	O4-84740		09-1140159						Purchase Order Total			949.38	
028	O4-84740	01/10/19	09-1141359	03/15/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	166.5000	18.50	3,080.25	
028	O4-84740		09-1141359						Purchase Order Total			3,080.25	
028	O4-84740	01/10/19	09-1141783	03/16/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR CNVH	8.2500	17.50	144.38	
028	O4-84740		09-1141783						Purchase Order Total			144.38	
028	O4-84740	01/10/19	09-1141784	03/16/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR CNVH	14.0000	17.50	245.00	

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028	O4-84740		O9-1141784									245.00	
028	O4-84740	01/10/19	O9-1141785	03/16/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR CNVH	6.0000	17.50	105.00	
028	O4-84740		O9-1141785									105.00	
028	O4-84740	01/10/19	O9-1142782	03/22/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	166.0000	18.50	3,071.00	
028	O4-84740		O9-1142782									3,071.00	
028	O4-85227	02/26/19	O9-1128889	01/19/22	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	32.0400	1.00	32.04	
028		02/26/19	O9-1128889	01/19/22	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	32.0300	1.00	32.03	
028		02/26/19	O9-1128889	01/19/22	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	32.0300	1.00	32.03	
028		02/26/19	O9-1128889	01/19/22	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	32.0300	1.00	32.03	
028			O9-1128889									128.13	
028	O4-85227	02/26/19	O9-1135147	02/15/22	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	1.0000	32.03	32.03	
028		02/26/19	O9-1135147	02/15/22	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	1.0000	32.03	32.03	
028		02/26/19	O9-1135147	02/15/22	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	1.0000	32.03	32.03	
028		02/26/19	O9-1135147	02/15/22	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	1.0000	32.04	32.04	
028			O9-1135147									128.13	
028	O4-86348	05/17/19	O9-1128829	01/18/22	1261389	HUNZEKER, CARL E	962	71	CHAPLAIN SERVICES	1.0000	467.50	467.50	
028	O4-86348		O9-1128829									467.50	
028	O4-86430	05/23/19	O9-1127807	01/12/22	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	2953.1300	1.00	2,953.13	
028	O4-86430		O9-1127807									2,953.13	
028	O4-86430	05/23/19	O9-1139950	03/08/22	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	3745.0000	1.00	3,745.00	
028	O4-86430		O9-1139950									3,745.00	
028	O4-86430	05/23/19	O9-1139951	03/08/22	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	2975.0000	1.00	2,975.00	
028	O4-86430		O9-1139951									2,975.00	
028	O4-86430	05/23/19	O9-1142115	03/17/22	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	3893.7500	1.00	3,893.75	
028	O4-86430		O9-1142115									3,893.75	
028	O4-86430	05/23/19	O9-1142973	03/22/22	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	2891.8800	1.00	2,891.88	
028	O4-86430		O9-1142973									2,891.88	
028	O4-86450	05/28/19	O9-1127790	01/12/22	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1928.1600	1.00	1,928.16	
028	O4-86450		O9-1127790									1,928.16	
028	O4-86450	05/28/19	O9-1127799	01/12/22	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	881.6800	1.00	881.68	
028	O4-86450		O9-1127799									881.68	
028	O4-86450	05/28/19	O9-1127817	01/12/22	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1194.8000	1.00	1,194.80	

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028	O4-86450		O9-1127817							Purchase Order Total		1,194.80	
028	O4-86450	05/28/19	O9-1142116	03/17/22	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	898.1600	1.00	898.16	
028	O4-86450		O9-1142116							Purchase Order Total		898.16	
028	O4-86544	06/05/19	O9-1139952	03/08/22	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	9721.5000	1.00	9,721.50	
028	O4-86544	06/05/19	O9-1139952	03/08/22	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	9591.8800	1.00	9,591.88	
028	O4-86544		O9-1139952							Purchase Order Total		19,313.38	
028	O4-86544	06/05/19	O9-1141418	03/15/22	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	9397.4500	1.00	9,397.45	
028	O4-86544		O9-1141418							Purchase Order Total		9,397.45	
028	O4-86571	06/06/19	O9-1125967	01/04/22	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	1.0000	310.56	310.56	
028	O4-86571		O9-1125967							Purchase Order Total		310.56	
028	O4-86658	06/11/19	O9-1131907	01/31/22	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	24.81	24.81	
028		06/11/19	O9-1131907	01/31/22	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	26.30	26.30	
028			O9-1131907							Purchase Order Total		51.11	
028	O4-86658	06/11/19	O9-1142678	03/21/22	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	89.76	89.76	
028	O4-86658		O9-1142678							Purchase Order Total		89.76	
028	O4-86719	06/14/19	O9-1125964	01/04/22	2173089	GROUND UP CONSTRUCTION & CLEAN	910		JANITORIAL SERVICES - KITCHEN	1.0000	200.00	200.00	
028	O4-86719		O9-1125964							Purchase Order Total		200.00	
028	O4-86719	06/14/19	O9-1138237	03/02/22	2173089	GROUND UP CONSTRUCTION & CLEAN	910		JANITORIAL SERVICES - KITCHEN	1.0000	2,100.00	2,100.00	
028	O4-86719		O9-1138237							Purchase Order Total		2,100.00	
028	O4-86792	06/18/19	O9-1143274	03/23/22	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	FIRE EQUIPMENT AND LABOR	2865.0000	1.00	2,865.00	
028	O4-86792		O9-1143274							Purchase Order Total		2,865.00	
028	O4-90092	03/30/20	O9-1129435	01/20/22	3182030	NSIAH, SOLOMON	948	72	PHARMACY/CHART REVIEW	1.0000	1,430.00	1,430.00	
028	O4-90092		O9-1129435							Purchase Order Total		1,430.00	
028	O4-90606	05/19/20	O9-1126712	01/07/22	520186	ELECTRONIC SOUND INC - PAYMENT	620	45	SOFTWARE MAINTENANCE	150.0000	1.00	150.00	
028	O4-90606		O9-1126712							Purchase Order Total		150.00	
028	O4-91087	07/01/20	O9-1125965	01/04/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028	O4-91087		O9-1125965							Purchase Order Total		216.00	
028	O4-91087	07/01/20	O9-1131906	01/31/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	121.00	121.00	

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028		07/01/20	09-1131906	01/31/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	132.00	132.00	
028		07/01/20	09-1131906	01/31/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	460.00	460.00	
028			09-1131906							Purchase Order Total		713.00	
028	O4-91087	07/01/20	09-1135663	02/17/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028	O4-91087		09-1135663							Purchase Order Total		216.00	
028	O4-91087	07/01/20	09-1136066	02/18/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	207.00	207.00	
028		07/01/20	09-1136066	02/18/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	416.00	416.00	
028			09-1136066							Purchase Order Total		623.00	
028	O4-91087	07/01/20	09-1140583	03/10/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	103.00	103.00	
028	O4-91087		09-1140583							Purchase Order Total		103.00	
028	O4-91087	07/01/20	09-1140586	03/10/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	205.00	205.00	
028		07/01/20	09-1140586	03/10/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	257.00	257.00	
028		07/01/20	09-1140586	03/10/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	243.00	243.00	
028			09-1140586							Purchase Order Total		705.00	
028	O4-91087	07/01/20	09-1140819	03/11/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	158.00	158.00	
028		07/01/20	09-1140819	03/11/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028			09-1140819							Purchase Order Total		374.00	
028	O4-91125	07/01/20	09-1141278	03/15/22	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028	O4-91125		09-1141278							Purchase Order Total		1,800.00	
028	O4-91130	07/01/20	09-1140584	03/10/22	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	14.50	14.50	
028		07/01/20	09-1140584	03/10/22	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	14.50	14.50	
028		07/01/20	09-1140584	03/10/22	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	72.58	72.58	
028			09-1140584							Purchase Order Total		101.58	
028	O4-91130	07/01/20	09-1140587	03/10/22	1553845	REGIONAL WEST	948	76	PSYCHIATRY SERVICES	1.0000	72.91	72.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHYSICIANS CLINI							
028		07/01/20	09-1140587	03/10/22	1553845	REGIONAL WEST	948	76	PSYCHIATRY SERVICES	1.0000	9.08	9.08	
						PHYSICIANS CLINI							
028		07/01/20	09-1140587	03/10/22	1553845	REGIONAL WEST	948	76	PSYCHIATRY SERVICES	1.0000	9.08	9.08	
						PHYSICIANS CLINI							
028			09-1140587							Purchase Order Total		91.07	
028	O4-91130	07/01/20	09-1142469	03/21/22	1553845	REGIONAL WEST	948	76	PSYCHIATRY SERVICES	1.0000	12.70	12.70	
						PHYSICIANS CLINI							
028	O4-91130		09-1142469							Purchase Order Total		12.70	
028	O4-91131	07/01/20	09-1140588	03/10/22	544447	REGIONAL WEST	948	86	OCCUPATIONAL	1.0000	212.08	212.08	
						MEDICAL CENTER			THERAPY SERVICES				
028	O4-91131		09-1140588							Purchase Order Total		212.08	
028	O4-91134	07/01/20	09-1125969	01/04/22	544447	REGIONAL WEST	948	86	PHYSICAL THERAPY	1.0000	287.67	287.67	
						MEDICAL CENTER			SERVICES				
028	O4-91134		09-1125969							Purchase Order Total		287.67	
028	O4-91134	07/01/20	09-1135666	02/17/22	544447	REGIONAL WEST	948	86	PHYSICAL THERAPY	1.0000	851.79	851.79	
						MEDICAL CENTER			SERVICES				
028		07/01/20	09-1135666	02/17/22	544447	REGIONAL WEST	948	86	PHYSICAL THERAPY	1.0000	239.70	239.70	
						MEDICAL CENTER			SERVICES				
028			09-1135666							Purchase Order Total		1,091.49	
028	O4-91134	07/01/20	09-1140029	03/09/22	544447	REGIONAL WEST	948	86	PHYSICAL THERAPY	1.0000	608.58	608.58	
						MEDICAL CENTER			SERVICES				
028		07/01/20	09-1140029	03/09/22	544447	REGIONAL WEST	948	86	PHYSICAL THERAPY	1.0000	119.85	119.85	
						MEDICAL CENTER			SERVICES				
028		07/01/20	09-1140029	03/09/22	544447	REGIONAL WEST	948	86	PHYSICAL THERAPY	1.0000	853.57	853.57	
						MEDICAL CENTER			SERVICES				
028			09-1140029							Purchase Order Total		1,582.00	
028	O4-91134	07/01/20	09-1140585	03/10/22	544447	REGIONAL WEST	948	86	PHYSICAL THERAPY	1.0000	608.58	608.58	
						MEDICAL CENTER			SERVICES				
028		07/01/20	09-1140585	03/10/22	544447	REGIONAL WEST	948	86	PHYSICAL THERAPY	1.0000	119.85	119.85	
						MEDICAL CENTER			SERVICES				
028		07/01/20	09-1140585	03/10/22	544447	REGIONAL WEST	948	86	PHYSICAL THERAPY	1.0000	641.49	641.49	
						MEDICAL CENTER			SERVICES				
028			09-1140585							Purchase Order Total		1,369.92	
028	O4-91170	07/02/20	09-1138077	03/02/22	3529263	NEW WEST ORTHOPAEDIC	948	74	PHYSICAL DEMAND	330.0000	1.00	330.00	
						& SPORTS			ASSESSMENT SER				
028	O4-91170		09-1138077							Purchase Order Total		330.00	
028	O4-91170	07/02/20	09-1140963	03/14/22	3529263	NEW WEST ORTHOPAEDIC	948	74	PHYSICAL DEMAND	1540.0000	1.00	1,540.00	
						& SPORTS			ASSESSMENT SER				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-91170		O9-1140963							Purchase Order Total		1,540.00	
028	O4-91170	07/02/20	O9-1141414	03/15/22	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	1430.0000	1.00	1,430.00	
028	O4-91170		O9-1141414							Purchase Order Total		1,430.00	
028	O4-91350	07/10/20	O9-1127479	01/11/22	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-91350		O9-1127479							Purchase Order Total		1,600.00	
028	O4-91350	07/10/20	O9-1133407	02/07/22	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-91350		O9-1133407							Purchase Order Total		1,600.00	
028	O4-91350	07/10/20	O9-1140053	03/09/22	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-91350		O9-1140053							Purchase Order Total		1,600.00	
028	O4-92144	09/07/20	O9-1129212	01/20/22	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	2300.0000	1.00	2,300.00	
028	O4-92144		O9-1129212							Purchase Order Total		2,300.00	
028	O4-92144	09/07/20	O9-1130084	01/24/22	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	115.0000	1.00	115.00	
028	O4-92144		O9-1130084							Purchase Order Total		115.00	
028	O4-92144	09/07/20	O9-1135140	02/15/22	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	920.0000	1.00	920.00	
028	O4-92144		O9-1135140							Purchase Order Total		920.00	
028	O4-92144	09/07/20	O9-1138953	03/04/22	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	345.0000	1.00	345.00	
028	O4-92144		O9-1138953							Purchase Order Total		345.00	
028	O4-92144	09/07/20	O9-1141229	03/15/22	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	345.0000	1.00	345.00	
028	O4-92144		O9-1141229							Purchase Order Total		345.00	
028	O4-92144	09/07/20	O9-1141249	03/15/22	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	115.0000	1.00	115.00	
028	O4-92144		O9-1141249							Purchase Order Total		115.00	
028	O4-92767	10/26/20	O9-1129594	01/21/22	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	1818.7500	1.00	1,818.75	
028		10/26/20	O9-1129594	01/21/22	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	SOS TEMP SERV - OUTSIDE	892.5000	1.00	892.50	
028		10/26/20	O9-1129594	01/21/22	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	SOS TEMP SERV - OUTSIDE	3450.0000	1.00	3,450.00	
028		10/26/20	O9-1129594	01/21/22	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	SOS TEMP SERV - OUTSIDE	2077.5000	1.00	2,077.50	
028			O9-1129594							Purchase Order Total		8,238.75	
028	O4-92767	10/26/20	O9-1131438	01/28/22	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	2295.0000	1.00	2,295.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-92767		O9-1131438							Purchase Order Total		2,295.00	
028	O4-92767	10/26/20	O9-1133936	02/09/22	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	3720.0000	1.00	3,720.00	
028	O4-92767		O9-1133936							Purchase Order Total		3,720.00	
028	O4-92767	10/26/20	O9-1133937	02/09/22	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	1005.0000	1.00	1,005.00	
028	O4-92767		O9-1133937							Purchase Order Total		1,005.00	
028	O4-92767	10/26/20	O9-1133942	02/09/22	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	2677.5000	1.00	2,677.50	
028		10/26/20	O9-1133942	02/09/22	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	SOS TEMP SERV - OUTSIDE	1481.2500	1.00	1,481.25	
028		10/26/20	O9-1133942	02/09/22	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	SOS TEMP SERV - OUTSIDE	3033.7500	1.00	3,033.75	
028			O9-1133942							Purchase Order Total		7,192.50	
028	O4-92767	10/26/20	O9-1135087	02/15/22	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	1155.0000	1.00	1,155.00	
028	O4-92767		O9-1135087							Purchase Order Total		1,155.00	
028	O4-92767	10/26/20	O9-1142265	03/18/22	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	480.0000	1.00	480.00	
028	O4-92767		O9-1142265							Purchase Order Total		480.00	
028	O4-92767	10/26/20	O9-1142267	03/18/22	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	1256.2500	1.00	1,256.25	
028	O4-92767		O9-1142267							Purchase Order Total		1,256.25	
028	O4-92767	10/26/20	O9-1142764	03/22/22	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	337.5000	1.00	337.50	
028	O4-92767		O9-1142764							Purchase Order Total		337.50	
028	O4-92773	10/26/20	O9-1128819	01/18/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	4666.8900	1.00	4,666.89	
028		10/26/20	O9-1128819	01/18/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	896.0400	1.00	896.04	
028			O9-1128819							Purchase Order Total		5,562.93	
028	O4-92773	10/26/20	O9-1128949	01/19/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	9259.4200	1.00	9,259.42	
028		10/26/20	O9-1128949	01/19/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	SOS TEMP SERV - OUTSIDE	2098.2100	1.00	2,098.21	
028			O9-1128949							Purchase Order Total		11,357.63	
028	O4-92773	10/26/20	O9-1134624	02/11/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	5746.4300	1.00	5,746.43	
028		10/26/20	O9-1134624	02/11/22	2683924	HEALTH ADVOCATES	948	64	SOS TEMP SERV -	920.3400	1.00	920.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK INC			OUTSIDE				
			09-1134624							Purchase Order Total		6,666.77	
028	O4-92773	10/26/20	09-1142279	03/18/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	9253.3300	1.00	9,253.33	
028		10/26/20	09-1142279	03/18/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	SOS TEMP SERV - OUTSIDE	255.6500	1.00	255.65	
			09-1142279							Purchase Order Total		9,508.98	
028	O4-92773	10/26/20	09-1142760	03/22/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	4617.7200	1.00	4,617.72	
028		10/26/20	09-1142760	03/22/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	SOS TEMP SERV - OUTSIDE	974.0300	1.00	974.03	
			09-1142760							Purchase Order Total		5,591.75	
028	O4-92775	10/26/20	09-1128947	01/19/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	490.0000	1.00	490.00	
028		10/26/20	09-1128947	01/19/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	SOS TEMP SERV - OUTSIDE	1470.0000	1.00	1,470.00	
028		10/26/20	09-1128947	01/19/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	SOS TEMP SERV - OUTSIDE	756.0000	1.00	756.00	
			09-1128947							Purchase Order Total		2,716.00	
028	O4-92775	10/26/20	09-1131472	01/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	462.0000	1.00	462.00	
028		10/26/20	09-1131472	01/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	SOS TEMP SERV - OUTSIDE	490.0000	1.00	490.00	
028		10/26/20	09-1131472	01/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	SOS TEMP SERV - OUTSIDE	686.0000	1.00	686.00	
			09-1131472							Purchase Order Total		1,638.00	
028	O4-92775	10/26/20	09-1134621	02/11/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	756.0000	1.00	756.00	
			09-1134621							Purchase Order Total		756.00	
028	O4-92775	10/26/20	09-1142243	03/18/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	490.0000	1.00	490.00	
			09-1142243							Purchase Order Total		490.00	
028	O4-92775	10/26/20	09-1142340	03/18/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	476.0000	1.00	476.00	
028		10/26/20	09-1142340	03/18/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	SOS TEMP SERV - OUTSIDE	700.0000	1.00	700.00	
028		10/26/20	09-1142340	03/18/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	SOS TEMP SERV - OUTSIDE	952.0000	1.00	952.00	
028		10/26/20	09-1142340	03/18/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	SOS TEMP SERV - OUTSIDE	476.0000	1.00	476.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			OUTSIDE				
028			09-1142340							Purchase Order Total		2,604.00	
028	04-92788	10/27/20	09-1128281	01/14/22	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	9800.0000	1.00	9,800.00	
028	04-92788		09-1128281							Purchase Order Total		9,800.00	
028	04-92788	10/27/20	09-1128286	01/14/22	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	9800.0000	1.00	9,800.00	
028		10/27/20	09-1128286	01/14/22	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	9800.0000	1.00	9,800.00	
028			09-1128286							Purchase Order Total		19,600.00	
028	04-92788	10/27/20	09-1141287	03/15/22	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	9800.0000	1.00	9,800.00	
028	04-92788		09-1141287							Purchase Order Total		9,800.00	
028	04-92788	10/27/20	09-1141292	03/15/22	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	9800.0000	1.00	9,800.00	
028	04-92788		09-1141292							Purchase Order Total		9,800.00	
028	04-92992	11/12/20	09-1125655	01/04/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3825.0000	1.00	3,825.00	
028	04-92992	11/12/20	09-1125655	01/04/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	1119.4000	1.00	1,119.40	
028	04-92992		09-1125655							Purchase Order Total		4,944.40	
028	04-92992	11/12/20	09-1131269	01/27/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3825.0000	1.00	3,825.00	
028	04-92992	11/12/20	09-1131269	01/27/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3458.6600	1.00	3,458.66	
028	04-92992		09-1131269							Purchase Order Total		7,283.66	
028	04-92992	11/12/20	09-1131294	01/27/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	6210.7500	1.00	6,210.75	
028	04-92992	11/12/20	09-1131294	01/27/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3634.2700	1.00	3,634.27	
028	04-92992		09-1131294							Purchase Order Total		9,845.02	
028	04-92992	11/12/20	09-1131301	01/27/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3825.0000	1.00	3,825.00	
028	04-92992	11/12/20	09-1131301	01/27/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3685.9600	1.00	3,685.96	
028	04-92992		09-1131301							Purchase Order Total		7,510.96	
028	04-92992	11/12/20	09-1131318	01/27/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3825.0000	1.00	3,825.00	
028	04-92992	11/12/20	09-1131318	01/27/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY	280.0000	1.00	280.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ADMINISTRATOR				
028	O4-92992		O9-1131318							Purchase Order Total		4,105.00	
028	O4-92992	11/12/20	O9-1131354	01/27/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	765.0000	1.00	765.00	
028	O4-92992	11/12/20	O9-1131354	01/27/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	769.8000	1.00	769.80	
028	O4-92992		O9-1131354							Purchase Order Total		1,534.80	
028	O4-92992	11/12/20	O9-1134307	02/10/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3437.8500	1.00	3,437.85	
028	O4-92992		O9-1134307							Purchase Order Total		3,437.85	
028	O4-92992	11/12/20	O9-1136479	02/22/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3680.0000	1.00	3,680.00	
028	O4-92992	11/12/20	O9-1136479	02/22/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	588.6500	1.00	588.65	
028	O4-92992		O9-1136479							Purchase Order Total		4,268.65	
028	O4-92992	11/12/20	O9-1136575	02/23/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3680.0000	1.00	3,680.00	
028	O4-92992	11/12/20	O9-1136575	02/23/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	316.9700	1.00	316.97	
028	O4-92992		O9-1136575							Purchase Order Total		3,996.97	
028	O4-92992	11/12/20	O9-1136958	02/24/22	2652317	LEADERSTAT LTD	961	30	TEMP QA	2700.0000	1.00	2,700.00	
028	O4-92992	11/12/20	O9-1136958	02/24/22	2652317	LEADERSTAT LTD	961	30	TEMP QA	321.9400	1.00	321.94	
028	O4-92992		O9-1136958							Purchase Order Total		3,021.94	
028	O4-92992	11/12/20	O9-1136963	02/24/22	2652317	LEADERSTAT LTD	961	30	TEMP QA	3440.0000	1.00	3,440.00	
028	O4-92992	11/12/20	O9-1136963	02/24/22	2652317	LEADERSTAT LTD	961	30	TEMP QA	280.0000	1.00	280.00	
028	O4-92992		O9-1136963							Purchase Order Total		3,720.00	
028	O4-92992	11/12/20	O9-1138086	03/02/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY-KATHLEEN NESBITT	3440.0000	1.00	3,440.00	
028	O4-92992	11/12/20	O9-1138086	03/02/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY-KATHLEEN NESBITT	329.6000	1.00	329.60	
028	O4-92992	11/12/20	O9-1138086	03/02/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY-KATHLEEN NESBITT	3160.0000	1.00	3,160.00	
028	O4-92992	11/12/20	O9-1138086	03/02/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY-KATHLEEN NESBITT	329.2200	1.00	329.22	
028	O4-92992		O9-1138086							Purchase Order Total		7,258.82	
028	O4-92992	11/12/20	O9-1140358	03/09/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY-KATHLEEN NESBITT	3200.0000	1.00	3,200.00	
028	O4-92992	11/12/20	O9-1140358	03/09/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY	337.5600	1.00	337.56	
028	O4-92992		O9-1140358							Purchase Order Total		3,537.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-92992	11/12/20	O9-1141780	03/16/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3693.5000	1.00	3,693.50	
028	O4-92992	11/12/20	O9-1141780	03/16/22	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	920.9200	1.00	920.92	
028	O4-92992		O9-1141780						Purchase Order Total			4,614.42	
028	O4-92992	11/12/20	O9-1144136	03/28/22	2652317	LEADERSTAT LTD	961	30	INTERIM RN UNIT MANAGER	3392.6200	1.00	3,392.62	
028	O4-92992	11/12/20	O9-1144136	03/28/22	2652317	LEADERSTAT LTD	961	30	INTERIM RN UNIT MANAGER	1091.4600	1.00	1,091.46	
028	O4-92992		O9-1144136						Purchase Order Total			4,484.08	
028	O4-93014	11/17/20	O9-1126330	01/05/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1322.0000	1.00	1,322.00	
028		11/17/20	O9-1126330	01/05/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1032.0000	1.00	1,032.00	
028			O9-1126330						Purchase Order Total			2,354.00	
028	O4-93014	11/17/20	O9-1126357	01/05/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	495.0000	1.00	495.00	
028		11/17/20	O9-1126357	01/05/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	32.0000	1.00	32.00	
028			O9-1126357						Purchase Order Total			527.00	
028	O4-93014	11/17/20	O9-1126903	01/07/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1421.5000	1.00	1,421.50	
028		11/17/20	O9-1126903	01/07/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	593.0000	1.00	593.00	
028		11/17/20	O9-1126903	01/07/22	2660909	VISION STAFFING LLC	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028			O9-1126903						Purchase Order Total			2,614.50	
028	O4-93014	11/17/20	O9-1128945	01/19/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	243.0000	1.00	243.00	
028	O4-93014		O9-1128945						Purchase Order Total			243.00	
028	O4-93014	11/17/20	O9-1131214	01/27/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	2339.0000	1.00	2,339.00	
028	O4-93014	11/17/20	O9-1131214	01/27/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	357.5000	1.00	357.50	
028	O4-93014		O9-1131214						Purchase Order Total			2,696.50	
028	O4-93014	11/17/20	O9-1131486	01/28/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	709.0000	1.00	709.00	
028	O4-93014		O9-1131486						Purchase Order Total			709.00	
028	O4-93014	11/17/20	O9-1131490	01/28/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	259.0000	1.00	259.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STAFFING				
028		11/17/20	09-1131490	01/28/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	250.0000	1.00	250.00	
028		11/17/20	09-1131490	01/28/22	2660909	VISION STAFFING LLC	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1131490						Purchase Order Total			709.00	
028	O4-93014	11/17/20	09-1133255	02/07/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	4708.2500	1.00	4,708.25	
028	O4-93014	11/17/20	09-1133255	02/07/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1800.0000	1.00	1,800.00	
028	O4-93014	11/17/20	09-1133255	02/07/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1341.5000	1.00	1,341.50	
028	O4-93014		09-1133255						Purchase Order Total			7,849.75	
028	O4-93014	11/17/20	09-1133780	02/08/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	3953.7500	1.00	3,953.75	
028	O4-93014	11/17/20	09-1133780	02/08/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	200.0000	1.00	200.00	
028	O4-93014	11/17/20	09-1133780	02/08/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	999.0000	1.00	999.00	
028	O4-93014		09-1133780						Purchase Order Total			5,152.75	
028	O4-93014	11/17/20	09-1136570	02/23/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	3166.5000	1.00	3,166.50	
028	O4-93014	11/17/20	09-1136570	02/23/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1400.0000	1.00	1,400.00	
028	O4-93014	11/17/20	09-1136570	02/23/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1081.0000	1.00	1,081.00	
028	O4-93014		09-1136570						Purchase Order Total			5,647.50	
028	O4-93014	11/17/20	09-1136921	02/24/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1344.0000	1.00	1,344.00	
028	O4-93014	11/17/20	09-1136921	02/24/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	139.9600	1.00	139.96	
028	O4-93014	11/17/20	09-1136921	02/24/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	150.0000	1.00	150.00	
028	O4-93014		09-1136921						Purchase Order Total			1,633.96	
028	O4-93014	11/17/20	09-1136932	02/24/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	2919.5000	1.00	2,919.50	
028	O4-93014	11/17/20	09-1136932	02/24/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1400.0000	1.00	1,400.00	
028	O4-93014	11/17/20	09-1136932	02/24/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	635.0000	1.00	635.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STAFFING				
028	O4-93014		O9-1136932									Purchase Order Total	4,954.50
028	O4-93033	11/18/20	O9-1128915	01/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2062.5000	1.00	2,062.50	
028		11/18/20	O9-1128915	01/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1250.0000	1.00	1,250.00	
028		11/18/20	O9-1128915	01/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	825.0000	1.00	825.00	
028		11/18/20	O9-1128915	01/19/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2062.5000	1.00	2,062.50	
028			O9-1128915									Purchase Order Total	6,200.00
028	O4-93033	11/18/20	O9-1131345	01/27/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1000.0000	1.00	1,000.00	
028	O4-93033		O9-1131345									Purchase Order Total	1,000.00
028	O4-93033	11/18/20	O9-1131399	01/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3310.0000	1.00	3,310.00	
028	O4-93033	11/18/20	O9-1131399	01/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2135.0000	1.00	2,135.00	
028	O4-93033	11/18/20	O9-1131399	01/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4712.5000	1.00	4,712.50	
028	O4-93033	11/18/20	O9-1131399	01/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3563.5000	1.00	3,563.50	
028	O4-93033	11/18/20	O9-1131399	01/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3563.5000	1.00	3,563.50	
028	O4-93033	11/18/20	O9-1131399	01/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3563.5000	1.00	3,563.50	
028	O4-93033	11/18/20	O9-1131399	01/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1897.5000	1.00	1,897.50	
028	O4-93033	11/18/20	O9-1131399	01/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1250.0000	1.00	1,250.00	
028	O4-93033		O9-1131399									Purchase Order Total	23,995.50
028	O4-93033	11/18/20	O9-1131510	01/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2087.5000	1.00	2,087.50	
028	O4-93033		O9-1131510									Purchase Order Total	2,087.50
028	O4-93033	11/18/20	O9-1132283	02/01/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1687.5000	1.00	1,687.50	
028	O4-93033	11/18/20	O9-1132283	02/01/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2412.5000	1.00	2,412.50	
028	O4-93033		O9-1132283									Purchase Order Total	4,100.00

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028	04-93033	11/18/20	09-1133687	02/08/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2212.5000	1.00	2,212.50	
028	04-93033	11/18/20	09-1133687	02/08/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028	04-93033		09-1133687							Purchase Order Total		2,412.50	
028	04-93033	11/18/20	09-1134179	02/10/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2625.0000	1.00	2,625.00	
028	04-93033		09-1134179							Purchase Order Total		2,625.00	
028	04-93033	11/18/20	09-1136489	02/22/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3737.5000	1.00	3,737.50	
028	04-93033	11/18/20	09-1136489	02/22/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1612.5000	1.00	1,612.50	
028	04-93033		09-1136489							Purchase Order Total		5,350.00	
028	04-93033	11/18/20	09-1139953	03/08/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2875.0000	1.00	2,875.00	
028	04-93033	11/18/20	09-1139953	03/08/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028	04-93033	11/18/20	09-1139953	03/08/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2050.0000	1.00	2,050.00	
028	04-93033	11/18/20	09-1139953	03/08/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028	04-93033		09-1139953							Purchase Order Total		5,725.00	
028	04-93430	01/05/21	09-1126346	01/05/22	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	3335.0000	1.00	3,335.00	
028	04-93430		09-1126346							Purchase Order Total		3,335.00	
028	04-93521	01/12/21	09-1128939	01/19/22	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	770.0000	1.00	770.00	
028	04-93521		09-1128939							Purchase Order Total		770.00	
028	04-93521	01/12/21	09-1135664	02/17/22	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	1650.0000	1.00	1,650.00	
028	04-93521		09-1135664							Purchase Order Total		1,650.00	
028	04-93521	01/12/21	09-1141354	03/15/22	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	1540.0000	1.00	1,540.00	
028	04-93521		09-1141354							Purchase Order Total		1,540.00	
028	04-93580	01/21/21	09-1133650	02/08/22	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1150.4400	1.00	1,150.44	
028	04-93580		09-1133650							Purchase Order Total		1,150.44	
028	04-93580	01/21/21	09-1133945	02/09/22	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	957.8800	1.00	957.88	
028	04-93580		09-1133945							Purchase Order Total		957.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-93580	01/21/21	O9-1141284	03/15/22	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	865.3700	1.00	865.37	
028	O4-93580		O9-1141284							Purchase Order Total		865.37	
028	O4-93676	01/29/21	O9-1127643	01/11/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	3430.0000	1.00	3,430.00	
028	O4-93676		O9-1127643							Purchase Order Total		3,430.00	
028	O4-93676	01/29/21	O9-1131233	01/27/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	1806.0000	1.00	1,806.00	
028	O4-93676		O9-1131233							Purchase Order Total		1,806.00	
028	O4-93676	01/29/21	O9-1131349	01/27/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	1662.5000	1.00	1,662.50	
028	O4-93676		O9-1131349							Purchase Order Total		1,662.50	
028	O4-93676	01/29/21	O9-1136558	02/23/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	2530.5000	1.00	2,530.50	
028	O4-93676	01/29/21	O9-1136558	02/23/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	200.0000	1.00	200.00	
028	O4-93676		O9-1136558							Purchase Order Total		2,730.50	
028	O4-93916	02/25/21	O9-1126509	01/06/22	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	3857.6900	1.00	3,857.69	
028	O4-93916		O9-1126509							Purchase Order Total		3,857.69	
028	O4-93916	02/25/21	O9-1127555	01/11/22	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	3668.7700	1.00	3,668.77	
028		02/25/21	O9-1127555	01/11/22	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	1454.6800	1.00	1,454.68	
028			O9-1127555							Purchase Order Total		5,123.45	
028	O4-93916	02/25/21	O9-1140356	03/09/22	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	4330.3100	1.00	4,330.31	
028	O4-93916	02/25/21	O9-1140356	03/09/22	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	1596.1300	1.00	1,596.13	
028	O4-93916	02/25/21	O9-1140356	03/09/22	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	3518.7600	1.00	3,518.76	
028	O4-93916	02/25/21	O9-1140356	03/09/22	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	1907.8100	1.00	1,907.81	
028	O4-93916	02/25/21	O9-1140356	03/09/22	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	3681.6800	1.00	3,681.68	
028	O4-93916	02/25/21	O9-1140356	03/09/22	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	1925.1200	1.00	1,925.12	
028	O4-93916		O9-1140356							Purchase Order Total		16,959.81	
028	O4-93916	02/25/21	O9-1140618	03/10/22	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	3557.7800	1.00	3,557.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			STAFFING				
028	O4-93916	02/25/21	O9-1140618	03/10/22	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	2150.2100	1.00	2,150.21	
						INC			STAFFING				
028	O4-93916	02/25/21	O9-1140618	03/10/22	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	2691.1800	1.00	2,691.18	
						INC			STAFFING				
028	O4-93916	02/25/21	O9-1140618	03/10/22	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	1596.1000	1.00	1,596.10	
						INC			STAFFING				
028	O4-93916	02/25/21	O9-1140618	03/10/22	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	3950.3500	1.00	3,950.35	
						INC			STAFFING				
028	O4-93916	02/25/21	O9-1140618	03/10/22	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	1873.1700	1.00	1,873.17	
						INC			STAFFING				
028	O4-93916		O9-1140618						Purchase Order Total			15,818.79	
028	O4-93916	02/25/21	O9-1142119	03/17/22	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	4228.2200	1.00	4,228.22	
						INC			STAFFING				
028	O4-93916	02/25/21	O9-1142119	03/17/22	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	1899.1400	1.00	1,899.14	
						INC			STAFFING				
028	O4-93916		O9-1142119						Purchase Order Total			6,127.36	
028	O4-93916	02/25/21	O9-1142120	03/17/22	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	3477.6100	1.00	3,477.61	
						INC			STAFFING				
028	O4-93916	02/25/21	O9-1142120	03/17/22	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	1873.1800	1.00	1,873.18	
						INC			STAFFING				
028	O4-93916		O9-1142120						Purchase Order Total			5,350.79	
028	O4-93916	02/25/21	O9-1142975	03/22/22	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	3833.2100	1.00	3,833.21	
						INC			STAFFING				
028	O4-93916	02/25/21	O9-1142975	03/22/22	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	1881.8300	1.00	1,881.83	
						INC			STAFFING				
028	O4-93916		O9-1142975						Purchase Order Total			5,715.04	
028	O4-93916	02/25/21	O9-1144137	03/28/22	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	2657.7900	1.00	2,657.79	
						INC			STAFFING				
028	O4-93916	02/25/21	O9-1144137	03/28/22	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	1881.8300	1.00	1,881.83	
						INC			STAFFING				
028	O4-93916		O9-1144137						Purchase Order Total			4,539.62	
028	O4-93916	02/25/21	O9-1145178	03/31/22	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	3382.9300	1.00	3,382.93	
						INC			STAFFING				
028	O4-93916	02/25/21	O9-1145178	03/31/22	2132472	ESSENTIAL PERSONNEL	961	62	TEMPORARY DIETARY	1873.1800	1.00	1,873.18	
						INC			STAFFING				
028	O4-93916		O9-1145178						Purchase Order Total			5,256.11	
028	O4-94228	03/22/21	O9-1131138	01/27/22	529493	JOHNSON CONTROLS INC	999	00	SECURITY EQUIPMENT	487.5000	1.00	487.50	
						- PAYMENT			AND LABOR				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-94228		O9-1131138							Purchase Order Total		487.50	
028	O4-94228	03/22/21	O9-1141482	03/16/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	487.5000	1.00	487.50	
028	O4-94228		O9-1141482							Purchase Order Total		487.50	
028	O4-94403	04/07/21	O9-1126343	01/05/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	5512.6300	1.00	5,512.63	
028	O4-94403		O9-1126343							Purchase Order Total		5,512.63	
028	O4-94403	04/07/21	O9-1126350	01/05/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	7004.0000	1.00	7,004.00	
028		04/07/21	O9-1126350	01/05/22	2683557	RIGHT AT HOME NORFOLK	948	64	NURSING SERVICES>25000	800.0000	1.00	800.00	
028			O9-1126350							Purchase Order Total		7,804.00	
028	O4-94403	04/07/21	O9-1128319	01/14/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	4941.5000	1.00	4,941.50	
028		04/07/21	O9-1128319	01/14/22	2683557	RIGHT AT HOME NORFOLK	948	64	NURSING SERVICES>25000	600.0000	1.00	600.00	
028			O9-1128319							Purchase Order Total		5,541.50	
028	O4-94403	04/07/21	O9-1128666	01/18/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	4000.5000	1.00	4,000.50	
028		04/07/21	O9-1128666	01/18/22	2683557	RIGHT AT HOME NORFOLK	948	64	NURSING SERVICES>25000	1200.0000	1.00	1,200.00	
028			O9-1128666							Purchase Order Total		5,200.50	
028	O4-94403	04/07/21	O9-1128684	01/18/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	3869.2500	1.00	3,869.25	
028		04/07/21	O9-1128684	01/18/22	2683557	RIGHT AT HOME NORFOLK	948	64	NURSING SERVICES>25000	800.0000	1.00	800.00	
028		04/07/21	O9-1128684	01/18/22	2683557	RIGHT AT HOME NORFOLK	948	64	NURSING SERVICES>25000	400.0000	1.00-	400.00-	
028			O9-1128684							Purchase Order Total		4,269.25	
028	O4-94403	04/07/21	O9-1129742	01/21/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	2252.5000	1.00	2,252.50	
028		04/07/21	O9-1129742	01/21/22	2683557	RIGHT AT HOME NORFOLK	948	64	NURSING SERVICES>25000	400.0000	1.00	400.00	
028			O9-1129742							Purchase Order Total		2,652.50	
028	O4-94403	04/07/21	O9-1131351	01/27/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	2709.0000	1.00	2,709.00	
028	O4-94403	04/07/21	O9-1131351	01/27/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	400.0000	1.00	400.00	
028	O4-94403		O9-1131351							Purchase Order Total		3,109.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-94403	04/07/21	O9-1134170	02/10/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	976.5000	1.00	976.50	
028	O4-94403	04/07/21	O9-1134170	02/10/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	400.0000	1.00	400.00	
028	O4-94403		O9-1134170							Purchase Order Total		1,376.50	
028	O4-94403	04/07/21	O9-1134318	02/10/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	4084.5000	1.00	4,084.50	
028	O4-94403	04/07/21	O9-1134318	02/10/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	1000.0000	1.00	1,000.00	
028	O4-94403		O9-1134318							Purchase Order Total		5,084.50	
028	O4-94403	04/07/21	O9-1134380	02/10/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	4646.2500	1.00	4,646.25	
028		04/07/21	O9-1134380	02/10/22	2683557	RIGHT AT HOME NORFOLK	948	64	NURSING SERVICES>25000	2400.0000	1.00	2,400.00	
028		04/07/21	O9-1134380	02/10/22	2683557	RIGHT AT HOME NORFOLK	948	64	NURSING SERVICES>25000	400.0000	1.00-	400.00-	
028		04/07/21	O9-1134380	02/10/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	4084.5000	1.00	4,084.50	
028		04/07/21	O9-1134380	02/10/22	2683557	RIGHT AT HOME NORFOLK	948	64	NURSING SERVICES>25000	1800.0000	1.00	1,800.00	
028		04/07/21	O9-1134380	02/10/22	2683557	RIGHT AT HOME NORFOLK	948	64	NURSING SERVICES>25000	400.0000	1.00-	400.00-	
028			O9-1134380							Purchase Order Total		12,130.75	
028	O4-94403	04/07/21	O9-1134385	02/10/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	4084.5000	1.00	4,084.50	
028		04/07/21	O9-1134385	02/10/22	2683557	RIGHT AT HOME NORFOLK	948	64	NURSING SERVICES>25000	1800.0000	1.00	1,800.00	
028		04/07/21	O9-1134385	02/10/22	2683557	RIGHT AT HOME NORFOLK	948	64	NURSING SERVICES>25000	400.0000	1.00-	400.00-	
028			O9-1134385							Purchase Order Total		5,484.50	
028	O4-94403	04/07/21	O9-1135929	02/18/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	5601.5000	1.00	5,601.50	
028		04/07/21	O9-1135929	02/18/22	2683557	RIGHT AT HOME NORFOLK	948	64	NURSING SERVICES>25000	2600.0000	1.00	2,600.00	
028			O9-1135929							Purchase Order Total		8,201.50	
028	O4-94403	04/07/21	O9-1135930	02/18/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	2703.7500	1.00	2,703.75	
028		04/07/21	O9-1135930	02/18/22	2683557	RIGHT AT HOME NORFOLK	948	64	NURSING SERVICES>25000	800.0000	1.00	800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1135930							Purchase Order Total		3,503.75	
028	04-94403	04/07/21	09-1136589	02/23/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	1921.5000	1.00	1,921.50	
028	04-94403	04/07/21	09-1136589	02/23/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	400.0000	1.00	400.00	
028	04-94403		09-1136589							Purchase Order Total		2,321.50	
028	04-94403	04/07/21	09-1137203	02/25/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	3139.5000	1.00	3,139.50	
028	04-94403	04/07/21	09-1137203	02/25/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	600.0000	1.00	600.00	
028	04-94403		09-1137203							Purchase Order Total		3,739.50	
028	04-94403	04/07/21	09-1138978	03/04/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	4853.5000	1.00	4,853.50	
028		04/07/21	09-1138978	03/04/22	2683557	RIGHT AT HOME NORFOLK	948	64	NURSING SERVICES>25000	2000.0000	1.00	2,000.00	
028			09-1138978							Purchase Order Total		6,853.50	
028	04-94403	04/07/21	09-1139822	03/08/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	2604.0000	1.00	2,604.00	
028		04/07/21	09-1139822	03/08/22	2683557	RIGHT AT HOME NORFOLK	948	64	NURSING SERVICES>25000	400.0000	1.00	400.00	
028			09-1139822							Purchase Order Total		3,004.00	
028	04-94403	04/07/21	09-1140156	03/09/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	955.5000	1.00	955.50	
028	04-94403	04/07/21	09-1140156	03/09/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	200.0000	1.00	200.00	
028	04-94403		09-1140156							Purchase Order Total		1,155.50	
028	04-94403	04/07/21	09-1141176	03/15/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	3297.0000	1.00	3,297.00	
028		04/07/21	09-1141176	03/15/22	2683557	RIGHT AT HOME NORFOLK	948	64	NURSING SERVICES>25000	400.0000	1.00	400.00	
028			09-1141176							Purchase Order Total		3,697.00	
028	04-94403	04/07/21	09-1142372	03/18/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	2121.0000	1.00	2,121.00	
028		04/07/21	09-1142372	03/18/22	2683557	RIGHT AT HOME NORFOLK	948	64	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1142372							Purchase Order Total		2,321.00	
028	04-94403	04/07/21	09-1142970	03/22/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	1921.5000	1.00	1,921.50	
028	04-94403	04/07/21	09-1142970	03/22/22	2683557	RIGHT AT HOME	948	64	SOS TEMP SERV -	400.0000	1.00	400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NORFOLK			OUTSIDE				
028	O4-94403		O9-1142970							Purchase Order Total		2,321.50	
028	O4-94403	04/07/21	O9-1143328	03/23/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	1669.5000	1.00	1,669.50	
028	O4-94403	04/07/21	O9-1143328	03/23/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	400.0000	1.00	400.00	
028	O4-94403		O9-1143328							Purchase Order Total		2,069.50	
028	O4-94403	04/07/21	O9-1143612	03/24/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	693.0000	1.00	693.00	
028	O4-94403	04/07/21	O9-1143612	03/24/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	200.0000	1.00	200.00	
028	O4-94403		O9-1143612							Purchase Order Total		893.00	
028	O4-94403	04/07/21	O9-1143614	03/24/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	2173.5000	1.00	2,173.50	
028	O4-94403		O9-1143614							Purchase Order Total		2,173.50	
028	O4-94403	04/07/21	O9-1144314	03/29/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	2058.0000	1.00	2,058.00	
028	O4-94403	04/07/21	O9-1144314	03/29/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	600.0000	1.00	600.00	
028	O4-94403		O9-1144314							Purchase Order Total		2,658.00	
028	O4-94403	04/07/21	O9-1144836	03/30/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	336.0000	1.00	336.00	
028	O4-94403		O9-1144836							Purchase Order Total		336.00	
028	O4-94403	04/07/21	O9-1145174	03/31/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	1613.0000	1.00	1,613.00	
028	O4-94403	04/07/21	O9-1145174	03/31/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	400.0000	1.00	400.00	
028	O4-94403		O9-1145174							Purchase Order Total		2,013.00	
028	O4-94846	05/13/21	O9-1127508	01/11/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	104.0000	1.00	104.00	
028		05/13/21	O9-1127508	01/11/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	65.0000	1.00	65.00	
028			O9-1127508							Purchase Order Total		169.00	
028	O4-94846	05/13/21	O9-1132396	02/02/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		05/13/21	O9-1132396	02/02/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		05/13/21	O9-1132396	02/02/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/13/21	09-1132396	02/02/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028		05/13/21	09-1132396	02/02/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	104.0000	1.00	104.00	
028			09-1132396							Purchase Order Total		288.00	
028	O4-94846	05/13/21	09-1132534	02/02/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	120.0000	1.00	120.00	
028	O4-94846		09-1132534							Purchase Order Total		120.00	
028	O4-94846	05/13/21	09-1132536	02/02/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028	O4-94846		09-1132536							Purchase Order Total		47.00	
028	O4-94846	05/13/21	09-1138995	03/04/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	104.0000	1.00	104.00	
028		05/13/21	09-1138995	03/04/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	135.0000	1.00	135.00	
028		05/13/21	09-1138995	03/04/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	104.0000	1.00	104.00	
028		05/13/21	09-1138995	03/04/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	104.0000	1.00	104.00	
028		05/13/21	09-1138995	03/04/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	104.0000	1.00	104.00	
028			09-1138995							Purchase Order Total		551.00	
028	O4-94846	05/13/21	09-1139019	03/04/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028	O4-94846		09-1139019							Purchase Order Total		81.00	
028	O4-94846	05/13/21	09-1139021	03/04/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028		05/13/21	09-1139021	03/04/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		05/13/21	09-1139021	03/04/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028			09-1139021							Purchase Order Total		207.00	
028	O4-94846	05/13/21	09-1139060	03/04/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028		05/13/21	09-1139060	03/04/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028		05/13/21	09-1139060	03/04/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028			09-1139060							Purchase Order Total		273.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-94846	05/13/21	09-1139121	03/04/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	114.0000	1.00	114.00	
028		05/13/21	09-1139121	03/04/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028			09-1139121							Purchase Order Total		161.00	
028	04-94846	05/13/21	09-1139783	03/08/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028		05/13/21	09-1139783	03/08/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028		05/13/21	09-1139783	03/08/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	104.0000	1.00	104.00	
028		05/13/21	09-1139783	03/08/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	57.0000	1.00	57.00	
028			09-1139783							Purchase Order Total		323.00	
028	04-94846	05/13/21	09-1139788	03/08/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028		05/13/21	09-1139788	03/08/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028		05/13/21	09-1139788	03/08/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		05/13/21	09-1139788	03/08/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028			09-1139788							Purchase Order Total		354.00	
028	04-95107	06/02/21	09-1132540	02/02/22	3176982	SERENITY AQUARIUM & AVIARY SER	948	74	EDUCATIONAL SERVICES	327.0000	1.00	327.00	
028	04-95107		09-1132540							Purchase Order Total		327.00	
028	04-95455	06/17/21	09-1128950	01/19/22	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	MEDICAL EQUIPMENT INSPECTIONS	1167.9000	1.00	1,167.90	
028	04-95455		09-1128950							Purchase Order Total		1,167.90	
028	04-95576	06/22/21	09-1126447	01/06/22	3099039	EZ NUTRITION CONSULTING PC	948	32	MEDICAL ASSESSMENT SERV	2580.0000	1.00	2,580.00	
028	04-95576		09-1126447							Purchase Order Total		2,580.00	
028	04-95576	06/22/21	09-1126898	01/07/22	3099039	EZ NUTRITION CONSULTING PC	948	32	MEDICAL ASSESSMENT SERV	3684.0000	1.00	3,684.00	
028	04-95576		09-1126898							Purchase Order Total		3,684.00	
028	04-95576	06/22/21	09-1129223	01/20/22	3099039	EZ NUTRITION CONSULTING PC	948	32	MEDICAL ASSESSMENT SERV	2556.0000	1.00	2,556.00	
028	04-95576		09-1129223							Purchase Order Total		2,556.00	
028	04-95576	06/22/21	09-1133088	02/04/22	3099039	EZ NUTRITION	948	32	MEDICAL ASSESSMENT	2592.0000	1.00	2,592.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONSULTING PC			SERV				
028	O4-95576		O9-1133088									Purchase Order Total	2,592.00
028	O4-95576	06/22/21	O9-1136842	02/24/22	3099039	EZ NUTRITION CONSULTING PC	948	32	MEDICAL ASSESSMENT SERV	2568.0000	1.00	2,568.00	
												Purchase Order Total	2,568.00
028	O4-95576		O9-1136842									Purchase Order Total	2,568.00
028	O4-95576	06/22/21	O9-1139850	03/08/22	3099039	EZ NUTRITION CONSULTING PC	948	32	MEDICAL ASSESSMENT SERV	2592.0000	1.00	2,592.00	
												Purchase Order Total	2,592.00
028	O4-95576		O9-1139850									Purchase Order Total	2,592.00
028	O4-95576	06/22/21	O9-1142365	03/18/22	3099039	EZ NUTRITION CONSULTING PC	948	32	MEDICAL ASSESSMENT SERV	2952.0000	1.00	2,952.00	
												Purchase Order Total	2,952.00
028	O4-95576		O9-1142365									Purchase Order Total	2,952.00
028	O4-95580	06/22/21	O9-1128326	01/14/22	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	900.0000	1.00	900.00	
												Purchase Order Total	900.00
028	O4-95580		O9-1128326									Purchase Order Total	900.00
028	O4-95580	06/22/21	O9-1132395	02/02/22	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	840.0000	1.00	840.00	
												Purchase Order Total	840.00
028	O4-95580		O9-1132395									Purchase Order Total	840.00
028	O4-95580	06/22/21	O9-1138939	03/04/22	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	780.0000	1.00	780.00	
												Purchase Order Total	780.00
028	O4-95580		O9-1138939									Purchase Order Total	780.00
028	O4-95584	06/22/21	O9-1126340	01/05/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2620.7500	1.00	2,620.75	
												Purchase Order Total	2,620.75
028		06/22/21	O9-1126340	01/05/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	198.0000	1.00	198.00	
												Purchase Order Total	198.00
028		06/22/21	O9-1126340	01/05/22	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	200.0000	1.00	200.00	
												Purchase Order Total	200.00
028			O9-1126340									Purchase Order Total	3,018.75
028	O4-95584	06/22/21	O9-1126897	01/07/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	3729.7500	1.00	3,729.75	
												Purchase Order Total	3,729.75
028		06/22/21	O9-1126897	01/07/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	162.0000	1.00	162.00	
												Purchase Order Total	162.00
028		06/22/21	O9-1126897	01/07/22	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	400.0000	1.00	400.00	
												Purchase Order Total	400.00
028			O9-1126897									Purchase Order Total	4,291.75
028	O4-95584	06/22/21	O9-1127513	01/11/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	3348.0000	1.00	3,348.00	
												Purchase Order Total	3,348.00
028		06/22/21	O9-1127513	01/11/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	162.0000	1.00	162.00	
												Purchase Order Total	162.00
028			O9-1127513									Purchase Order Total	3,510.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-95584	06/22/21	09-1128714	01/18/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2965.3800	1.00	2,965.38	
028		06/22/21	09-1128714	01/18/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	90.0000	1.00	90.00	
028		06/22/21	09-1128714	01/18/22	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1128714						Purchase Order Total			3,255.38	
028	O4-95584	06/22/21	09-1128828	01/18/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2376.0000	1.00	2,376.00	
028		06/22/21	09-1128828	01/18/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	90.0000	1.00	90.00	
028		06/22/21	09-1128828	01/18/22	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	400.0000	1.00	400.00	
028			09-1128828						Purchase Order Total			2,866.00	
028	O4-95584	06/22/21	09-1128830	01/18/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2034.5000	1.00	2,034.50	
028		06/22/21	09-1128830	01/18/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	96.0000	1.00	96.00	
028		06/22/21	09-1128830	01/18/22	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	400.0000	1.00	400.00	
028			09-1128830						Purchase Order Total			2,530.50	
028	O4-95584	06/22/21	09-1128955	01/19/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1370.7500	1.00	1,370.75	
028		06/22/21	09-1128955	01/19/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	51.0000	1.00	51.00	
028		06/22/21	09-1128955	01/19/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1680.0000	1.00	1,680.00	
028		06/22/21	09-1128955	01/19/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	79.0000	1.00	79.00	
028		06/22/21	09-1128955	01/19/22	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		06/22/21	09-1128955	01/19/22	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1128955						Purchase Order Total			3,580.75	
028	O4-95584	06/22/21	09-1130096	01/24/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	3605.0000	1.00	3,605.00	
028		06/22/21	09-1130096	01/24/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	90.0000	1.00	90.00	
028			09-1130096						Purchase Order Total			3,695.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-95584	06/22/21	09-1131208	01/27/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	4248.0000	1.00	4,248.00	
028	O4-95584	06/22/21	09-1131208	01/27/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1800.0000	1.00	1,800.00	
028	O4-95584	06/22/21	09-1131208	01/27/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	673.0000	1.00	673.00	
028	O4-95584		09-1131208							Purchase Order Total		6,721.00	
028	O4-95584	06/22/21	09-1131432	01/28/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1798.7500	1.00	1,798.75	
028		06/22/21	09-1131432	01/28/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	100.0000	1.00	100.00	
028		06/22/21	09-1131432	01/28/22	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		06/22/21	09-1131432	01/28/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2213.0000	1.00	2,213.00	
028		06/22/21	09-1131432	01/28/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	90.0000	1.00	90.00	
028		06/22/21	09-1131432	01/28/22	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	800.0000	1.00	800.00	
028			09-1131432							Purchase Order Total		5,201.75	
028	O4-95584	06/22/21	09-1133700	02/08/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2968.0000	1.00	2,968.00	
028	O4-95584	06/22/21	09-1133700	02/08/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1000.0000	1.00	1,000.00	
028	O4-95584	06/22/21	09-1133700	02/08/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	446.0000	1.00	446.00	
028	O4-95584		09-1133700							Purchase Order Total		4,414.00	
028	O4-95584	06/22/21	09-1134008	02/09/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1802.5000	1.00	1,802.50	
028		06/22/21	09-1134008	02/09/22	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	400.0000	1.00	400.00	
028			09-1134008							Purchase Order Total		2,202.50	
028	O4-95584	06/22/21	09-1134259	02/10/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	6114.5000	1.00	6,114.50	
028	O4-95584	06/22/21	09-1134259	02/10/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2400.0000	1.00	2,400.00	
028	O4-95584	06/22/21	09-1134259	02/10/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	981.0000	1.00	981.00	
028	O4-95584		09-1134259							Purchase Order Total		9,495.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-95584	06/22/21	09-1134420	02/11/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	5793.5000	1.00	5,793.50	
028		06/22/21	09-1134420	02/11/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	162.0000	1.00	162.00	
028			09-1134420						Purchase Order Total			5,955.50	
028	O4-95584	06/22/21	09-1134477	02/11/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	4468.1300	1.00	4,468.13	
028	O4-95584	06/22/21	09-1134477	02/11/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2000.0000	1.00	2,000.00	
028	O4-95584	06/22/21	09-1134477	02/11/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	461.0000	1.00	461.00	
028	O4-95584		09-1134477						Purchase Order Total			6,929.13	
028	O4-95584	06/22/21	09-1134500	02/11/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1392.2500	1.00	1,392.25	
028		06/22/21	09-1134500	02/11/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	67.0000	1.00	67.00	
028		06/22/21	09-1134500	02/11/22	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		06/22/21	09-1134500	02/11/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1932.0000	1.00	1,932.00	
028		06/22/21	09-1134500	02/11/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	83.0000	1.00	83.00	
028			09-1134500						Purchase Order Total			3,674.25	
028	O4-95584	06/22/21	09-1135092	02/15/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	336.0000	1.00	336.00	
028		06/22/21	09-1135092	02/15/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	17.0000	1.00	17.00	
028			09-1135092						Purchase Order Total			353.00	
028	O4-95584	06/22/21	09-1135116	02/15/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	3064.2500	1.00	3,064.25	
028		06/22/21	09-1135116	02/15/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	54.0000	1.00	54.00	
028		06/22/21	09-1135116	02/15/22	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	600.0000	1.00	600.00	
028			09-1135116						Purchase Order Total			3,718.25	
028	O4-95584	06/22/21	09-1135220	02/15/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2968.0000	1.00	2,968.00	
028	O4-95584	06/22/21	09-1135220	02/15/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1000.0000	1.00	1,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-95584	06/22/21	09-1135220	02/15/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	446.0000	1.00	446.00	
028	O4-95584		09-1135220							Purchase Order Total		4,414.00	
028	O4-95584	06/22/21	09-1136648	02/23/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1830.7500	1.00	1,830.75	
028		06/22/21	09-1136648	02/23/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	122.0000	1.00	122.00	
028			09-1136648							Purchase Order Total		1,952.75	
028	O4-95584	06/22/21	09-1136856	02/24/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2437.2500	1.00	2,437.25	
028		06/22/21	09-1136856	02/24/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	34.0000	1.00	34.00	
028		06/22/21	09-1136856	02/24/22	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1136856							Purchase Order Total		2,671.25	
028	O4-95584	06/22/21	09-1137020	02/24/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2580.5000	1.00	2,580.50	
028	O4-95584	06/22/21	09-1137020	02/24/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2580.5000	1.00	2,580.50	
028	O4-95584	06/22/21	09-1137020	02/24/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	800.0000	1.00	800.00	
028	O4-95584	06/22/21	09-1137020	02/24/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	286.0000	1.00	286.00	
028	O4-95584		09-1137020							Purchase Order Total		6,247.00	
028	O4-95584	06/22/21	09-1137193	02/25/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	6345.0000	1.00	6,345.00	
028	O4-95584	06/22/21	09-1137193	02/25/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2000.0000	1.00	2,000.00	
028	O4-95584	06/22/21	09-1137193	02/25/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	879.0000	1.00	879.00	
028	O4-95584		09-1137193							Purchase Order Total		9,224.00	
028	O4-95584	06/22/21	09-1137240	02/25/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2664.0000	1.00	2,664.00	
028	O4-95584	06/22/21	09-1137240	02/25/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1600.0000	1.00	1,600.00	
028	O4-95584	06/22/21	09-1137240	02/25/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	270.0000	1.00	270.00	
028	O4-95584		09-1137240							Purchase Order Total		4,534.00	
028	O4-95584	06/22/21	09-1139032	03/04/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV -	2454.0000	1.00	2,454.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/22/21	09-1139032	03/04/22	2010125	NEBRASKA CARE LLC	948	64	OUTSIDE CONTRACTUAL SERV - TRAVEL EXP	85.0000	1.00	85.00	
028		06/22/21	09-1139032	03/04/22	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1139032						Purchase Order Total			2,739.00	
028	O4-95584	06/22/21	09-1139813	03/08/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	4464.0000	1.00	4,464.00	
028		06/22/21	09-1139813	03/08/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	260.0000	1.00	260.00	
028			09-1139813						Purchase Order Total			4,724.00	
028	O4-95584	06/22/21	09-1140034	03/09/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	336.0000	1.00	336.00	
028	O4-95584	06/22/21	09-1140034	03/09/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	400.0000	1.00	400.00	
028	O4-95584	06/22/21	09-1140034	03/09/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	97.0000	1.00	97.00	
028	O4-95584		09-1140034						Purchase Order Total			833.00	
028	O4-95584	06/22/21	09-1141217	03/15/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	5267.5000	1.00	5,267.50	
028		06/22/21	09-1141217	03/15/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	397.9000	1.00	397.90	
028			09-1141217						Purchase Order Total			5,665.40	
028	O4-95584	06/22/21	09-1142250	03/18/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1024.0000	1.00	1,024.00	
028		06/22/21	09-1142250	03/18/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	50.0000	1.00	50.00	
028			09-1142250						Purchase Order Total			1,074.00	
028	O4-95584	06/22/21	09-1142253	03/18/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1118.5000	1.00	1,118.50	
028		06/22/21	09-1142253	03/18/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	118.5000	1.00	118.50	
028		06/22/21	09-1142253	03/18/22	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	400.0000	1.00	400.00	
028			09-1142253						Purchase Order Total			1,637.00	
028	O4-95584	06/22/21	09-1142276	03/18/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1476.0000	1.00	1,476.00	
028		06/22/21	09-1142276	03/18/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	67.0000	1.00	67.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/22/21	09-1142276	03/18/22	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	400.0000	1.00	400.00	
028			09-1142276							Purchase Order Total		1,943.00	
028	O4-95584	06/22/21	09-1142380	03/18/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2760.0000	1.00	2,760.00	
028		06/22/21	09-1142380	03/18/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	191.4000	1.00	191.40	
028		06/22/21	09-1142380	03/18/22	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1142380							Purchase Order Total		3,151.40	
028	O4-95584	06/22/21	09-1142403	03/18/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	6180.5000	1.00	6,180.50	
028	O4-95584	06/22/21	09-1142403	03/18/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1200.0000	1.00	1,200.00	
028	O4-95584	06/22/21	09-1142403	03/18/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	720.5000	1.00	720.50	
028	O4-95584		09-1142403							Purchase Order Total		8,101.00	
028	O4-95584	06/22/21	09-1142769	03/22/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1728.2500	1.00	1,728.25	
028		06/22/21	09-1142769	03/22/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	84.0000	1.00	84.00	
028			09-1142769							Purchase Order Total		1,812.25	
028	O4-95584	06/22/21	09-1143215	03/23/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	3531.2500	1.00	3,531.25	
028		06/22/21	09-1143215	03/23/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	202.9000	1.00	202.90	
028			09-1143215							Purchase Order Total		3,734.15	
028	O4-95584	06/22/21	09-1144833	03/30/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2116.7500	1.00	2,116.75	
028	O4-95584	06/22/21	09-1144833	03/30/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	600.0000	1.00	600.00	
028	O4-95584	06/22/21	09-1144833	03/30/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	210.0000	1.00	210.00	
028	O4-95584		09-1144833							Purchase Order Total		2,926.75	
028	O4-95584	06/22/21	09-1144839	03/30/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1921.5000	1.00	1,921.50	
028	O4-95584	06/22/21	09-1144839	03/30/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	800.0000	1.00	800.00	
028	O4-95584	06/22/21	09-1144839	03/30/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV -	111.0000	1.00	111.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									OUTSIDE				
028	O4-95584		O9-1144839							Purchase Order Total		2,832.50	
028	O4-95642	06/25/21	O9-1126579	01/06/22	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SVCS	1.0000	8,121.69	8,121.69	
028	O4-95642		O9-1126579							Purchase Order Total		8,121.69	
028	O4-95642	06/25/21	O9-1134925	02/14/22	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SVCS	1.0000	7,892.91	7,892.91	
028	O4-95642		O9-1134925							Purchase Order Total		7,892.91	
028	O4-95642	06/25/21	O9-1139504	03/07/22	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SVCS	1.0000	8,236.08	8,236.08	
028	O4-95642		O9-1139504							Purchase Order Total		8,236.08	
028	O4-95645	07/01/21	O9-1126334	01/05/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	11655.1300	1.00	11,655.13	
028		07/01/21	O9-1126334	01/05/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1380.0000	1.00	1,380.00	
028		07/01/21	O9-1126334	01/05/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			O9-1126334							Purchase Order Total		13,235.13	
028	O4-95645	07/01/21	O9-1126458	01/06/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	11725.5400	1.00	11,725.54	
028		07/01/21	O9-1126458	01/06/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1631.0000	1.00	1,631.00	
028		07/01/21	O9-1126458	01/06/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	1400.0000	1.00	1,400.00	
028			O9-1126458							Purchase Order Total		14,756.54	
028	O4-95645	07/01/21	O9-1126900	01/07/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	9751.4500	1.00	9,751.45	
028		07/01/21	O9-1126900	01/07/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2124.0000	1.00	2,124.00	
028		07/01/21	O9-1126900	01/07/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			O9-1126900							Purchase Order Total		12,075.45	
028	O4-95645	07/01/21	O9-1126904	01/07/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	12410.0500	1.00	12,410.05	
028		07/01/21	O9-1126904	01/07/22	551900	TRI STATE NURSING ENTERPRISES	961		NURSING SERVICES>25000	2600.0000	1.00	2,600.00	
028		07/01/21	O9-1126904	01/07/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2261.0000	1.00	2,261.00	
028			O9-1126904							Purchase Order Total		17,271.05	

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028	O4-95645	07/01/21	09-1127778	01/12/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7117.4700	1.00	7,117.47	
028		07/01/21	09-1127778	01/12/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028		07/01/21	09-1127778	01/12/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1557.6000	1.00	1,557.60	
028			09-1127778						Purchase Order Total			9,275.07	
028	O4-95645	07/01/21	09-1129088	01/19/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6603.9000	1.00	6,603.90	
028		07/01/21	09-1129088	01/19/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2270.0000	1.00	2,270.00	
028		07/01/21	09-1129088	01/19/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1129088						Purchase Order Total			9,073.90	
028	O4-95645	07/01/21	09-1129464	01/20/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4584.7100	1.00	4,584.71	
028		07/01/21	09-1129464	01/20/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2449.0000	1.00	2,449.00	
028		07/01/21	09-1129464	01/20/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	1000.0000	1.00	1,000.00	
028		07/01/21	09-1129464	01/20/22	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	1151.7100	1.00	1,151.71	
028		07/01/21	09-1129464	01/20/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	482.0000	1.00	482.00	
028		07/01/21	09-1129464	01/20/22	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	2507.6400	1.00	2,507.64	
028		07/01/21	09-1129464	01/20/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1736.0000	1.00	1,736.00	
028		07/01/21	09-1129464	01/20/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028		07/01/21	09-1129464	01/20/22	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	304.7500	1.00	304.75	
028		07/01/21	09-1129464	01/20/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	250.0000	1.00	250.00	
028		07/01/21	09-1129464	01/20/22	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	3902.6800	1.00	3,902.68	
028		07/01/21	09-1129464	01/20/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2074.0000	1.00	2,074.00	
028		07/01/21	09-1129464	01/20/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	800.0000	1.00	800.00	

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028		07/01/21	09-1129464	01/20/22	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	917.3500	1.00	917.35	
028		07/01/21	09-1129464	01/20/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	421.0000	1.00	421.00	
028			09-1129464						Purchase Order Total			23,180.84	
028	O4-95645	07/01/21	09-1130853	01/26/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6130.0700	1.00	6,130.07	
028		07/01/21	09-1130853	01/26/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2744.0000	1.00	2,744.00	
028		07/01/21	09-1130853	01/26/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	1200.0000	1.00	1,200.00	
028		07/01/21	09-1130853	01/26/22	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	5602.4800	1.00	5,602.48	
028		07/01/21	09-1130853	01/26/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2827.0000	1.00	2,827.00	
028		07/01/21	09-1130853	01/26/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	2000.0000	1.00	2,000.00	
028		07/01/21	09-1130853	01/26/22	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	2747.1800	1.00	2,747.18	
028		07/01/21	09-1130853	01/26/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	903.0000	1.00	903.00	
028		07/01/21	09-1130853	01/26/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	400.0000	1.00	400.00	
028			09-1130853						Purchase Order Total			24,553.73	
028	O4-95645	07/01/21	09-1131220	01/27/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3739.3000	1.00	3,739.30	
028	O4-95645	07/01/21	09-1131220	01/27/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2200.0000	1.00	2,200.00	
028	O4-95645	07/01/21	09-1131220	01/27/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1774.0000	1.00	1,774.00	
028	O4-95645		09-1131220						Purchase Order Total			7,713.30	
028	O4-95645	07/01/21	09-1131257	01/27/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	525.7600	1.00	525.76	
028	O4-95645	07/01/21	09-1131257	01/27/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	400.0000	1.00	400.00	
028	O4-95645	07/01/21	09-1131257	01/27/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	212.0000	1.00	212.00	
028	O4-95645		09-1131257						Purchase Order Total			1,137.76	
028	O4-95645	07/01/21	09-1131419	01/28/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	5505.9100	1.00	5,505.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES			STAFFING				
028		07/01/21	09-1131419	01/28/22	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	2774.0000	1.00	2,774.00	
						ENTERPRISES			TRAVEL EXP				
028		07/01/21	09-1131419	01/28/22	551900	TRI STATE NURSING	961	30	NURSING	800.0000	1.00	800.00	
						ENTERPRISES			SERVICES>25000				
028		07/01/21	09-1131419	01/28/22	551900	TRI STATE NURSING	961	30	SOS TEMP SERV -	1681.4700	1.00	1,681.47	
						ENTERPRISES			OUTSIDE				
028		07/01/21	09-1131419	01/28/22	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	464.0000	1.00	464.00	
						ENTERPRISES			TRAVEL EXP				
028			09-1131419							Purchase Order Total		11,225.38	
028	O4-95645	07/01/21	09-1131425	01/28/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	11225.3800	1.00	11,225.38	
						ENTERPRISES			STAFFING				
028	O4-95645		09-1131425							Purchase Order Total		11,225.38	
028	O4-95645	07/01/21	09-1133049	02/04/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	5277.6900	1.00	5,277.69	
						ENTERPRISES			STAFFING				
028		07/01/21	09-1133049	02/04/22	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	2167.0000	1.00	2,167.00	
						ENTERPRISES			TRAVEL EXP				
028		07/01/21	09-1133049	02/04/22	551900	TRI STATE NURSING	961	30	NURSING	800.0000	1.00	800.00	
						ENTERPRISES			SERVICES>25000				
028			09-1133049							Purchase Order Total		8,244.69	
028	O4-95645	07/01/21	09-1133924	02/09/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	2252.0600	1.00	2,252.06	
						ENTERPRISES			STAFFING				
028	O4-95645	07/01/21	09-1133924	02/09/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	400.0000	1.00	400.00	
						ENTERPRISES			STAFFING				
028	O4-95645	07/01/21	09-1133924	02/09/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	934.0000	1.00	934.00	
						ENTERPRISES			STAFFING				
028	O4-95645		09-1133924							Purchase Order Total		3,586.06	
028	O4-95645	07/01/21	09-1134338	02/10/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	4396.1000	1.00	4,396.10	
						ENTERPRISES			STAFFING				
028		07/01/21	09-1134338	02/10/22	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	1381.0000	1.00	1,381.00	
						ENTERPRISES			TRAVEL EXP				
028		07/01/21	09-1134338	02/10/22	551900	TRI STATE NURSING	961	30	NURSING	200.0000	1.00	200.00	
						ENTERPRISES			SERVICES>25000				
028			09-1134338							Purchase Order Total		5,977.10	
028	O4-95645	07/01/21	09-1134367	02/10/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	4721.6700	1.00	4,721.67	
						ENTERPRISES			STAFFING				
028		07/01/21	09-1134367	02/10/22	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	2256.0000	1.00	2,256.00	
						ENTERPRISES			TRAVEL EXP				
028		07/01/21	09-1134367	02/10/22	551900	TRI STATE NURSING	961	30	NURSING	1400.0000	1.00	1,400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES			SERVICES>25000				
028		07/01/21	09-1134367	02/10/22	551900	TRI STATE NURSING	961	30	SOS TEMP SERV -	4062.3600	1.00	4,062.36	
						ENTERPRISES			OUTSIDE				
028		07/01/21	09-1134367	02/10/22	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	1793.5000	1.00	1,793.50	
						ENTERPRISES			TRAVEL EXP				
028		07/01/21	09-1134367	02/10/22	551900	TRI STATE NURSING	961	30	NURSING	600.0000	1.00	600.00	
						ENTERPRISES			SERVICES>25000				
028		07/01/21	09-1134367	02/10/22	551900	TRI STATE NURSING	961	30	SOS TEMP SERV -	1051.5400	1.00	1,051.54	
						ENTERPRISES			OUTSIDE				
028		07/01/21	09-1134367	02/10/22	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	460.5000	1.00	460.50	
						ENTERPRISES			TRAVEL EXP				
028		07/01/21	09-1134367	02/10/22	551900	TRI STATE NURSING	961	30	NURSING	400.0000	1.00	400.00	
						ENTERPRISES			SERVICES>25000				
028			09-1134367							Purchase Order Total		16,745.57	
028	O4-95645	07/01/21	09-1136555	02/23/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	5935.1700	1.00	5,935.17	
						ENTERPRISES			STAFFING				
028	O4-95645	07/01/21	09-1136555	02/23/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	2400.0000	1.00	2,400.00	
						ENTERPRISES			STAFFING				
028	O4-95645	07/01/21	09-1136555	02/23/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	2356.0000	1.00	2,356.00	
						ENTERPRISES			STAFFING				
028	O4-95645		09-1136555							Purchase Order Total		10,691.17	
028	O4-95645	07/01/21	09-1136652	02/23/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	3264.0600	1.00	3,264.06	
						ENTERPRISES			STAFFING				
028		07/01/21	09-1136652	02/23/22	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	1523.2200	1.00	1,523.22	
						ENTERPRISES			TRAVEL EXP				
028		07/01/21	09-1136652	02/23/22	551900	TRI STATE NURSING	961	30	NURSING	537.2400	1.00	537.24	
						ENTERPRISES			SERVICES>25000				
028		07/01/21	09-1136652	02/23/22	551900	TRI STATE NURSING	961	30	SOS TEMP SERV -	181.0000	1.00	181.00	
						ENTERPRISES			OUTSIDE				
028		07/01/21	09-1136652	02/23/22	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	72.7800	1.00	72.78	
						ENTERPRISES			TRAVEL EXP				
028		07/01/21	09-1136652	02/23/22	551900	TRI STATE NURSING	961	30	NURSING	62.7700	1.00	62.77	
						ENTERPRISES			SERVICES>25000				
028			09-1136652							Purchase Order Total		5,641.07	
028	O4-95645	07/01/21	09-1136723	02/23/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	3665.7600	1.00	3,665.76	
						ENTERPRISES			STAFFING				
028	O4-95645	07/01/21	09-1136723	02/23/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1400.0000	1.00	1,400.00	
						ENTERPRISES			STAFFING				
028	O4-95645	07/01/21	09-1136723	02/23/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	2026.0000	1.00	2,026.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES			STAFFING				
028	O4-95645		O9-1136723							Purchase Order Total		7,091.76	
028	O4-95645	07/01/21	O9-1136846	02/24/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	8453.9500	1.00	8,453.95	
028		07/01/21	O9-1136846	02/24/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1753.0000	1.00	1,753.00	
028		07/01/21	O9-1136846	02/24/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028			O9-1136846							Purchase Order Total		10,806.95	
028	O4-95645	07/01/21	O9-1136849	02/24/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7194.2400	1.00	7,194.24	
028		07/01/21	O9-1136849	02/24/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1977.0000	1.00	1,977.00	
028		07/01/21	O9-1136849	02/24/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028			O9-1136849							Purchase Order Total		9,771.24	
028	O4-95645	07/01/21	O9-1137155	02/25/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7194.2400	1.00	7,194.24	
028		07/01/21	O9-1137155	02/25/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1977.0000	1.00	1,977.00	
028		07/01/21	O9-1137155	02/25/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028			O9-1137155							Purchase Order Total		9,771.24	
028	O4-95645	07/01/21	O9-1137854	03/01/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6628.3600	1.00	6,628.36	
028	O4-95645	07/01/21	O9-1137854	03/01/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2400.0000	1.00	2,400.00	
028	O4-95645	07/01/21	O9-1137854	03/01/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2754.2000	1.00	2,754.20	
028	O4-95645	07/01/21	O9-1137854	03/01/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5105.7200	1.00	5,105.72	
028	O4-95645	07/01/21	O9-1137854	03/01/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1400.0000	1.00	1,400.00	
028	O4-95645	07/01/21	O9-1137854	03/01/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2022.0000	1.00	2,022.00	
028	O4-95645		O9-1137854							Purchase Order Total		20,310.28	
028	O4-95645	07/01/21	O9-1139025	03/04/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5521.6700	1.00	5,521.67	
028		07/01/21	O9-1139025	03/04/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV -	1443.0000	1.00	1,443.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/01/21	09-1139025	03/04/22	551900	ENTERPRISES TRI STATE NURSING	961	30	TRAVEL EXP NURSING	200.0000	1.00	200.00	
						ENTERPRISES			SERVICES>25000				
028			09-1139025						Purchase Order Total			7,164.67	
028	O4-95645	07/01/21	09-1139077	03/04/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	6071.1900	1.00	6,071.19	
						ENTERPRISES			STAFFING				
028		07/01/21	09-1139077	03/04/22	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	1246.0000	1.00	1,246.00	
						ENTERPRISES			TRAVEL EXP				
028			09-1139077						Purchase Order Total			7,317.19	
028	O4-95645	07/01/21	09-1139840	03/08/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	5002.3500	1.00	5,002.35	
						ENTERPRISES			STAFFING				
028		07/01/21	09-1139840	03/08/22	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	1420.0000	1.00	1,420.00	
						ENTERPRISES			TRAVEL EXP				
028			09-1139840						Purchase Order Total			6,422.35	
028	O4-95645	07/01/21	09-1139955	03/08/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	6603.7200	1.00	6,603.72	
						ENTERPRISES			STAFFING				
028	O4-95645	07/01/21	09-1139955	03/08/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	2400.0000	1.00	2,400.00	
						ENTERPRISES			STAFFING				
028	O4-95645	07/01/21	09-1139955	03/08/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	2749.2000	1.00	2,749.20	
						ENTERPRISES			STAFFING				
028	O4-95645	07/01/21	09-1139955	03/08/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	5105.7200	1.00	5,105.72	
						ENTERPRISES			STAFFING				
028	O4-95645	07/01/21	09-1139955	03/08/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1200.0000	1.00	1,200.00	
						ENTERPRISES			STAFFING				
028	O4-95645	07/01/21	09-1139955	03/08/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	2022.0000	1.00	2,022.00	
						ENTERPRISES			STAFFING				
028	O4-95645		09-1139955						Purchase Order Total			20,080.64	
028	O4-95645	07/01/21	09-1140138	03/09/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	5820.7800	1.00	5,820.78	
						ENTERPRISES			STAFFING				
028	O4-95645	07/01/21	09-1140138	03/09/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1800.0000	1.00	1,800.00	
						ENTERPRISES			STAFFING				
028	O4-95645	07/01/21	09-1140138	03/09/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	2486.0000	1.00	2,486.00	
						ENTERPRISES			STAFFING				
028	O4-95645		09-1140138						Purchase Order Total			10,106.78	
028	O4-95645	07/01/21	09-1141205	03/15/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	6782.6500	1.00	6,782.65	
						ENTERPRISES			STAFFING				
028		07/01/21	09-1141205	03/15/22	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	1050.0000	1.00	1,050.00	
						ENTERPRISES			TRAVEL EXP				
028			09-1141205						Purchase Order Total			7,832.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-95645	07/01/21	09-1141371	03/15/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2521.2700	1.00	2,521.27	
028		07/01/21	09-1141371	03/15/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	911.0000	1.00	911.00	
028		07/01/21	09-1141371	03/15/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	400.0000	1.00	400.00	
028		07/01/21	09-1141371	03/15/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1489.6200	1.00	1,489.62	
028		07/01/21	09-1141371	03/15/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	562.0000	1.00	562.00	
028		07/01/21	09-1141371	03/15/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	200.0000	1.00	200.00	
028			09-1141371							Purchase Order Total		6,083.89	
028	O4-95645	07/01/21	09-1142363	03/18/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3758.2200	1.00	3,758.22	
028		07/01/21	09-1142363	03/18/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1773.0000	1.00	1,773.00	
028		07/01/21	09-1142363	03/18/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	800.0000	1.00	800.00	
028		07/01/21	09-1142363	03/18/22	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	606.8500	1.00	606.85	
028		07/01/21	09-1142363	03/18/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	378.0000	1.00	378.00	
028		07/01/21	09-1142363	03/18/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028		07/01/21	09-1142363	03/18/22	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	5918.2800	1.00	5,918.28	
028		07/01/21	09-1142363	03/18/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2028.0000	1.00	2,028.00	
028		07/01/21	09-1142363	03/18/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	1000.0000	1.00	1,000.00	
028		07/01/21	09-1142363	03/18/22	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	541.6800	1.00	541.68	
028		07/01/21	09-1142363	03/18/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	232.0000	1.00	232.00	
028		07/01/21	09-1142363	03/18/22	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	2621.7100	1.00	2,621.71	
028		07/01/21	09-1142363	03/18/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1327.0000	1.00	1,327.00	
028		07/01/21	09-1142363	03/18/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING	600.0000	1.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES			SERVICES>25000				
028			09-1142363									Purchase Order Total	21,984.74
028	O4-95645	07/01/21	09-1144110	03/28/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3296.1900	1.00	3,296.19	
028		07/01/21	09-1144110	03/28/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	800.0000	1.00	800.00	
028		07/01/21	09-1144110	03/28/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1941.0000	1.00	1,941.00	
028			09-1144110									Purchase Order Total	6,037.19
028	O4-95645	07/01/21	09-1144830	03/30/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4949.4000	1.00	4,949.40	
028	O4-95645	07/01/21	09-1144830	03/30/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1800.0000	1.00	1,800.00	
028	O4-95645	07/01/21	09-1144830	03/30/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2445.0000	1.00	2,445.00	
028	O4-95645		09-1144830									Purchase Order Total	9,194.40
028	O4-95645	07/01/21	09-1144835	03/30/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2753.5500	1.00	2,753.55	
028	O4-95645	07/01/21	09-1144835	03/30/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	800.0000	1.00	800.00	
028	O4-95645	07/01/21	09-1144835	03/30/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1874.0000	1.00	1,874.00	
028	O4-95645		09-1144835									Purchase Order Total	5,427.55
028	O4-95647	07/01/21	09-1128898	01/19/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	5463.6600	1.00	5,463.66	
028		07/01/21	09-1128898	01/19/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	3146.0000	1.00	3,146.00	
028		07/01/21	09-1128898	01/19/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	2800.0000	1.00	2,800.00	
028		07/01/21	09-1128898	01/19/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	3232.8800	1.00	3,232.88	
028		07/01/21	09-1128898	01/19/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1125.5000	1.00	1,125.50	
028		07/01/21	09-1128898	01/19/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028		07/01/21	09-1128898	01/19/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	2807.0000	1.00	2,807.00	
028		07/01/21	09-1128898	01/19/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1460.0000	1.00	1,460.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/01/21	09-1128898	01/19/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	400.0000	1.00	400.00	
028		07/01/21	09-1128898	01/19/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	1444.8800	1.00	1,444.88	
028		07/01/21	09-1128898	01/19/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	716.0000	1.00	716.00	
028		07/01/21	09-1128898	01/19/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	2523.2300	1.00	2,523.23	
028		07/01/21	09-1128898	01/19/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	626.0000	1.00	626.00	
028		07/01/21	09-1128898	01/19/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028		07/01/21	09-1128898	01/19/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	5095.2700	1.00	5,095.27	
028		07/01/21	09-1128898	01/19/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2305.0000	1.00	2,305.00	
028		07/01/21	09-1128898	01/19/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	1800.0000	1.00	1,800.00	
028		07/01/21	09-1128898	01/19/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	1385.3800	1.00	1,385.38	
028		07/01/21	09-1128898	01/19/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	608.0000	1.00	608.00	
028			09-1128898							Purchase Order Total		37,738.80	
028	O4-95647	07/01/21	09-1131417	01/28/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	235.0400	1.00	235.04	
028		07/01/21	09-1131417	01/28/22	2236012	NURSES INCORPORATED	961	30	PHYSICAL THERAPY CONTRACT	4906.8900	1.00	4,906.89	
028		07/01/21	09-1131417	01/28/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2415.5000	1.00	2,415.50	
028		07/01/21	09-1131417	01/28/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	1000.0000	1.00	1,000.00	
028		07/01/21	09-1131417	01/28/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	570.6300	1.00	570.63	
028		07/01/21	09-1131417	01/28/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	233.0000	1.00	233.00	
028		07/01/21	09-1131417	01/28/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	3475.2700	1.00	3,475.27	
028		07/01/21	09-1131417	01/28/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1738.0000	1.00	1,738.00	
028		07/01/21	09-1131417	01/28/22	2236012	NURSES INCORPORATED	961	30	NURSING	1400.0000	1.00	1,400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1131417						SERVICES>25000				
									Purchase Order Total			15,974.33	
028	O4-95647	07/01/21	09-1132186	02/01/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	23669.9100	1.00	23,669.91	
028	O4-95647	07/01/21	09-1132186	02/01/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4200.0000	1.00	4,200.00	
028	O4-95647	07/01/21	09-1132186	02/01/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	5168.0000	1.00	5,168.00	
028	O4-95647		09-1132186						Purchase Order Total			33,037.91	
028	O4-95647	07/01/21	09-1132358	02/02/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	450.0000	1.00	450.00	
028	O4-95647	07/01/21	09-1132358	02/02/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	450.0000	1.00	450.00	
028	O4-95647		09-1132358						Purchase Order Total			900.00	
028	O4-95647	07/01/21	09-1132376	02/02/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1320.0000	1.00	1,320.00	
028		07/01/21	09-1132376	02/02/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	428.5000	1.00	428.50	
028		07/01/21	09-1132376	02/02/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028			09-1132376						Purchase Order Total			2,148.50	
028	O4-95647	07/01/21	09-1132438	02/02/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1992.0000	1.00	1,992.00	
028		07/01/21	09-1132438	02/02/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	660.0000	1.00	660.00	
028			09-1132438						Purchase Order Total			2,652.00	
028	O4-95647	07/01/21	09-1132450	02/02/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2488.5000	1.00	2,488.50	
028		07/01/21	09-1132450	02/02/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	859.0000	1.00	859.00	
028			09-1132450						Purchase Order Total			3,347.50	
028	O4-95647	07/01/21	09-1132487	02/02/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1719.0000	1.00	1,719.00	
028		07/01/21	09-1132487	02/02/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	628.5000	1.00	628.50	
028			09-1132487						Purchase Order Total			2,347.50	
028	O4-95647	07/01/21	09-1132491	02/02/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1752.0000	1.00	1,752.00	
028		07/01/21	09-1132491	02/02/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV -	628.5000	1.00	628.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1132491						TRAVEL EXP				
028									Purchase Order Total			2,380.50	
028	O4-95647	07/01/21	09-1132551	02/02/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	450.0000	1.00	450.00	
028		07/01/21	09-1132551	02/02/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	149.5000	1.00	149.50	
028		07/01/21	09-1132551	02/02/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1132551						Purchase Order Total			799.50	
028	O4-95647	07/01/21	09-1133129	02/04/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	10308.4600	1.00	10,308.46	
028	O4-95647	07/01/21	09-1133129	02/04/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3200.0000	1.00	3,200.00	
028	O4-95647	07/01/21	09-1133129	02/04/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3955.5000	1.00	3,955.50	
028	O4-95647		09-1133129						Purchase Order Total			17,463.96	
028	O4-95647	07/01/21	09-1133263	02/07/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	20434.8600	1.00	20,434.86	
028	O4-95647	07/01/21	09-1133263	02/07/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4000.0000	1.00	4,000.00	
028	O4-95647	07/01/21	09-1133263	02/07/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4527.0000	1.00	4,527.00	
028	O4-95647		09-1133263						Purchase Order Total			28,961.86	
028	O4-95647	07/01/21	09-1133468	02/07/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4821.0900	1.00	4,821.09	
028	O4-95647	07/01/21	09-1133468	02/07/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	800.0000	1.00	800.00	
028	O4-95647	07/01/21	09-1133468	02/07/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	885.5000	1.00	885.50	
028	O4-95647		09-1133468						Purchase Order Total			6,506.59	
028	O4-95647	07/01/21	09-1133485	02/07/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	10628.6400	1.00	10,628.64	
028	O4-95647	07/01/21	09-1133485	02/07/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2800.0000	1.00	2,800.00	
028	O4-95647	07/01/21	09-1133485	02/07/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3033.5000	1.00	3,033.50	
028	O4-95647		09-1133485						Purchase Order Total			16,462.14	
028	O4-95647	07/01/21	09-1134011	02/09/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	5384.4700	1.00	5,384.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/01/21	09-1134011	02/09/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2166.0000	1.00	2,166.00	
028		07/01/21	09-1134011	02/09/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	800.0000	1.00	800.00	
028		07/01/21	09-1134011	02/09/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	707.6600	1.00	707.66	
028		07/01/21	09-1134011	02/09/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	233.0000	1.00	233.00	
028		07/01/21	09-1134011	02/09/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	5875.1400	1.00	5,875.14	
028		07/01/21	09-1134011	02/09/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	3034.0000	1.00	3,034.00	
028		07/01/21	09-1134011	02/09/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	1800.0000	1.00	1,800.00	
028		07/01/21	09-1134011	02/09/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	832.7500	1.00	832.75	
028		07/01/21	09-1134011	02/09/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	366.5000	1.00	366.50	
028		07/01/21	09-1134011	02/09/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	5257.2500	1.00	5,257.25	
028		07/01/21	09-1134011	02/09/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2794.0000	1.00	2,794.00	
028		07/01/21	09-1134011	02/09/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	1600.0000	1.00	1,600.00	
028		07/01/21	09-1134011	02/09/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	6489.5800	1.00	6,489.58	
028		07/01/21	09-1134011	02/09/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	3151.5000	1.00	3,151.50	
028		07/01/21	09-1134011	02/09/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	1800.0000	1.00	1,800.00	
028			09-1134011						Purchase Order Total			42,291.85	
028	O4-95647	07/01/21	09-1134366	02/10/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	960.0000	1.00	960.00	
028		07/01/21	09-1134366	02/10/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	398.0000	1.00	398.00	
028			09-1134366						Purchase Order Total			1,358.00	
028	O4-95647	07/01/21	09-1135125	02/15/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1695.0000	1.00	1,695.00	
028		07/01/21	09-1135125	02/15/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	628.5000	1.00	628.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1135125							Purchase Order Total		2,323.50	
028	04-95647	07/01/21	09-1136644	02/23/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	5529.8800	1.00	5,529.88	
028		07/01/21	09-1136644	02/23/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2889.5000	1.00	2,889.50	
028		07/01/21	09-1136644	02/23/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	800.0000	1.00	800.00	
028		07/01/21	09-1136644	02/23/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	518.7500	1.00	518.75	
028		07/01/21	09-1136644	02/23/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	233.0000	1.00	233.00	
028			09-1136644							Purchase Order Total		9,971.13	
028	04-95647	07/01/21	09-1136836	02/24/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	960.0000	1.00	960.00	
028		07/01/21	09-1136836	02/24/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	398.0000	1.00	398.00	
028			09-1136836							Purchase Order Total		1,358.00	
028	04-95647	07/01/21	09-1136994	02/24/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	13627.6500	1.00	13,627.65	
028	04-95647	07/01/21	09-1136994	02/24/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4600.0000	1.00	4,600.00	
028	04-95647	07/01/21	09-1136994	02/24/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3759.5000	1.00	3,759.50	
028	04-95647		09-1136994							Purchase Order Total		21,987.15	
028	04-95647	07/01/21	09-1137222	02/25/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	13866.2600	1.00	13,866.26	
028	04-95647	07/01/21	09-1137222	02/25/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4000.0000	1.00	4,000.00	
028	04-95647	07/01/21	09-1137222	02/25/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3348.0000	1.00	3,348.00	
028	04-95647		09-1137222							Purchase Order Total		21,214.26	
028	04-95647	07/01/21	09-1139100	03/04/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	960.0000	1.00	960.00	
028		07/01/21	09-1139100	03/04/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	398.0000	1.00	398.00	
028			09-1139100							Purchase Order Total		1,358.00	
028	04-95647	07/01/21	09-1139793	03/08/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3373.5000	1.00	3,373.50	
028		07/01/21	09-1139793	03/08/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV -	1118.5000	1.00	1,118.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/01/21	09-1139793	03/08/22	2236012	NURSES INCORPORATED	961	30	TRAVEL EXP NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1139793							Purchase Order Total		4,692.00	
028	O4-95647	07/01/21	09-1140082	03/09/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	19441.5200	1.00	19,441.52	
028	O4-95647	07/01/21	09-1140082	03/09/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	5800.0000	1.00	5,800.00	
028	O4-95647	07/01/21	09-1140082	03/09/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4655.5000	1.00	4,655.50	
028	O4-95647		09-1140082							Purchase Order Total		29,897.02	
028	O4-95647	07/01/21	09-1141166	03/15/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2238.0000	1.00	2,238.00	
028		07/01/21	09-1141166	03/15/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	691.5000	1.00	691.50	
028			09-1141166							Purchase Order Total		2,929.50	
028	O4-95647	07/01/21	09-1141344	03/15/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	5318.6400	1.00	5,318.64	
028		07/01/21	09-1141344	03/15/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2728.0000	1.00	2,728.00	
028		07/01/21	09-1141344	03/15/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028			09-1141344							Purchase Order Total		8,446.64	
028	O4-95647	07/01/21	09-1141416	03/15/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	12289.0100	1.00	12,289.01	
028	O4-95647	07/01/21	09-1141416	03/15/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4000.0000	1.00	4,000.00	
028	O4-95647	07/01/21	09-1141416	03/15/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3860.5000	1.00	3,860.50	
028	O4-95647		09-1141416							Purchase Order Total		20,149.51	
028	O4-95647	07/01/21	09-1141426	03/15/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	22120.3500	1.00	22,120.35	
028	O4-95647	07/01/21	09-1141426	03/15/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4600.0000	1.00	4,600.00	
028	O4-95647	07/01/21	09-1141426	03/15/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	5786.5000	1.00	5,786.50	
028	O4-95647		09-1141426							Purchase Order Total		32,506.85	
028	O4-95647	07/01/21	09-1142349	03/18/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3866.0000	1.00	3,866.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/01/21	09-1142349	03/18/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2051.5000	1.00	2,051.50	
028		07/01/21	09-1142349	03/18/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		07/01/21	09-1142349	03/18/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	5007.2600	1.00	5,007.26	
028		07/01/21	09-1142349	03/18/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2379.0000	1.00	2,379.00	
028		07/01/21	09-1142349	03/18/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	264.0000	1.00	264.00	
028		07/01/21	09-1142349	03/18/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	125.0000	1.00	125.00	
028			09-1142349						Purchase Order Total			13,892.76	
028	O4-95647	07/01/21	09-1142623	03/21/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4411.8800	1.00	4,411.88	
028		07/01/21	09-1142623	03/21/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2381.0000	1.00	2,381.00	
028		07/01/21	09-1142623	03/21/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028		07/01/21	09-1142623	03/21/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	495.0000	1.00	495.00	
028		07/01/21	09-1142623	03/21/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	250.0000	1.00	250.00	
028			09-1142623						Purchase Order Total			8,137.88	
028	O4-95647	07/01/21	09-1142829	03/22/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2155.5000	1.00	2,155.50	
028		07/01/21	09-1142829	03/22/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	691.5000	1.00	691.50	
028			09-1142829						Purchase Order Total			2,847.00	
028	O4-95647	07/01/21	09-1144822	03/30/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	22293.0700	1.00	22,293.07	
028	O4-95647	07/01/21	09-1144822	03/30/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	5800.0000	1.00	5,800.00	
028	O4-95647	07/01/21	09-1144822	03/30/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	6175.5000	1.00	6,175.50	
028			09-1144822						Purchase Order Total			34,268.57	
028	O4-95647	07/01/21	09-1144838	03/30/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	23399.1400	1.00	23,399.14	
028	O4-95647	07/01/21	09-1144838	03/30/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	6800.0000	1.00	6,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-95647	07/01/21	09-1144838	03/30/22	2236012	NURSES INCORPORATED	961	30	STAFFING TEMPORARY NURSE	5062.5000	1.00	5,062.50	
028	04-95647		09-1144838						STAFFING				
									Purchase Order Total			35,261.64	
028	04-95675	07/01/21	09-1126611	01/06/22	2695100	AEGIS THERAPIES	948	47	PHYSICAL THERAPY CONTRACT	1053.8300	1.00	1,053.83	
028	04-95675		09-1126611						Purchase Order Total			1,053.83	
028	04-95722	07/02/21	09-1125449	01/03/22	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	1.0000	2,272.50	2,272.50	
028	04-95722		09-1125449						Purchase Order Total			2,272.50	
028	04-95722	07/02/21	09-1131445	01/28/22	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	245.0000	1.00	245.00	
028	04-95722		09-1131445						Purchase Order Total			245.00	
028	04-95722	07/02/21	09-1141420	03/15/22	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	205.0000	1.00	205.00	
028	04-95722		09-1141420						Purchase Order Total			205.00	
028	04-95722	07/02/21	09-1142634	03/21/22	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	1.0000	965.00	965.00	
028	04-95722		09-1142634						Purchase Order Total			965.00	
028	04-95722	07/02/21	09-1143616	03/24/22	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	205.0000	1.00	205.00	
028	04-95722		09-1143616						Purchase Order Total			205.00	
028	04-95828	07/12/21	09-1126208	01/05/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-95828	07/12/21	09-1126208	01/05/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-95828	07/12/21	09-1126208	01/05/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-95828	07/12/21	09-1126208	01/05/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-95828		09-1126208						Purchase Order Total			300.00	
028	04-95828	07/12/21	09-1132523	02/02/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	190.0000	1.00	190.00	
028		07/12/21	09-1132523	02/02/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	NON-CAPITALIZED EQUIP PU	395.0000	1.00	395.00	
028			09-1132523						Purchase Order Total			585.00	
028	04-95828	07/12/21	09-1138078	03/02/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-95828	07/12/21	09-1138078	03/02/22	537809	CENTRAL RETAIL	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			SUPPORT SERVI				
028	O4-95828	07/12/21	O9-1138078	03/02/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
028	O4-95828	07/12/21	O9-1138078	03/02/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
028	O4-95828		O9-1138078							Purchase Order Total		300.00	
028	O4-95828	07/12/21	O9-1138080	03/02/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER	787.5000	1.00	787.50	
028	O4-95828	07/12/21	O9-1138080	03/02/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER	988.7600	1.00	988.76	
028	O4-95828		O9-1138080							Purchase Order Total		1,776.26	
028	O4-95828	07/12/21	O9-1141774	03/16/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
028	O4-95828	07/12/21	O9-1141774	03/16/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
028	O4-95828	07/12/21	O9-1141774	03/16/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
028	O4-95828	07/12/21	O9-1141774	03/16/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER	75.0000	1.00	75.00	
028	O4-95828		O9-1141774							Purchase Order Total		300.00	
028	O4-95869	07/14/21	O9-1130100	01/24/22	511678	BIO ELECTRONICS - PURCHASE ORD	992		MEDICAL EQUIPMENT INSPECTION	917.9200	1.00	917.92	
028	O4-95869		O9-1130100							Purchase Order Total		917.92	
028	O4-95869	07/14/21	O9-1131908	01/31/22	511678	BIO ELECTRONICS - PURCHASE ORD	992		MEDICAL EQUIPMENT INSPECTION	1.0000	263.47	263.47	
028	O4-95869		O9-1131908							Purchase Order Total		263.47	
028	O4-95869	07/14/21	O9-1133649	02/08/22	511678	BIO ELECTRONICS - PURCHASE ORD	992		MEDICAL EQUIPMENT INSPECTION	702.4700	1.00	702.47	
028	O4-95869		O9-1133649							Purchase Order Total		702.47	
028	O4-95869	07/14/21	O9-1134374	02/10/22	511678	BIO ELECTRONICS - PURCHASE ORD	992		MEDICAL EQUIPMENT INSPECTION	917.9200	1.00	917.92	
028	O4-95869		O9-1134374							Purchase Order Total		917.92	
028	O4-95869	07/14/21	O9-1134625	02/11/22	511678	BIO ELECTRONICS - PURCHASE ORD	992		MEDICAL EQUIPMENT INSPECTION	702.4700	1.00	702.47	
028	O4-95869		O9-1134625							Purchase Order Total		702.47	
028	O4-95869	07/14/21	O9-1134926	02/14/22	511678	BIO ELECTRONICS - PURCHASE ORD	992		MEDICAL EQUIPMENT INSPECTION	1.0000	263.47	263.47	
028	O4-95869		O9-1134926							Purchase Order Total		263.47	
028	O4-95869	07/14/21	O9-1139872	03/08/22	511678	BIO ELECTRONICS -	992		MEDICAL EQUIPMENT	917.9200	1.00	917.92	

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						PURCHASE ORD			INSPECTION				
028	O4-95869		O9-1139872									Purchase Order Total	917.92
028	O4-95869	07/14/21	O9-1140858	03/11/22	511678	BIO ELECTRONICS -	992		MEDICAL EQUIPMENT	1.0000	263.47	263.47	
						PURCHASE ORD			INSPECTION				
028	O4-95869		O9-1140858									Purchase Order Total	263.47
028	O4-95869	07/14/21	O9-1142240	03/18/22	511678	BIO ELECTRONICS -	992		MEDICAL EQUIPMENT	702.4700	1.00	702.47	
						PURCHASE ORD			INSPECTION				
028	O4-95869		O9-1142240									Purchase Order Total	702.47
028	O4-96201	07/29/21	O9-1126453	01/06/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2059.2000	1.00	2,059.20	
028		07/29/21	O9-1126453	01/06/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	522.0000	1.00	522.00	
028			O9-1126453									Purchase Order Total	2,581.20
028	O4-96201	07/29/21	O9-1126906	01/07/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2295.8500	1.00	2,295.85	
028		07/29/21	O9-1126906	01/07/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	609.0000	1.00	609.00	
028		07/29/21	O9-1126906	01/07/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	800.0000	1.00	800.00	
028		07/29/21	O9-1126906	01/07/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1392.6700	1.00	1,392.67	
028		07/29/21	O9-1126906	01/07/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	364.0000	1.00	364.00	
028		07/29/21	O9-1126906	01/07/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028			O9-1126906									Purchase Order Total	5,861.52
028	O4-96201	07/29/21	O9-1127515	01/11/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2057.4600	1.00	2,057.46	
028		07/29/21	O9-1127515	01/11/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	621.0000	1.00	621.00	
028		07/29/21	O9-1127515	01/11/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028		07/29/21	O9-1127515	01/11/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	777.1300	1.00	777.13	
028		07/29/21	O9-1127515	01/11/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	112.0000	1.00	112.00	
028		07/29/21	O9-1127515	01/11/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028			O9-1127515									Purchase Order Total	4,367.59

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028	O4-96201	07/29/21	09-1129248	01/20/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1893.3400	1.00	1,893.34	
028		07/29/21	09-1129248	01/20/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	614.0000	1.00	614.00	
028		07/29/21	09-1129248	01/20/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	1000.0000	1.00	1,000.00	
028			09-1129248						Purchase Order Total			3,507.34	
028	O4-96201	07/29/21	09-1129607	01/21/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	557.6000	1.00	557.60	
028		07/29/21	09-1129607	01/21/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	141.0000	1.00	141.00	
028		07/29/21	09-1129607	01/21/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	566.9500	1.00	566.95	
028		07/29/21	09-1129607	01/21/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	141.0000	1.00	141.00	
028		07/29/21	09-1129607	01/21/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1600.8000	1.00	1,600.80	
028		07/29/21	09-1129607	01/21/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	282.0000	1.00	282.00	
028		07/29/21	09-1129607	01/21/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	406.7300	1.00	406.73	
028		07/29/21	09-1129607	01/21/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	72.0000	1.00	72.00	
028		07/29/21	09-1129607	01/21/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		07/29/21	09-1129607	01/21/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1674.8300	1.00	1,674.83	
028		07/29/21	09-1129607	01/21/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	423.0000	1.00	423.00	
028		07/29/21	09-1129607	01/21/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	550.2800	1.00	550.28	
028		07/29/21	09-1129607	01/21/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	141.0000	1.00	141.00	
028		07/29/21	09-1129607	01/21/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	550.2800	1.00	550.28	
028		07/29/21	09-1129607	01/21/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	141.0000	1.00	141.00	
028			09-1129607						Purchase Order Total			7,448.47	
028	O4-96201	07/29/21	09-1130153	01/24/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2836.4400	1.00	2,836.44	

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028		07/29/21	09-1130153	01/24/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1039.0000	1.00	1,039.00	
028		07/29/21	09-1130153	01/24/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	1000.0000	1.00	1,000.00	
028			09-1130153						Purchase Order Total			4,875.44	
028	O4-96201	07/29/21	09-1131197	01/27/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3208.5700	1.00	3,208.57	
028	O4-96201	07/29/21	09-1131197	01/27/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1000.0000	1.00	1,000.00	
028	O4-96201	07/29/21	09-1131197	01/27/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1060.0000	1.00	1,060.00	
028	O4-96201		09-1131197						Purchase Order Total			5,268.57	
028	O4-96201	07/29/21	09-1131212	01/27/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1521.9900	1.00	1,521.99	
028	O4-96201	07/29/21	09-1131212	01/27/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028	O4-96201	07/29/21	09-1131212	01/27/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	493.0000	1.00	493.00	
028	O4-96201		09-1131212						Purchase Order Total			2,614.99	
028	O4-96201	07/29/21	09-1131342	01/27/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1173.7000	1.00	1,173.70	
028	O4-96201	07/29/21	09-1131342	01/27/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028	O4-96201	07/29/21	09-1131342	01/27/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	416.0000	1.00	416.00	
028	O4-96201		09-1131342						Purchase Order Total			1,989.70	
028	O4-96201	07/29/21	09-1131503	01/28/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4532.5000	1.00	4,532.50	
028		07/29/21	09-1131503	01/28/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	744.0000	1.00	744.00	
028		07/29/21	09-1131503	01/28/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028		07/29/21	09-1131503	01/28/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1750.8800	1.00	1,750.88	
028		07/29/21	09-1131503	01/28/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	282.0000	1.00	282.00	
028			09-1131503						Purchase Order Total			7,709.38	
028	O4-96201	07/29/21	09-1132391	02/02/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	

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028	O4-96201		O9-1132391							Purchase Order Total		200.00	
028	O4-96201	07/29/21	O9-1132425	02/02/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3078.9700	1.00	3,078.97	
028		07/29/21	O9-1132425	02/02/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1141.0000	1.00	1,141.00	
028		07/29/21	O9-1132425	02/02/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	1800.0000	1.00	1,800.00	
028			O9-1132425							Purchase Order Total		6,019.97	
028	O4-96201	07/29/21	O9-1134350	02/10/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1491.6000	1.00	1,491.60	
028		07/29/21	O9-1134350	02/10/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	514.0000	1.00	514.00	
028		07/29/21	O9-1134350	02/10/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	800.0000	1.00	800.00	
028			O9-1134350							Purchase Order Total		2,805.60	
028	O4-96201	07/29/21	O9-1134512	02/11/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4815.6000	1.00	4,815.60	
028		07/29/21	O9-1134512	02/11/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1046.0000	1.00	1,046.00	
028		07/29/21	O9-1134512	02/11/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028		07/29/21	O9-1134512	02/11/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	5907.0200	1.00	5,907.02	
028		07/29/21	O9-1134512	02/11/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1246.0000	1.00	1,246.00	
028		07/29/21	O9-1134512	02/11/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	1000.0000	1.00	1,000.00	
028		07/29/21	O9-1134512	02/11/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	616.9800	1.00	616.98	
028		07/29/21	O9-1134512	02/11/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	161.0000	1.00	161.00	
028		07/29/21	O9-1134512	02/11/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		07/29/21	O9-1134512	02/11/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	5669.4800	1.00	5,669.48	
028		07/29/21	O9-1134512	02/11/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	955.0000	1.00	955.00	
028		07/29/21	O9-1134512	02/11/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	1000.0000	1.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/29/21	09-1134512	02/11/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	867.1000	1.00	867.10	
028		07/29/21	09-1134512	02/11/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	161.0000	1.00	161.00	
028		07/29/21	09-1134512	02/11/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1134512						Purchase Order Total			24,245.18	
028	O4-96201	07/29/21	09-1135232	02/15/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028	O4-96201		09-1135232						Purchase Order Total			200.00	
028	O4-96201	07/29/21	09-1135677	02/17/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	508.0000	1.00	508.00	
028		07/29/21	09-1135677	02/17/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	152.0000	1.00	152.00	
028		07/29/21	09-1135677	02/17/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	484.0000	1.00	484.00	
028		07/29/21	09-1135677	02/17/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	201.0000	1.00	201.00	
028		07/29/21	09-1135677	02/17/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1135677						Purchase Order Total			1,545.00	
028	O4-96201	07/29/21	09-1135698	02/17/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1438.3600	1.00	1,438.36	
028		07/29/21	09-1135698	02/17/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	409.0000	1.00	409.00	
028		07/29/21	09-1135698	02/17/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028			09-1135698						Purchase Order Total			2,247.36	
028	O4-96201	07/29/21	09-1136649	02/23/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	6520.9100	1.00	6,520.91	
028		07/29/21	09-1136649	02/23/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1252.0000	1.00	1,252.00	
028		07/29/21	09-1136649	02/23/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	1400.0000	1.00	1,400.00	
028			09-1136649						Purchase Order Total			9,172.91	
028	O4-96201	07/29/21	09-1137216	02/25/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2478.7800	1.00	2,478.78	
028	O4-96201	07/29/21	09-1137216	02/25/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1000.0000	1.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-96201	07/29/21	09-1137216	02/25/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	787.0000	1.00	787.00	
028	O4-96201		09-1137216							Purchase Order Total		4,265.78	
028	O4-96201	07/29/21	09-1137275	02/25/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1546.6900	1.00	1,546.69	
028	O4-96201	07/29/21	09-1137275	02/25/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028		07/29/21	09-1137275	02/25/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	787.0000	1.00	787.00	
028			09-1137275							Purchase Order Total		2,733.69	
028	O4-96201	07/29/21	09-1137305	02/25/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1149.0000	1.00	1,149.00	
028	O4-96201	07/29/21	09-1137305	02/25/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028	O4-96201	07/29/21	09-1137305	02/25/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	482.0000	1.00	482.00	
028	O4-96201		09-1137305							Purchase Order Total		2,031.00	
028	O4-96201	07/29/21	09-1138967	03/04/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	893.6900	1.00	893.69	
028		07/29/21	09-1138967	03/04/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	270.0000	1.00	270.00	
028			09-1138967							Purchase Order Total		1,163.69	
028	O4-96201	07/29/21	09-1139803	03/08/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	726.0000	1.00	726.00	
028		07/29/21	09-1139803	03/08/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	228.0000	1.00	228.00	
028			09-1139803							Purchase Order Total		954.00	
028	O4-96201	07/29/21	09-1140163	03/09/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	999.3800	1.00	999.38	
028	O4-96201	07/29/21	09-1140163	03/09/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028	O4-96201	07/29/21	09-1140163	03/09/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	485.0000	1.00	485.00	
028	O4-96201	07/29/21	09-1140163	03/09/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	968.0000	1.00	968.00	
028	O4-96201	07/29/21	09-1140163	03/09/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028	O4-96201	07/29/21	09-1140163	03/09/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	302.0000	1.00	302.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-96201		O9-1140163							Purchase Order Total		3,554.38	
028	O4-96201	07/29/21	O9-1141145	03/15/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	508.0000	1.00	508.00	
028		07/29/21	O9-1141145	03/15/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	152.0000	1.00	152.00	
028		07/29/21	O9-1141145	03/15/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	634.6000	1.00	634.60	
028		07/29/21	O9-1141145	03/15/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	306.0000	1.00	306.00	
028		07/29/21	O9-1141145	03/15/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			O9-1141145							Purchase Order Total		1,800.60	
028	O4-96201	07/29/21	O9-1141295	03/15/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	836.4000	1.00	836.40	
028		07/29/21	O9-1141295	03/15/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	141.0000	1.00	141.00	
028			O9-1141295							Purchase Order Total		977.40	
028	O4-96201	07/29/21	O9-1141296	03/15/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3284.8400	1.00	3,284.84	
028		07/29/21	O9-1141296	03/15/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	673.0000	1.00	673.00	
028		07/29/21	O9-1141296	03/15/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	1000.0000	1.00	1,000.00	
028		07/29/21	O9-1141296	03/15/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	616.9800	1.00	616.98	
028		07/29/21	O9-1141296	03/15/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	161.0000	1.00	161.00	
028		07/29/21	O9-1141296	03/15/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			O9-1141296							Purchase Order Total		5,935.82	
028	O4-96201	07/29/21	O9-1141415	03/15/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2876.5600	1.00	2,876.56	
028	O4-96201	07/29/21	O9-1141415	03/15/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1200.0000	1.00	1,200.00	
028	O4-96201	07/29/21	O9-1141415	03/15/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1126.0000	1.00	1,126.00	
028		07/29/21	O9-1141415	03/15/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1.0000	266.00-	266.00-	
028		07/29/21	O9-1141415	03/15/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING	1.0000	200.00-	200.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1141415			SOLUTIONS			SERVICES>25000				
028										Purchase Order Total		4,736.56	
028	O4-96201	07/29/21	09-1141586	03/16/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	7416.6000	1.00	7,416.60	
028		07/29/21	09-1141586	03/16/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1309.0000	1.00	1,309.00	
028		07/29/21	09-1141586	03/16/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028			09-1141586							Purchase Order Total		9,125.60	
028	O4-96201	07/29/21	09-1142356	03/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3808.6000	1.00	3,808.60	
028		07/29/21	09-1142356	03/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	722.0000	1.00	722.00	
028		07/29/21	09-1142356	03/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING	400.0000	1.00	400.00	
028		07/29/21	09-1142356	03/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SERVICES>25000				
028		07/29/21	09-1142356	03/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	4100.2200	1.00	4,100.22	
028		07/29/21	09-1142356	03/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	705.0000	1.00	705.00	
028		07/29/21	09-1142356	03/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING	600.0000	1.00	600.00	
028		07/29/21	09-1142356	03/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SERVICES>25000				
028		07/29/21	09-1142356	03/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	800.4000	1.00	800.40	
028		07/29/21	09-1142356	03/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	141.0000	1.00	141.00	
028		07/29/21	09-1142356	03/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	6520.9100	1.00	6,520.91	
028		07/29/21	09-1142356	03/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1252.0000	1.00	1,252.00	
028		07/29/21	09-1142356	03/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING	1400.0000	1.00	1,400.00	
028		07/29/21	09-1142356	03/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SERVICES>25000				
028		07/29/21	09-1142356	03/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1738.4200	1.00	1,738.42	
028		07/29/21	09-1142356	03/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	354.0000	1.00	354.00	
028		07/29/21	09-1142356	03/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING	400.0000	1.00	400.00	
028		07/29/21	09-1142356	03/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SERVICES>25000				
028		07/29/21	09-1142356	03/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	833.7500	1.00	833.75	
028		07/29/21	09-1142356	03/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	141.0000	1.00	141.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			TRAVEL EXP				
028		07/29/21	09-1142356	03/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	2910.3900	1.00	2,910.39	
028		07/29/21	09-1142356	03/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	531.0000	1.00	531.00	
028		07/29/21	09-1142356	03/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028			09-1142356						Purchase Order Total			27,758.69	
028	O4-96201	07/29/21	09-1142367	03/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1481.8700	1.00	1,481.87	
028		07/29/21	09-1142367	03/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	399.0000	1.00	399.00	
028		07/29/21	09-1142367	03/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028			09-1142367						Purchase Order Total			2,280.87	
028	O4-96201	07/29/21	09-1144133	03/28/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1522.5000	1.00	1,522.50	
028	O4-96201	07/29/21	09-1144133	03/28/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	800.0000	1.00	800.00	
028	O4-96201	07/29/21	09-1144133	03/28/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	602.0000	1.00	602.00	
028	O4-96201		09-1144133						Purchase Order Total			2,924.50	
028	O4-96201	07/29/21	09-1144831	03/30/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2142.0000	1.00	2,142.00	
028	O4-96201	07/29/21	09-1144831	03/30/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028	O4-96201	07/29/21	09-1144831	03/30/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1099.0000	1.00	1,099.00	
028	O4-96201		09-1144831						Purchase Order Total			3,841.00	
028	O4-96201	07/29/21	09-1144837	03/30/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	484.0000	1.00	484.00	
028	O4-96201	07/29/21	09-1144837	03/30/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	302.0000	1.00	302.00	
028	O4-96201		09-1144837						Purchase Order Total			786.00	
028	O4-96201	07/29/21	09-1145176	03/31/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1757.8700	1.00	1,757.87	
028	O4-96201	07/29/21	09-1145176	03/31/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1200.0000	1.00	1,200.00	
028	O4-96201	07/29/21	09-1145176	03/31/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	881.0000	1.00	881.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			STAFF				
028	O4-96201		O9-1145176									Purchase Order Total	3,838.87
028	O4-96692	08/27/21	O9-1126119	01/05/22	1379984	HOLIDAY INN - PAYMENTS	961	15	CATERING	44100.0000	1.00	44,100.00	
028	O4-96692		O9-1126119									Purchase Order Total	44,100.00
028	O4-96692	08/27/21	O9-1128062	01/13/22	1379984	HOLIDAY INN - PAYMENTS	961	15	CATERING	44100.0000	1.00	44,100.00	
028	O4-96692		O9-1128062									Purchase Order Total	44,100.00
028	O4-96692	08/27/21	O9-1132455	02/02/22	1379984	HOLIDAY INN - PAYMENTS	961	15	CATERING	44100.0000	1.00	44,100.00	
028	O4-96692		O9-1132455									Purchase Order Total	44,100.00
028	O4-96692	08/27/21	O9-1136551	02/23/22	1379984	HOLIDAY INN - PAYMENTS	961	15	CATERING	43974.0000	1.00	43,974.00	
028	O4-96692		O9-1136551									Purchase Order Total	43,974.00
028	O4-96692	08/27/21	O9-1136608	02/23/22	1379984	HOLIDAY INN - PAYMENTS	961	15	CATERING	43806.0000	1.00	43,806.00	
028	O4-96692		O9-1136608									Purchase Order Total	43,806.00
028	O4-96692	08/27/21	O9-1140071	03/09/22	1379984	HOLIDAY INN - PAYMENTS	961	15	CATERING	43638.0000	1.00	43,638.00	
028	O4-96692	08/27/21	O9-1140071	03/09/22	1379984	HOLIDAY INN - PAYMENTS	961	15	CATERING	43218.0000	1.00	43,218.00	
028	O4-96692	08/27/21	O9-1140071	03/09/22	1379984	HOLIDAY INN - PAYMENTS	961	15	CATERING	43218.0000	1.00	43,218.00	
028	O4-96692	08/27/21	O9-1140071	03/09/22	1379984	HOLIDAY INN - PAYMENTS	961	15	CATERING	43218.0000	1.00	43,218.00	
028	O4-96692		O9-1140071									Purchase Order Total	173,292.00
028	O4-96698	08/27/21	O9-1126313	01/05/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1590.0000	1.00	1,590.00	
028	O4-96698		O9-1126313									Purchase Order Total	1,590.00
028	O4-96698	08/27/21	O9-1126901	01/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2531.2500	1.00	2,531.25	
028	O4-96698		O9-1126901									Purchase Order Total	2,531.25
028	O4-96698	08/27/21	O9-1127813	01/12/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	7551.8800	1.00	7,551.88	
028	O4-96698		O9-1127813									Purchase Order Total	7,551.88
028	O4-96698	08/27/21	O9-1128337	01/14/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1656.2500	1.00	1,656.25	
028	O4-96698	08/27/21	O9-1128337	01/14/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1656.2500	1.00	1,656.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-96698	08/27/21	09-1128337	01/14/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1656.2500	1.00	1,656.25	
028	O4-96698		09-1128337							Purchase Order Total		4,968.75	
028	O4-96698	08/27/21	09-1129733	01/21/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	3109.3800	1.00	3,109.38	
028		08/27/21	09-1129733	01/21/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028			09-1129733							Purchase Order Total		3,509.38	
028	O4-96698	08/27/21	09-1131205	01/27/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	6778.1300	1.00	6,778.13	
028	O4-96698		09-1131205							Purchase Order Total		6,778.13	
028	O4-96698	08/27/21	09-1131231	01/27/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	7395.0000	1.00	7,395.00	
028	O4-96698		09-1131231							Purchase Order Total		7,395.00	
028	O4-96698	08/27/21	09-1131238	01/27/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	24873.4400	1.00	24,873.44	
028	O4-96698	08/27/21	09-1131238	01/27/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028	O4-96698		09-1131238							Purchase Order Total		25,473.44	
028	O4-96698	08/27/21	09-1131310	01/27/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	25643.7500	1.00	25,643.75	
028	O4-96698	08/27/21	09-1131310	01/27/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028	O4-96698		09-1131310							Purchase Order Total		26,043.75	
028	O4-96698	08/27/21	09-1132477	02/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2781.2500	1.00	2,781.25	
028		08/27/21	09-1132477	02/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1132477							Purchase Order Total		2,981.25	
028	O4-96698	08/27/21	09-1133059	02/04/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	3296.8800	1.00	3,296.88	
028		08/27/21	09-1133059	02/04/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028			09-1133059							Purchase Order Total		3,696.88	
028	O4-96698	08/27/21	09-1133769	02/08/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	32616.5600	1.00	32,616.56	
028	O4-96698	08/27/21	09-1133769	02/08/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028	O4-96698		09-1133769							Purchase Order Total		33,216.56	

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028	O4-96698	08/27/21	O9-1134382	02/10/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	8437.5000	1.00	8,437.50	
028	O4-96698		O9-1134382							Purchase Order Total		8,437.50	
028	O4-96698	08/27/21	O9-1135121	02/15/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2796.8800	1.00	2,796.88	
028		08/27/21	O9-1135121	02/15/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			O9-1135121							Purchase Order Total		2,996.88	
028	O4-96698	08/27/21	O9-1135227	02/15/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	7859.3800	1.00	7,859.38	
028	O4-96698	08/27/21	O9-1135227	02/15/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	7031.2500	1.00	7,031.25	
028	O4-96698	08/27/21	O9-1135227	02/15/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	8031.2500	1.00	8,031.25	
028	O4-96698	08/27/21	O9-1135227	02/15/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028	O4-96698		O9-1135227							Purchase Order Total		23,321.88	
028	O4-96698	08/27/21	O9-1135927	02/18/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2250.0000	1.00	2,250.00	
028	O4-96698		O9-1135927							Purchase Order Total		2,250.00	
028	O4-96698	08/27/21	O9-1136611	02/23/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	28559.3800	1.00	28,559.38	
028	O4-96698	08/27/21	O9-1136611	02/23/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028	O4-96698		O9-1136611							Purchase Order Total		29,159.38	
028	O4-96698	08/27/21	O9-1136981	02/24/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	34475.0000	1.00	34,475.00	
028	O4-96698	08/27/21	O9-1136981	02/24/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028	O4-96698	08/27/21	O9-1136981	02/24/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	6918.7500	1.00	6,918.75	
028	O4-96698	08/27/21	O9-1136981	02/24/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1200.0000	1.00	1,200.00	
028	O4-96698		O9-1136981							Purchase Order Total		42,993.75	
028	O4-96698	08/27/21	O9-1137894	03/01/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	31814.3800	1.00	31,814.38	
028	O4-96698	08/27/21	O9-1137894	03/01/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028	O4-96698		O9-1137894							Purchase Order Total		32,414.38	

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028	O4-96698	08/27/21	O9-1140031	03/09/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2940.6300	1.00	2,940.63	
028	O4-96698		O9-1140031							Purchase Order Total		2,940.63	
028	O4-96698	08/27/21	O9-1143609	03/24/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	30682.1900	1.00	30,682.19	
028	O4-96698	08/27/21	O9-1143609	03/24/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1000.0000	1.00	1,000.00	
028	O4-96698		O9-1143609							Purchase Order Total		31,682.19	
028	O4-96698	08/27/21	O9-1143610	03/24/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	4400.0000	1.00	4,400.00	
028	O4-96698	08/27/21	O9-1143610	03/24/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1600.0000	1.00	1,600.00	
028	O4-96698		O9-1143610							Purchase Order Total		6,000.00	
028	O4-96698	08/27/21	O9-1144131	03/28/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	3250.0000	1.00	3,250.00	
028	O4-96698	08/27/21	O9-1144131	03/28/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028	O4-96698		O9-1144131							Purchase Order Total		3,850.00	
028	O4-96698	08/27/21	O9-1144297	03/29/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	3200.0000	1.00	3,200.00	
028	O4-96698	08/27/21	O9-1144297	03/29/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028	O4-96698		O9-1144297							Purchase Order Total		3,600.00	
028	O4-96929	09/17/21	O9-1142168	03/18/22	2217811	GENESIS REHABILITATION SERVICE	961	30	TEMPORARY RESTORATIVE NURSING	1627.2500	1.00	1,627.25	
028	O4-96929		O9-1142168							Purchase Order Total		1,627.25	
028	O4-96929	09/17/21	O9-1142173	03/18/22	2217811	GENESIS REHABILITATION SERVICE	961	30	TEMPORARY RESTORATIVE NURSING	2087.2500	1.00	2,087.25	
028	O4-96929		O9-1142173							Purchase Order Total		2,087.25	
028	O4-96929	09/17/21	O9-1142180	03/18/22	2217811	GENESIS REHABILITATION SERVICE	961	30	TEMPORARY RESTORATIVE NURSING	1765.2500	1.00	1,765.25	
028	O4-96929		O9-1142180							Purchase Order Total		1,765.25	
028	O4-97220	10/14/21	O9-1131429	01/28/22	2208722	COVERALL NORTH AMERICA INC	910	39	HOUSEKEEPING SERVICES	7950.0000	1.00	7,950.00	
028	O4-97220		O9-1131429							Purchase Order Total		7,950.00	
028	O4-97220	10/14/21	O9-1135100	02/15/22	2208722	COVERALL NORTH	910	39	HOUSEKEEPING	7950.0000	1.00	7,950.00	

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028		10/14/21	09-1135100	02/15/22	2208722	AMERICA INC COVERALL NORTH AMERICA INC	910	39	SERVICES JANITORIAL/SECURITY SRVS	256.4500-	1.00	256.45-	
028			09-1135100							Purchase Order Total		7,693.55	
028	O4-97220	10/14/21	09-1142353	03/18/22	2208722	COVERALL NORTH AMERICA INC	910	39	HOUSEKEEPING SERVICES	7950.0000	1.00	7,950.00	
028		10/14/21	09-1142353	03/18/22	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL/SECURITY SRVS	1703.5700-	1.00	1,703.57-	
028			09-1142353							Purchase Order Total		6,246.43	
028	O4-97226	10/15/21	09-1128297	01/14/22	2722071	ANDERSON, KELLY J	948	72	PHARMACIST	2700.0000	1.00	2,700.00	
028	O4-97226		09-1128297							Purchase Order Total		2,700.00	
028	O4-97226	10/15/21	09-1140084	03/09/22	2722071	ANDERSON, KELLY J	948	72	PHARMACIST	1020.0000	1.00	1,020.00	
028	O4-97226		09-1140084							Purchase Order Total		1,020.00	
028	O4-97591	11/05/21	09-1126144	01/05/22	2723314	NATIONSAT INC	915	24	DATA SERVICES	2017.9100	1.00	2,017.91	
028	O4-97591		09-1126144							Purchase Order Total		2,017.91	
028	O4-97591	11/05/21	09-1133070	02/04/22	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-97591		09-1133070							Purchase Order Total		1,193.30	
028	O4-97591	11/05/21	09-1138934	03/04/22	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-97591		09-1138934							Purchase Order Total		1,193.30	
028	O4-97849	12/13/21	09-1134444	02/11/22	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	2760.0000	1.00	2,760.00	
028	O4-97849		09-1134444							Purchase Order Total		2,760.00	
028	O4-97849	12/13/21	09-1141222	03/15/22	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	2990.0000	1.00	2,990.00	
028	O4-97849		09-1141222							Purchase Order Total		2,990.00	
028	O4-97957	12/17/21	09-1132080	02/01/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	495.0000	1.00	495.00	
028	O4-97957		09-1132080							Purchase Order Total		495.00	
028	O4-97957	12/17/21	09-1135239	02/15/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	990.0000	1.00	990.00	
028	O4-97957	12/17/21	09-1135239	02/15/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028		12/17/21	09-1135239	02/15/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	960.0000	1.00	960.00	
028		12/17/21	09-1135239	02/15/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028			09-1135239							Purchase Order Total		2,350.00	
028	O4-97957	12/17/21	09-1136670	02/23/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2075.0000	1.00	2,075.00	
028	O4-97957	12/17/21	09-1136670	02/23/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2500.0000	1.00	2,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-97957	12/17/21	O9-1136670	02/23/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028	O4-97957	12/17/21	O9-1136670	02/23/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2325.0000	1.00	2,325.00	
028	O4-97957		O9-1136670							Purchase Order Total		7,100.00	
028	O4-97957	12/17/21	O9-1137095	02/24/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1625.0000	1.00	1,625.00	
028	O4-97957	12/17/21	O9-1137095	02/24/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1675.0000	1.00	1,675.00	
028	O4-97957	12/17/21	O9-1137095	02/24/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4000.0000	1.00	4,000.00	
028	O4-97957	12/17/21	O9-1137095	02/24/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2062.5000	1.00	2,062.50	
028	O4-97957		O9-1137095							Purchase Order Total		9,362.50	
028	O4-97957	12/17/21	O9-1137384	02/25/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2900.0000	1.00	2,900.00	
028	O4-97957	12/17/21	O9-1137384	02/25/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028	O4-97957	12/17/21	O9-1137384	02/25/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1200.0000	1.00	1,200.00	
028	O4-97957	12/17/21	O9-1137384	02/25/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028	O4-97957	12/17/21	O9-1137384	02/25/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1762.5000	1.00	1,762.50	
028	O4-97957	12/17/21	O9-1137384	02/25/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3425.0000	1.00	3,425.00	
028	O4-97957	12/17/21	O9-1137384	02/25/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	800.0000	1.00	800.00	
028	O4-97957	12/17/21	O9-1137384	02/25/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3075.0000	1.00	3,075.00	
028	O4-97957	12/17/21	O9-1137384	02/25/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028	O4-97957	12/17/21	O9-1137384	02/25/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2425.0000	1.00	2,425.00	
028	O4-97957	12/17/21	O9-1137384	02/25/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028	O4-97957		O9-1137384							Purchase Order Total		16,787.50	
028	O4-97957	12/17/21	O9-1139954	03/08/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1225.0000	1.00	1,225.00	

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028	O4-97957	12/17/21	O9-1139954	03/08/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028	O4-97957	12/17/21	O9-1139954	03/08/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3300.0000	1.00	3,300.00	
028	O4-97957	12/17/21	O9-1139954	03/08/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028	O4-97957		O9-1139954							Purchase Order Total		5,125.00	
028	O4-97957	12/17/21	O9-1140152	03/09/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2125.0000	1.00	2,125.00	
028	O4-97957	12/17/21	O9-1140152	03/09/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3250.0000	1.00	3,250.00	
028	O4-97957	12/17/21	O9-1140152	03/09/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	800.0000	1.00	800.00	
028	O4-97957	12/17/21	O9-1140152	03/09/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2800.0000	1.00	2,800.00	
028	O4-97957	12/17/21	O9-1140152	03/09/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028	O4-97957	12/17/21	O9-1140152	03/09/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4025.0000	1.00	4,025.00	
028	O4-97957	12/17/21	O9-1140152	03/09/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1200.0000	1.00	1,200.00	
028	O4-97957	12/17/21	O9-1140152	03/09/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2812.5000	1.00	2,812.50	
028	O4-97957	12/17/21	O9-1140152	03/09/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028	O4-97957	12/17/21	O9-1140152	03/09/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3150.0000	1.00	3,150.00	
028	O4-97957	12/17/21	O9-1140152	03/09/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028	O4-97957		O9-1140152							Purchase Order Total		21,962.50	
028	O4-97957	12/17/21	O9-1143326	03/23/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3075.0000	1.00	3,075.00	
028		12/17/21	O9-1143326	03/23/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028			O9-1143326							Purchase Order Total		3,675.00	
028	O4-97957	12/17/21	O9-1143327	03/23/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1050.0000	1.00	1,050.00	
028	O4-97957	12/17/21	O9-1143327	03/23/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1250.0000	1.00	1,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-97957	12/17/21	O9-1143327	03/23/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2400.0000	1.00	2,400.00	
028	O4-97957	12/17/21	O9-1143327	03/23/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2850.0000	1.00	2,850.00	
028	O4-97957	12/17/21	O9-1143327	03/23/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1175.0000	1.00	1,175.00	
028	O4-97957		O9-1143327							Purchase Order Total		8,725.00	
028	O4-97957	12/17/21	O9-1143618	03/24/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	800.0000	1.00	800.00	
028	O4-97957	12/17/21	O9-1143618	03/24/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1962.5000	1.00	1,962.50	
028	O4-97957	12/17/21	O9-1143618	03/24/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3650.0000	1.00	3,650.00	
028	O4-97957	12/17/21	O9-1143618	03/24/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1000.0000	1.00	1,000.00	
028	O4-97957	12/17/21	O9-1143618	03/24/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1600.0000	1.00	1,600.00	
028	O4-97957	12/17/21	O9-1143618	03/24/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	775.0000	1.00	775.00	
028	O4-97957	12/17/21	O9-1143618	03/24/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2350.0000	1.00	2,350.00	
028	O4-97957	12/17/21	O9-1143618	03/24/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028	O4-97957		O9-1143618							Purchase Order Total		12,737.50	
028	O4-97957	12/17/21	O9-1144113	03/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3737.5000	1.00	3,737.50	
028	O4-97957	12/17/21	O9-1144113	03/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	800.0000	1.00	800.00	
028		12/17/21	O9-1144113	03/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2025.0000	1.00	2,025.00	
028		12/17/21	O9-1144113	03/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028		12/17/21	O9-1144113	03/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	5200.0000	1.00	5,200.00	
028		12/17/21	O9-1144113	03/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1600.0000	1.00	1,600.00	
028		12/17/21	O9-1144113	03/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3400.0000	1.00	3,400.00	
028		12/17/21	O9-1144113	03/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1000.0000	1.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		12/17/21	09-1144113	03/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1975.0000	1.00	1,975.00	
028		12/17/21	09-1144113	03/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3600.0000	1.00	3,600.00	
028		12/17/21	09-1144113	03/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4475.0000	1.00	4,475.00	
028		12/17/21	09-1144113	03/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1200.0000	1.00	1,200.00	
028			09-1144113							Purchase Order Total		29,412.50	
028	O4-97957	12/17/21	09-1144134	03/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3000.0000	1.00	3,000.00	
028	O4-97957	12/17/21	09-1144134	03/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	387.5000	1.00	387.50	
028		12/17/21	09-1144134	03/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2662.5000	1.00	2,662.50	
028		12/17/21	09-1144134	03/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028		12/17/21	09-1144134	03/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2000.0000	1.00	2,000.00	
028		12/17/21	09-1144134	03/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1975.0000	1.00	1,975.00	
028		12/17/21	09-1144134	03/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028		12/17/21	09-1144134	03/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4325.0000	1.00	4,325.00	
028		12/17/21	09-1144134	03/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1000.0000	1.00	1,000.00	
028		12/17/21	09-1144134	03/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4250.0000	1.00	4,250.00	
028		12/17/21	09-1144134	03/28/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1200.0000	1.00	1,200.00	
028			09-1144134							Purchase Order Total		21,400.00	
028	O4-97957	12/17/21	09-1144829	03/30/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3175.0000	1.00	3,175.00	
028	O4-97957	12/17/21	09-1144829	03/30/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028		12/17/21	09-1144829	03/30/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2800.0000	1.00	2,800.00	
028		12/17/21	09-1144829	03/30/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4475.0000	1.00	4,475.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		12/17/21	09-1144829	03/30/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1200.0000	1.00	1,200.00	
028		12/17/21	09-1144829	03/30/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1262.5000	1.00	1,262.50	
028			09-1144829							Purchase Order Total		13,312.50	
028	O4-97957	12/17/21	09-1144832	03/30/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2237.5000	1.00	2,237.50	
028	O4-97957	12/17/21	09-1144832	03/30/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028		12/17/21	09-1144832	03/30/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2487.5000	1.00	2,487.50	
028		12/17/21	09-1144832	03/30/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028		12/17/21	09-1144832	03/30/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2075.0000	1.00	2,075.00	
028		12/17/21	09-1144832	03/30/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028		12/17/21	09-1144832	03/30/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2587.5000	1.00	2,587.50	
028		12/17/21	09-1144832	03/30/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028			09-1144832							Purchase Order Total		10,187.50	
028	O4-97957	12/17/21	09-1144834	03/30/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1200.0000	1.00	1,200.00	
028	O4-97957	12/17/21	09-1144834	03/30/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028		12/17/21	09-1144834	03/30/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	425.0000	1.00	425.00	
028		12/17/21	09-1144834	03/30/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4062.5000	1.00	4,062.50	
028		12/17/21	09-1144834	03/30/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1000.0000	1.00	1,000.00	
028		12/17/21	09-1144834	03/30/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2462.5000	1.00	2,462.50	
028		12/17/21	09-1144834	03/30/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028		12/17/21	09-1144834	03/30/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2800.0000	1.00	2,800.00	
028		12/17/21	09-1144834	03/30/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1144834							Purchase Order Total		12,750.00	
028	O4-97957	12/17/21	09-1145171	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	425.0000	1.00	425.00	
028	O4-97957	12/17/21	09-1145171	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028		12/17/21	09-1145171	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3187.5000	1.00	3,187.50	
028		12/17/21	09-1145171	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028		12/17/21	09-1145171	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3050.0000	1.00	3,050.00	
028		12/17/21	09-1145171	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028		12/17/21	09-1145171	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1600.0000	1.00	1,600.00	
028		12/17/21	09-1145171	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1187.5000	1.00	1,187.50	
028		12/17/21	09-1145171	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028		12/17/21	09-1145171	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4062.5000	1.00	4,062.50	
028		12/17/21	09-1145171	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1200.0000	1.00	1,200.00	
028			09-1145171							Purchase Order Total		16,112.50	
028	O4-97957	12/17/21	09-1145172	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4200.0000	1.00	4,200.00	
028	O4-97957	12/17/21	09-1145172	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	800.0000	1.00	800.00	
028		12/17/21	09-1145172	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2650.5000	1.00	2,650.50	
028		12/17/21	09-1145172	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2800.0000	1.00	2,800.00	
028		12/17/21	09-1145172	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2362.5000	1.00	2,362.50	
028		12/17/21	09-1145172	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4150.0000	1.00	4,150.00	
028		12/17/21	09-1145172	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3662.5000	1.00	3,662.50	
028		12/17/21	09-1145172	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3053.5000	1.00	3,053.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		12/17/21	09-1145172	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028		12/17/21	09-1145172	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028		12/17/21	09-1145172	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	800.0000	1.00	800.00	
028			09-1145172							Purchase Order Total		25,279.00	
028	O4-97957	12/17/21	09-1145173	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	762.5000	1.00	762.50	
028	O4-97957	12/17/21	09-1145173	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028		12/17/21	09-1145173	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3537.5000	1.00	3,537.50	
028		12/17/21	09-1145173	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	4400.0000	1.00	4,400.00	
028		12/17/21	09-1145173	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2012.5000	1.00	2,012.50	
028		12/17/21	09-1145173	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3850.0000	1.00	3,850.00	
028		12/17/21	09-1145173	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3200.0000	1.00	3,200.00	
028		12/17/21	09-1145173	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	800.0000	1.00	800.00	
028		12/17/21	09-1145173	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1200.0000	1.00	1,200.00	
028		12/17/21	09-1145173	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	600.0000	1.00	600.00	
028		12/17/21	09-1145173	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1000.0000	1.00	1,000.00	
028		12/17/21	09-1145173	03/31/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028			09-1145173							Purchase Order Total		21,762.50	
028	O4-98027	12/21/21	09-1136714	02/23/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	34.5500	1.00	34.55	
028	O4-98027		09-1136714							Purchase Order Total		34.55	
028	O4-98027	12/21/21	09-1137229	02/25/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	10.4800	1.00	10.48	
028	O4-98027	12/21/21	09-1137229	02/25/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	2.0700	1.00	2.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-98027		O9-1137229							Purchase Order Total		12.55	
028	O4-98027	12/21/21	O9-1140617	03/10/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	8.7600	1.00	8.76	
028	O4-98027		O9-1140617							Purchase Order Total		8.76	
028	O4-98037	12/22/21	O9-1127781	01/12/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	462.0000	1.00	462.00	
028		12/22/21	O9-1127781	01/12/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	62.0000	1.00	62.00	
028		12/22/21	O9-1127781	01/12/22	2660909	VISION STAFFING LLC	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028			O9-1127781							Purchase Order Total		924.00	
028	O4-98037	12/22/21	O9-1128704	01/18/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	635.0000	1.00	635.00	
028		12/22/21	O9-1128704	01/18/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	531.0000	1.00	531.00	
028		12/22/21	O9-1128704	01/18/22	2660909	VISION STAFFING LLC	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			O9-1128704							Purchase Order Total		1,366.00	
028	O4-98037	12/22/21	O9-1131506	01/28/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	522.0000	1.00	522.00	
028		12/22/21	O9-1131506	01/28/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	48.5000	1.00	48.50	
028		12/22/21	O9-1131506	01/28/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	200.0000	1.00	200.00	
028			O9-1131506							Purchase Order Total		770.50	
028	O4-98037	12/22/21	O9-1132468	02/02/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	704.0000	1.00	704.00	
028		12/22/21	O9-1132468	02/02/22	2660909	VISION STAFFING LLC	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028			O9-1132468							Purchase Order Total		1,304.00	
028	O4-98037	12/22/21	O9-1133944	02/09/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	768.5000	1.00	768.50	
028		12/22/21	O9-1133944	02/09/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	48.5000	1.00	48.50	
028		12/22/21	O9-1133944	02/09/22	2660909	VISION STAFFING LLC	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		12/22/21	O9-1133944	02/09/22	2660909	VISION STAFFING LLC	961	30	SOS TEMP SERV - OUTSIDE	1421.0000	1.00	1,421.00	
028		12/22/21	O9-1133944	02/09/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV -	97.0000	1.00	97.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		12/22/21	09-1133944	02/09/22	2660909	VISION STAFFING LLC	961	30	TRAVEL EXP NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1133944							Purchase Order Total		2,735.00	
028	O4-98037	12/22/21	09-1134017	02/09/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1883.5000	1.00	1,883.50	
028		12/22/21	09-1134017	02/09/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	467.0000	1.00	467.00	
028		12/22/21	09-1134017	02/09/22	2660909	VISION STAFFING LLC	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028			09-1134017							Purchase Order Total		2,750.50	
028	O4-98037	12/22/21	09-1134432	02/11/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	471.0000	1.00	471.00	
028		12/22/21	09-1134432	02/11/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	62.0000	1.00	62.00	
028			09-1134432							Purchase Order Total		533.00	
028	O4-98037	12/22/21	09-1135134	02/15/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	478.0000	1.00	478.00	
028		12/22/21	09-1135134	02/15/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	62.0000	1.00	62.00	
028			09-1135134							Purchase Order Total		540.00	
028	O4-98037	12/22/21	09-1136832	02/24/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	948.0000	1.00	948.00	
028		12/22/21	09-1136832	02/24/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	124.0000	1.00	124.00	
028			09-1136832							Purchase Order Total		1,072.00	
028	O4-98037	12/22/21	09-1139089	03/04/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	770.0000	1.00	770.00	
028		12/22/21	09-1139089	03/04/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	138.8800	1.00	138.88	
028			09-1139089							Purchase Order Total		908.88	
028	O4-98037	12/22/21	09-1139958	03/08/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	2403.0000	1.00	2,403.00	
028	O4-98037	12/22/21	09-1139958	03/08/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1800.0000	1.00	1,800.00	
028	O4-98037	12/22/21	09-1139958	03/08/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1258.0000	1.00	1,258.00	
028	O4-98037		09-1139958							Purchase Order Total		5,461.00	
028	O4-98037	12/22/21	09-1139959	03/08/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	4023.0000	1.00	4,023.00	

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028	O4-98037	12/22/21	O9-1139959	03/08/22	2660909	VISION STAFFING LLC	961	30	STAFFING TEMPORARY NURSE	3000.0000	1.00	3,000.00	
028	O4-98037	12/22/21	O9-1139959	03/08/22	2660909	VISION STAFFING LLC	961	30	STAFFING TEMPORARY NURSE	1331.0000	1.00	1,331.00	
028	O4-98037		O9-1139959							Purchase Order Total		8,354.00	
028	O4-98037	12/22/21	O9-1141159	03/15/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1561.0000	1.00	1,561.00	
028		12/22/21	O9-1141159	03/15/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	399.0000	1.00	399.00	
028			O9-1141159							Purchase Order Total		1,960.00	
028	O4-98037	12/22/21	O9-1141291	03/15/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	767.0000	1.00	767.00	
028		12/22/21	O9-1141291	03/15/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	515.0000	1.00	515.00	
028		12/22/21	O9-1141291	03/15/22	2660909	VISION STAFFING LLC	961	30	NURSING SERVICES>25000	600.0000	1.00	600.00	
028			O9-1141291							Purchase Order Total		1,882.00	
028	O4-98037	12/22/21	O9-1142272	03/18/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	231.0000	1.00	231.00	
028		12/22/21	O9-1142272	03/18/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	187.0000	1.00	187.00	
028		12/22/21	O9-1142272	03/18/22	2660909	VISION STAFFING LLC	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			O9-1142272							Purchase Order Total		618.00	
028	O4-98037	12/22/21	O9-1142360	03/18/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	929.0000	1.00	929.00	
028		12/22/21	O9-1142360	03/18/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	138.8800	1.00	138.88	
028			O9-1142360							Purchase Order Total		1,067.88	
028	O4-98037	12/22/21	O9-1143329	03/23/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	3851.5000	1.00	3,851.50	
028	O4-98037	12/22/21	O9-1143329	03/23/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	2800.0000	1.00	2,800.00	
028	O4-98037	12/22/21	O9-1143329	03/23/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1400.0000	1.00	1,400.00	
028	O4-98037		O9-1143329							Purchase Order Total		8,051.50	
028	O4-98037	12/22/21	O9-1143611	03/24/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	3145.5000	1.00	3,145.50	

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028	04-98037	12/22/21	09-1143611	03/24/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	800.0000	1.00	800.00	
028	04-98037	12/22/21	09-1143611	03/24/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1418.0000	1.00	1,418.00	
028	04-98037		09-1143611						Purchase Order Total			5,363.50	
028	04-98179	12/30/21	09-1136940	02/24/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	902.0000	1.00	902.00	
028	04-98179		09-1136940						Purchase Order Total			902.00	
028	04-98179	12/30/21	09-1139956	03/08/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	1265.0000	1.00	1,265.00	
028	04-98179	12/30/21	09-1139956	03/08/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	400.0000	1.00	400.00	
028	04-98179		09-1139956						Purchase Order Total			1,665.00	
028	04-98179	12/30/21	09-1139957	03/08/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	1881.0000	1.00	1,881.00	
028	04-98179		09-1139957						Purchase Order Total			1,881.00	
028	04-98179	12/30/21	09-1141422	03/15/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	1870.0000	1.00	1,870.00	
028	04-98179		09-1141422						Purchase Order Total			1,870.00	
028	04-98179	12/30/21	09-1144118	03/28/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	5049.0000	1.00	5,049.00	
028	04-98179		09-1144118						Purchase Order Total			5,049.00	
028	04-98179	12/30/21	09-1144135	03/28/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	4697.0000	1.00	4,697.00	
028	04-98179		09-1144135						Purchase Order Total			4,697.00	
028	04-98179	12/30/21	09-1145175	03/31/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	3509.0000	1.00	3,509.00	
028	04-98179		09-1145175						Purchase Order Total			3,509.00	
028	04-98939	03/11/22	09-1142117	03/17/22	2747588	HY HOSPITALITY INC	961	15	CATERING	43218.0000	1.00	43,218.00	
028	04-98939		09-1142117						Purchase Order Total			43,218.00	
028	04-98939	03/11/22	09-1142118	03/17/22	2747588	HY HOSPITALITY INC	961	15	CATERING	34398.0000	1.00	34,398.00	
028	04-98939		09-1142118						Purchase Order Total			34,398.00	
028	04-98939	03/11/22	09-1145177	03/31/22	2747588	HY HOSPITALITY INC	961	15	CATERING	32928.0000	1.00	32,928.00	
028	04-98939		09-1145177						Purchase Order Total			32,928.00	
028			1,523	Purchase Orders					Agency Total			12,777,353.69	

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029			OH-1129007	01/19/22	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	14.00	14.00	
029			OH-1129007							Purchase Order Total		14.00	
029			OH-1143959	03/28/22	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	56.0000	1.00	56.00	
029			OH-1143959							Purchase Order Total		56.00	
029			OH-1143984	03/28/22	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	9.25	9.25	
029			OH-1143984							Purchase Order Total		9.25	
029			OP-1135924	02/18/22	556026	YSI INCORPORATED	305	00	OTHER FIXED ASSETS	20260.0000	1.00	20,260.00	
029			OP-1135924	02/18/22	556026	YSI INCORPORATED	305	00	NON-CAPITALIZED EQUIP PU	26172.5000	1.00	26,172.50	
029			OP-1135924							Purchase Order Total		46,432.50	
029	OC-14525	06/07/16	OG-1135630	02/17/22	1254487	OTT HYDROMET CORP - PAYMENTS	890	44	COMPACT CF BUBBLER	2.0000	4,006.00	8,012.00	SOL
029	OC-14525	06/07/16	OG-1135630	02/17/22	1254487	OTT HYDROMET CORP - PAYMENTS	890	44	DESICCANT KIT FOR BUBBLER	2.0000	215.00	430.00	SOL
029	OC-14525	06/07/16	OG-1135630	02/17/22	1254487	OTT HYDROMET CORP - PAYMENTS	890	44	SATLINK2	10.0000	4,012.00	40,120.00	SOL
029	OC-14525	06/07/16	OG-1135630	02/17/22	1254487	OTT HYDROMET CORP - PAYMENTS	890	44	LIGHTNING PROTECTOR	10.0000	165.00	1,650.00	SOL
029	OC-14525	06/07/16	OG-1135630	02/17/22	1254487	OTT HYDROMET CORP - PAYMENTS	890	44	SUTRON STREAMGAGING	30454.4700	1.00	30,454.47	SOL
029		06/07/16	OG-1135630	02/17/22	1254487	OTT HYDROMET CORP - PAYMENTS			OTHER FIXED ASSETS	1613.3600	1.00	1,613.36	
029			OG-1135630							Purchase Order Total		82,279.83	
029	ON-111177	01/05/22	OP-1126456	01/06/22	547064	SEILER INSTRUMENT & MFG CO INC	208	00	COTS MAINTENANCE	2178.0000	1.00	2,178.00	
029	ON-111177		OP-1126456							Purchase Order Total		2,178.00	
029	OO-111779	03/03/22	ZO-1138641	03/03/22	556026	YSI INCORPORATED	305	00	FLOWTRACKER2 HANDHELD	4.0000	5,065.00	20,260.00	DPA
029	OO-111779	03/03/22	ZO-1138641	03/03/22	556026	YSI INCORPORATED	305	00	FLOWTRACKER2 PROBE	4.0000	4,715.00	18,860.00	DPA
029	OO-111779	03/03/22	ZO-1138641	03/03/22	556026	YSI INCORPORATED	305	00	1.5 M FLOWTRACKER 2 ADV	2.0000	715.00	1,430.00	DPA
029	OO-111779	03/03/22	ZO-1138641	03/03/22	556026	YSI INCORPORATED	305	00	SONTEK DELUXE 2 PIECE	4.0000	1,625.00	6,500.00	DPA
029	OO-111779	03/03/22	ZO-1138641	03/03/22	556026	YSI INCORPORATED	305	00	WADING ROD	2.0000	195.00	390.00	DPA
029	OO-111779	03/03/22	ZO-1138641	03/03/22	556026	YSI INCORPORATED	305	00	ACCOUNT CREDIT	1.0000	1,107.50-	1,107.50-	DPA
029	OO-111779	03/03/22	ZO-1138641	03/03/22	556026	YSI INCORPORATED	305	00	SHIPPING COST	1.0000	100.00	100.00	DPA

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029	OO-111779		ZO-1138641							Purchase Order Total		46,432.50	
029	OO-112110	03/30/22	ZO-1144551	03/30/22	1920340	AQUATIC INFORMATICS INC	208	00	COTS MAINTENANCE	41097.1500	1.00	41,097.15	
029	OO-112110		ZO-1144551							Purchase Order Total		41,097.15	
029	O4-55832	05/01/13	O9-1136833	02/24/22	538007	NEBRASKA COMMUNITY FOUNDATION	925	00	OTHER CONTRACTUAL SERVICES	1919.0300	1.00	1,919.03	
029	O4-55832		O9-1136833							Purchase Order Total		1,919.03	
029	O4-62419	08/21/14	O9-1138689	03/03/22	552236	TWIN PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	*****	1.00	1,004,603.65	
029	O4-62419		O9-1138689							Purchase Order Total		1,004,603.65	
029	O4-75724	02/07/17	O9-1128399	01/14/22	3831953	PRINCIPIA MATHEMATICA INC	925	00	COMPACT ADMINISTRATION	4800.0000	1.00	4,800.00	
029	O4-75724		O9-1128399							Purchase Order Total		4,800.00	
029	O4-82131	06/25/18	O9-1143695	03/25/22	533405	LOWER PLATTE NORTH NRD	925	00	AID TO LOCAL GOVERNMENTS	1994.2300	1.00	1,994.23	
029	O4-82131		O9-1143695							Purchase Order Total		1,994.23	
029	O4-84953	01/28/19	O9-1129176	01/20/22	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	1328.4000	1.00	1,328.40	
029	O4-84953		O9-1129176							Purchase Order Total		1,328.40	
029	O4-84972	01/29/19	O9-1136427	02/22/22	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	56144.1000	1.00	56,144.10	
029	O4-84972		O9-1136427							Purchase Order Total		56,144.10	
029	O4-84972	01/29/19	O9-1143830	03/25/22	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	219152.0300	1.00	219,152.03	
029	O4-84972		O9-1143830							Purchase Order Total		219,152.03	
029	O4-84973	01/29/19	O9-1127614	01/11/22	552858	UPPER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	*****	1.00	2,201,048.35	
029	O4-84973		O9-1127614							Purchase Order Total		2,201,048.35	
029	O4-85891	04/22/19	O9-1143657	03/25/22	552858	UPPER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	22010.7000	1.00	22,010.70	
029	O4-85891		O9-1143657							Purchase Order Total		22,010.70	
029	O4-86926	06/25/19	O9-1127454	01/11/22	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	995.5000	1.00	995.50	
029	O4-86926		O9-1127454							Purchase Order Total		995.50	
029	O4-86926	06/25/19	O9-1127466	01/11/22	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	2731.0000	1.00	2,731.00	
029	O4-86926		O9-1127466							Purchase Order Total		2,731.00	
029	O4-86926	06/25/19	O9-1144239	03/29/22	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	5601.6300	1.00	5,601.63	
029	O4-86926		O9-1144239							Purchase Order Total		5,601.63	
029	O4-88587	10/11/19	O9-1140913	03/11/22	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	10185.9300	1.00	10,185.93	

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029	O4-88587		O9-1140913							Purchase Order Total		10,185.93	
029	O4-89186	12/18/19	O9-1130995	01/26/22	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	8626.2500	1.00	8,626.25	
029	O4-89186	12/18/19	O9-1130995	01/26/22	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	1188.7500	1.00	1,188.75	
029	O4-89186		O9-1130995							Purchase Order Total		9,815.00	
029	O4-89845	03/03/20	O9-1136408	02/22/22	522632	FRENCHMAN CAMBRIDGE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	184715.0000	1.00	184,715.00	
029	O4-89845		O9-1136408							Purchase Order Total		184,715.00	
029	O4-91495	07/22/20	O9-1127498	01/11/22	540205	OLSSON INC- PAYMENTS	925	00	ENG & ARCH SERVICES	8000.0000	1.00	8,000.00	
029	O4-91495		O9-1127498							Purchase Order Total		8,000.00	
029	O4-91875	08/21/20	O9-1140581	03/10/22	573785	CENTRAL NEBRASKA PUBLIC POWER	925	00	AID TO LOCAL GOVERNMENTS	39899.9600	1.00	39,899.96	
029	O4-91875		O9-1140581							Purchase Order Total		39,899.96	
029	O4-92201	09/14/20	O9-1129488	01/20/22	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	152187.5000	1.00	152,187.50	
029	O4-92201		O9-1129488							Purchase Order Total		152,187.50	
029	O4-92201	09/14/20	O9-1140911	03/11/22	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	114852.3300	1.00	114,852.33	
029	O4-92201		O9-1140911							Purchase Order Total		114,852.33	
029	O4-92668	10/20/20	O9-1132361	02/02/22	523547	GERING FORT LARAMIE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	141856.4000	1.00	141,856.40	
029	O4-92668		O9-1132361							Purchase Order Total		141,856.40	
029	O4-92925	11/04/20	O9-1127481	01/11/22	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	1646.7500	1.00	1,646.75	
029	O4-92925		O9-1127481							Purchase Order Total		1,646.75	
029	O4-92925	11/04/20	O9-1143698	03/25/22	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	1986.7200	1.00	1,986.72	
029	O4-92925		O9-1143698							Purchase Order Total		1,986.72	
029	O4-92925	11/04/20	O9-1144611	03/30/22	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	1986.7200	1.00	1,986.72	
029	O4-92925		O9-1144611							Purchase Order Total		1,986.72	
029	O4-92929	11/04/20	O9-1127491	01/11/22	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	2280.2000	1.00	2,280.20	
029	O4-92929		O9-1127491							Purchase Order Total		2,280.20	
029	O4-92929	11/04/20	O9-1143702	03/25/22	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	761.1700	1.00	761.17	
029	O4-92929		O9-1143702							Purchase Order Total		761.17	
029	O4-92929	11/04/20	O9-1144600	03/30/22	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	761.1700	1.00	761.17	
029	O4-92929		O9-1144600							Purchase Order Total		761.17	
029	O4-93299	12/16/20	O9-1129496	01/20/22	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	4562.5000	1.00	4,562.50	
029	O4-93299		O9-1129496							Purchase Order Total		4,562.50	
029	O4-93772	02/09/21	O9-1140910	03/11/22	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	6301.3200	1.00	6,301.32	
029	O4-93772		O9-1140910							Purchase Order Total		6,301.32	
029	O4-93874	02/23/21	O9-1127389	01/11/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	11433.7500	1.00	11,433.75	
029	O4-93874		O9-1127389							Purchase Order Total		11,433.75	
029	O4-94325	03/30/21	O9-1139550	03/07/22	2886886	NEBRASKA PUBLIC	925	00	AID TO LOCAL	691250.4900	1.00	691,250.49	

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						POWER DISTRICT			GOVERNMENTS				
029	O4-94325		O9-1139550							Purchase Order Total		691,250.49	
029	O4-95093	06/01/21	O9-1144620	03/30/22	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	45416.8800	1.00	45,416.88	
										Purchase Order Total		45,416.88	
029	O4-95093		O9-1144620										
029	O4-95454	06/17/21	O9-1144573	03/30/22	514555	CENTRAL PLATTE NAT RES DIST	925	00	ENG & ARCH SERVICES	40441.8700	1.00	40,441.87	
029	O4-95454	06/17/21	O9-1144573	03/30/22	514555	CENTRAL PLATTE NAT RES DIST	925	00	ENG & ARCH SERVICES	13154.8800	1.00	13,154.88	
										Purchase Order Total		53,596.75	
029	O4-95454		O9-1144573										
029	O4-95784	07/08/21	O9-1136399	02/22/22	510854	BAYLOR EVNEN LLP	961	49	LEGAL SERVICES EXPENSE	235.0000	1.00	235.00	
										Purchase Order Total		235.00	
029	O4-95784		O9-1136399										
029	O4-95784	07/08/21	O9-1138727	03/03/22	510854	BAYLOR EVNEN LLP	961	49	LEGAL SERVICES EXPENSE	150.0000	1.00	150.00	
										Purchase Order Total		150.00	
029	O4-95784		O9-1138727										
029	O4-96803	09/07/21	O9-1127470	01/11/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	1145.0000	1.00	1,145.00	
										Purchase Order Total		1,145.00	
029	O4-96803		O9-1127470										
029	O4-96803	09/07/21	O9-1127496	01/11/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	1687.0000	1.00	1,687.00	
										Purchase Order Total		1,687.00	
029	O4-96803		O9-1127496										
029	O4-96803	09/07/21	O9-1136422	02/22/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	6502.5000	1.00	6,502.50	
										Purchase Order Total		6,502.50	
029	O4-96803		O9-1136422										
029	O4-96803	09/07/21	O9-1142112	03/17/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	4280.0000	1.00	4,280.00	
										Purchase Order Total		4,280.00	
029	O4-96803		O9-1142112										
029	O4-96803	09/07/21	O9-1142113	03/17/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	1325.0000	1.00	1,325.00	
										Purchase Order Total		1,325.00	
029	O4-96803		O9-1142113										
029	O4-97181	10/08/21	O9-1131001	01/26/22	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	15597.5000	1.00	15,597.50	
029		10/08/21	O9-1131001	01/26/22	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	130.0000	1.00	130.00	
			O9-1131001							Purchase Order Total		15,727.50	
029	O4-97450	10/22/21	O9-1127406	01/11/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	18631.5000	1.00	18,631.50	
029		10/22/21	O9-1127406	01/11/22	534636	MCDONALD MORRISSEY ASSOCIATES			ENG & ARCH SERVICES	18.0000-	1.00	18.00-	
			O9-1127406							Purchase Order Total		18,613.50	

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029	O4-97450	10/22/21	O9-1127641	01/11/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	5992.0000	1.00	5,992.00	
029	O4-97450		O9-1127641							Purchase Order Total		5,992.00	
029	O4-97450	10/22/21	O9-1136414	02/22/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	480.0000	1.00	480.00	
029	O4-97450		O9-1136414							Purchase Order Total		480.00	
029	O4-97450	10/22/21	O9-1142110	03/17/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	120.0000	1.00	120.00	
029	O4-97450		O9-1142110							Purchase Order Total		120.00	
029	O4-97451	10/22/21	O9-1131006	01/26/22	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	8462.5000	1.00	8,462.50	
029	O4-97451	10/22/21	O9-1131006	01/26/22	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	7555.0000	1.00	7,555.00	
029	O4-97451		O9-1131006							Purchase Order Total		16,017.50	
029	O4-97451	10/22/21	O9-1143818	03/25/22	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	10425.0000	1.00	10,425.00	
029	O4-97451		O9-1143818							Purchase Order Total		10,425.00	
029	O4-98662	02/22/22	O9-1136830	02/24/22	541144	PAPIO MISSOURI RIVER NRD	925	00	ENG & ARCH SERVICES	26000.0000	1.00	26,000.00	
029	O4-98662		O9-1136830							Purchase Order Total		26,000.00	
029	O4-98841	03/07/22	O9-1139620	03/07/22	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	70000.0000	1.00	70,000.00	
029	O4-98841		O9-1139620							Purchase Order Total		70,000.00	
029	O4-99131	03/23/22	O9-1143045	03/23/22	2384447	WATER BALANCE FOUNDATION	925	00	ENG & ARCH SERVICES	4377.7200	1.00	4,377.72	
029	O4-99131		O9-1143045							Purchase Order Total		4,377.72	
029			57			Purchase Orders				Agency Total		5,407,402.11	

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031			OH-1136686	02/23/22	460	CORRECTIONAL SERVICES, DEPARTM			LRC SIGNS	12.0000	17.00	204.00	
031			OH-1136686							Purchase Order Total		204.00	
031			OH-1138619	03/03/22	460	CORRECTIONAL SERVICES, DEPARTM	985	73	PREPARE TO STOP SIGN	1.0000	100.75	100.75	
031			OH-1138619	03/03/22	460	CORRECTIONAL SERVICES, DEPARTM	985	73	AREA ACCESS SIGN	2.0000	94.10	188.20	
031			OH-1138619	03/03/22	460	CORRECTIONAL SERVICES, DEPARTM	985	73	NO POV'S SIGN	2.0000	94.10	188.20	
031			OH-1138619	03/03/22	460	CORRECTIONAL SERVICES, DEPARTM	985	73	CAMP GROUND SIGN NUMBERS	15.0000	4.35	65.25	
031			OH-1138619	03/03/22	460	CORRECTIONAL SERVICES, DEPARTM	985	73	SEAT BELTS AT ALL TIMES	1.0000	10.20	10.20	
031			OH-1138619	03/03/22	460	CORRECTIONAL SERVICES, DEPARTM	985	73	POV PARKING WITH ARROW	6.0000	10.20	61.20	
031			OH-1138619	03/03/22	460	CORRECTIONAL SERVICES, DEPARTM	985	73	STAFF PARKING ONLY	8.0000	10.20	81.60	
031			OH-1138619	03/03/22	460	CORRECTIONAL SERVICES, DEPARTM	985	73	TCC BN CDR	1.0000	10.20	10.20	
031			OH-1138619	03/03/22	460	CORRECTIONAL SERVICES, DEPARTM	985	73	TCC CSM	1.0000	10.20	10.20	
031			OH-1138619	03/03/22	460	CORRECTIONAL SERVICES, DEPARTM	985	73	SURVIVOR OUTREACH	1.0000	141.30	141.30	
031			OH-1138619	03/03/22	460	CORRECTIONAL SERVICES, DEPARTM	985	73	NO SPITTING	6.0000	10.20	61.20	
031			OH-1138619	03/03/22	460	CORRECTIONAL SERVICES, DEPARTM	985	73	SPEED BUMP	3.0000	45.15	135.45	
031			OH-1138619							Purchase Order Total		1,053.75	
031			OP-1126266	01/05/22	525260	HANEY SHOE STORE	800	72	SAFETY SHOES ERNEST	1.0000	84.99	84.99	
031			OP-1126266	01/05/22	525260	HANEY SHOE STORE	800	72	SAFETY SHOES SHUKIS	1.0000	147.99	147.99	
031			OP-1126266							Purchase Order Total		232.98	
031			OP-1126269	01/05/22	525260	HANEY SHOE STORE	800	72	SAFETY SHOES SEXTON	1.0000	84.99	84.99	
031			OP-1126269							Purchase Order Total		84.99	
031			OP-1126300	01/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	345		HOUSEHOLD & INSTITUTI	129.9900	1.00	129.99	
031			OP-1126300	01/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	345		HOUSEHOLD & INSTITUTI	43.3300	1.00	43.33	
031			OP-1126300	01/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	345		HOUSEHOLD & INSTITUTI	159.6200	1.00	159.62	

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031			OP-1126300	01/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	345		HOUSEHOLD & INSTITUTI	53.2000	1.00	53.20	
031			OP-1126300	01/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	345		HOUSEHOLD & INSTITUTI	58.8000	1.00	58.80	
031			OP-1126300	01/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	345		HOUSEHOLD & INSTITUTI	19.6000	1.00	19.60	
031			OP-1126300							Purchase Order Total		464.54	
031			OP-1126316	01/05/22	502087	JOHNSON CONTROLS INC, OMAHA			REP & MAINT-NOT BUILDIN	1929.0000	1.00	1,929.00	
031			OP-1126316	01/05/22	502087	JOHNSON CONTROLS INC, OMAHA			REP & MAINT-NOT BUILDIN	5787.0000	1.00	5,787.00	
031			OP-1126316							Purchase Order Total		7,716.00	
031			OP-1126319	01/05/22	514920	CHEMSEARCH - PURCHASE ORDERS			REP & MAINT-NOT BUILDIN	1012.5000	1.00	1,012.50	
031			OP-1126319	01/05/22	514920	CHEMSEARCH - PURCHASE ORDERS			REP & MAINT-NOT BUILDIN	337.5000	1.00	337.50	
031			OP-1126319							Purchase Order Total		1,350.00	
031			OP-1126852	01/07/22	2543766	CROUCH RECREATION INC			RUBBER MULCH	9700.0000	1.00	9,700.00	
031			OP-1126852							Purchase Order Total		9,700.00	
031			OP-1127224	01/10/22	1312326	SEI INTERNATIONAL SALES INC	035	29	QUOTE SQ0117783	1.0000	189.58	189.58	
031			OP-1127224	01/10/22	1312326	SEI INTERNATIONAL SALES INC	035	29	QUOTE SQ0117783	2.0000	74.61	149.22	
031			OP-1127224	01/10/22	1312326	SEI INTERNATIONAL SALES INC	035	29	QUOTE SQ0117783	1.0000	95.33	95.33	
031			OP-1127224	01/10/22	1312326	SEI INTERNATIONAL SALES INC	035	29	QUOTE SQ0117783	16.0000	.39	6.24	
031			OP-1127224	01/10/22	1312326	SEI INTERNATIONAL SALES INC	035	29	QUOTE SQ0117783	1.0000	8.00	8.00	
031			OP-1127224	01/10/22	1312326	SEI INTERNATIONAL SALES INC	035	29	QUOTE SQ0117783	1.0000	50.78	50.78	
031			OP-1127224							Purchase Order Total		499.15	
031			OP-1128982	01/19/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA			CONST & MAINT SUP EXP	118.9300	1.00	118.93	
031			OP-1128982	01/19/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA			CONST & MAINT SUP EXP	356.7700	1.00	356.77	
031			OP-1128982							Purchase Order Total		475.70	
031			OP-1129379	01/20/22	500752	WESCO DISTRIBUTION -	285	95	PER QUOTE #772013:	1052.4600	1.00	1,052.46	

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031			OP-1129379	01/20/22	500752	PURCHASE WESCO DISTRIBUTION - PURCHASE	285	95	WIRING DEVICES FOR WAHOO RC TROOP	1052.4600	1.00	1,052.46	
031			OP-1129379							Purchase Order Total		2,104.92	
031			OP-1130777	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTIONAL	7.5000	2.05	15.38	
031			OP-1130777	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTIONAL	22.5000	2.05	46.13	
031			OP-1130777	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTIONAL	2.5000	.89	2.23	
031			OP-1130777	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTIONAL	7.5000	.89	6.68	
031			OP-1130777							Purchase Order Total		70.42	
031			OP-1131243	01/27/22	2692963	ECOLAB USA INC			NEUTRAL FLOOR & PANTASTIC	737.9200	1.00	737.92	
031			OP-1131243							Purchase Order Total		737.92	
031			OP-1131334	01/27/22	2524561	AKRS EQUIPMENT SOLUTIONS INC -			TIRE REPLACMENT FOR LAWN	3300.0000	1.00	3,300.00	
031			OP-1131334							Purchase Order Total		3,300.00	
031			OP-1131468	01/28/22	506294	ANIXTER INC, OMAHA - ALL PURCH	680	02	PER QUOTE #Q0075KB3:	1463.6000	1.00	1,463.60	
031			OP-1131468							Purchase Order Total		1,463.60	
031			OP-1133441	02/07/22	1545202	ADI	990	50	CELLULAR ALARM COOMUNICATOR;	1375.9400	1.00	1,375.94	
031			OP-1133441	02/07/22	1545202	ADI	990	50	ADDED LINE: OMITTED SHIPPING	29.5700	1.00	29.57	
031			OP-1133441							Purchase Order Total		1,405.51	
031			OP-1134288	02/10/22	525260	HANEY SHOE STORE	800	72	SAFETY SHOES MATTHES	1.0000	93.99	93.99	
031			OP-1134288	02/10/22	525260	HANEY SHOE STORE	800	72	SAFETY SHOES STUFFT	1.0000	106.99	106.99	
031			OP-1134288							Purchase Order Total		200.98	
031			OP-1136620	02/23/22	534321	MATTICE LOCK & SAFE	450	55	PER EST #1198: CAM LOCKS 5/8"	232.7500	1.00	232.75	
031			OP-1136620							Purchase Order Total		232.75	
031			OP-1136640	02/23/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	54	PER INV#523310606: SEISMIC	1108.9300	1.00	1,108.93	
031			OP-1136640							Purchase Order Total		1,108.93	
031			OP-1137651	02/28/22	520043	EGAN SUPPLY CO - PAYMENTS			FLOOR SCRUBER	12435.1500	1.00	12,435.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1137651							Purchase Order Total		12,435.15	
031			OP-1137653	02/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTI	42.4200	1.00	42.42	
031			OP-1137653	02/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTI	127.2600	1.00	127.26	
031			OP-1137653							Purchase Order Total		169.68	
031			OP-1140387	03/10/22	525260	HANEY SHOE STORE	800	72	SAFETY SHOES LUNDY	1.0000	154.99	154.99	
031			OP-1140387							Purchase Order Total		154.99	
031			OP-1140653	03/11/22	546387	SCHEELS ALL SPORTS - LINCOLN			LEUPOLD SX-2 ALPINE	399.9900	1.00	399.99	
031			OP-1140653	03/11/22	546387	SCHEELS ALL SPORTS - LINCOLN			VOXTEX CROSSFIRE HD	299.9800	1.00	299.98	
031			OP-1140653	03/11/22	546387	SCHEELS ALL SPORTS - LINCOLN			LEUPOLD RX-1400I LASE	199.9900	1.00	199.99	
031			OP-1140653	03/11/22	546387	SCHEELS ALL SPORTS - LINCOLN			VANGUARD VEO 3GO 204CB TRIPOD	179.9900	1.00	179.99	
031			OP-1140653							Purchase Order Total		1,079.95	
031			OP-1143642	03/25/22	1897920	BIG RIG TRUCK ACCESSORIES			TRAILER LIGHT	27.3600	1.00	27.36	
031			OP-1143642							Purchase Order Total		27.36	
031			OP-1144196	03/29/22	2683912	ELECTRIC PUMP INC			MISC SUPPLIES UV SYSTEM WASTE	2726.3200	1.00	2,726.32	
031			OP-1144196							Purchase Order Total		2,726.32	
031			OP-1144296	03/29/22	500033	NEBRASKA AIR FILTER INC	031	45	CONST & MAINT SUP EXP	15.0000	2.75	41.25	
031			OP-1144296	03/29/22	500033	NEBRASKA AIR FILTER INC	031	45	CONST & MAINT SUP EXP	15.0000	.92	13.80	
031			OP-1144296	03/29/22	500033	NEBRASKA AIR FILTER INC	031	45	CONST & MAINT SUP EXP	30.0000	2.75	82.50	
031			OP-1144296	03/29/22	500033	NEBRASKA AIR FILTER INC	031	45	CONST & MAINT SUP EXP	30.0000	.92	27.60	
031			OP-1144296							Purchase Order Total		165.15	
031			OP-1144583	03/30/22	500033	NEBRASKA AIR FILTER INC	031	45	CONST & MAINT SUP EXP	36.0000	2.99	107.64	
031			OP-1144583	03/30/22	500033	NEBRASKA AIR FILTER INC	031	45	CONST & MAINT SUP EXP	36.0000	1.00	36.00	
031			OP-1144583	03/30/22	500033	NEBRASKA AIR FILTER INC	031	45	CONST & MAINT SUP EXP	28.0000	2.30	64.40	
031			OP-1144583	03/30/22	500033	NEBRASKA AIR FILTER INC	031	45	CONST & MAINT SUP EXP	28.0000	.77	21.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1144583	03/30/22	500033	NEBRASKA AIR FILTER	031	45	CONST & MAINT SUP	12.0000	2.58	30.96	
031			OP-1144583	03/30/22	500033	NEBRASKA AIR FILTER	031	45	CONST & MAINT SUP	12.0000	.86	10.32	
031			OP-1144583	03/30/22	500033	NEBRASKA AIR FILTER	031	45	CONST & MAINT SUP	40.0000	3.21	128.40	
031			OP-1144583	03/30/22	500033	NEBRASKA AIR FILTER	031	45	CONST & MAINT SUP	40.0000	1.07	42.80	
031			OP-1144583	03/30/22	500033	NEBRASKA AIR FILTER	031	45	CONST & MAINT SUP	30.0000	7.33	219.90	
031			OP-1144583	03/30/22	500033	NEBRASKA AIR FILTER	031	45	CONST & MAINT SUP	30.0000	2.44	73.20	
031			OP-1144583	03/30/22	500033	NEBRASKA AIR FILTER	031	45	CONST & MAINT SUP	30.0000	3.97	119.10	
031			OP-1144583	03/30/22	500033	NEBRASKA AIR FILTER	031	45	CONST & MAINT SUP	30.0000	1.33	39.90	
031			OP-1144583	03/30/22	500033	NEBRASKA AIR FILTER	031	45	CONST & MAINT SUP	56.0000	6.36	356.16	
031			OP-1144583	03/30/22	500033	NEBRASKA AIR FILTER	031	45	CONST & MAINT SUP	56.0000	2.12	118.72	
031			OP-1144583	03/30/22	500033	NEBRASKA AIR FILTER	031	45	CONST & MAINT SUP	40.0000	3.46	138.40	
031			OP-1144583	03/30/22	500033	NEBRASKA AIR FILTER	031	45	CONST & MAINT SUP	40.0000	1.16	46.40	
031			OP-1144583	03/30/22	500033	NEBRASKA AIR FILTER	031	45	CONST & MAINT SUP	75.0000	3.00	225.00	
031			OP-1144583	03/30/22	500033	NEBRASKA AIR FILTER	031	45	CONST & MAINT SUP	75.0000	1.01	75.75	
031			OP-1144583	03/30/22	500033	NEBRASKA AIR FILTER	031	45	CONST & MAINT SUP	75.0000	2.30	172.50	
031			OP-1144583	03/30/22	500033	NEBRASKA AIR FILTER	031	45	CONST & MAINT SUP	75.0000	.77	57.75	
031			OP-1144583	03/30/22	500033	NEBRASKA AIR FILTER	031	45	CONST & MAINT SUP	50.0000	4.21	210.50	
031			OP-1144583	03/30/22	500033	NEBRASKA AIR FILTER	031	45	CONST & MAINT SUP	50.0000	1.41	70.50	
031			OP-1144583	03/30/22	500033	NEBRASKA AIR FILTER	031	45	CONST & MAINT SUP	20.0000	2.61	52.20	
031			OP-1144583	03/30/22	500033	NEBRASKA AIR FILTER	031	45	CONST & MAINT SUP	20.0000	.86	17.20	

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						INC			EXP				
031			OP-1144583									Purchase Order Total	2,435.26
031			OP-1144676	03/30/22	524207	GRAINGER - PAYMENTS	110	82	V-BELTS INDUSTRIAL	3.0000	4.64	13.92	
031			OP-1144676	03/30/22	524207	GRAINGER - PAYMENTS	110	82	V-BELTS INDUSTRIAL	3.0000	1.55	4.65	
031			OP-1144676									Purchase Order Total	18.57
031			09-1125316	01/03/22	1882305	SERVICEMASTER OF LANCASTER CO	910	24	EMERGENCY WATER DAMAGE	3750.0000	1.00	3,750.00	
031			09-1125316	01/03/22	1882305	SERVICEMASTER OF LANCASTER CO	910	24	2ND FL OVERFLOWED TOILETS	11250.0000	1.00	11,250.00	
031			09-1125316									Purchase Order Total	15,000.00
031			09-1125333	01/03/22	502180	AKRS EQUIPMENT SOLUTIONS - ALL	928	00	625I JD GATOR 400 HR SVC;	728.5800	1.00	728.58	
031			09-1125333	01/03/22	502180	AKRS EQUIPMENT SOLUTIONS - ALL	928	00	REPLACE WIPER MOTOR;	676.5400	1.00	676.54	
031			09-1125333	01/03/22	502180	AKRS EQUIPMENT SOLUTIONS - ALL	928	00	CONTACT: SAM DUVALL	676.5300	1.00	676.53	
031			09-1125333									Purchase Order Total	2,081.65
031			09-1125402	01/03/22	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	ILMER 12/29-21-1/13/22	1.0000	425.40	425.40	
031			09-1125402									Purchase Order Total	425.40
031			09-1125430	01/03/22	503821	MIDWEST FLOOR COVERING INC - P	910	09	PER PROPOSAL - RECRUITING OFC	12841.0000	1.00	12,841.00	
031			09-1125430	01/03/22	503821	MIDWEST FLOOR COVERING INC - P	910	09	BROADLOOM; MINOR FLOOR PREP;	12841.0000	1.00	12,841.00	
031			09-1125430									Purchase Order Total	25,682.00
031			09-1125451	01/03/22	1825302	DAY & NIGHT PLUMBING & HEATING	910	60	BLOWOUT CONDENSATE DRAIN;	102.7200	1.00	102.72	
031			09-1125451	01/03/22	1825302	DAY & NIGHT PLUMBING & HEATING	910	60	REPLACE LINESET INSULATION;	102.7100	1.00	102.71	
031			09-1125451									Purchase Order Total	205.43
031			09-1125464	01/03/22	1282316	NEBRASKA FIRE SPRINKLER CORP -	961	45	PER PROPOSAL: 2022 ANNUAL	165.3000	1.00	165.30	
031			09-1125464	01/03/22	1282316	NEBRASKA FIRE SPRINKLER CORP -	961	45	AND EXECUTE A REPORT OF	165.3000	1.00	165.30	
031			09-1125464	01/03/22	1282316	NEBRASKA FIRE SPRINKLER CORP -	961	45	CONTACT: RANDY EICKHOFF	104.4000	1.00	104.40	
031			09-1125464									Purchase Order Total	435.00
031			09-1125477	01/03/22	1282316	NEBRASKA FIRE SPRINKLER CORP -	961	45	PER PROPOSAL: 2022 ANNUAL	3085.0000	1.00	3,085.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1125477									3,085.00	
031			09-1125579	01/04/22	1282316	NEBRASKA FIRE	961	45	PER PROPOSAL: 2022	125.0000	1.00	125.00	
						SPRINKLER CORP -			ANNUAL				
031			09-1125579	01/04/22	1282316	NEBRASKA FIRE	961	45	AND EXECUTE A	125.0000	1.00	125.00	
						SPRINKLER CORP -			REPORT				
031			09-1125579									250.00	
031			09-1125585	01/04/22	544178	RAY MARTIN CO OF	941	25	PER QUOTE: INSTALL	840.0000	1.00	840.00	
						OMAHA - PURCH			NEW BEARING				
031			09-1125585	01/04/22	544178	RAY MARTIN CO OF	941	25	CLEAN/INSPECT	840.0000	1.00	840.00	
						OMAHA - PURCH			PIOLET ASSEMBLY;				
031			09-1125585									1,680.00	
031			09-1125599	01/04/22	516100	COMMONWEALTH	931	53	PER PROPOSAL: BAY 7	259.6100	1.00	259.61	
						ELECTRIC - PAYMEN			COLD				
031			09-1125599	01/04/22	516100	COMMONWEALTH	931	53	2 NEW LED (GASKETED	778.8000	1.00	778.80	
						ELECTRIC - PAYMEN			WATER-				
031			09-1125599									1,038.41	
031			09-1125652	01/04/22	505080	ENGINEERED CONTROLS	928	38	EMERGENCY REPAIR:	250.0000	1.00	250.00	
						INC - PURC			BMS SYSTEM				
031			09-1125652	01/04/22	505080	ENGINEERED CONTROLS	928	38	FAILURE	750.0000	1.00	750.00	
						INC - PURC			BUILDING-WIDE.				
031			09-1125652									1,000.00	
031			09-1125674	01/04/22	2584135	HI TECH HEATING &	910	36	EMERGENCY REPAIR:	625.0000	1.00	625.00	
						AIR CONDITIO			HVAC UNITS				
031			09-1125674	01/04/22	2584135	HI TECH HEATING &	910	36	REPLACE ONE	1875.0000	1.00	1,875.00	
						AIR CONDITIO			CIRCULATION PUMP.				
031			09-1125674									2,500.00	
031			09-1125689	01/04/22	3988029	JK ELECTRIC INC -	931	53	PER PROPOSAL:	2885.0000	1.00	2,885.00	
						PURCHASE ORD			RELOCATE FOUR				
031			09-1125689									2,885.00	
031			09-1125708	01/04/22	530088	IES COMMERCIAL INC	931	53	PER PROPOSAL:	2453.0000	1.00	2,453.00	
									REMOVE/REPLACE				
031			09-1125708	01/04/22	530088	IES COMMERCIAL INC	931	53	MOTOR POOL WITH LED	2453.0000	1.00	2,453.00	
031			09-1125708									4,906.00	
031			09-1125733	01/04/22	520486	ENSLEY ELECTRICAL	931	53	PER QUOTE: INSTALL	9360.0000	1.00	9,360.00	
						SERVICES - P			LIGHTING				
031			09-1125733									9,360.00	
031			09-1125738	01/04/22	534321	MATTICE LOCK & SAFE	910	48	PER EST. #1104:	1458.5000	1.00	1,458.50	
									REPL. THREE				
031			09-1125738									1,458.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1125741	01/04/22	3988029	JK ELECTRIC INC - PURCHASE ORD	931	53	PER EST: WEST END CSMS	7570.0000	1.00	7,570.00	
031			09-1125741							Purchase Order Total		7,570.00	
031			09-1125756	01/04/22	3988029	JK ELECTRIC INC - PURCHASE ORD	914	38	PER EST: INSTALL 220 V OUTLETS	3280.0000	1.00	3,280.00	
031			09-1125756							Purchase Order Total		3,280.00	
031			09-1125769	01/04/22	3988029	JK ELECTRIC INC - PURCHASE ORD	931	53	PER EST: EXTERIOR LIGHTING	17087.0000	1.00	17,087.00	
031			09-1125769							Purchase Order Total		17,087.00	
031			09-1125793	01/04/22	518000	DATA POWER TECHNOLOGY LLC	910	36	EMERGENCY REPAIR: NEC LIEBERT	500.0000	1.00	500.00	
031			09-1125793	01/04/22	518000	DATA POWER TECHNOLOGY LLC	910	36	CONTACT: SAM DUVALL	1500.0000	1.00	1,500.00	
031			09-1125793							Purchase Order Total		2,000.00	
031			09-1125812	01/04/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	FY22 NORTH PLATTE RC &	747.2400	1.00	747.24	
031			09-1125812	01/04/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	FY22 NORTH PLATTE RC &	373.6800	1.00	373.68	
031			09-1125812	01/04/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	FY22 NORTH PLATTE RC &	373.6800	1.00	373.68	
031			09-1125812	01/04/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	LATE FEE	1.5700	1.00	1.57	
031			09-1125812							Purchase Order Total		1,496.17	
031			09-1125815	01/04/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	931	53	PER PROPOSAL: RAISE/RE-SUPPORT	314.0700	1.00	314.07	
031			09-1125815	01/04/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	931	53	NORTH SIDE OF COLD STORAGE;	942.2000	1.00	942.20	
031			09-1125815							Purchase Order Total		1,256.27	
031			09-1125826	01/04/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	914	38	PER PROPOSAL: 2 NEW OUTLETS/	1014.0000	1.00	1,014.00	
031			09-1125826							Purchase Order Total		1,014.00	
031			09-1125906	01/04/22	510922	MIDWEST AREA REFUSE SOLUTIONS	910	27	FY22 BEATRICE AFRC REFUSE	153.8400	1.00	153.84	
031			09-1125906	01/04/22	510922	MIDWEST AREA REFUSE SOLUTIONS	910	27	FY22 BEATRICE AFRC REFUSE	272.5200	1.00	272.52	
031			09-1125906	01/04/22	510922	MIDWEST AREA REFUSE SOLUTIONS	910	27	FY22 BEATRICE AFRC REFUSE	272.5200	1.00	272.52	
031			09-1125906	01/04/22	510922	MIDWEST AREA REFUSE SOLUTIONS	910	27	FY22 BEATRICE AFRC REFUSE	26.2100	1.00	26.21	

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031			09-1125906							Purchase Order Total		725.09	
031			09-1126181	01/05/22	517230	CREIGHTON UNIVERSITY - ALL PAY	924	60	EMT COURSE	1.0000	795.00	795.00	
031			09-1126181							Purchase Order Total		795.00	
031			09-1126182	01/05/22	3710348	SOUTHEAST COMMUNITY COLLEGE	924	60	EMT CLASS HUENINK	1.0000	1,130.00	1,130.00	
031			09-1126182							Purchase Order Total		1,130.00	
031			09-1126273	01/05/22	525267	HANGERS CLEANERS	962	21	NOVEMBER SERVICE HANGERS	117.3000	1.00	117.30	
031			09-1126273							Purchase Order Total		117.30	
031			09-1126278	01/05/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	74	RTN TO WORK HUENINK	1.0000	100.00	100.00	
031			09-1126278							Purchase Order Total		100.00	
031			09-1126392	01/05/22	523646	WASTE CONNECTIONS OF NEBRASKA	910	27	FY22 WAYNE RC REFUSE SERVICE	352.3200	1.00	352.32	
031			09-1126392	01/05/22	523646	WASTE CONNECTIONS OF NEBRASKA	910	27	FY22 WAYNE RC REFUSE SERVICE	352.3200	1.00	352.32	
031			09-1126392							Purchase Order Total		704.64	
031			09-1126434	01/06/22	1812736	IDEAL ELECTRIC INC - PAYMENTS			INSTALL LED LIGHTS MRF RANGE	3987.0000	1.00	3,987.00	
031			09-1126434							Purchase Order Total		3,987.00	
031			09-1126463	01/06/22	1658913	NEBRASKA ASSOC OF EMERGENCY MA	956	00	INV# 01265 PORTIS PROFESSIONAL	1.0000	50.00	50.00	
031			09-1126463							Purchase Order Total		50.00	
031			09-1126478	01/06/22	4005153	SAVANCE LLC	920	00	EIO BOARD RENEWAL INV# 125137	1.0000	900.00	900.00	
031			09-1126478							Purchase Order Total		900.00	
031			09-1126489	01/06/22	2615467	MUDD JOCKIES INC.			REPLACE CONCRETE PAD	6365.0000	1.00	6,365.00	
031			09-1126489							Purchase Order Total		6,365.00	
031			09-1126518	01/06/22	2615467	MUDD JOCKIES INC.			REPLACE AND REPAIR CONCRETE	21989.0000	1.00	21,989.00	
031			09-1126518							Purchase Order Total		21,989.00	
031			09-1126527	01/06/22	526332	HERMAN PLUMBING CO INC			INSTALL WATER SHUT OFF VALUES	28570.4500	1.00	28,570.45	
031			09-1126527							Purchase Order Total		28,570.45	
031			09-1126529	01/06/22	530351	KELLY SUPPLY COMPANY - GRAND I			HOSE ORDER FOR WASHRACK	5122.7200	1.00	5,122.72	
031			09-1126529							Purchase Order Total		5,122.72	

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031			09-1126566	01/06/22	540273	OMAHA ELECTRIC SERVICE - PAYME			WATER TREATMENT PLANT LOST	500.7500	1.00	500.75	
031			09-1126566							Purchase Order Total		500.75	
031			09-1126701	01/07/22	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	LODGING: 25-26 OCT 2021	96.0000	1.00	96.00	
031			09-1126701	01/07/22	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	T.O. #21-014 JASON TEMPLE	96.0000	1.00	96.00	
031			09-1126701							Purchase Order Total		192.00	
031			09-1126800	01/07/22	553702	VOLKMAN PLUMBING & HEATING INC	910	60	PER PROPOSAL: REMOVE/REPLACE	4949.0000	1.00	4,949.00	
031			09-1126800							Purchase Order Total		4,949.00	
031			09-1126860	01/07/22	1274564	SECURITY FENCE INC - PURCHASIN			REPLACE DRIVE MOTOR & LABOR	1200.0000	1.00	1,200.00	
031			09-1126860							Purchase Order Total		1,200.00	
031			09-1126878	01/07/22	2578524	APPL LABS			PFAS DRINKING WATER SAMPLING	10164.0000	1.00	10,164.00	
031			09-1126878							Purchase Order Total		10,164.00	
031			09-1126883	01/07/22	526945	HOLIDAY INN EXPRESS, SCOTTSBLU			LODGING ANTHONY SANNA	96.0000	1.00	96.00	
031			09-1126883							Purchase Order Total		96.00	
031			09-1126885	01/07/22	2164170	COUNTRY INN & SUITES - SIDNEY			LODGING ANTHONY SANNA	96.0000	1.00	96.00	
031			09-1126885							Purchase Order Total		96.00	
031			09-1127025	01/10/22	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	INV# 13900-03,06,07 CAPSTONE	1.0000	768.00	768.00	
031			09-1127025							Purchase Order Total		768.00	
031			09-1127043	01/10/22	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	INV# 14079-81,84 DEC 7-8, 2021	1.0000	672.00	672.00	
031			09-1127043	01/10/22	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	INV# 14079-81,84 DEC 7-8, 2021	1.0000	768.00	768.00	
031			09-1127043							Purchase Order Total		1,440.00	
031			09-1127056	01/10/22	502346	MIDWEST LABORATORIES INC	926	00	INV 1070903 ANNUAL FLY ASH 131	1.0000	647.00	647.00	
031			09-1127056							Purchase Order Total		647.00	
031			09-1127266	01/10/22	574342	MCCOOK CITY OF - CITY TREASURE	990	42	ANNUAL ALARM FEE	50.0000	1.00	50.00	
031			09-1127266							Purchase Order Total		50.00	
031			09-1127328	01/11/22	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STATMT F0241555 DECEMBER	1.0000	382.54	382.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1127328									382.54	
031			09-1127538	01/11/22	537646	NATIONAL GUARD ASSOC OF THE US			DUES & SUBSCRIPTION EXP	1083.0000	1.00	1,083.00	
031			09-1127538									1,083.00	
031			09-1127573	01/11/22	523379	GENERAL EXCAVATING - PAYMENTS			REPAIR 4" FORCEMAIN SEWER LEAK	10744.8000	1.00	10,744.80	
031			09-1127573									10,744.80	
031			09-1127876	01/12/22	2013694	HAYES MECHANICAL LLC			REP & MAINT-NOT BUILDIN	241.5000	1.00	241.50	
031			09-1127876	01/12/22	2013694	HAYES MECHANICAL LLC			REP & MAINT-NOT BUILDIN	724.5000	1.00	724.50	
031			09-1127876									966.00	
031			09-1128051	01/13/22	520451	ENGINEERED CONTROLS INC - PAYM			REPAIRS TO BMS BLDG 509	1000.0000	1.00	1,000.00	
031			09-1128051									1,000.00	
031			09-1128090	01/13/22	517938	DANS R US SANITATION	910	27	MCCOOK AFRC REFUSE SERVICE	127.0800	1.00	127.08	
031			09-1128090	01/13/22	517938	DANS R US SANITATION	910	27	MCCOOK AFRC REFUSE SERVICE	181.0800	1.00	181.08	
031			09-1128090	01/13/22	517938	DANS R US SANITATION	910	27	MCCOOK AFRC REFUSE SERVICE	181.0800	1.00	181.08	
031			09-1128090									489.24	
031			09-1128181	01/13/22	2359125	LAWN BOYZ	968	72	SNOW AND ICE REMOVAL AT	5000.0000	1.00	5,000.00	
031			09-1128181	01/13/22	2359125	LAWN BOYZ	968	72	NORTH OMAHA READINESS CENTER	5000.0000	1.00	5,000.00	
031			09-1128181									10,000.00	
031			09-1128195	01/13/22	2359125	LAWN BOYZ	968	72	SNOW AND ICE REMOVAL AT	2500.0000	1.00	2,500.00	
031			09-1128195	01/13/22	2359125	LAWN BOYZ	968	72	OMAHA READINESS CENTER	2500.0000	1.00	2,500.00	
031			09-1128195									5,000.00	
031			09-1128894	01/19/22	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	FIRE ALARM SYSTEM INSPECTION	132.0800	1.00	132.08	
031			09-1128894	01/19/22	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	RESTAURANT SYSTEM INSPECTION	396.2200	1.00	396.22	
031			09-1128894									528.30	
031			09-1128908	01/19/22	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	FIRE ALARM INSPECTION	75.3300	1.00	75.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1128908	01/19/22	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	TITAN READINESS CENTER	225.9700	1.00	225.97	
031			09-1128908							Purchase Order Total		301.30	
031			09-1128941	01/19/22	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	FIRE ALARM INSPECTIONS	1513.7500	1.00	1,513.75	
031			09-1128941							Purchase Order Total		1,513.75	
031			09-1128975	01/19/22	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	BLDGS 501-509, 23, 70 FIRE	1749.7500	1.00	1,749.75	
031			09-1128975							Purchase Order Total		1,749.75	
031			09-1129042	01/19/22	1413968	NEW HORIZONS ENTERPRISES LLC -			REP & MAINT-REAL PROPERT	1.0000	4,240.00	4,240.00	
031			09-1129042							Purchase Order Total		4,240.00	
031			09-1129070	01/19/22	533409	LOWER PLATTE RIVER CORRIDOR AL	945	90	FY22 CONSERVATION STEWARDSHIP	1000.0000	1.00	1,000.00	
031			09-1129070							Purchase Order Total		1,000.00	
031			09-1129079	01/19/22	502372	ARAMARK UNIFORM & CAREER APPAR	962	21	PARAMOUNT SERVICES (ARAMARK)	195.8000	1.00	195.80	
031			09-1129079	01/19/22	502372	ARAMARK UNIFORM & CAREER APPAR	962	21	PARAMOUNT SERVICES (ARAMARK)	39.1600	1.00	39.16	
031			09-1129079	01/19/22	502372	ARAMARK UNIFORM & CAREER APPAR	962	21	PARAMOUNT SERVICES (ARAMARK)	235.7500	1.00	235.75	
031			09-1129079	01/19/22	502372	ARAMARK UNIFORM & CAREER APPAR	962	21	PARAMOUNT SERVICES (ARAMARK)	47.1500	1.00	47.15	
031			09-1129079	01/19/22	502372	ARAMARK UNIFORM & CAREER APPAR	962	21	PARAMOUNT SERVICES (ARAMARK)	46.2500	1.00	46.25	
031			09-1129079	01/19/22	502372	ARAMARK UNIFORM & CAREER APPAR	962	21	PARAMOUNT SERVICES (ARAMARK)	9.2500	1.00	9.25	
031			09-1129079	01/19/22	502372	ARAMARK UNIFORM & CAREER APPAR	962	21	PARAMOUNT SERVICES (ARAMARK)	138.7500	1.00	138.75	
031			09-1129079	01/19/22	502372	ARAMARK UNIFORM & CAREER APPAR	962	21	PARAMOUNT SERVICES (ARAMARK)	27.7500	1.00	27.75	
031			09-1129079							Purchase Order Total		739.86	
031			09-1129233	01/20/22	2584135	HI TECH HEATING & AIR CONDITIO	941	50	PER EST #1408: COMM. HVAC	49800.0000	1.00	49,800.00	
031			09-1129233							Purchase Order Total		49,800.00	
031			09-1129237	01/20/22	1254209	RETROFIT COMPANIES INC - PAYME			BULBS AND BATTERIES	4701.6100	1.00	4,701.61	
031			09-1129237							Purchase Order Total		4,701.61	
031			09-1129263	01/20/22	3239054	HEARTLAND FIRE	961	45	PER 2022 ESTIMATE:	323.2500	1.00	323.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1129263	01/20/22	3239054	PROTECTION HEARTLAND FIRE	961	45	ANNUAL FIRE ; INSPECTION;	323.2500	1.00	323.25	
031			09-1129263	01/20/22	3239054	PROTECTION HEARTLAND FIRE	961	45	SEMI-ANNUAL ADDED LINE 16MAR22:	136.8800	1.00	136.88	
031			09-1129263	01/20/22	3239054	PROTECTION HEARTLAND FIRE	961	45	FUSIBLE LINKS 360 APC;	136.8700	1.00	136.87	
031			09-1129263	01/20/22	3239054	PROTECTION HEARTLAND FIRE	961	45	ADDED LINE 21MAR22:	94.3800	1.00	94.38	
031			09-1129263	01/20/22	3239054	PROTECTION HEARTLAND FIRE	961	45	FUSIBLE LINKS 360 APC.	94.3700	1.00	94.37	
031			09-1129263						Purchase Order Total			1,109.00	
031			09-1129305	01/20/22	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	SIGNED FY22 E. CAMPUS CLEANING	1207.3100	1.00	1,207.31	
031			09-1129305	01/20/22	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	SIGNED FY22 E. CAMPUS CLEANING	3621.9400	1.00	3,621.94	
031			09-1129305						Purchase Order Total			4,829.25	
031			09-1129381	01/20/22	504982	MID NEBRASKA DISPOSAL INC - PA	910	27	FY22 AASF 2 REFUSE SVS	1639.2000	1.00	1,639.20	
031			09-1129381	01/20/22	504982	MID NEBRASKA DISPOSAL INC - PA	910	27	FY22 GI RC REFUSE SVS	819.6000	1.00	819.60	
031			09-1129381	01/20/22	504982	MID NEBRASKA DISPOSAL INC - PA	910	27	FY22 GI RC REFUSE SVS	819.6000	1.00	819.60	
031			09-1129381	01/20/22	504982	MID NEBRASKA DISPOSAL INC - PA	998	85	FY22 AASF 2 RECYCLE SVS	112.8000	1.00	112.80	
031			09-1129381	01/20/22	504982	MID NEBRASKA DISPOSAL INC - PA	998	85	FY22 AASF 2 RECYCLE SVS	439.2000	1.00	439.20	
031			09-1129381	01/20/22	504982	MID NEBRASKA DISPOSAL INC - PA	998	85	FY22 GI RC RECYCLE SVS	188.4000	1.00	188.40	
031			09-1129381	01/20/22	504982	MID NEBRASKA DISPOSAL INC - PA	998	85	FY22 GI RC RECYCLE SVS	188.4000	1.00	188.40	
031			09-1129381						Purchase Order Total			4,207.20	
031			09-1129493	01/20/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22 1776-FMS 1-1600 CLEANING	3920.0000	1.00	3,920.00	
031			09-1129493	01/20/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22 1776-FMS 1-1600 CLEANING	918.5800	1.00	918.58	
031			09-1129493	01/20/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22 1776 CLEANING	63.0000	1.00	63.00	
031			09-1129493	01/20/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22 1776-FMS	3920.0000	1.00	3,920.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1129493	01/20/22	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	1-1600 CLEANING FY22 1776-FMS	918.5800	1.00	918.58	
031			09-1129493	01/20/22	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	1-1600 CLEANING FY22 1776 CLEANING	63.0000	1.00	63.00	
031			09-1129493	01/20/22	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	1-1600 CLEANING FY22 1776-FMS	384.8500	1.00	384.85	
031			09-1129493	01/20/22	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	1-1600 CLEANING FY22 1776-FMS	76.9700	1.00	76.97	
031			09-1129493	01/20/22	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	1-1600 CLEANING FY22 1776-FMS	966.8000	1.00	966.80	
031			09-1129493	01/20/22	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	1-1600 CLEANING FY22 1776-FMS	193.3600	1.00	193.36	
031			09-1129493	01/20/22	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	1-1600 CLEANING FY22 1776-FMS	966.8000	1.00	966.80	
031			09-1129493	01/20/22	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	1-1600 CLEANING FY22 1776-FMS	193.3600	1.00	193.36	
031			09-1129493	01/20/22	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	1-1600 CLEANING FY22 1776-FMS	2464.3500	1.00	2,464.35	
031			09-1129493	01/20/22	521437	LINCOLN - PU FBG SERVICE CORP,	947	95	1-1600 CLEANING FY22 1776-FMS	492.8700	1.00	492.87	
031			09-1129493							Purchase Order Total		15,542.52	
031			09-1129593	01/21/22	2011366	ALL SEASONS FENCE INC			NEW ENTRANCE GATE/REPLACE GATE	34171.1000	1.00	34,171.10	
031			09-1129593							Purchase Order Total		34,171.10	
031			09-1129605	01/21/22	2615467	MUDD JOCKIES INC.			REPLACE REPAIR CONCRETE	26150.0000	1.00	26,150.00	
031			09-1129605							Purchase Order Total		26,150.00	
031			09-1129612	01/21/22	540804	OVERHEAD DOOR COMPANY - GRAND			REPLACE OVERHEAD DOOR OPENER	607.2000	1.00	607.20	
031			09-1129612	01/21/22	540804	OVERHEAD DOOR COMPANY - GRAND			SERVICE CALL TO CLOSE BLDG 800	1821.6000	1.00	1,821.60	
031			09-1129612	01/21/22	540804	OVERHEAD DOOR COMPANY - GRAND			BLDG 800	607.2000	1.00	607.20	
031			09-1129612	01/21/22	540804	OVERHEAD DOOR COMPANY - GRAND			BLDG 563, SOUTH ROCA	8796.0000	1.00	8,796.00	
031			09-1129612							Purchase Order Total		11,832.00	
031			09-1129670	01/21/22	3350517	JFK CONSTRUCTION INC			CARPET 450 DINING AND	7381.0000	1.00	7,381.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1129670							Purchase Order Total		7,381.00	
031			09-1129705	01/21/22	518928	DIRECTV INC - PAYMENTS	915	24	DIRECT TV PRE PAY ANNUAL FEE	1.0000	355.23	355.23	
031			09-1129705	01/21/22	518928	DIRECTV INC - PAYMENTS	915	24	DIRECT TV PRE PAY ANNUAL FEE	1.0000	355.23	355.23	
031			09-1129705							Purchase Order Total		710.46	
031			09-1129998	01/24/22	522792	FUD & TRACYS PLMB & HTNG & AIR REPAIR	910	26	EMERGENCY HEATER	64.2300	1.00	64.23	
031			09-1129998	01/24/22	522792	FUD & TRACYS PLMB & HTNG & AIR REPAIR	910	26	REPAIR PILOT ASSEMBLY; REPL.	64.2200	1.00	64.22	
031			09-1129998							Purchase Order Total		128.45	
031			09-1130406	01/25/22	2575523	BOILER CHILLER SYSTEMS LLC			REP & MAINT-REAL PROPERT	1.0000	2,100.00	2,100.00	
031			09-1130406	01/25/22	2575523	BOILER CHILLER SYSTEMS LLC			REP & MAINT-REAL PROPERT	1.0000	2,585.00	2,585.00	
031			09-1130406							Purchase Order Total		4,685.00	
031			09-1130515	01/25/22	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	14	REPAIR METAL WASH RACK DOOR	500.0000	1.00	500.00	
031			09-1130515							Purchase Order Total		500.00	
031			09-1130616	01/25/22	2338730	DELTA SCIENTIFIC CORPORATION			EDUCATIONAL/STAFF TRAINING SER	1.0000	1,311.25	1,311.25	
031			09-1130616	01/25/22	2338730	DELTA SCIENTIFIC CORPORATION			EDUCATIONAL/STAFF TRAINING SER	1.0000	3,933.75	3,933.75	
031			09-1130616							Purchase Order Total		5,245.00	
031			09-1130622	01/25/22	515274	MONUMENT INN & SUITES	971	30	RESV# MONU-1683-7449709	1.0000	93.00	93.00	
031			09-1130622							Purchase Order Total		93.00	
031			09-1130769	01/25/22	554278	WASTE MANAGEMENT OF NE - PURCH	910	27	FY22 NORC REFUSE @ \$62.92 / MO	755.0400	1.00	755.04	
031			09-1130769	01/25/22	554278	WASTE MANAGEMENT OF NE - PURCH	910	27	FY22 NORC REFUSE @ \$62.91 / MO	754.9200	1.00	754.92	
031			09-1130769							Purchase Order Total		1,509.96	
031			09-1130771	01/26/22	2012291	CAPITAL AUTOGLASS LLC	928	46	INV# 972 FUSION 22162 1/24/22	1.0000	389.78	389.78	
031			09-1130771	01/26/22	2012291	CAPITAL AUTOGLASS LLC	928	46	INV# 972 FUSION 22162 1/24/22	1.0000	389.78	389.78	
031			09-1130771							Purchase Order Total		779.56	
031			09-1130966	01/26/22	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	TO 21-015: DUNKEL 25-26 OCT 21	96.0000	1.00	96.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1130966	01/26/22	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	WORK ON PARKING LOT REPAIRS.	96.0000	1.00	96.00	
031			09-1130966							Purchase Order Total		192.00	
031			09-1131010	01/26/22	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	TO 21-028: C STULL - 26JAN22	96.0000	1.00	96.00	
031			09-1131010							Purchase Order Total		96.00	
031			09-1131045	01/26/22	543072	PRIME SANITATION	910	27	FY22 NORFOLK RC REFUSE SERVICE	276.0000	1.00	276.00	
031			09-1131045	01/26/22	543072	PRIME SANITATION	910	27	FY22 NORFOLK RC REFUSE SERVICE	276.0000	1.00	276.00	
031			09-1131045							Purchase Order Total		552.00	
031			09-1131142	01/27/22	1274564	SECURITY FENCE INC - PURCHASIN	936	37	REPAIR GATE AT THE EAST CAMPUS	125.0000	1.00	125.00	
031			09-1131142	01/27/22	1274564	SECURITY FENCE INC - PURCHASIN	936	37	CONTACT: DAVE NANFITO	375.0000	1.00	375.00	
031			09-1131142							Purchase Order Total		500.00	
031			09-1131240	01/27/22	507319	MIDWEST DOOR & HARDWARE - PURC			INSTALL METAL DOOR BLDG 22-1	5303.0000	1.00	5,303.00	
031			09-1131240							Purchase Order Total		5,303.00	
031			09-1131242	01/27/22	507319	MIDWEST DOOR & HARDWARE - PURC			INSTALL METAL DOOR BLDG 22-0	8297.0000	1.00	8,297.00	
031			09-1131242							Purchase Order Total		8,297.00	
031			09-1131259	01/27/22	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	LUDLUM MODEL 26 SN:PF002488	1.0000	110.00	110.00	
031			09-1131259	01/27/22	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	LUDLUM MODEL 2241-2 SN:311155	1.0000	115.00	115.00	
031			09-1131259	01/27/22	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	ESTIMATED SHIPPING	1.0000	70.00	70.00	
031			09-1131259	01/27/22	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	SHIPPING	1.0000	40.00	40.00	
031			09-1131259							Purchase Order Total		335.00	
031			09-1131391	01/28/22	504078	KISTLER EQUIPMENT CO			REPAIR OVERHEAD BETWEEN	3060.4000	1.00	3,060.40	
031			09-1131391							Purchase Order Total		3,060.40	
031			09-1131412	01/28/22	3350517	JFK CONSTRUCTION INC	912	00	PER PROPOSAL - JK060122	3501.0000	1.00	3,501.00	
031			09-1131412	01/28/22	3350517	JFK CONSTRUCTION INC	912	00	FRAME/INSULATE/DRYW ALL/PAINT	3501.0000	1.00	3,501.00	
031			09-1131412							Purchase Order Total		7,002.00	

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031			09-1131746	01/31/22	2438676	HOLIDAY INN EXPRESS & SUITES -	971	30	INV# 4917 8/25-8/27/21 LOFTIN	1.0000	192.00	192.00	
031			09-1131746	01/31/22	2438676	HOLIDAY INN EXPRESS & SUITES -	971	30	INV# 5184 & 5185 11/2-11/4/21	2.0000	192.00	384.00	
031			09-1131746						Purchase Order Total			576.00	
031			09-1131876	01/31/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 SEWARD MUSEUM REFUSE SVS	525.1200	1.00	525.12	
031			09-1131876	01/31/22	552883	URIBE REFUSE SERVICES INC	998	85	FY22 SEWARD MUSEUM REFUSE SVS	180.0000	1.00	180.00	
031			09-1131876	01/31/22	552883	URIBE REFUSE SERVICES INC			FY22 SEWARD MUSEUM REFUSE SVS	5.0000	1.00	5.00	
031			09-1131876						Purchase Order Total			710.12	
031			09-1132304	02/01/22	520373	EMSOA	918	78	ANNUAL MEDICAL OVERSIGHT	1.0000	450.00	450.00	
031			09-1132304						Purchase Order Total			450.00	
031			09-1132305	02/01/22	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	PPE CLEANING	280.0000	1.00	280.00	
031			09-1132305						Purchase Order Total			280.00	
031			09-1132306	02/01/22	525267	HANGERS CLEANERS	962	21	HANGERS DECEMBER SERVICE	65.1000	1.00	65.10	
031			09-1132306						Purchase Order Total			65.10	
031			09-1132307	02/01/22	2358519	INK ALLEY SCREENPRINT & DESIGN	962	78	SEWING OF UNIFORMS	87.0000	1.00	87.00	
031			09-1132307						Purchase Order Total			87.00	
031			09-1132308	02/01/22	2358519	INK ALLEY SCREENPRINT & DESIGN	962	78	UNIFORM SEWING	174.0000	1.00	174.00	
031			09-1132308						Purchase Order Total			174.00	
031			09-1132339	02/02/22	2723493	COUNTRY INN AND SUITES OF KEAR	971	30	INV# 4631 M HARRISON	1.0000	96.00	96.00	
031			09-1132339	02/02/22	2723493	COUNTRY INN AND SUITES OF KEAR	971	30	INV# 4631 M HARRISON	1.0000	96.00	96.00	
031			09-1132339						Purchase Order Total			192.00	
031			09-1132353	02/02/22	4206597	HOLIDAY INN EXPRESS, RAPID CIT	971	30	INV# 18526 REYNOLDS	1.0000	146.77	146.77	
031			09-1132353	02/02/22	4206597	HOLIDAY INN EXPRESS, RAPID CIT	971	30	INV# 18527&18529 HARRISON	2.0000	146.77	293.54	
031			09-1132353						Purchase Order Total			440.31	
031			09-1132494	02/02/22	501432	GREENS FURNACE & PLUMBING CO I	934	64	PER QUOTE: REPL WATTS 757	4348.8000	1.00	4,348.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1132494									4,348.80	
031			09-1132503	02/02/22	501432	GREENS FURNACE & PLUMBING CO I	934	64	PER QUOTE: INTALL BELL & GOS-	1005.0000	1.00	1,005.00	
031			09-1132503									1,005.00	
031			09-1132743	02/03/22	4223095	GRETNA SANITATION	910	27	FY 22 CATS-M REFUSE	4.0000	752.55	3,010.20	
031			09-1132743	02/03/22	4223095	GRETNA SANITATION	910	27	FY 22 CATS-M REFUSE	1.0000	203.00	203.00	
031			09-1132743	02/03/22	4223095	GRETNA SANITATION	910	27	FY 22 CATS-M REFUSE	8.0000	797.70	6,381.60	
031			09-1132743	02/03/22	4223095	GRETNA SANITATION	910	27	FY 22 CATS-M REFUSE	6.0000	215.18	1,291.08	
031			09-1132743									10,885.88	
031			09-1132810	02/03/22	525184	HAMPTON INN & SUITES - SCOTTSB	971	30	FOLIO 397489A -90A LARKIN	2.0000	96.00	192.00	
031			09-1132810									192.00	
031			09-1132815	02/03/22	2747169	DGP PLUMBING LLC	914	68	HOOK-UPS FOR WASHER & DRYER	816.8400	1.00	816.84	
031			09-1132815									816.84	
031			09-1132850	02/03/22	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	LODGING FOR J TEMPLE	96.0000	1.00	96.00	
031			09-1132850	02/03/22	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	31 JAN - 01 FEB 2022	96.0000	1.00	96.00	
031			09-1132850									192.00	
031			09-1132870	02/03/22	2502221	HOLIDAY INN EXPRESS - ALLIANCE	971	30	INV# 16436-37 1/31/22	2.0000	96.00	192.00	
031			09-1132870									192.00	
031			09-1132931	02/04/22	3634589	MOMENTIVE INC	961	60	INV# 41944876 YEAR SUBSCRIPTIO	1.0000	384.00	384.00	
031			09-1132931									384.00	
031			09-1132953	02/04/22	3239054	HEARTLAND FIRE PROTECTION	961	45	PER ESTIMATE: ANNUAL FIRE	289.5000	1.00	289.50	
031			09-1132953	02/04/22	3239054	HEARTLAND FIRE PROTECTION	961	45	20# EXTING. MAINT.; HYDRO TEST	289.5000	1.00	289.50	
031			09-1132953									579.00	
031			09-1132968	02/04/22	2142958	WAVERLY GLASS COMPANY	910	79	PER EST#1281: DIAGNOSE CURTAIN	540.0000	1.00	540.00	
031			09-1132968	02/04/22	2142958	WAVERLY GLASS COMPANY	910	79	WALL WINDOW SYSTEM WATER LEAK.	1620.0000	1.00	1,620.00	
031			09-1132968									2,160.00	
031			09-1132977	02/04/22	502372	ARAMARK UNIFORM & CAREER APPAR	954	10	PARAMAOUNT LINEN & UNIFORM	39.1600	1.00	39.16	
031			09-1132977	02/04/22	502372	ARAMARK UNIFORM &	954	10	PARAMAOUNT LINEN &	47.1500	1.00	47.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CAREER APPAR			UNIFORM				
031			09-1132977	02/04/22	502372	ARAMARK UNIFORM & CAREER APPAR	954	10	PARAMOUNT LINEN & UNIFORM	9.2500	1.00	9.25	
031			09-1132977	02/04/22	502372	ARAMARK UNIFORM & CAREER APPAR	954	10	PARAMOUNT LINEN & UNIFORM	27.7500	1.00	27.75	
031			09-1132977						Purchase Order Total			123.31	
031			09-1132980	02/04/22	501507	GENERAL FIRE & SAFETY EQUIP -	961	45	PER QUOTE: ALARM & EXTING-	314.0000	1.00	314.00	
031			09-1132980						Purchase Order Total			314.00	
031			09-1133000	02/04/22	501507	GENERAL FIRE & SAFETY EQUIP -	961	45	PER QUOTE: INSPECTIONS -	169.2500	1.00	169.25	
031			09-1133000	02/04/22	501507	GENERAL FIRE & SAFETY EQUIP -	961	45	& EXTINGUISHER MAINTENANCE	169.2500	1.00	169.25	
031			09-1133000						Purchase Order Total			338.50	
031			09-1133005	02/04/22	501507	GENERAL FIRE & SAFETY EQUIP -	961	45	PER QUOTE MINUS KITCHEN HOOD:	345.2500	1.00	345.25	
031			09-1133005						Purchase Order Total			345.25	
031			09-1133020	02/04/22	501507	GENERAL FIRE & SAFETY EQUIP -	961	45	PER QUOTE: INSPECTIONS: ALARM;	316.0000	1.00	316.00	
031			09-1133020						Purchase Order Total			316.00	
031			09-1133026	02/04/22	501507	GENERAL FIRE & SAFETY EQUIP -	961	45	PER QUOTE: INSPECTIONS -	183.0000	1.00	183.00	
031			09-1133026	02/04/22	501507	GENERAL FIRE & SAFETY EQUIP -	961	45	EXTINGUISHERS & EXTINGUISHER	183.0000	1.00	183.00	
031			09-1133026						Purchase Order Total			366.00	
031			09-1133094	02/04/22	501507	GENERAL FIRE & SAFETY EQUIP -	961	45	PER QUOTE: INSPECTIONS - FIRE	94.6300	1.00	94.63	
031			09-1133094	02/04/22	501507	GENERAL FIRE & SAFETY EQUIP -	961	45	CONTACT: BRIAN JOHNSON	283.8800	1.00	283.88	
031			09-1133094						Purchase Order Total			378.51	
031			09-1133103	02/04/22	501507	GENERAL FIRE & SAFETY EQUIP -	961	45	PER QUOTE: INSPECTIONS ALARM;	338.5000	1.00	338.50	
031			09-1133103						Purchase Order Total			338.50	
031			09-1133113	02/04/22	528851	JACKSON SERVICES INC - PAYMENT	954	70	FY 22 JACKSON SERVICES INC	24.0000	67.40	1,617.60	
031			09-1133113	02/04/22	528851	JACKSON SERVICES INC - PAYMENT	954	70	FY 22 JACKSON SERVICES INC	1651.2000	1.00	1,651.20	
031			09-1133113						Purchase Order Total			3,268.80	
031			09-1133114	02/04/22	3239054	HEARTLAND FIRE	961	45	PER QUOTE:	299.2500	1.00	299.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROTECTION			INSPECTIONS -				
031			09-1133114	02/04/22	3239054	HEARTLAND FIRE	961	45	EXTINGUISHERS +	299.2500	1.00	299.25	
						PROTECTION			MAINTENANCE				
031			09-1133114	02/04/22	3239054	HEARTLAND FIRE	961	45	ADDED LINE: REVISED	306.8800	1.00	306.88	
						PROTECTION			QUOTE				
031			09-1133114	02/04/22	3239054	HEARTLAND FIRE	961	45	FUSABLE LINKS 360	306.8700	1.00	306.87	
						PROTECTION			APC; NEW				
031			09-1133114						Purchase Order Total			1,212.25	
031			09-1133117	02/04/22	528851	JACKSON SERVICES INC	954	70	FY 22 JACKSON	10.0000	24.70	247.00	
						- PAYMENT			SERVICES INC				
031			09-1133117						Purchase Order Total			247.00	
031			09-1133123	02/04/22	3239054	HEARTLAND FIRE	961	45	PER QUOTE:	451.0000	1.00	451.00	
						PROTECTION			INSPECTIONS + HYDRO				
031			09-1133123						Purchase Order Total			451.00	
031			09-1133241	02/07/22	501507	GENERAL FIRE &	961	45	PER QUOTE:	376.5000	1.00	376.50	
						SAFETY EQUIP -			INSPECTIONS - SEMI				
031			09-1133241						Purchase Order Total			376.50	
031			09-1133257	02/07/22	501507	GENERAL FIRE &	961	45	INSPECTION: SEMI	226.0000	1.00	226.00	
						SAFETY EQUIP -			ANNUAL FIRE				
031			09-1133257						Purchase Order Total			226.00	
031			09-1133270	02/07/22	502372	ARAMARK UNIFORM &	735	00	MONTHLY SERVICE	77.0200	1.00	77.02	
						CAREER APPAR			DECEMBER 21				
031			09-1133270						Purchase Order Total			77.02	
031			09-1133316	02/07/22	502372	ARAMARK UNIFORM &	735	00	DECEMBER -JAN	38.7000	1.00	38.70	
						CAREER APPAR			SERVICE				
031			09-1133316						Purchase Order Total			38.70	
031			09-1133318	02/07/22	502372	ARAMARK UNIFORM &	735	00	JANUARY SERVICE	38.5100	1.00	38.51	
						CAREER APPAR							
031			09-1133318						Purchase Order Total			38.51	
031			09-1133344	02/07/22	554278	WASTE MANAGEMENT OF	910	27	FY22 SO OMAHA	810.0000	1.00	810.00	
						NE - PURCH			REFUSE SVS				
031			09-1133344	02/07/22	554278	WASTE MANAGEMENT OF	910	27	FY22 SO OMAHA	810.0000	1.00	810.00	
						NE - PURCH			REFUSE SVS				
031			09-1133344						Purchase Order Total			1,620.00	
031			09-1133362	02/07/22	2372584	CANDLEWOOD SUITES -	971	30	INV# 5917-19	3.0000	288.00	864.00	
						GRAND ISLA			1/17/22-1/20/22				
031			09-1133362						Purchase Order Total			864.00	
031			09-1133393	02/07/22	502488	CONTINENTAL FIRE	961	45	INSPECTION: FIRE	126.2500	1.00	126.25	
						SPRINKLER CO			SPRINKLERS				

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031			09-1133393	02/07/22	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	CONTACT: DAVE NANFITO	378.7500	1.00	378.75	
031			09-1133393							Purchase Order Total		505.00	
031			09-1133417	02/07/22	508024	ACE SANITATION SERVICE INC	910	27	FY 22 COLUMBUS AFRC REFUSE	215.7600	1.00	215.76	
031			09-1133417	02/07/22	508024	ACE SANITATION SERVICE INC	910	27	FY 22 COLUMBUS AFRC REFUSE	215.7600	1.00	215.76	
031			09-1133417	02/07/22	508024	ACE SANITATION SERVICE INC	910	27	FY 22 COLUMBUS AFRC REFUSE	312.4800	1.00	312.48	
031			09-1133417							Purchase Order Total		744.00	
031			09-1133435	02/07/22	1545202	ADI	990	50	CELLULAR ALARM COMMUNICATOR;	1375.9400	1.00	1,375.94	
031			09-1133435							Purchase Order Total		1,375.94	
031			09-1133637	02/08/22	543518	QUALITY GLASS & MIRROR SERVICE	910	79	PER QUOTE #JH012622-1	294.6000	1.00	294.60	
031			09-1133637	02/08/22	543518	QUALITY GLASS & MIRROR SERVICE	910	79	INSTALL ONE 1" CLEAR INSUL.	294.6000	1.00	294.60	
031			09-1133637							Purchase Order Total		589.20	
031			09-1133683	02/08/22	544178	RAY MARTIN CO OF OMAHA - PURCH	914	68	EMERGENCY REPAIR: WATER	3500.0000	1.00	3,500.00	
031			09-1133683	02/08/22	544178	RAY MARTIN CO OF OMAHA - PURCH	914	68	CONTACT: AARON DUGICK	3500.0000	1.00	3,500.00	
031			09-1133683							Purchase Order Total		7,000.00	
031			09-1133782	02/08/22	2266872	FAIRFIELD INN & SUITES - SCOTT	971	30	INV# 00009215 IMLER	1.0000	288.00	288.00	
031			09-1133782	02/08/22	2266872	FAIRFIELD INN & SUITES - SCOTT	971	30	INV# 00009206-14 9 GUARD	9.0000	384.00	3,456.00	
031			09-1133782							Purchase Order Total		3,744.00	
031			09-1133860	02/08/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 REFUSE - JFHQ FURNITURE	1.0000	497.34	497.34	
031			09-1133860	02/08/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 REFUSE - JFHQ FURNITURE	92.3400	1.00	92.34	
031			09-1133860	02/08/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 REFUSE - 1776 FURNITURE	1.0000	538.33	538.33	
031			09-1133860	02/08/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 REFUSE - 1776 FURNITURE	268.3300	1.00	268.33	
031			09-1133860	02/08/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 REFUSE - 1776 FURNITURE	1.0000	850.91	850.91	
031			09-1133860	02/08/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 REFUSE - 1776 FURNITURE	445.9100	1.00	445.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			FURNITURE				
			O9-1133860							Purchase Order Total		2,693.16	
031			O9-1075885	02/09/22	2463632	JOHNSTON COMMUNICATIONS LLC			3 M5 NANO STATIONS	446.2500	1.00	446.25	
031			O9-1075885	02/09/22	2463632	JOHNSTON COMMUNICATIONS LLC			2 NETGEAR WIRELESS DESKTOP	250.0000	1.00	250.00	
031			O9-1075885	02/09/22	2463632	JOHNSTON COMMUNICATIONS LLC			INSTALL	371.5000	1.00	371.50	
031			O9-1075885	02/09/22	2463632	JOHNSTON COMMUNICATIONS LLC			FINAL NANO STATION AND INSTALL	397.5000	1.00	397.50	
031			O9-1075885							Purchase Order Total		1,465.25	
031			O9-1134027	02/09/22	518000	DATA POWER TECHNOLOGY LLC	941	50	EMERGENCY REPAIR: KIT PWR SPLY	936.3800	1.00	936.38	
031			O9-1134027	02/09/22	518000	DATA POWER TECHNOLOGY LLC	941	50	VFD PROGRAMMED COND 460V	2809.1200	1.00	2,809.12	
031			O9-1134027							Purchase Order Total		3,745.50	
031			O9-1134048	02/09/22	501937	GRAHAM TIRE CO, GRAND ISLAND -	928	82	PER EST #1788572: TIRES	801.1200	1.00	801.12	
031			O9-1134048							Purchase Order Total		801.12	
031			O9-1134069	02/09/22	1106578	KONE INC - OMAHA	910	12	DIAGNOSE ELEVATOR - NOT	80.2500	1.00	80.25	
031			O9-1134069	02/09/22	1106578	KONE INC - OMAHA	910	12	URGENT REPAIR.	240.7500	1.00	240.75	
031			O9-1134069							Purchase Order Total		321.00	
031			O9-1134085	02/09/22	501432	GREENS FURNACE & PLUMBING CO I	910	60	PER QUOTE: REPLACE DBL CHECK	4348.8000	1.00	4,348.80	
031			O9-1134085							Purchase Order Total		4,348.80	
031			O9-1134089	02/09/22	507170	OMAHA ELECTRIC SERVICE - PURCH	936	37	PER QUOTE: DIAGNOSE/REPAIR N	1400.0000	1.00	1,400.00	
031			O9-1134089							Purchase Order Total		1,400.00	
031			O9-1134124	02/10/22	2678513	HOLIDAY INN EXPRESS MCCOOK			LODGING HANNAH NEUKIRCH	96.0000	1.00	96.00	
031			O9-1134124							Purchase Order Total		96.00	
031			O9-1134136	02/10/22	2438676	HOLIDAY INN EXPRESS & SUITES -			HANNAH NEUKIRCH LODGING	96.0000	1.00	96.00	
031			O9-1134136							Purchase Order Total		96.00	
031			O9-1134139	02/10/22	2678513	HOLIDAY INN EXPRESS MCCOOK			LODGING NATALIE MADDEN	96.0000	1.00	96.00	
031			O9-1134139							Purchase Order Total		96.00	
031			O9-1134142	02/10/22	2438676	HOLIDAY INN EXPRESS			LODGING NATALIE	96.0000	1.00	96.00	

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						& SUITES -			MADDEN				
031			09-1134142							Purchase Order Total		96.00	
031			09-1134158	02/10/22	501344	CULLIGAN WATER, HASTINGS			REPLACE WATER SOFTNER	3963.2700	1.00	3,963.27	
031			09-1134158							Purchase Order Total		3,963.27	
031			09-1134162	02/10/22	545686	RUTTS HEATING & AIR CONDITIONI			REPAIR HEATING COOLING SYSTEM	4128.1000	1.00	4,128.10	
031			09-1134162							Purchase Order Total		4,128.10	
031			09-1134173	02/10/22	521716	FIREGUARD INC - PAYMENTS			FIRE EXTINGUISHER MAINTENANCE	339.7700	1.00	339.77	
031			09-1134173	02/10/22	521716	FIREGUARD INC - PAYMENTS			NEW WET FIRE EXTINGUISHER	1019.2800	1.00	1,019.28	
031			09-1134173							Purchase Order Total		1,359.05	
031			09-1134185	02/10/22	896324	SARGENT DRILLING, GENEVA - PAY			REPAIR WELL HOUSE	649.9000	1.00	649.90	
031			09-1134185							Purchase Order Total		649.90	
031			09-1134188	02/10/22	1812736	IDEAL ELECTRIC INC - PAYMENTS			INSTALL LED LIGHTS BLDG 563	5556.0000	1.00	5,556.00	
031			09-1134188							Purchase Order Total		5,556.00	
031			09-1134241	02/10/22	521716	FIREGUARD INC - PAYMENTS			FIRE EXTINGUISHER EXCHANGE	173.7300	1.00	173.73	
031			09-1134241	02/10/22	521716	FIREGUARD INC - PAYMENTS			NEW KITCHEN FIRE EXTINGUISHER	521.1700	1.00	521.17	
031			09-1134241							Purchase Order Total		694.90	
031			09-1134249	02/10/22	521716	FIREGUARD INC - PAYMENTS			REPLACE/REPAIR FIRE ALARMS &	4360.1700	1.00	4,360.17	
031			09-1134249							Purchase Order Total		4,360.17	
031			09-1134298	02/10/22	521716	FIREGUARD INC - PAYMENTS			REPLACE FIRE EXTINGUISHERS	2812.1200	1.00	2,812.12	
031			09-1134298							Purchase Order Total		2,812.12	
031			09-1134303	02/10/22	521716	FIREGUARD INC - PAYMENTS			REPLACE FIRE EXTINGUISHER	2025.5800	1.00	2,025.58	
031			09-1134303							Purchase Order Total		2,025.58	
031			09-1134308	02/10/22	521716	FIREGUARD INC - PAYMENTS			FIRE ALARM AND FIRE EXTINQUISH	2400.9100	1.00	2,400.91	
031			09-1134308							Purchase Order Total		2,400.91	
031			09-1134357	02/10/22	554267	FREMONT SANITATION - FREMONT -	910	27	FY 22 WAHOO RC REFUSE 50%	492.4800	1.00	492.48	
031			09-1134357	02/10/22	554267	FREMONT SANITATION -	910	27	FY 22 WAHOO RC	492.4800	1.00	492.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1134357	02/10/22	554267	FREMONT - FREMONT SANITATION - FREMONT -			REFUSE 50% LATE FEE	3.2700	1.00	3.27	
031			09-1134357	02/10/22	554267	FREMONT SANITATION - FREMONT -			LATE FEE	3.4100	1.00	3.41	
031			09-1134357						Purchase Order Total			991.64	
031			09-1134433	02/11/22	548342	SOLID WASTE AGENCY OF NORTHWES	910	27	FY 22 CHADRON RC REFUSE 50%	142.6200	1.00	142.62	
031			09-1134433	02/11/22	548342	SOLID WASTE AGENCY OF NORTHWES	910	27	FY 22 CHADRON RC REFUSE 50%	142.6200	1.00	142.62	
031			09-1134433	02/11/22	548342	SOLID WASTE AGENCY OF NORTHWES			LATE CHARGES	1.1900	1.00	1.19	
031			09-1134433						Purchase Order Total			286.43	
031			09-1134743	02/14/22	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STATMT NO F0243167 JANUARY GSA	1.0000	317.20	317.20	
031			09-1134743						Purchase Order Total			317.20	
031			09-1134867	02/14/22	552620	UNITED RENTALS, LINCOLN - PURC	981	00	BOOM LIFT RENTAL	1250.0000	1.00	1,250.00	
031			09-1134867	02/14/22	552620	UNITED RENTALS, LINCOLN - PURC	981	00	TO CUT DOWN TREES.	1250.0000	1.00	1,250.00	
031			09-1134867						Purchase Order Total			2,500.00	
031			09-1134964	02/15/22	549326	STEPHENSON TRUCK REPAIR INC	928	00	INV# 22099 REPAIR BELLY	1.0000	3,047.13	3,047.13	
031			09-1134964	02/15/22	549326	STEPHENSON TRUCK REPAIR INC	928	00	INV# 22099 REPAIR BELLY MOC	1.0000	3,047.12	3,047.12	
031			09-1134964						Purchase Order Total			6,094.25	
031			09-1135469	02/16/22	3514867	JL SHEPHERD & ASSOCIATES - PO'	966	00	SPECIAL FORMS & TYPE A CERTIFI	1.0000	400.00	400.00	
031			09-1135469						Purchase Order Total			400.00	
031			09-1135842	02/17/22	2372584	CANDLEWOOD SUITES - GRAND ISLA	971	30	INV# 5929-31 ECKLES REYNOLDS	3.0000	192.00	576.00	
031			09-1135842						Purchase Order Total			576.00	
031			09-1135958	02/18/22	532421	LENHOFF CONSTRUCTION INC	910	75	PER PROPOSAL: REMOVE EXISTING	691.2500	1.00	691.25	
031			09-1135958	02/18/22	532421	LENHOFF CONSTRUCTION INC	910	75	CORNERBOARDS; PAINT WALLS WITH	2073.7500	1.00	2,073.75	
031			09-1135958						Purchase Order Total			2,765.00	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	1.0000	13.16	13.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	11.0000	13.49	148.39	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	1.0000	23.60	23.60	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	11.0000	24.17	265.87	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	1.0000	70.76	70.76	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	11.0000	72.52	797.72	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	1.0000	5.21	5.21	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE THRU JUNE	8.0000	5.33	42.64	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	1.0000	10.67	10.67	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	11.0000	10.95	120.45	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	1.0000	10.67	10.67	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	11.0000	10.95	120.45	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	1.0000	1.48	1.48	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	11.0000	1.53	16.83	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	1.0000	4.45	4.45	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	11.0000	4.56	50.16	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	1.0000	70.00	70.00	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	11.0000	71.75	789.25	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	1.0000	70.00	70.00	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	11.0000	71.75	789.25	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	2.0000	27.50	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	2.0000	27.50	55.00	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	1.0000	140.00	140.00	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	11.0000	143.50	1,578.50	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	2.0000	55.00	110.00	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	4.0000	135.00	540.00	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	600.0000	1.00	600.00	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	1.0000	35.00	35.00	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	11.0000	35.88	394.68	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	1.0000	105.00	105.00	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	11.0000	107.62	1,183.82	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	2.0000	13.75	27.50	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	2.0000	41.25	82.50	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	1.0000	140.00	140.00	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	11.0000	143.50	1,578.50	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	2.0000	55.00	110.00	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	10.0000	135.00	1,350.00	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	1000.0000	1.00	1,000.00	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	1.0000	140.00	140.00	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	11.0000	143.50	1,578.50	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	1.0000	140.00	140.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	11.0000	143.50	1,578.50	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	2.0000	55.00	110.00	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	10.0000	135.00	1,350.00	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	700.0000	1.00	700.00	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	1.0000	35.00	35.00	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	11.0000	35.88	394.68	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	1.0000	105.00	105.00	
031			09-1136015	02/18/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 LINCOLN REFUSE SERVICES	11.0000	107.62	1,183.82	
031			09-1136015						Purchase Order Total			19,822.01	
031			09-1136541	02/23/22	505365	GALLS LLC - PURCHASING			FT1222 UNDER ARMOUR VALSETZ RT	1.0000	100.00	100.00	
031			09-1136541	02/23/22	505365	GALLS LLC - PURCHASING			TR1661 5.11 TACTICAL ABR PRO P	2.0000	47.00	94.00	
031			09-1136541	02/23/22	505365	GALLS LLC - PURCHASING			SHIPPING AND HANDLING	1.0000	4.99	4.99	
031			09-1136541						Purchase Order Total			198.99	
031			09-1136653	02/23/22	2747600	ARDENT LIVING LLC	913	82	PER EST # 54: REMOVE/DISPOSE	2052.0000	1.00	2,052.00	
031			09-1136653	02/23/22	2747600	ARDENT LIVING LLC	913	82	GRASS FOR WIDER SIDEWALK; FORM	2052.0000	1.00	2,052.00	
031			09-1136653	02/23/22	2747600	ARDENT LIVING LLC	913	82	THICK W/BROOM FINISH; EXPAN.	1296.0000	1.00	1,296.00	
031			09-1136653						Purchase Order Total			5,400.00	
031			09-1136671	02/23/22	529217	JERRYS SHEETMETAL HEATING COOL	914	50	PER QUOTE: REPLACE 5KW HEATER	837.0000	1.00	837.00	
031			09-1136671						Purchase Order Total			837.00	
031			09-1136678	02/23/22	3124949	RECACCESS LLC	915	51	ANNUAL ONLINE SERVICE FEE	10000.0000	1.00	10,000.00	
031			09-1136678						Purchase Order Total			10,000.00	
031			09-1136679	02/23/22	516524	CONTINENTAL ALARM & DETECTION	961	45	PER PROPOSAL: SEMI-ANNUAL FIRE	816.0000	1.00	816.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1136679	02/23/22	516524	CONTINENTAL ALARM & DETECTION	961	45	1 PANEL; 4 BPS/VOICE; 12 PULL;	816.0000	1.00	816.00	
031			09-1136679	02/23/22	516524	CONTINENTAL ALARM & DETECTION	961	45	ANNUAL FIRE EXTINGUISHER	768.0000	1.00	768.00	
031			09-1136679						Purchase Order Total			2,400.00	
031			09-1136689	02/23/22	502521	MECHANICAL SALES INC - PURCHAS	910	36	PER EST. #S22-002-AG: DIAGNOSE	374.6000	1.00	374.60	
031			09-1136689	02/23/22	502521	MECHANICAL SALES INC - PURCHAS	910	36	#137 AND #102.	374.5900	1.00	374.59	
031			09-1136689	02/23/22	502521	MECHANICAL SALES INC - PURCHAS	910	36	CONTACT: SCOTT NATHAN	352.5600	1.00	352.56	
031			09-1136689						Purchase Order Total			1,101.75	
031			09-1136750	02/23/22	2584135	HI TECH HEATING & AIR CONDITIO	914	50	PER EST #1435: INSTALL	9750.0000	1.00	9,750.00	
031			09-1136750	02/23/22	2584135	HI TECH HEATING & AIR CONDITIO	914	50	2- MXZ-4C36NA2; 4- MSZ-GL18NA;	9750.0000	1.00	9,750.00	
031			09-1136750						Purchase Order Total			19,500.00	
031			09-1136829	02/24/22	538759	NEMA	924	60	REGISTRATION FOR MAR 27-31,	1.0000	287.50	287.50	
031			09-1136829	02/24/22	538759	NEMA	924	60	REGISTRATION FOR MAR 27-31,	1.0000	287.50	287.50	
031			09-1136829						Purchase Order Total			575.00	
031			09-1136864	02/24/22	538211	NEBRASKA SIGN COMPANY	936	74	PER PROPOSAL #16809: FACE	1736.0100	1.00	1,736.01	
031			09-1136864	02/24/22	538211	NEBRASKA SIGN COMPANY	936	74	INSTALL NEW LEXAN FACES W/	1736.0100	1.00	1,736.01	
031			09-1136864	02/24/22	538211	NEBRASKA SIGN COMPANY	936	74	ADDED LINE: REVISED QUOTE	210.2900	1.00	210.29	
031			09-1136864	02/24/22	538211	NEBRASKA SIGN COMPANY	936	74	(\$420.58 DIFFERENCE)	210.2900	1.00	210.29	
031			09-1136864						Purchase Order Total			3,892.60	
031			09-1136930	02/24/22	2584135	HI TECH HEATING & AIR CONDITIO	910	36	DIAGNOSE/REPAIR HP 2024-W.	290.2500	1.00	290.25	
031			09-1136930	02/24/22	2584135	HI TECH HEATING & AIR CONDITIO	910	36	NOT FULLY SUPPLYING HEAT TO G1	870.7500	1.00	870.75	
031			09-1136930						Purchase Order Total			1,161.00	
031			09-1137055	02/24/22	2271677	5 STAR TRAVEL	958	92	AIRFARE MADDEN SPOKANE WA	1005.1900	1.00	1,005.19	

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031			09-1137055							Purchase Order Total		1,005.19	
031			09-1137065	02/24/22	2015828	HOA SOLUTIONS			REPAIRS TO WASTE WATER	793.7000	1.00	793.70	
031			09-1137065							Purchase Order Total		793.70	
031			09-1137723	02/28/22	1274564	SECURITY FENCE INC - PURCHASIN	936	37	EMERGENCY REPAIR: DIAGNOSE	800.0000	1.00	800.00	
031			09-1137723	02/28/22	1274564	SECURITY FENCE INC - PURCHASIN	936	37	ADDED LINE: REPLACE GATE	7900.0000	1.00	7,900.00	
031			09-1137723							Purchase Order Total		8,700.00	
031			09-1137943	03/01/22	2347562	COBBLESTONE INN & SUITES - ORD	971	30	INV 1727534 HARRISON	1.0000	96.00	96.00	
031			09-1137943	03/01/22	2347562	COBBLESTONE INN & SUITES - ORD	971	30	INV 1727534 HARRISON	1.0000	96.00	96.00	
031			09-1137943							Purchase Order Total		192.00	
031			09-1138037	03/01/22	507740	A TO Z LAWN PRO	988	36	PER EST 70303: MOW GROUNDS	1240.0000	1.00	1,240.00	
031			09-1138037	03/01/22	507740	A TO Z LAWN PRO	988	36	PER EST 70303: MOW GROUNDS	1240.0000	1.00	1,240.00	
031			09-1138037	03/01/22	507740	A TO Z LAWN PRO	988	89	BARE GROUND TREATMENT	300.0000	1.00	300.00	
031			09-1138037	03/01/22	507740	A TO Z LAWN PRO	988	36	BARE GROUND TREATMENT	300.0000	1.00	300.00	
031			09-1138037	03/01/22	507740	A TO Z LAWN PRO	988	52	APPLY FERTILIZER	440.0000	1.00	440.00	
031			09-1138037	03/01/22	507740	A TO Z LAWN PRO	988	36	APPLY FERTILIZER	440.0000	1.00	440.00	
031			09-1138037							Purchase Order Total		3,960.00	
031			09-1138356	03/02/22	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	3/27/22-3/31/22 PORTIS NEMA	1.0000	185.60	185.60	
031			09-1138356	03/02/22	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	3/27/22-3/31/22 PORTIS NEMA	1.0000	185.60	185.60	
031			09-1138356							Purchase Order Total		371.20	
031			09-1138385	03/02/22	2326674	MIDWEST ALARM SERVICES	961	45	PER QUOTE: INSPECTIONS -	174.6100	1.00	174.61	
031			09-1138385	03/02/22	2326674	MIDWEST ALARM SERVICES	961	45	22 FIRE EXTINGUISHERS	174.6100	1.00	174.61	
031			09-1138385	03/02/22	2326674	MIDWEST ALARM SERVICES	961	45	FIRE ALARM AND ANNUAL HOOD	110.2800	1.00	110.28	
031			09-1138385							Purchase Order Total		459.50	
031			09-1138389	03/02/22	2326674	MIDWEST ALARM SERVICES	961	45	PER QUOTE: ANNUAL INSPECTIONS	149.0000	1.00	149.00	

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031			09-1138389							Purchase Order Total		149.00	
031			09-1138398	03/02/22	2326674	MIDWEST ALARM SERVICES	961	45	PER QUOTE: ANNUAL INSPECTIONS	264.0000	1.00	264.00	
031			09-1138398							Purchase Order Total		264.00	
031			09-1138410	03/02/22	2326674	MIDWEST ALARM SERVICES	961	45	PER QUOTE: ANNUAL INSPECTIONS	279.6300	1.00	279.63	
031			09-1138410	03/02/22	2326674	MIDWEST ALARM SERVICES	961	45	FIRE ALARM; HOOD SYSTEM AND	279.6200	1.00	279.62	
031			09-1138410							Purchase Order Total		559.25	
031			09-1138554	03/03/22	2326674	MIDWEST ALARM SERVICES	961	45	PER QUOTE: ANNUAL FIRE	75.0000	1.00	75.00	
031			09-1138554	03/03/22	2326674	MIDWEST ALARM SERVICES	961	45	EXTINGUISHER INSPECTION	75.0000	1.00	75.00	
031			09-1138554							Purchase Order Total		150.00	
031			09-1138614	03/03/22	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	PER QUOTE: INSPECTION -	245.0000	1.00	245.00	
031			09-1138614							Purchase Order Total		245.00	
031			09-1138621	03/03/22	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	PER QUOTE: INSPECTION -	175.0000	1.00	175.00	
031			09-1138621							Purchase Order Total		175.00	
031			09-1138631	03/03/22	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	PER QUOTE: INSPECTION	126.2500	1.00	126.25	
031			09-1138631	03/03/22	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	FIRE SPRINKLER	378.7500	1.00	378.75	
031			09-1138631							Purchase Order Total		505.00	
031			09-1138656	03/03/22	2374900	HOLIDAY INN EXPRESS-KEARNEY	971	30	INV 38583 J COOK	1.0000	96.00	96.00	
031			09-1138656	03/03/22	2374900	HOLIDAY INN EXPRESS-KEARNEY	971	30	INV 38584 & 38585 HUGGINS &	2.0000	96.00	192.00	
031			09-1138656							Purchase Order Total		288.00	
031			09-1138658	03/03/22	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	PER QUOTE: INSPECTION -	200.0000	1.00	200.00	
031			09-1138658							Purchase Order Total		200.00	
031			09-1138661	03/03/22	516524	CONTINENTAL ALARM & DETECTION	961	45	PER QUOTE: INSPECTIONS -	574.5000	1.00	574.50	
031			09-1138661							Purchase Order Total		574.50	
031			09-1138676	03/03/22	516524	CONTINENTAL ALARM & DETECTION	961	45	PER QUOTE: INSPECTIONS -	572.5000	1.00	572.50	
031			09-1138676							Purchase Order Total		572.50	

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031			09-1138694	03/03/22	516524	CONTINENTAL ALARM & DETECTION	961	45	PER QUOTE: SEMI-ANNUAL	457.6300	1.00	457.63	
031			09-1138694	03/03/22	516524	CONTINENTAL ALARM & DETECTION	961	45	23 EXTINGUISHERS X \$3.50 EA;	1372.8700	1.00	1,372.87	
031			09-1138694						Purchase Order Total			1,830.50	
031			09-1138699	03/03/22	516524	CONTINENTAL ALARM & DETECTION	961	45	PER QUOTE: SEMI-ANNUAL	350.6300	1.00	350.63	
031			09-1138699	03/03/22	516524	CONTINENTAL ALARM & DETECTION	961	45	AND ANNUAL EXTINGUISHER	1051.8700	1.00	1,051.87	
031			09-1138699						Purchase Order Total			1,402.50	
031			09-1138702	03/03/22	516524	CONTINENTAL ALARM & DETECTION	961	45	PER QUOTE: SEMI-ANNUAL FIRE	367.5000	1.00	367.50	
031			09-1138702						Purchase Order Total			367.50	
031			09-1138710	03/03/22	516524	CONTINENTAL ALARM & DETECTION	961	45	PER QUOTE: SEMI-ANNUAL FIRE	396.0000	1.00	396.00	
031			09-1138710						Purchase Order Total			396.00	
031			09-1138722	03/03/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	DIAGNOSE & REPAIR ELECTRICAL	125.0000	1.00	125.00	
031			09-1138722	03/03/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	ISSUE IN 4TH FL MEN'S RESTROOM	375.0000	1.00	375.00	
031			09-1138722						Purchase Order Total			500.00	
031			09-1138760	03/03/22	2584135	HI TECH HEATING & AIR CONDITIO	910	36	PER EST #1429: REPAIR BOTH	2114.1000	1.00	2,114.10	
031			09-1138760						Purchase Order Total			2,114.10	
031			09-1138781	03/03/22	2017752	WING CONSTRUCTION	910	14	PER PROPOSAL: NORTH DR REPAIR	123.7500	1.00	123.75	
031			09-1138781	03/03/22	2017752	WING CONSTRUCTION	910	14	FRAME; REDO CAULK INSIDE/OUT;	371.2500	1.00	371.25	
031			09-1138781						Purchase Order Total			495.00	
031			09-1138787	03/03/22	3600366	CUSTOM BLINDS & DESIGN	870	90	PER QUOTE: HUNTER DOUGLAS ARCH	1591.1400	1.00	1,591.14	
031			09-1138787						Purchase Order Total			1,591.14	
031			09-1139026	03/04/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22 JANITORAL SVS THRU MAR 22	1619.2800	1.00	1,619.28	
031			09-1139026	03/04/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22 JANITORAL SVS THRU MAR 22	431.4000	1.00	431.40	
031			09-1139026	03/04/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22 JANITORAL SVS THRU MAR 22	2682.1200	1.00	2,682.12	
031			09-1139026						Purchase Order Total			4,732.80	

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031			09-1139332	03/07/22	554463	WEATHERTAP INC	961	88	INV#263642 1 YR SUBSCRIPTION	1.0000	285.92	285.92	
031			09-1139332	03/07/22	554463	WEATHERTAP INC	961	88	INV#263642 1 YR SUBSCRIPTION	1.0000	285.91	285.91	
031			09-1139332						Purchase Order Total			571.83	
031			09-1139464	03/07/22	1216248	CENTRAL NEBRASKA REFRIGERATION	910	36	EMERGENCY HVAC DIAGNOSIS &	484.5000	1.00	484.50	
031			09-1139464	03/07/22	1216248	CENTRAL NEBRASKA REFRIGERATION	910	36	NO HEAT IN PRINTER ROOM AND	484.5000	1.00	484.50	
031			09-1139464						Purchase Order Total			969.00	
031			09-1140389	03/10/22	2358519	INK ALLEY SCREENPRINT & DESIGN	962	78	SEWING OF UNIFORMS	433.2900	1.00	433.29	
031			09-1140389						Purchase Order Total			433.29	
031			09-1141470	03/16/22	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STATMT NO F0244914 FEB GSA VAN	1.0000	460.51	460.51	
031			09-1141470	03/16/22	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STATMT NO F0244914 FEB GSA VAN	1.0000	5.06	5.06	
031			09-1141470	03/16/22	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STATMT NO F0244914 FEB GSA VAN	1.0000	5.06	5.06	
031			09-1141470						Purchase Order Total			470.63	
031			09-1141494	03/16/22	507170	OMAHA ELECTRIC SERVICE - PURCH	936	09	DIAGNOSE/REPAIR GATE READER;	2259.4500	1.00	2,259.45	
031			09-1141494						Purchase Order Total			2,259.45	
031			09-1141665	03/16/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22 FBG FOR USPFO	6.0000	269.88	1,619.28	
031			09-1141665	03/16/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22 FBG FOR SASMO	6.0000	71.90	431.40	
031			09-1141665	03/16/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22 FBG FOR CSMS	6.0000	447.02	2,682.12	
031			09-1141665						Purchase Order Total			4,732.80	
031			09-1141689	03/16/22	2132476	SOUTHWICK LIQUID WASTE INC	968	96	FY21 CATS GREASE TRAP PUMPING	322.0000	1.00	322.00	
031			09-1141689						Purchase Order Total			322.00	
031			09-1141866	03/17/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22 JFHQ JANITORIAL SVS	6.0000	553.09	3,318.54	
031			09-1141866	03/17/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22 JFHQ JANITORIAL SVS	6.0000	990.96	5,945.76	
031			09-1141866	03/17/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22 JFHQ JANITORIAL SVS	6.0000	2,972.81	17,836.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1141866	03/17/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22 JFHQ JANITORIAL SVS	6.0000	218.81	1,312.86	
031			09-1141866	03/17/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22 JFHQ JANITORIAL SVS	6.0000	448.51	2,691.06	
031			09-1141866	03/17/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22 JFHQ JANITORIAL SVS	6.0000	448.51	2,691.06	
031			09-1141866	03/17/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22 JFHQ JANITORIAL SVS	6.0000	62.35	374.10	
031			09-1141866	03/17/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22 JFHQ JANITORIAL SVS	6.0000	187.05	1,122.30	
031			09-1141866	03/17/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22 PENTERMAN JANITORIAL SVS	6.0000	437.12	2,622.72	
031			09-1141866	03/17/22	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY22 PENTERMAN JANITORIAL SVS	6.0000	1,311.36	7,868.16	
031			09-1141866						Purchase Order Total			45,783.42	
031			09-1141935	03/17/22	2349099	USGS NATIONAL CENTER MS 270			INTEREST/ADMINISTRATIVE CHARGE	972.3800	1.00	972.38	
031			09-1141935						Purchase Order Total			972.38	
031			09-1141944	03/17/22	540403	OMAHA WORLD HERALD - ALL PAYME	915	04	PUBLIC NOTICE TO BID	351.3100	1.00	351.31	
031			09-1141944						Purchase Order Total			351.31	
031			09-1141947	03/17/22	532821	LINCOLN JOURNAL STAR - PAYMENT	915	04	PUBLIC NOTICE TO BID	19.2200	1.00	19.22	
031			09-1141947						Purchase Order Total			19.22	
031			09-1141977	03/17/22	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV# 101109 MARTINEZ 3/27/22 -	1.0000	663.19	663.19	
031			09-1141977						Purchase Order Total			663.19	
031			09-1142021	03/17/22	507658	A & D TECHNICAL SUPPLY CO INC			COPIES OF BLUE PRINTS	3.2700	1.00	3.27	
031			09-1142021	03/17/22	507658	A & D TECHNICAL SUPPLY CO INC			INVOICE #0000330751	9.8100	1.00	9.81	
031			09-1142021						Purchase Order Total			13.08	
031			09-1142311	03/18/22	1350667	KOPCHOS SANITATION INC - PAYME	910	27	FY21 YORK RC SEPT REFUSE	1.0000	31.75	31.75	
031			09-1142311	03/18/22	1350667	KOPCHOS SANITATION INC - PAYME	910	27	FY21 YORK RC SEPT REFUSE	1.0000	31.75	31.75	
031			09-1142311						Purchase Order Total			63.50	
031			09-1142429	03/21/22	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	CALIBRATION OF LUDLUM MODEL	1.0000	100.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1142429	03/21/22	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	CALIBRATION OF LUDLUM MODEL	1.0000	125.00	125.00	
031			09-1142429	03/21/22	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	ESTIMATED SHIPPING	1.0000	50.00	50.00	
031			09-1142429						Purchase Order Total			275.00	
031			09-1142438	03/21/22	1658913	NEBRASKA ASSOC OF EMERGENCY MA	971	05	PLATINUM SPONSOR LEVEL 4 NAEM	1.0000	1,000.00	1,000.00	
031			09-1142438	03/21/22	1658913	NEBRASKA ASSOC OF EMERGENCY MA	924	60	NAEM CONFERENCE REGISTRATION	4.0000	110.00	440.00	
031			09-1142438						Purchase Order Total			1,440.00	
031			09-1142453	03/21/22	526973	HOLIDAY INN - PO'S	971	30	INV# 86263,64,66,69-75,77-79,	18.0000	192.00	3,456.00	
031			09-1142453						Purchase Order Total			3,456.00	
031			09-1142625	03/21/22	1301435	RAYNOR DOORS OF NEBRASKA INC	910	55	REPAIR DOORS #14 AND #16.	1000.0000	1.00	1,000.00	
031			09-1142625						Purchase Order Total			1,000.00	
031			09-1142646	03/21/22	1812736	IDEAL ELECTRIC INC - PAYMENTS			INSTALL DYSON HAND DRYERS	13860.0000	1.00	13,860.00	
031			09-1142646	03/21/22	1812736	IDEAL ELECTRIC INC - PAYMENTS			INSTALL 4 DYSON HAND DRYERS	1584.0000	1.00	1,584.00	
031			09-1142646	03/21/22	1812736	IDEAL ELECTRIC INC - PAYMENTS			INSTALL 4 DYSON HAND DRYERS	4752.0000	1.00	4,752.00	
031			09-1142646	03/21/22	1812736	IDEAL ELECTRIC INC - PAYMENTS			INSTALL 4 DYSON HAND DRYERS	1584.0000	1.00	1,584.00	
031			09-1142646						Purchase Order Total			21,780.00	
031			09-1142691	03/22/22	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE JANUARY	52.4000	1.00	52.40	
031			09-1142691						Purchase Order Total			52.40	
031			09-1142692	03/22/22	525267	HANGERS CLEANERS	962	21	HANGERS FEBRUARY SERVICE	71.1000	1.00	71.10	
031			09-1142692						Purchase Order Total			71.10	
031			09-1142693	03/22/22	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	BUNKER GEAR CLEANING	210.0000	1.00	210.00	
031			09-1142693						Purchase Order Total			210.00	
031			09-1142704	03/22/22	3949064	TOTAL TURF & TREE CARE			ANNUAL STERILIZATION	12195.0000	1.00	12,195.00	
031			09-1142704						Purchase Order Total			12,195.00	
031			09-1142713	03/22/22	1812736	IDEAL ELECTRIC INC -			INSTALL LIGHTS	29950.0000	1.00	29,950.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
			09-1142713									Purchase Order Total	29,950.00	
031			09-1142883	03/22/22	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	LODGING: 4 NIGHTS - J TEMPLE	192.0000	1.00	192.00		
031			09-1142883	03/22/22	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	UNL CLASS 08-10 MAR 22	192.0000	1.00	192.00		
			09-1142883									Purchase Order Total	384.00	
031			09-1143018	03/23/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 SEWARD MUSEUM ROLL-OFF SE	135.0000	1.00	135.00		
031			09-1143018	03/23/22	552883	URIBE REFUSE SERVICES INC	910	27	FY22 SEWARD MUSEUM ROLL-OFF SE	55.3700	1.00	55.37		
			09-1143018									Purchase Order Total	190.37	
031			09-1143085	03/23/22	525078	HALL COUNTY AIRPORT AUTHORITY	968	72	SNOW REMOVAL @3010 E AIRPORT	1000.0000	1.00	1,000.00		
			09-1143085									Purchase Order Total	1,000.00	
031			09-1143090	03/23/22	519713	EAGLE SERVICES	155	70	FY22 CATS & CATS-M PORTABLE	30.0000	1.00	30.00		
			09-1143090									Purchase Order Total	30.00	
031			09-1143108	03/23/22	2445166	A ONE CONCRETE & CONSTRUCTION			DEMOLISH BUILDING	7175.0000	1.00	7,175.00		
			09-1143108									Purchase Order Total	7,175.00	
031			09-1143111	03/23/22	2445166	A ONE CONCRETE & CONSTRUCTION			HAUL & MOVE DIRT	5650.0000	1.00	5,650.00		
			09-1143111									Purchase Order Total	5,650.00	
031			09-1143701	03/25/22	524005	GOODWIN TUCKER GROUP			WALK IN COOLER FAN MOTOR	551.7600	1.00	551.76		
			09-1143701									Purchase Order Total	551.76	
031			09-1143713	03/25/22	500664	BRYANT AIR CONDITIONING & HEAT			HVAC REPAIRS TITAN BLDG	2405.4100	1.00	2,405.41		
031			09-1143713	03/25/22	500664	BRYANT AIR CONDITIONING & HEAT			HVAC REPAIRS TITAN BLDG	7216.2100	1.00	7,216.21		
			09-1143713									Purchase Order Total	9,621.62	
031			09-1143719	03/25/22	3350517	JFK CONSTRUCTION INC			NEW FLOORING BLDG 508	47580.0000	1.00	47,580.00		
			09-1143719									Purchase Order Total	47,580.00	
031			09-1143759	03/25/22	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV 101247 & 101248 A SANDERS	1.0000	328.60	328.60		
			09-1143759									Purchase Order Total	328.60	
031			09-1143874	03/28/22	521716	FIREGUARD INC -			REPLACE FIRE	2812.1200	1.00	2,812.12		

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						PAYMENTS			EXTINGUSIHERS				
031			09-1143874							Purchase Order Total		2,812.12	
031			09-1143981	03/28/22	2025604	NATL RADIOLOGICAL EMRG PREPARE	924	60	NATIONAL REP CONFERENCE	1.0000	600.00	600.00	
031			09-1143981							Purchase Order Total		600.00	
031			09-1144004	03/28/22	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	JOHNSON NREP CONFERENCE FLIGHT	1.0000	533.20	533.20	
031			09-1144004							Purchase Order Total		533.20	
031			09-1144190	03/29/22	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV# 101282 HARRISON BALTIMORE	1.0000	613.30	613.30	
031			09-1144190							Purchase Order Total		613.30	
031			09-1144229	03/29/22	545019	ROADBUILDERS MACHINERY - PAYME			MULCHER MACHINE	5076.3200	1.00	5,076.32	
031			09-1144229							Purchase Order Total		5,076.32	
031			09-1144237	03/29/22	501344	CULLIGAN WATER, HASTINGS			SALT FOR WATER SOFTNERS	5000.0000	1.00	5,000.00	
031			09-1144237							Purchase Order Total		5,000.00	
031			09-1144241	03/29/22	2309586	INTEGRATED SECURITY SOLUTIONS			REPLACE FIRE SYSTEM BLDG 670	19126.0000	1.00	19,126.00	
031			09-1144241							Purchase Order Total		19,126.00	
031			09-1144248	03/29/22	2309586	INTEGRATED SECURITY SOLUTIONS			REPLACE FIRE SYSTEM BLDG 630	15775.0000	1.00	15,775.00	
031			09-1144248							Purchase Order Total		15,775.00	
031			09-1144254	03/29/22	2445166	A ONE CONCRETE & CONSTRUCTION			REPAIR & REPLACE CONCRETE	45114.1000	1.00	45,114.10	
031			09-1144254							Purchase Order Total		45,114.10	
031			09-1144263	03/29/22	4277912	RAYNOR GARAGE DOORS OF CENTRAL			SERVICE & REPAIR DOOR	38.2000	1.00	38.20	
031			09-1144263	03/29/22	4277912	RAYNOR GARAGE DOORS OF CENTRAL			SERVICE & REPAIR DOOR	114.6000	1.00	114.60	
031			09-1144263	03/29/22	4277912	RAYNOR GARAGE DOORS OF CENTRAL			SERVICE & REPAIR DOOR	38.2000	1.00	38.20	
031			09-1144263							Purchase Order Total		191.00	
031			09-1144270	03/29/22	526332	HERMAN PLUMBING CO INC			REPAIR URINALS AND STALLS	3434.1400	1.00	3,434.14	
031			09-1144270	03/29/22	526332	HERMAN PLUMBING CO INC			INSTALL ICE MAKER	1624.5700	1.00	1,624.57	
031			09-1144270							Purchase Order Total		5,058.71	
031			09-1144847	03/31/22	2029970	HAMPTON INN - SIDNEY	971	30	FOLIO# 197132A M	1.0000	96.00	96.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1144847	03/31/22	2029970	HAMPTON INN - SIDNEY	971	30	JOHNSON FOLIO# 197133A D ROBINSON	1.0000	96.00	96.00	
031			09-1144847							Purchase Order Total		192.00	
031			09-1145070	03/31/22	4272032	BEST WESTERN PLUS - NORTH PLAT	971	30	INV 1780 SANDERS REISEN 3/7/22	2.0000	96.00	192.00	
031			09-1145070	03/31/22	4272032	BEST WESTERN PLUS - NORTH PLAT	971	30	INV 1780 BRIAN DAAKE 3/7/22	1.0000	96.00	96.00	
031			09-1145070							Purchase Order Total		288.00	
031			09-1145088	03/31/22	526595	HILLER ELECTRIC COMPANY - PURC	910	82	PER PROPOSAL: FURNISH/INSTALL	3520.0000	1.00	3,520.00	
031			09-1145088	03/31/22	526595	HILLER ELECTRIC COMPANY - PURC	910	82	30-AMP ELEC DISCONNECTS; 4 NEW	3520.0000	1.00	3,520.00	
031			09-1145088							Purchase Order Total		7,040.00	
031			09-1145104	03/31/22	3350517	JFK CONSTRUCTION INC	910	65	PER PROPOSAL #JK020322: CSMS	39628.0000	1.00	39,628.00	
031			09-1145104							Purchase Order Total		39,628.00	
031			09-1145109	03/31/22	502124	RIEKES EQUIPMENT, LINCOLN - PU	961	45	2022 ANNUAL OVERHEAD HOIST	810.0000	1.00	810.00	
031			09-1145109							Purchase Order Total		810.00	
031	OC-14252	05/28/15	06-1135939	02/18/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1356.4100	1.00	1,356.41	
031	OC-14252	05/28/15	06-1135939	02/18/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1356.4100	1.00	1,356.41	
031	OC-14252		06-1135939							Purchase Order Total		2,712.82	
031	OC-14259	05/29/15	OG-1134891	02/14/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD COMPANY	3068.9500	1.00	3,068.95	
031		05/29/15	OG-1134891	02/14/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	PER QUOTE #077910 V1:	1534.4800	1.00	1,534.48	
031		05/29/15	OG-1134891	02/14/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	#7ZU87A HP COLOR LASERJET	1534.4700	1.00	1,534.47	
031			OG-1134891							Purchase Order Total		6,137.90	
031	OC-14259	05/29/15	OG-1137162	02/25/22	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	282.4200	1.00	282.42	
031		05/29/15	OG-1137162	02/25/22	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	288.4200	1.00	288.42	
031	OC-14259	05/29/15	OG-1137162	02/25/22	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	282.4200	1.00	282.42	
031		05/29/15	OG-1137162	02/25/22	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD	288.4200	1.00	288.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1137162						COMPANY				
									Purchase Order Total			1,141.68	
031	OC-14565	07/27/16	OG-1126064	01/05/22	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN LIMESTONE	1800.0000	23.80	42,840.00	SW
031		07/27/16	OG-1126064	01/05/22	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN LIMESTONE	42840.0000	1.00	42,840.00	
			OG-1126064						Purchase Order Total			85,680.00	
031	OC-14565	07/27/16	OG-1137089	02/24/22	2240728	ARMSTRONG RENTALS LLC	750	77	1/4" CHIP LIMESTONE	245.0000	24.75	6,063.75	SW
031		07/27/16	OG-1137089	02/24/22	2240728	ARMSTRONG RENTALS LLC	750	77	1/4" CHIP LIMESTONE AREA A	6063.7500	1.00	6,063.75	
			OG-1137089						Purchase Order Total			12,127.50	
031	OC-14950	03/15/18	OG-1125409	01/03/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	459.9000	1.00	459.90	
031		03/15/18	OG-1125409	01/03/22	501042	ECOLAB INC - PURCHASING	485	38	HAND SOAP #6101088	114.9800	1.00	114.98	
031		03/15/18	OG-1125409	01/03/22	501042	ECOLAB INC - PURCHASING	485	38	CONTACT: DAVE NANFITO	344.9200	1.00	344.92	
			OG-1125409						Purchase Order Total			919.80	
031	OC-15000	06/14/18	OG-1125399	01/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14242.0600	1.00	14,242.06	
031		06/14/18	OG-1125399	01/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	560	81	AERIAL WORK PLATFORM	6955.0900	1.00	6,955.09	
031		06/14/18	OG-1125399	01/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	560	81	ITEM # 38R208	6955.0900	1.00	6,955.09	
031		06/14/18	OG-1125399	01/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JFHQ JANITORIAL SUPPLIES:	336.4400	1.00	336.44	
031		06/14/18	OG-1125399	01/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	PAPER TOWEL SHEETS; AIR FRESH;	1009.3000	1.00	1,009.30	
			OG-1125399						Purchase Order Total			29,497.98	
031	OC-15000	06/14/18	OG-1129648	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22913.0200	1.00	22,913.02	
031		06/14/18	OG-1129648	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC SHOP SUPPLIES	22913.0200	1.00	22,913.02	
			OG-1129648						Purchase Order Total			45,826.04	
031	OC-15000	06/14/18	OG-1131749	01/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1933.9700	1.00	1,933.97	
031		06/14/18	OG-1131749	01/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	207	34	#WEB1918099500: VAC PARTS;	1933.9700	1.00	1,933.97	

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031			OG-1131749							Purchase Order Total		3,867.94	
031	OC-15000	06/14/18	OG-1134854	02/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4740.2100	1.00	4,740.21	
031		06/14/18	OG-1134854	02/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC SHOP SUPPLIES	4740.2100	1.00	4,740.21	
031			OG-1134854							Purchase Order Total		9,480.42	
031	OC-15000	06/14/18	OG-1137688	02/28/22	1164823	WW GRAINGER INC - LINCOLN - PU		00	INDUSTRIAL SUPPLIES	3106.8700	1.00	3,106.87	
031		06/14/18	OG-1137688	02/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	665	24	#WEB1924608364: TRASH BAGS -	287.2000	1.00	287.20	
031		06/14/18	OG-1137688	02/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	665	24	GALLON.	861.6000	1.00	861.60	
031		06/14/18	OG-1137688	02/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	365	30	FOR USPFO: DAYTON FLOOR SCRUB.	8517.0000	1.00	8,517.00	
031			OG-1137688							Purchase Order Total		12,772.67	
031	OC-15000	06/14/18	OG-1137748	02/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5382.0100	1.00	5,382.01	
031		06/14/18	OG-1137748	02/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	# WEB1923339098: HAND TOOLS	2668.1500	1.00	2,668.15	
031		06/14/18	OG-1137748	02/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	& SHOP SUPPLIES	2668.1400	1.00	2,668.14	
031		06/14/18	OG-1137748	02/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	URINAL SCREENS &	22.8600	1.00	22.86	
031		06/14/18	OG-1137748	02/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	BLEACH	22.8600	1.00	22.86	
031			OG-1137748							Purchase Order Total		10,764.02	
031	OC-15000	06/14/18	OG-1138847	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	366.8700	1.00	366.87	
031	OC-15000		OG-1138847							Purchase Order Total		366.87	
031	OC-15000	06/14/18	OG-1139258	03/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	770.7000	1.00	770.70	
031	OC-15000		OG-1139258							Purchase Order Total		770.70	
031	OC-15000	06/14/18	OG-1140179	03/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	253.6400	1.00	253.64	
031	OC-15000		OG-1140179							Purchase Order Total		253.64	
031	OC-15000	06/14/18	OG-1142917	03/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10651.5000	1.00	10,651.50	
031		06/14/18	OG-1142917	03/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NOISE REDUCTION BLANKETS FOR	5325.7500	1.00	5,325.75	

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031		06/14/18	OG-1142917	03/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#WEB1927820614	5325.7500	1.00	5,325.75	
031			OG-1142917							Purchase Order Total		21,303.00	
031	OC-15000	06/14/18	OG-1143746	03/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3044.4000	1.00	3,044.40	
031		06/14/18	OG-1143746	03/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC SUPPLIES FOR PLUMBING	3044.0000	1.00	3,044.00	
031			OG-1143746							Purchase Order Total		6,088.40	
031	OC-15378	10/19/20	OG-1144154	03/29/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	90141.4600	1.00	90,141.46	
031		10/19/20	OG-1144154	03/29/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	BLDG 28 OFFICE FURNITURE	90141.4600	1.00	90,141.46	
031			OG-1144154							Purchase Order Total		180,282.92	
031	OC-15548	05/24/21	OG-1137261	02/25/22	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	95.7600	3.99	382.08	
031	OC-15548	05/24/21	OG-1137261	02/25/22	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	149.7600	3.07	459.76	
031	OC-15548	05/24/21	OG-1137261	02/25/22	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	41.6400	3.47	144.49	
031	OC-15548	05/24/21	OG-1137261	02/25/22	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2, PLEATED FILTER	101.0400	4.21	425.38	
031	OC-15548	05/24/21	OG-1137261	02/25/22	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	47.8800	3.99	191.04	
031	OC-15548	05/24/21	OG-1137261	02/25/22	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	801.8400	1.00	801.84	
031	OC-15548		OG-1137261							Purchase Order Total		2,404.59	
031	OC-15548	05/24/21	OG-1137316	02/25/22	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	24.0000	3.99	95.76	
031		05/24/21	OG-1137316	02/25/22	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS TITANRC	140.6300	1.00	140.63	
031	OC-15548	05/24/21	OG-1137316	02/25/22	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	12.0000	3.07	36.84	
031		05/24/21	OG-1137316	02/25/22	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS TITANRC	421.8800	1.00	421.88	
031	OC-15548	05/24/21	OG-1137316	02/25/22	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	3.47	41.64	
031		05/24/21	OG-1137316	02/25/22	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS ATLASRC	140.6200	1.00	140.62	
031	OC-15548	05/24/21	OG-1137316	02/25/22	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2, PLEATED	24.0000	4.21	101.04	

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031		05/24/21	OG-1137316	02/25/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER AIR FILTERS ATLASRC	421.8700	1.00	421.87	
031	OC-15548	05/24/21	OG-1137316	02/25/22	500033	INC NEBRASKA AIR FILTER	031	45	20X24X2, PLEATED FILTER	12.0000	3.99	47.88	
031	OC-15548	05/24/21	OG-1137316	02/25/22	500033	INC NEBRASKA AIR FILTER	031	45	STAN CAP PLTD FLTR 10-12 PLT	801.8400	1.00	801.84	
031	OC-15548		OG-1137316							Purchase Order Total		2,250.00	
031	OC-15548	05/24/21	OG-1144873	03/31/22	500033	INC NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED FILTER	42.0000	3.47	145.74	
031		05/24/21	OG-1144873	03/31/22	500033	INC NEBRASKA AIR FILTER	031	45	FURNACE FILTERS	2435.8800	1.00	2,435.88	
031	OC-15548	05/24/21	OG-1144873	03/31/22	500033	INC NEBRASKA AIR FILTER	031	45	18X24X2, PLEATED FILTER	12.0000	4.21	50.52	
031	OC-15548	05/24/21	OG-1144873	03/31/22	500033	INC NEBRASKA AIR FILTER	031	45	20X20X1, PLEATED FILTER	24.0000	3.07	73.68	
031	OC-15548	05/24/21	OG-1144873	03/31/22	500033	INC NEBRASKA AIR FILTER	031	45	20X20X2, PLEATED FILTER	12.0000	3.44	41.28	
031	OC-15548	05/24/21	OG-1144873	03/31/22	500033	INC NEBRASKA AIR FILTER	031	45	20X25X2, PLEATED FILTER	54.0000	3.84	207.36	
031	OC-15548	05/24/21	OG-1144873	03/31/22	500033	INC NEBRASKA AIR FILTER	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	50.2800	1.00	50.28	
031	OC-15548	05/24/21	OG-1144873	03/31/22	500033	INC NEBRASKA AIR FILTER	031	45	STAN CAP PLTD FLTR 10-12 PLT	1867.0200	1.00	1,867.02	
031	OC-15548		OG-1144873							Purchase Order Total		4,871.76	
031	O4-81290	04/20/18	O9-1144017	03/28/22	1316009	USDA FOREST SERVICE	990	00	GREAT PLAINS DISPATCH CTR SERV	1.0000	12,000.00	12,000.00	
031	O4-81290		O9-1144017							Purchase Order Total		12,000.00	
031	O4-82018	06/19/18	O9-1134924	02/14/22	518108	DAVIS DESIGN INC	906	00	N. PLATTE VEHICLE MAINTENANCE	13220.0000	1.00	13,220.00	
031	O4-82018		O9-1134924							Purchase Order Total		13,220.00	
031	O4-82018	06/19/18	O9-1141663	03/16/22	518108	DAVIS DESIGN INC	906	00	N. PLATTE VEHICLE MAINTENANCE	13220.0000	1.00	13,220.00	
031	O4-82018		O9-1141663							Purchase Order Total		13,220.00	
031	O4-83899	10/09/18	O9-1127565	01/11/22	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	66401.5700	1.00	66,401.57	
031	O4-83899		O9-1127565							Purchase Order Total		66,401.57	
031	O4-83899	10/09/18	O9-1136437	02/22/22	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	66401.5700	1.00	66,401.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-83899		O9-1136437							Purchase Order Total		66,401.57	
031	O4-84128	10/31/18	O9-1132538	02/02/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	.5000	22.00	11.00	
031	O4-84128	10/31/18	O9-1132538	02/02/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	.5000	22.00	11.00	
031	O4-84128		O9-1132538							Purchase Order Total		22.00	
031	O4-84687	07/21/20	O9-1135094	02/15/22	538140	NEBRASKA GOV - PO S	920	47	NEMA CONTENT MANAGEMENT	.5000	110.00	55.00	
031	O4-84687	07/21/20	O9-1135094	02/15/22	538140	NEBRASKA GOV - PO S	920	47	NEMA CONTENT MANAGEMENT	.5000	110.00	55.00	
031	O4-84687		O9-1135094							Purchase Order Total		110.00	
031	O4-84687	07/21/20	O9-1139322	03/07/22	538140	NEBRASKA GOV - PO S	920	47	NEMA CONTENT MANAGEMENT	.7500	110.00	82.50	
031	O4-84687	07/21/20	O9-1139322	03/07/22	538140	NEBRASKA GOV - PO S	920	47	NEMA CONTENT MANAGEMENT	.7500	110.00	82.50	
031	O4-84687		O9-1139322							Purchase Order Total		165.00	
031	O4-85734	04/09/19	O9-1130056	01/24/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING - N. PLATTE MAIN	690.0000	1.00	690.00	
031	O4-85734		O9-1130056							Purchase Order Total		690.00	
031	O4-85734	04/09/19	O9-1141670	03/16/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING - N. PLATTE MAIN	1035.0000	1.00	1,035.00	
031	O4-85734		O9-1141670							Purchase Order Total		1,035.00	
031	O4-88126	09/10/19	O9-1137715	02/28/22	4270167	US GEOLOGICAL SURVEY - LINCOLN	918	55	HYDROMORPHOLOGIC ASSMENT CATS	5000.0000	1.00	5,000.00	
031	O4-88126		O9-1137715							Purchase Order Total		5,000.00	
031	O4-88252	09/19/19	O9-1130569	01/25/22	1990909	TJ GRAY INC	925	00	OTHER CONTRACTUAL SERVICES	9583.3300	1.00	9,583.33	
031	O4-88252		O9-1130569							Purchase Order Total		9,583.33	
031	O4-88252	09/19/19	O9-1140552	03/10/22	1990909	TJ GRAY INC	925	00	OTHER CONTRACTUAL SERVICES	9583.3300	1.00	9,583.33	
031	O4-88252		O9-1140552							Purchase Order Total		9,583.33	
031	O4-88433	09/27/19	O9-1136376	02/22/22	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	434.8600	1.00	434.86	
031	O4-88433	09/27/19	O9-1136376	02/22/22	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	144.9600	1.00	144.96	
031	O4-88433	09/27/19	O9-1136376	02/22/22	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	294.2800	1.00	294.28	
031	O4-88433	09/27/19	O9-1136376	02/22/22	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	882.9000	1.00	882.90	

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031	O4-88433		O9-1136376							Purchase Order Total		1,757.00	
031	O4-88627	10/17/19	O9-1127267	01/10/22	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	26960.0000	1.00	26,960.00	
031	O4-88627		O9-1127267							Purchase Order Total		26,960.00	
031	O4-88627	10/17/19	O9-1141690	03/16/22	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	26960.0000	1.00	26,960.00	
031	O4-88627		O9-1141690							Purchase Order Total		26,960.00	
031	O4-88627	10/17/19	O9-1141706	03/16/22	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	26960.0000	1.00	26,960.00	
031	O4-88627		O9-1141706							Purchase Order Total		26,960.00	
031	O4-89485	01/27/20	O9-1134059	02/09/22	546560	SSH ARCHITECTURE	906	00	CATS OFFICER QTRS 300	2155.6000	1.00	2,155.60	
031	O4-89485		O9-1134059							Purchase Order Total		2,155.60	
031	O4-89836	03/02/20	O9-1142268	03/18/22	553810	W DESIGN ASSOCIATES INC - PAYM	906	00	GTS ASP SIRE BLDG	1660.0000	1.00	1,660.00	
031	O4-89836		O9-1142268							Purchase Order Total		1,660.00	
031	O4-89836	03/02/20	O9-1142316	03/18/22	553810	W DESIGN ASSOCIATES INC - PAYM	906	00	GTS ASP SIRE BLDG	3750.0000	1.00	3,750.00	
031	O4-89836		O9-1142316							Purchase Order Total		3,750.00	
031	O4-90037	03/19/20	O9-1129575	01/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	35.00	35.00	
031		03/19/20	O9-1129575	01/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	105.00	105.00	
031		03/19/20	O9-1129575	01/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	35.00	35.00	
031			O9-1129575							Purchase Order Total		175.00	
031	O4-90037	03/19/20	O9-1129624	01/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK READINESS CTR	1.0000	21.72	21.72	
031		03/19/20	O9-1129624	01/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK READINESS CTR	1.0000	21.72	21.72	
031	O4-90037	03/19/20	O9-1129624	01/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	YORK READINESS CTR	1.0000	41.00	41.00	
031		03/19/20	O9-1129624	01/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	YORK READINESS CTR	1.0000	41.00	41.00	
031	O4-90037	03/19/20	O9-1129624	01/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	O NEILL READINESS CTR	1.0000	21.00	21.00	
031		03/19/20	O9-1129624	01/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	O NEILL READINESS CTR	1.0000	21.00	21.00	
031			O9-1129624							Purchase Order Total		167.44	

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031	O4-90037	03/19/20	O9-1129726	01/21/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			23				
031	O4-90037	03/19/20	O9-1129726	01/21/22	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	59.22	59.22	
						ELIMINATION - PAYM			BASE				
031		03/19/20	O9-1129726	01/21/22	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	177.66	177.66	
						ELIMINATION - PAYM			BASE				
031	O4-90037	03/19/20	O9-1129726	01/21/22	519892	ECOLAB PEST	910	59	WAYNE READINESS CTR	1.0000	21.00	21.00	
						ELIMINATION - PAYM							
031		03/19/20	O9-1129726	01/21/22	519892	ECOLAB PEST	910	59	WAYNE READINESS CTR	1.0000	21.00	21.00	
						ELIMINATION - PAYM							
031		03/19/20	O9-1129726	01/21/22	519892	ECOLAB PEST			PEST CONTROL		0.00		
						ELIMINATION - PAYM							
031			O9-1129726							Purchase Order Total		320.88	
031	O4-90037	03/19/20	O9-1129886	01/21/22	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	31.99	31.99	
						ELIMINATION - PAYM			INITIAL AWARD				
031		03/19/20	O9-1129886	01/21/22	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	95.96	95.96	
						ELIMINATION - PAYM			INITIAL AWARD				
031	O4-90037	03/19/20	O9-1129886	01/21/22	519892	ECOLAB PEST	910	59	GREENLIEF TTOQ BLDG	1.0000	78.40	78.40	
						ELIMINATION - PAYM			630				
031	O4-90037	03/19/20	O9-1129886	01/21/22	519892	ECOLAB PEST	910	59	GREENLIEF EAST ROCA	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 6015				
031	O4-90037	03/19/20	O9-1129886	01/21/22	519892	ECOLAB PEST	910	59	GREENLIEF UTES 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CHP 3				
031	O4-90037	03/19/20	O9-1129886	01/21/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 600	1.0000	60.00	60.00	
						ELIMINATION - PAYM			DFAC				
031	O4-90037	03/19/20	O9-1129886	01/21/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 610	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037	03/19/20	O9-1129886	01/21/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 620	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037		O9-1129886							Purchase Order Total		434.35	
031	O4-90037	03/19/20	O9-1129887	01/21/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 670 CO	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1129887	01/21/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 710	1.0000	52.00	52.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1129887	01/21/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 711	1.0000	68.00	68.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1129887	01/21/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 562	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1129887	01/21/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 563	1.0000	42.00	42.00	
						ELIMINATION - PAYM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037	03/19/20	O9-1129887	01/21/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 631	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1129887	01/21/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 633	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1129887	01/21/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	35.00	35.00	
						ELIMINATION - PAYM							
031		03/19/20	O9-1129887	01/21/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	35.00	35.00	
						ELIMINATION - PAYM							
031		03/19/20	O9-1129887	01/21/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	105.00	105.00	
						ELIMINATION - PAYM							
031			O9-1129887							Purchase Order Total		505.00	
031	O4-90037	03/19/20	O9-1129888	01/21/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 70				
031	O4-90037	03/19/20	O9-1129888	01/21/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1129888	01/21/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			450				
031	O4-90037	03/19/20	O9-1129888	01/21/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	56.15	56.15	
						ELIMINATION - PAYM			505				
031	O4-90037	03/19/20	O9-1129888	01/21/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			506				
031	O4-90037	03/19/20	O9-1129888	01/21/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			507				
031	O4-90037	03/19/20	O9-1129888	01/21/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	63.58	63.58	
						ELIMINATION - PAYM			1200				
031	O4-90037	03/19/20	O9-1129888	01/21/22	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	43.30	43.30	
						ELIMINATION - PAYM							
031		03/19/20	O9-1129888	01/21/22	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	43.29	43.29	
						ELIMINATION - PAYM							
031			O9-1129888							Purchase Order Total		436.32	
031	O4-90037	03/19/20	O9-1129889	01/21/22	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	59.22	59.22	
						ELIMINATION - PAYM			BASE				
031		03/19/20	O9-1129889	01/21/22	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	177.66	177.66	
						ELIMINATION - PAYM			BASE				
031	O4-90037	03/19/20	O9-1129889	01/21/22	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	31.99	31.99	
						ELIMINATION - PAYM			INITIAL AWARD				
031		03/19/20	O9-1129889	01/21/22	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	95.96	95.96	
						ELIMINATION - PAYM			INITIAL AWARD				
031	O4-90037	03/19/20	O9-1129889	01/21/22	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM							

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031		03/19/20	09-1129889	01/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	44.55	44.55	
031			09-1129889							Purchase Order Total		453.93	
031	O4-90037	03/19/20	09-1129972	01/23/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TTOQ BLDG 630	1.0000	78.40	78.40	
031	O4-90037	03/19/20	09-1129972	01/23/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF EAST ROCA BLDG 6015	1.0000	42.00	42.00	
031	O4-90037	03/19/20	09-1129972	01/23/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF UTES 1 CHP 3	1.0000	42.00	42.00	
031	O4-90037		09-1129972							Purchase Order Total		162.40	
031	O4-90037	03/19/20	09-1129973	01/23/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 600 DFAC	1.0000	60.00	60.00	
031	O4-90037	03/19/20	09-1129973	01/23/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 610 BASIC OFF QTR	1.0000	42.00	42.00	
031	O4-90037	03/19/20	09-1129973	01/23/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 620 BASIC OFF QTR	1.0000	42.00	42.00	
031	O4-90037		09-1129973							Purchase Order Total		144.00	
031	O4-90037	03/19/20	09-1129974	01/23/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 670 CO	1.0000	42.00	42.00	
031	O4-90037	03/19/20	09-1129974	01/23/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 710	1.0000	52.00	52.00	
031	O4-90037	03/19/20	09-1129974	01/23/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 711	1.0000	68.00	68.00	
031	O4-90037	03/19/20	09-1129974	01/23/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 562	1.0000	42.00	42.00	
031	O4-90037	03/19/20	09-1129974	01/23/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 563	1.0000	42.00	42.00	
031	O4-90037	03/19/20	09-1129974	01/23/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 631	1.0000	42.00	42.00	
031	O4-90037	03/19/20	09-1129974	01/23/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 633	1.0000	42.00	42.00	
031	O4-90037	03/19/20	09-1129974	01/23/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	35.00	35.00	
031		03/19/20	09-1129974	01/23/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	35.00	35.00	
031		03/19/20	09-1129974	01/23/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	105.00	105.00	
031			09-1129974							Purchase Order Total		505.00	
031	O4-90037	03/19/20	09-1131664	01/30/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	42.00	42.00	

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						ELIMINATION - PAYM			BLDG 70				
031	O4-90037	03/19/20	O9-1131664	01/30/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1131664	01/30/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 450	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1131664	01/30/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 505	1.0000	56.15	56.15	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1131664	01/30/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 506	1.0000	52.00	52.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1131664	01/30/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 507	1.0000	52.00	52.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1131664	01/30/22	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	43.30	43.30	
						ELIMINATION - PAYM							
031		03/19/20	O9-1131664	01/30/22	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	43.29	43.29	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1131664	01/30/22	519892	ECOLAB PEST	910	59	MIL 160 S FIRST	1.0000	42.50	42.50	
						ELIMINATION - PAYM			BROKEN BOW				
031		03/19/20	O9-1131664	01/30/22	519892	ECOLAB PEST	910	59	MIL 160 S FIRST	1.0000	42.50	42.50	
						ELIMINATION - PAYM			BROKEN BOW				
031			O9-1131664						Purchase Order Total			457.74	
031	O4-90037	03/19/20	O9-1131665	01/30/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1200	1.0000	63.58	63.58	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1131665	01/30/22	519892	ECOLAB PEST	910	59	ANG BLDG 1600	1.0000	52.25	52.25	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1131665	01/30/22	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031		03/19/20	O9-1131665	01/30/22	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031			O9-1131665						Purchase Order Total			204.93	
031	O4-90037	03/19/20	O9-1131666	01/30/22	519892	ECOLAB PEST	910	59	SPIRIT OF 1776	1.0000	68.85	68.85	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	O9-1131666	01/30/22	519892	ECOLAB PEST	910	59	SPIRIT OF 1776	1.0000	68.85	68.85	
						ELIMINATION - PAYM			READINESS CTR				
031	O4-90037	03/19/20	O9-1131666	01/30/22	519892	ECOLAB PEST	910	59	FMS 1	1.0000	90.16	90.16	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1131666	01/30/22	519892	ECOLAB PEST	910	59	AASF 2 GRAND ISLAND	1.0000	176.39	176.39	
						ELIMINATION - PAYM			AIRPORT				
031	O4-90037		O9-1131666						Purchase Order Total			404.25	
031	O4-90037	03/19/20	O9-1139249	03/06/22	519892	ECOLAB PEST	910	59	AASF 1 AND ADJACENT	1.0000	103.06	103.06	

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						ELIMINATION - PAYM			STORAGE				
031	O4-90037	03/19/20	O9-1139249	03/06/22	519892	ECOLAB PEST	910	59	USPFO	1.0000	122.22	122.22	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1139249	03/06/22	519892	ECOLAB PEST	910	59	SASMO	1.0000	52.00	52.00	
						ELIMINATION - PAYM							
031	O4-90037		O9-1139249							Purchase Order Total		277.28	
031	O4-90037	03/19/20	O9-1139250	03/06/22	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	59.22	59.22	
						ELIMINATION - PAYM			BASE				
031		03/19/20	O9-1139250	03/06/22	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	177.66	177.66	
						ELIMINATION - PAYM			BASE				
031	O4-90037	03/19/20	O9-1139250	03/06/22	519892	ECOLAB PEST	910	59	CSMS	1.0000	117.00	117.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1139250	03/06/22	519892	ECOLAB PEST	910	59	EAST CAMPUS	1.0000	14.43	14.43	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	O9-1139250	03/06/22	519892	ECOLAB PEST	910	59	EAST CAMPUS	1.0000	43.28	43.28	
						ELIMINATION - PAYM			READINESS CTR				
031			O9-1139250							Purchase Order Total		411.59	
031	O4-90037	03/19/20	O9-1139251	03/06/22	519892	ECOLAB PEST	910	59	GRAND ISLAND	1.0000	95.56	95.56	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	O9-1139251	03/06/22	519892	ECOLAB PEST	910	59	GRAND ISLAND	1.0000	95.56	95.56	
						ELIMINATION - PAYM			READINESS CTR				
031	O4-90037	03/19/20	O9-1139251	03/06/22	519892	ECOLAB PEST	910	59	KEARNEY ARMORY	1.0000	68.53	68.53	
						ELIMINATION - PAYM							
031		03/19/20	O9-1139251	03/06/22	519892	ECOLAB PEST	910	59	KEARNEY ARMORY	1.0000	68.53	68.53	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1139251	03/06/22	519892	ECOLAB PEST	910	59	FMS 2 KEARNEY	1.0000	82.00	82.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1139251	03/06/22	519892	ECOLAB PEST	910	59	PENTERMAN & MED DET	1.0000	31.99	31.99	
						ELIMINATION - PAYM							
031		03/19/20	O9-1139251	03/06/22	519892	ECOLAB PEST	910	59	PENTERMAN & MED DET	1.0000	95.96	95.96	
						ELIMINATION - PAYM							
031			O9-1139251							Purchase Order Total		538.13	
031	O4-90037	03/19/20	O9-1139534	03/07/22	519892	ECOLAB PEST	910	59	NORFOLK READINESS	1.0000	21.72	21.72	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1139534	03/07/22	519892	ECOLAB PEST	910	59	NORFOLK READINESS	1.0000	21.72	21.72	
						ELIMINATION - PAYM			CTR				
031	O4-90037	03/19/20	O9-1139534	03/07/22	519892	ECOLAB PEST	910	59	FMS 7 NORFOLK	1.0000	62.79	62.79	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1139534	03/07/22	519892	ECOLAB PEST	910	59	YORK READINESS CTR	1.0000	41.00	41.00	

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						ELIMINATION - PAYM							
031		03/19/20	09-1139534	03/07/22	519892	ECOLAB PEST	910	59	YORK READINESS CTR	1.0000	41.00	41.00	
						ELIMINATION - PAYM							
031			09-1139534							Purchase Order Total		188.23	
031	O4-90037	03/19/20	09-1139660	03/07/22	519892	ECOLAB PEST	910	59	GREENLIEF TTOQ BLDG	1.0000	78.40	78.40	
						ELIMINATION - PAYM			630				
031	O4-90037	03/19/20	09-1139660	03/07/22	519892	ECOLAB PEST	910	59	GREENLIEF EAST ROCA	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 6015				
031	O4-90037	03/19/20	09-1139660	03/07/22	519892	ECOLAB PEST	910	59	GREENLIEF UTES 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CHP 3				
031	O4-90037	03/19/20	09-1139660	03/07/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 600	1.0000	60.00	60.00	
						ELIMINATION - PAYM			DFAC				
031	O4-90037	03/19/20	09-1139660	03/07/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 610	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037	03/19/20	09-1139660	03/07/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 620	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037	03/19/20	09-1139660	03/07/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 670 CO	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1139660	03/07/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 710	1.0000	52.00	52.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1139660	03/07/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 711	1.0000	68.00	68.00	
						ELIMINATION - PAYM							
031	O4-90037		09-1139660							Purchase Order Total		468.40	
031	O4-90037	03/19/20	09-1139705	03/08/22	519892	ECOLAB PEST	910	59	GREENLIEF TRAINING	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SITE UTES 1				
031	O4-90037	03/19/20	09-1139705	03/08/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 562	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1139705	03/08/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 563	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1139705	03/08/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 631	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1139705	03/08/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 633	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1139705	03/08/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	35.00	35.00	
						ELIMINATION - PAYM							
031		03/19/20	09-1139705	03/08/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	35.00	35.00	
						ELIMINATION - PAYM							
031		03/19/20	09-1139705	03/08/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	105.00	105.00	
						ELIMINATION - PAYM							
031			09-1139705							Purchase Order Total			

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												385.00	
031	O4-90037	03/19/20	O9-1139774	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND DINING BLDG 70	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1139774	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1139774	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 24	1.0000	52.00	52.00	
031	O4-90037	03/19/20	O9-1139774	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND FMS 5	1.0000	52.00	52.00	
031	O4-90037	03/19/20	O9-1139774	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 50	1.0000	52.00	52.00	
031	O4-90037	03/19/20	O9-1139774	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 60	1.0000	71.89	71.89	
031	O4-90037	03/19/20	O9-1139774	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 450	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1139774	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 501	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1139774	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 502	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1139774	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 503	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1139774	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 504	1.0000	56.15	56.15	
031	O4-90037	03/19/20	O9-1139774	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 505	1.0000	52.00	52.00	
031	O4-90037	03/19/20	O9-1139774	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 506	1.0000	52.00	52.00	
031	O4-90037	03/19/20	O9-1139774	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 507	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1139774	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 508	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1139774	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 509	1.0000	59.10	59.10	
031	O4-90037	03/19/20	O9-1139774	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	O NEILL READINESS CTR	1.0000	21.00	21.00	
031		03/19/20	O9-1139774	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	O NEILL READINESS CTR	1.0000	21.00	21.00	
031			O9-1139774						Purchase Order Total			825.14	
031	O4-90037	03/19/20	O9-1139961	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1200	1.0000	63.58	63.58	

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031	O4-90037	03/19/20	09-1139961	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND FMS 6	1.0000	52.00	52.00	
031	O4-90037	03/19/20	09-1139961	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND UTES 2 BLDG 3	1.0000	52.00	52.00	
031	O4-90037	03/19/20	09-1139961	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND UTES 2 BLDG 4	1.0000	52.00	52.00	
031	O4-90037	03/19/20	09-1139961	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND UTES 2 BLDG 5	1.0000	52.00	52.00	
031	O4-90037	03/19/20	09-1139961	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND UTES 2 BLDG 22002	1.0000	68.00	68.00	
031	O4-90037	03/19/20	09-1139961	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WAHOO READINESS CTR	1.0000	26.00	26.00	
031		03/19/20	09-1139961	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WAHOO READINESS CTR	1.0000	26.00	26.00	
031			09-1139961							Purchase Order Total		391.58	
031	O4-90037	03/19/20	09-1139962	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ATLAS READINESS CENTER	1.0000	24.98	24.98	
031		03/19/20	09-1139962	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ATLAS READINESS CENTER	1.0000	74.93	74.93	
031	O4-90037	03/19/20	09-1139962	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	TITAN READINESS CENTER	1.0000	22.62	22.62	
031		03/19/20	09-1139962	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	TITAN READINESS CENTER	1.0000	67.87	67.87	
031	O4-90037	03/19/20	09-1139962	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CATS MEAD BLDG 1929	1.0000	42.00	42.00	
031	O4-90037	03/19/20	09-1139962	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CATS MEAD BLDG 1930	1.0000	42.00	42.00	
031	O4-90037	03/19/20	09-1139962	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	COLUMBUS ARMED FORCES	1.0000	40.03	40.03	
031		03/19/20	09-1139962	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	COLUMBUS ARMED FORCES	1.0000	40.03	40.03	
031		03/19/20	09-1139962	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	COLUMBUS ARMED FORCES	1.0000	37.67	37.67	
031			09-1139962							Purchase Order Total		392.13	
031	O4-90037	03/19/20	09-1140716	03/11/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	44.55	44.55	
031		03/19/20	09-1140716	03/11/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	44.55	44.55	
031	O4-90037	03/19/20	09-1140716	03/11/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	43.30	43.30	

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031		03/19/20	09-1140716	03/11/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	43.29	43.29	
031	O4-90037	03/19/20	09-1140716	03/11/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG FMS 4	1.0000	87.48	87.48	
031	O4-90037	03/19/20	09-1140716	03/11/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GERING READINESS CTR	1.0000	62.00	62.00	
031	O4-90037		09-1140716							Purchase Order Total		325.17	
031	O4-90037	03/19/20	09-1140914	03/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WAYNE READINESS CTR	1.0000	21.00	21.00	
031		03/19/20	09-1140914	03/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WAYNE READINESS CTR	1.0000	21.00	21.00	
031	O4-90037	03/19/20	09-1140914	03/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SIDNEY READINESS CTR	1.0000	31.00	31.00	
031		03/19/20	09-1140914	03/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SIDNEY READINESS CTR	1.0000	31.00	31.00	
031	O4-90037	03/19/20	09-1140914	03/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SCOTTSBLUFF READINESS CTR	1.0000	31.00	31.00	
031		03/19/20	09-1140914	03/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SCOTTSBLUFF READINESS CTR	1.0000	31.00	31.00	
031			09-1140914							Purchase Order Total		166.00	
031	O4-90037	03/19/20	09-1140915	03/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 300	1.0000	42.00	42.00	
031	O4-90037	03/19/20	09-1140915	03/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 301	1.0000	42.00	42.00	
031	O4-90037	03/19/20	09-1140915	03/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 302	1.0000	42.00	42.00	
031	O4-90037	03/19/20	09-1140915	03/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 303	1.0000	42.00	42.00	
031	O4-90037	03/19/20	09-1140915	03/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 86	1.0000	65.00	65.00	
031	O4-90037	03/19/20	09-1140915	03/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS COMBAT PISTOL F0600	1.0000	42.00	42.00	
031	O4-90037	03/19/20	09-1140915	03/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS COMP PISTOL 00673	1.0000	42.00	42.00	
031	O4-90037	03/19/20	09-1140915	03/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS M320 TOWER 00672	1.0000	42.00	42.00	
031	O4-90037		09-1140915							Purchase Order Total		359.00	
031	O4-90037	03/19/20	09-1140916	03/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	59.22	59.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		03/19/20	09-1140916	03/12/22	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	177.66	177.66	
						ELIMINATION - PAYM			BASE				
031	O4-90037	03/19/20	09-1140916	03/12/22	519892	ECOLAB PEST	910	59	GREENLIEF TTOQ BLDG	1.0000	78.40	78.40	
						ELIMINATION - PAYM			630				
031	O4-90037	03/19/20	09-1140916	03/12/22	519892	ECOLAB PEST	910	59	GREENLIEF EAST ROCA	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 6015				
031	O4-90037	03/19/20	09-1140916	03/12/22	519892	ECOLAB PEST	910	59	GREENLIEF UTES 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CHP 3				
031	O4-90037	03/19/20	09-1140916	03/12/22	519892	ECOLAB PEST	910	59	GTS S ROCA BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			6010				
031	O4-90037	03/19/20	09-1140916	03/12/22	519892	ECOLAB PEST	910	59	GTS ZERO TOWER	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00679				
031	O4-90037	03/19/20	09-1140916	03/12/22	519892	ECOLAB PEST	910	59	GTS MPMG TOWER	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00676				
031	O4-90037		09-1140916							Purchase Order Total		525.28	
031	O4-90037	03/19/20	09-1142419	03/20/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 600	1.0000	60.00	60.00	
						ELIMINATION - PAYM			DFAC				
031	O4-90037	03/19/20	09-1142419	03/20/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 610	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037	03/19/20	09-1142419	03/20/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 620	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037	03/19/20	09-1142419	03/20/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 670 CO	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1142419	03/20/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 710	1.0000	52.00	52.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1142419	03/20/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 711	1.0000	68.00	68.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1142419	03/20/22	519892	ECOLAB PEST	910	59	GTS MRF CLEAN STA	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00019				
031	O4-90037	03/19/20	09-1142419	03/20/22	519892	ECOLAB PEST	910	59	GTS MRF TOWER 00022	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037		09-1142419							Purchase Order Total		390.00	
031	O4-90037	03/19/20	09-1142420	03/20/22	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	43.30	43.30	
						ELIMINATION - PAYM							
031		03/19/20	09-1142420	03/20/22	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	43.29	43.29	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1142420	03/20/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 562	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1142420	03/20/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 563	1.0000	42.00	42.00	
						ELIMINATION - PAYM							

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031	O4-90037	03/19/20	O9-1142420	03/20/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 631	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1142420	03/20/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 633	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1142420	03/20/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	35.00	35.00	
						ELIMINATION - PAYM							
031		03/19/20	O9-1142420	03/20/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	35.00	35.00	
						ELIMINATION - PAYM							
031		03/19/20	O9-1142420	03/20/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	105.00	105.00	
						ELIMINATION - PAYM							
031			O9-1142420							Purchase Order Total		429.59	
031	O4-90037	03/19/20	O9-1142422	03/20/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 70				
031	O4-90037	03/19/20	O9-1142422	03/20/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1142422	03/20/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			450				
031	O4-90037	03/19/20	O9-1142422	03/20/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	56.15	56.15	
						ELIMINATION - PAYM			505				
031	O4-90037	03/19/20	O9-1142422	03/20/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			506				
031	O4-90037	03/19/20	O9-1142422	03/20/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			507				
031	O4-90037	03/19/20	O9-1142422	03/20/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	63.58	63.58	
						ELIMINATION - PAYM			1200				
031	O4-90037	03/19/20	O9-1142422	03/20/22	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031		03/19/20	O9-1142422	03/20/22	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031			O9-1142422							Purchase Order Total		438.83	
031	O4-90037	03/19/20	O9-1142958	03/22/22	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	30.16	30.16	
						ELIMINATION - PAYM			INITIAL AWARD				
031		03/19/20	O9-1142958	03/22/22	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	90.47	90.47	
						ELIMINATION - PAYM			INITIAL AWARD				
031	O4-90037	03/19/20	O9-1142958	03/22/22	519892	ECOLAB PEST	910	59	GREENLIEF(GTS) BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			100				
031	O4-90037	03/19/20	O9-1142958	03/22/22	519892	ECOLAB PEST	910	59	GTS MRF CLEAN STA	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00019				
031	O4-90037	03/19/20	O9-1142958	03/22/22	519892	ECOLAB PEST	910	59	GTS MRF TOWER 00022	1.0000	42.00	42.00	
						ELIMINATION - PAYM							

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031	O4-90037		O9-1142958							Purchase Order Total		246.63	
031	O4-90037	03/19/20	O9-1142990	03/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 300	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1142990	03/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 301	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1142990	03/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 302	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1142990	03/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 303	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1142990	03/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS S ROCA BLDG 6010	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1142990	03/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS ZERO TOWER 00679	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1142990	03/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS COMBAT PISTOL F0600	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1142990	03/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS COMP PISTOL 00673	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1142990	03/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS M320 TOWER 00672	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1142990	03/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MPMG TOWER 00676	1.0000	42.00	42.00	
031	O4-90037		O9-1142990							Purchase Order Total		420.00	
031	O4-90037	03/19/20	O9-1142992	03/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN RC INITIAL AWARD	1.0000	30.16	30.16	
031		03/19/20	O9-1142992	03/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN RC INITIAL AWARD	1.0000	90.47	90.47	
031	O4-90037	03/19/20	O9-1142992	03/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 86	1.0000	65.00	65.00	
031	O4-90037	03/19/20	O9-1142992	03/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN MED DET	1.0000	23.50	23.50	
031		03/19/20	O9-1142992	03/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN MED DET	1.0000	70.50	70.50	
031			O9-1142992							Purchase Order Total		279.63	
031	O4-90037	03/19/20	O9-1143330	03/23/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TTOQ BLDG 630	1.0000	78.40	78.40	
031	O4-90037	03/19/20	O9-1143330	03/23/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF EAST ROCA BLDG 6015	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1143330	03/23/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF UTES 1 CHP 3	1.0000	42.00	42.00	

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031	O4-90037	03/19/20	O9-1143330	03/23/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 600	1.0000	60.00	60.00	
						ELIMINATION - PAYM			DFAC				
031	O4-90037	03/19/20	O9-1143330	03/23/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 610	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037	03/19/20	O9-1143330	03/23/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 620	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037	03/19/20	O9-1143330	03/23/22	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	23.50	23.50	
						ELIMINATION - PAYM							
031		03/19/20	O9-1143330	03/23/22	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	70.50	70.50	
						ELIMINATION - PAYM							
031			O9-1143330							Purchase Order Total		400.40	
031	O4-90037	03/19/20	O9-1143621	03/24/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 670 CO	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1143621	03/24/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 710	1.0000	52.00	52.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1143621	03/24/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 711	1.0000	68.00	68.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1143621	03/24/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 562	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1143621	03/24/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 563	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1143621	03/24/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 631	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1143621	03/24/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 633	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1143621	03/24/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	35.00	35.00	
						ELIMINATION - PAYM							
031		03/19/20	O9-1143621	03/24/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	35.00	35.00	
						ELIMINATION - PAYM							
031		03/19/20	O9-1143621	03/24/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	105.00	105.00	
						ELIMINATION - PAYM							
031			O9-1143621							Purchase Order Total		505.00	
031	O4-90037	03/19/20	O9-1143622	03/24/22	519892	ECOLAB PEST	910	59	GREENLIEF(GTS) BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			100				
031	O4-90037	03/19/20	O9-1143622	03/24/22	519892	ECOLAB PEST	910	59	GTS S ROCA BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			6010				
031	O4-90037	03/19/20	O9-1143622	03/24/22	519892	ECOLAB PEST	910	59	GTS ZERO TOWER	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00679				
031	O4-90037	03/19/20	O9-1143622	03/24/22	519892	ECOLAB PEST	910	59	GTS COMBAT PISTOL	1.0000	42.00	42.00	
						ELIMINATION - PAYM			F0600				

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031	O4-90037	03/19/20	O9-1143622	03/24/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS COMP PISTOL 00673	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1143622	03/24/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS M320 TOWER 00672	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1143622	03/24/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MPMG TOWER 00676	1.0000	42.00	42.00	
031	O4-90037		O9-1143622							Purchase Order Total		294.00	
031	O4-90037	03/19/20	O9-1143973	03/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1200	1.0000	63.58	63.58	
031	O4-90037	03/19/20	O9-1143973	03/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	43.30	43.30	
031		03/19/20	O9-1143973	03/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	43.29	43.29	
031	O4-90037	03/19/20	O9-1143973	03/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MIL 160 S FIRST BROKEN BOW	1.0000	42.50	42.50	
031		03/19/20	O9-1143973	03/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MIL 160 S FIRST BROKEN BOW	1.0000	42.50	42.50	
031			O9-1143973							Purchase Order Total		235.17	
031	O4-90046	03/20/20	O9-1137635	02/28/22	529183	JEO CONSULTING GROUP INC - PUC	906	00	CAMP ASHLAND AREA ROADS	2000.0000	1.00	2,000.00	
031	O4-90046		O9-1137635							Purchase Order Total		2,000.00	
031	O4-90049	03/20/20	O9-1127258	01/10/22	521370	FARRIS ENGINEERING INC	906	00	COMMISSIONING CATS REBUILT	2278.9900	1.00	2,278.99	
031	O4-90049		O9-1127258							Purchase Order Total		2,278.99	
031	O4-90049	03/20/20	O9-1134906	02/14/22	521370	FARRIS ENGINEERING INC	906	00	COMMISSIONING CATS REBUILT	2278.9800	1.00	2,278.98	
031	O4-90049		O9-1134906							Purchase Order Total		2,278.98	
031	O4-90049	03/20/20	O9-1141680	03/16/22	521370	FARRIS ENGINEERING INC	906	00	COMMISSIONING CATS REBUILT	2278.9900	1.00	2,278.99	
031	O4-90049		O9-1141680							Purchase Order Total		2,278.99	
031	O4-90756	05/28/20	O9-1126521	01/06/22	2595579	HAGERTY CONSULTING INC	990	00	HAZARD MITIGATION TECH SVC	1425.0000	1.00	1,425.00	
031	O4-90756		O9-1126521							Purchase Order Total		1,425.00	
031	O4-90756	05/28/20	O9-1126525	01/06/22	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	3475.0000	1.00	3,475.00	
031	O4-90756		O9-1126525							Purchase Order Total		3,475.00	
031	O4-90756	05/28/20	O9-1131462	01/28/22	2595579	HAGERTY CONSULTING INC	990	00	HAZARD MITIGATION TECH SVC	5462.5000	1.00	5,462.50	
031	O4-90756		O9-1131462							Purchase Order Total		5,462.50	

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031	O4-90756	05/28/20	09-1131466	01/28/22	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	2327.5000	1.00	2,327.50	
031	O4-90756		09-1131466							Purchase Order Total		2,327.50	
031	O4-90756	05/28/20	09-1141322	03/15/22	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	995.0000	1.00	995.00	
031	O4-90756		09-1141322							Purchase Order Total		995.00	
031	O4-90759	05/28/20	09-1134186	02/10/22	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	2443.3900	1.00	2,443.39	
031	O4-90759		09-1134186							Purchase Order Total		2,443.39	
031	O4-90759	05/28/20	09-1134580	02/11/22	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	1661.0100	1.00	1,661.01	
031	O4-90759	05/28/20	09-1134580	02/11/22	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	782.3800	1.00	782.38	
031	O4-90759		09-1134580							Purchase Order Total		2,443.39	
031	O4-90759	05/28/20	09-1134584	02/11/22	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	2529.8400	1.00	2,529.84	
031	O4-90759	05/28/20	09-1134584	02/11/22	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	3349.0100	1.00	3,349.01	
031	O4-90759		09-1134584							Purchase Order Total		5,878.85	
031	O4-90759	05/28/20	09-1136306	02/22/22	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	558.3300	1.00	558.33	
031	O4-90759		09-1136306							Purchase Order Total		558.33	
031	O4-90759	05/28/20	09-1141161	03/15/22	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	4879.2100	1.00	4,879.21	
031	O4-90759	05/28/20	09-1141161	03/15/22	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	330.9100	1.00	330.91	
031	O4-90759		09-1141161							Purchase Order Total		5,210.12	
031	O4-90759	05/28/20	09-1141171	03/15/22	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	20955.8100	1.00	20,955.81	
031	O4-90759		09-1141171							Purchase Order Total		20,955.81	
031	O4-90759	05/28/20	09-1141999	03/17/22	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	259.6600	1.00	259.66	
031	O4-90759	05/28/20	09-1141999	03/17/22	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	788.1400	1.00	788.14	
031	O4-90759		09-1141999							Purchase Order Total		1,047.80	
031	O4-90827	09/01/20	09-1133907	02/09/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #1: CRF PROGRAM DESIGN &	12087.5000	1.00	12,087.50	
031	O4-90827	09/01/20	09-1133907	02/09/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #2: CRF PROGRAM	23120.0000	1.00	23,120.00	

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031	O4-90827	09/01/20	O9-1133907	02/09/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #3: CRF PROG SUPP SRVS TO	2131.2500	1.00	2,131.25	
031	O4-90827	09/01/20	O9-1133907	02/09/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #4: CRF PUBLIC AWARENESS	5500.0000	1.00	5,500.00	
031	O4-90827		O9-1133907						Purchase Order Total			42,838.75	
031	O4-90827	09/01/20	O9-1141349	03/15/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #1: CRF PROGRAM DESIGN &	13700.0000	1.00	13,700.00	
031	O4-90827	09/01/20	O9-1141349	03/15/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #2: CRF PROGRAM	52040.0000	1.00	52,040.00	
031	O4-90827	09/01/20	O9-1141349	03/15/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #4: CRF PUBLIC AWARENESS	14560.0000	1.00	14,560.00	
031	O4-90827		O9-1141349						Purchase Order Total			80,300.00	
031	O4-90857	06/09/20	O9-1136055	02/18/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	36420.6200	1.00	36,420.62	
031	O4-90857	06/09/20	O9-1136055	02/18/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	17938.5000	1.00	17,938.50	
031	O4-90857	06/09/20	O9-1136055	02/18/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	53815.5700	1.00	53,815.57	
031	O4-90857	06/09/20	O9-1136055	02/18/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	109261.9100	1.00	109,261.91	
031	O4-90857	06/09/20	O9-1136055	02/18/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	1282.0400	1.00	1,282.04	
031	O4-90857	06/09/20	O9-1136055	02/18/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	3846.1400	1.00	3,846.14	
031	O4-90857	06/09/20	O9-1136055	02/18/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	631.4500	1.00	631.45	
031	O4-90857	06/09/20	O9-1136055	02/18/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	1894.3700	1.00	1,894.37	
031	O4-90857	06/09/20	O9-1136055	02/18/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	33.2600	1.00	33.26	
031	O4-90857	06/09/20	O9-1136055	02/18/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	16.3800	1.00	16.38	
031	O4-90857	06/09/20	O9-1136055	02/18/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	22.8800	1.00	22.88	
031	O4-90857	06/09/20	O9-1136055	02/18/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	99.8000	1.00	99.80	
031	O4-90857	06/09/20	O9-1136055	02/18/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	1.9800	1.00	1.98	
031	O4-90857	06/09/20	O9-1136055	02/18/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	.9700	1.00	.97	

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031	04-90857	06/09/20	09-1136055	02/18/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	29.2100	1.00	29.21	
031	04-90857	06/09/20	09-1136055	02/18/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	5.9200	1.00	5.92	
031	04-90857	06/09/20	09-1136055	02/18/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	2404.1300	1.00	2,404.13	
031	04-90857	06/09/20	09-1136055	02/18/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	7212.3800	1.00	7,212.38	
031	04-90857	06/09/20	09-1136055	02/18/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	1184.1200	1.00	1,184.12	
031	04-90857	06/09/20	09-1136055	02/18/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	3552.3700	1.00	3,552.37	
031	04-90857		09-1136055							Purchase Order Total		239,654.00	
031	04-91362	07/10/20	09-1128320	01/14/22	2349099	USGS NATIONAL CENTER MS 270	961	32	ENVIRONMENTAL PN NEONG200008	33232.7200	1.00	33,232.72	
031	04-91362		09-1128320							Purchase Order Total		33,232.72	
031	04-91401	07/16/20	09-1134662	02/11/22	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	470.0000	1.00	470.00	
031	04-91401		09-1134662							Purchase Order Total		470.00	
031	04-91401	07/16/20	09-1134712	02/13/22	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	470.0000	1.00	470.00	
031	04-91401		09-1134712							Purchase Order Total		470.00	
031	04-91403	07/16/20	09-1137747	02/28/22	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	978.0000	1.00	978.00	
031	04-91403		09-1137747							Purchase Order Total		978.00	
031	04-91714	08/04/20	09-1139326	03/07/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	535.4500	.03	15.53	
031	04-91714	08/04/20	09-1139326	03/07/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	535.4500	.03	15.53	
031	04-91714		09-1139326							Purchase Order Total		31.06	
031	04-91745	08/07/20	09-1137548	02/28/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS ENGIN MAINT BLDG	54147.6000	1.00	54,147.60	
031	04-91745		09-1137548							Purchase Order Total		54,147.60	
031	04-91745	08/07/20	09-1137575	02/28/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS ENGIN MAINT BLDG	105784.3500	1.00	105,784.35	
031	04-91745	08/07/20	09-1137575	02/28/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS ENGIN MAINT BLDG	471.0000	1.00	471.00	
031	04-91745		09-1137575							Purchase Order Total		106,255.35	
031	04-91748	08/07/20	09-1137604	02/28/22	514906	CHEEVER CONSTRUCTION	912	00	JFHQ BU POWER ELEC	8705.7500	1.00	8,705.75	

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031	04-91748	08/07/20	09-1137604	02/28/22	514906	COMPANY CHEEVER CONSTRUCTION	912	00	MOD JFHQ BU POWER ELEC	26117.2500	1.00	26,117.25	
031	04-91748		09-1137604			COMPANY			MOD				
										Purchase Order Total		34,823.00	
031	04-91748	08/07/20	09-1137607	02/28/22	514906	COMPANY CHEEVER CONSTRUCTION	912	00	MOD JFHQ BU POWER ELEC	449.2500	1.00	449.25	
031	04-91748	08/07/20	09-1137607	02/28/22	514906	COMPANY CHEEVER CONSTRUCTION	912	00	MOD JFHQ BU POWER ELEC	1347.7500	1.00	1,347.75	
031	04-91748		09-1137607			COMPANY			MOD				
										Purchase Order Total		1,797.00	
031	04-91954	08/26/20	09-1134103	02/09/22	532434	LEO A DALY COMPANY - PAYMENTS	906	07	IEWP - CATS FY20	7650.0000	1.00	7,650.00	
031	04-91954		09-1134103							Purchase Order Total		7,650.00	
031	04-91967	08/26/20	09-1134627	02/11/22	532434	LEO A DALY COMPANY - PAYMENTS	906	07	REAL PROPERTY DEVELOPMENT PLAN	43000.0000	1.00	43,000.00	
031	04-91967		09-1134627							Purchase Order Total		43,000.00	
031	04-91967	08/26/20	09-1134629	02/11/22	532434	LEO A DALY COMPANY - PAYMENTS	906	07	REAL PROPERTY DEVELOPMENT PLAN	43000.0000	1.00	43,000.00	
031	04-91967		09-1134629							Purchase Order Total		43,000.00	
031	04-91967	08/26/20	09-1144580	03/30/22	532434	LEO A DALY COMPANY - PAYMENTS	906	07	REAL PROPERTY DEVELOPMENT PLAN	43000.0000	1.00	43,000.00	
031	04-91967		09-1144580							Purchase Order Total		43,000.00	
031	04-91967	08/26/20	09-1144585	03/30/22	532434	LEO A DALY COMPANY - PAYMENTS	906	07	REAL PROPERTY DEVELOPMENT PLAN	86000.0000	1.00	86,000.00	
031	04-91967		09-1144585							Purchase Order Total		86,000.00	
031	04-92007	08/27/20	09-1142246	03/18/22	4284894	FARRIS CONSTRUCTION CO INC - P	912	00	GTS ASP SIRE BLDG CONSTRUCTION	44235.0000	1.00	44,235.00	
031	04-92007	08/27/20	09-1142246	03/18/22	4284894	FARRIS CONSTRUCTION CO INC - P	912	00	GTS ASP SIRE BLDG CONSTRUCTION	8494.0000	1.00	8,494.00	
031	04-92007	08/27/20	09-1142246	03/18/22	4284894	FARRIS CONSTRUCTION CO INC - P	912	00	GTS ASP SIRE BLDG CONSTRUCTION	5783.8000	1.00	5,783.80	
031	04-92007		09-1142246							Purchase Order Total		58,512.80	
031	04-92080	09/03/20	09-1130132	01/24/22	546560	SSH ARCHITECTURE	906	00	GTS TRANSIENT ENLISTED BARRACK	4318.4700	1.00	4,318.47	
031	04-92080		09-1130132							Purchase Order Total		4,318.47	
031	04-92080	09/03/20	09-1138027	03/01/22	546560	SSH ARCHITECTURE	906	00	GTS TRANSIENT ENLISTED BARRACK	5278.1300	1.00	5,278.13	
031	04-92080		09-1138027							Purchase Order Total		5,278.13	
031	04-92080	09/03/20	09-1141242	03/15/22	546560	SSH ARCHITECTURE	906	00	GTS TRANSIENT ENLISTED BARRACK	3838.6400	1.00	3,838.64	

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031	O4-92080		O9-1141242							Purchase Order Total		3,838.64	
031	O4-92080	09/03/20	O9-1142369	03/18/22	546560	SSH ARCHITECTURE	906	00	GTS TRANSIENT ENLISTED BARRACK	4222.5000	1.00	4,222.50	
031	O4-92080		O9-1142369							Purchase Order Total		4,222.50	
031	O4-92121	09/04/20	O9-1133779	02/08/22	502487	ME COLLINS CONTRACTING COMPANY	912	00	CATS CANTONMENT ROADS	61900.0800	1.00	61,900.08	
031	O4-92121	09/04/20	O9-1133779	02/08/22	502487	ME COLLINS CONTRACTING COMPANY	912	00	CATS CANTONMENT ROADS	123281.5000	1.00	123,281.50	
031	O4-92121		O9-1133779							Purchase Order Total		185,181.58	
031	O4-92256	09/15/20	O9-1144581	03/30/22	532434	LEO A DALY COMPANY - PAYMENTS	906	07	GTS MASTER PLAN UPDATE	9250.0000	1.00	9,250.00	
031	O4-92256		O9-1144581							Purchase Order Total		9,250.00	
031	O4-92256	09/15/20	O9-1144724	03/30/22	532434	LEO A DALY COMPANY - PAYMENTS	906	07	GTS MASTER PLAN UPDATE	9250.0000	1.00	9,250.00	
031	O4-92256		O9-1144724							Purchase Order Total		9,250.00	
031	O4-92257	09/15/20	O9-1137649	02/28/22	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS MASTER PLAN UPDATE	8250.0000	1.00	8,250.00	
031	O4-92257		O9-1137649							Purchase Order Total		8,250.00	
031	O4-92374	09/25/20	O9-1141601	03/16/22	2011366	ALL SEASONS FENCE INC	330	13	GTS SO BOUNDARY FENCE	60785.1000	1.00	60,785.10	
031	O4-92374		O9-1141601							Purchase Order Total		60,785.10	
031	O4-92383	09/25/20	O9-1134276	02/10/22	518108	DAVIS DESIGN INC	906	07	GTS UNDERGROUND ELECTRICAL	910.0000	1.00	910.00	
031	O4-92383		O9-1134276							Purchase Order Total		910.00	
031	O4-92383	09/25/20	O9-1141579	03/16/22	518108	DAVIS DESIGN INC	906	07	GTS UNDERGROUND ELECTRICAL	910.0000	1.00	910.00	
031	O4-92383		O9-1141579							Purchase Order Total		910.00	
031	O4-92383	09/25/20	O9-1141581	03/16/22	518108	DAVIS DESIGN INC	906	07	GTS UNDERGROUND ELECTRICAL	910.0000	1.00	910.00	
031	O4-92383		O9-1141581							Purchase Order Total		910.00	
031	O4-92386	09/28/20	O9-1128415	01/14/22	515333	CLARK & ENERSEN INC - PAYMENT	906	00	GTS TRANSIENT TNG HQ BLDG	198.0000	1.00	198.00	
031	O4-92386		O9-1128415							Purchase Order Total		198.00	
031	O4-92386	09/28/20	O9-1139425	03/07/22	515333	CLARK & ENERSEN INC - PAYMENT	906	00	GTS TRANSIENT TNG HQ BLDG	792.0000	1.00	792.00	
031	O4-92386	09/28/20	O9-1139425	03/07/22	515333	CLARK & ENERSEN INC - PAYMENT	906	00	GTS TRANSIENT TNG HQ BLDG	18414.0000	1.00	18,414.00	
031	O4-92386		O9-1139425							Purchase Order Total		19,206.00	
031	O4-92386	09/28/20	O9-1141043	03/14/22	515333	CLARK & ENERSEN INC	906	00	GTS TRANSIENT TNG	1000.0000	1.00	1,000.00	

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						- PAYMENT			HQ BLDG				
031	O4-92386		O9-1141043							Purchase Order Total		1,000.00	
031	O4-92410	09/29/20	O9-1133038	02/04/22	529183	JEO CONSULTING GROUP INC - PUC	906	00	GTS STORM SEWER MODERNIZATION	2000.0000	1.00	2,000.00	
031	O4-92410	09/29/20	O9-1133038	02/04/22	529183	JEO CONSULTING GROUP INC - PUC	906	00	GTS STORM SEWER MODERNIZATION	1000.0000	1.00	1,000.00	
031	O4-92410		O9-1133038							Purchase Order Total		3,000.00	
031	O4-92410	09/29/20	O9-1138004	03/01/22	529183	JEO CONSULTING GROUP INC - PUC	906	00	GTS STORM SEWER MODERNIZATION	750.0000	1.00	750.00	
031	O4-92410		O9-1138004							Purchase Order Total		750.00	
031	O4-92602	10/14/20	O9-1127377	01/11/22	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	*****	1.00	2,083,941.00	
031	O4-92602		O9-1127377							Purchase Order Total		2,083,941.00	
031	O4-92602	10/14/20	O9-1127417	01/11/22	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	571037.4000	1.00	571,037.40	
031	O4-92602		O9-1127417							Purchase Order Total		571,037.40	
031	O4-92602	10/14/20	O9-1141175	03/15/22	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	*****	1.00	1,348,991.10	
031	O4-92602		O9-1141175							Purchase Order Total		1,348,991.10	
031	O4-92602	10/14/20	O9-1144416	03/29/22	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	*****	1.00	1,157,942.70	
031	O4-92602		O9-1144416							Purchase Order Total		1,157,942.70	
031	O4-93240	12/11/20	O9-1135473	02/16/22	2661679	AQUILA INC	992	77	SCIENTIFIC EQUIPMENT AND SERVI	16457.8000	1.00	16,457.80	
031	O4-93240	12/11/20	O9-1135473	02/16/22	2661679	AQUILA INC	992	77	SCIENTIFIC EQUIPMENT AND SERVI	452.0100	1.00	452.01	
031		12/11/20	O9-1135473	02/16/22	2661679	AQUILA INC	992	77	ESTIMATE SHIPPING	300.0000	1.00	300.00	
031			O9-1135473							Purchase Order Total		17,209.81	
031	O4-93806	02/11/21	O9-1126320	01/05/22	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	52608	561330.0000	1.00	561,330.00	
031	O4-93806	02/11/21	O9-1126320	01/05/22	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	52672	561330.0000	1.00	561,330.00	
031	O4-93806		O9-1126320							Purchase Order Total		1,122,660.00	
031	O4-93930	03/01/21	O9-1130036	01/24/22	2594739	PERRY REID CONSTRUCTION LLC	912	00	NORTH PLATTE VEH MAINT SHOP	378043.8000	1.00	378,043.80	
031	O4-93930		O9-1130036							Purchase Order Total		378,043.80	
031	O4-93930	03/01/21	O9-1134917	02/14/22	2594739	PERRY REID CONSTRUCTION LLC	912	00	NORTH PLATTE VEH MAINT SHOP	447541.9800	1.00	447,541.98	
031	O4-93930		O9-1134917							Purchase Order Total		447,541.98	

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031	O4-93930	03/01/21	09-1141649	03/16/22	2594739	PERRY REID CONSTRUCTION LLC	912	00	NORTH PLATTE VEH MAINT SHOP	350545.5500	1.00	350,545.55	
031	O4-93930		09-1141649							Purchase Order Total		350,545.55	
031	O4-93933	03/01/21	09-1130421	01/25/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #2 CONTACT CENTER	107364.5000	1.00	107,364.50	
031	O4-93933		09-1130421							Purchase Order Total		107,364.50	
031	O4-93933	03/01/21	09-1130428	01/25/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #1 PROG ADMIN & CASE	256607.5000	1.00	256,607.50	
031	O4-93933		09-1130428							Purchase Order Total		256,607.50	
031	O4-93933	03/01/21	09-1139307	03/07/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #1 PROG ADMIN & CASE	330518.7500	1.00	330,518.75	
031	O4-93933		09-1139307							Purchase Order Total		330,518.75	
031	O4-93933	03/01/21	09-1142528	03/21/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #2 CONTACT CENTER	90381.0000	1.00	90,381.00	
031	O4-93933		09-1142528							Purchase Order Total		90,381.00	
031	O4-94638	04/27/21	09-1134119	02/10/22	3738175	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #4 BACK-UP GENERATOR	450.0000	1.00	450.00	
031	O4-94638		09-1134119							Purchase Order Total		450.00	
031	O4-94638	04/27/21	09-1134834	02/14/22	3738175	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #4 BACK-UP GENERATOR	900.0000	1.00	900.00	
031	O4-94638		09-1134834							Purchase Order Total		900.00	
031	O4-94638	04/27/21	09-1141121	03/14/22	3738175	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #4 BACK-UP GENERATOR	1350.0000	1.00	1,350.00	
031	O4-94638		09-1141121							Purchase Order Total		1,350.00	
031	O4-94641	04/27/21	09-1127866	01/12/22	3738175	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #7 BACK-UP GENERATOR	600.0000	1.00	600.00	
031	O4-94641		09-1127866							Purchase Order Total		600.00	
031	O4-94641	04/27/21	09-1133586	02/07/22	3738175	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #7 BACK-UP GENERATOR	1200.0000	1.00	1,200.00	
031	O4-94641		09-1133586							Purchase Order Total		1,200.00	
031	O4-94641	04/27/21	09-1141120	03/14/22	3738175	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #7 BACK-UP GENERATOR	1800.0000	1.00	1,800.00	
031	O4-94641		09-1141120							Purchase Order Total		1,800.00	
031	O4-95208	06/08/21	09-1127872	01/12/22	4284894	FARRIS CONSTRUCTION CO INC - P	913	41	GTS UNDER GROUND ELEC PROJECT	22050.0000	1.00	22,050.00	
031	O4-95208		09-1127872							Purchase Order Total		22,050.00	
031	O4-95208	06/08/21	09-1132912	02/03/22	4284894	FARRIS CONSTRUCTION CO INC - P	913	41	GTS UNDER GROUND ELEC PROJECT	71856.0000	1.00	71,856.00	
031	O4-95208		09-1132912							Purchase Order Total		71,856.00	

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031	04-95208	06/08/21	09-1141044	03/14/22	4284894	FARRIS CONSTRUCTION CO INC - P	913	41	GTS UNDER GROUND ELEC PROJECT	54081.0000	1.00	54,081.00	
031	04-95208		09-1141044							Purchase Order Total		54,081.00	
031	04-95208	06/08/21	09-1145185	03/31/22	4284894	FARRIS CONSTRUCTION CO INC - P	913	41	GTS UNDER GROUND ELEC PROJECT	40767.3000	1.00	40,767.30	
031	04-95208	06/08/21	09-1145185	03/31/22	4284894	FARRIS CONSTRUCTION CO INC - P	913	41	GTS UNDER GROUND ELEC PROJECT	5787.0000	1.00	5,787.00	
031	04-95208		09-1145185							Purchase Order Total		46,554.30	
031	04-95481	06/21/21	09-1139180	03/04/22	508946	AMERICAN FENCE CO LLC	912	00	CATS-M UTES#2 PERIM FENCING	108723.4700	1.00	108,723.47	
031	04-95481		09-1139180							Purchase Order Total		108,723.47	
031	04-95747	07/06/21	09-1127918	01/12/22	4270167	US GEOLOGICAL SURVEY - LINCOLN	926		CATS CHUTE H2O QUALITY & QUNTY	7150.0000	1.00	7,150.00	
031	04-95747		09-1127918							Purchase Order Total		7,150.00	
031	04-95747	07/06/21	09-1137714	02/28/22	4270167	US GEOLOGICAL SURVEY - LINCOLN	926		CATS CHUTE H2O QUALITY & QUNTY	10800.0000	1.00	10,800.00	
031	04-95747		09-1137714							Purchase Order Total		10,800.00	
031	04-95757	07/07/21	09-1132627	02/02/22	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	3817.9500	1.00	3,817.95	
031	04-95757	07/07/21	09-1132627	02/02/22	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	11453.8500	1.00	11,453.85	
031	04-95757		09-1132627							Purchase Order Total		15,271.80	
031	04-95757	07/07/21	09-1134850	02/14/22	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	1272.6500	1.00	1,272.65	
031	04-95757	07/07/21	09-1134850	02/14/22	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	3817.9500	1.00	3,817.95	
031	04-95757		09-1134850							Purchase Order Total		5,090.60	
031	04-95825	07/12/21	09-1126537	01/06/22	2823094	SIMPLY SISTERS	947	95	CATS BILLETING CUSTODIAL SERV	1.0000	2,500.00	2,500.00	
031	04-95825	07/12/21	09-1126537	01/06/22	2823094	SIMPLY SISTERS	947	95	CATS BILLETING CUSTODIAL SERV	35.0000	14.00	490.00	
031	04-95825		09-1126537							Purchase Order Total		2,990.00	
031	04-95825	07/12/21	09-1126561	01/06/22	2823094	SIMPLY SISTERS	947	95	CATS BILLETING CUSTODIAL SERV	1.0000	2,500.00	2,500.00	
031	04-95825		09-1126561							Purchase Order Total		2,500.00	
031	04-95825	07/12/21	09-1142010	03/17/22	2823094	SIMPLY SISTERS	947	95	CATS BILLETING CUSTODIAL SERV	1.0000	2,500.00	2,500.00	
031	04-95825		09-1142010							Purchase Order Total		2,500.00	
031	04-95825	07/12/21	09-1143904	03/28/22	2823094	SIMPLY SISTERS	947	95	CATS BILLETING	1.0000	2,500.00	2,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-95825	07/12/21	09-1143904	03/28/22	2823094	SIMPLY SISTERS	947	95	CUSTODIAL SERV CATS BILLETING	10.0000	14.00	140.00	
									CUSTODIAL SERV				
031	04-95825		09-1143904							Purchase Order Total		2,640.00	
031	04-96240	08/04/21	09-1137739	02/28/22	1346904	HEWGLEY, JOE	906	00	SIDNEY RC EXTERIOR SUSTAINMENT	3520.0000	1.00	3,520.00	
031	04-96240	08/04/21	09-1137739	02/28/22	1346904	HEWGLEY, JOE	906	00	SIDNEY RC EXTERIOR SUSTAINMENT	8320.0000	1.00	8,320.00	
031	04-96240		09-1137739							Purchase Order Total		11,840.00	
031	04-96241	08/04/21	09-1128393	01/14/22	518108	DAVIS DESIGN INC	906	00	CATS-M RIGGERS FACILITY ADDITI	1350.0000	1.00	1,350.00	
031	04-96241		09-1128393							Purchase Order Total		1,350.00	
031	04-96241	08/04/21	09-1139357	03/07/22	518108	DAVIS DESIGN INC	906	00	CATS-M RIGGERS FACILITY ADDITI	1350.0000	1.00	1,350.00	
031	04-96241		09-1139357							Purchase Order Total		1,350.00	
031	04-96241	08/04/21	09-1139373	03/07/22	518108	DAVIS DESIGN INC	906	00	CATS-M RIGGERS FACILITY ADDITI	1350.0000	1.00	1,350.00	
031	04-96241		09-1139373							Purchase Order Total		1,350.00	
031	04-96241	08/04/21	09-1144757	03/30/22	518108	DAVIS DESIGN INC	906	00	CATS-M RIGGERS FACILITY ADDITI	1350.0000	1.00	1,350.00	
031	04-96241		09-1144757							Purchase Order Total		1,350.00	
031	04-96244	08/04/21	09-1139385	03/07/22	518108	DAVIS DESIGN INC	906	00	CATS-M AIR ASSAULT TOWER	3930.0000	1.00	3,930.00	
031	04-96244		09-1139385							Purchase Order Total		3,930.00	
031	04-96244	08/04/21	09-1139397	03/07/22	518108	DAVIS DESIGN INC	906	00	CATS-M AIR ASSAULT TOWER	1965.0000	1.00	1,965.00	
031	04-96244		09-1139397							Purchase Order Total		1,965.00	
031	04-96244	08/04/21	09-1144362	03/29/22	518108	DAVIS DESIGN INC	906	00	CATS-M AIR ASSAULT TOWER	1965.0000	1.00	1,965.00	
031	04-96244		09-1144362							Purchase Order Total		1,965.00	
031	04-96251	08/04/21	09-1137816	03/01/22	521370	FARRIS ENGINEERING INC	906	00	RETRO COMMISSIONING ENERGY AUD	9969.2500	1.00	9,969.25	
031	04-96251		09-1137816							Purchase Order Total		9,969.25	
031	04-96253	08/04/21	09-1136114	02/18/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6700	1.00	741.67	
031	04-96253	08/04/21	09-1136114	02/18/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6600	1.00	741.66	
031	04-96253		09-1136114							Purchase Order Total		1,483.33	
031	04-96253	08/04/21	09-1136115	02/18/22	1749370	SPECIALIZED	906	07	NEARNG RC	741.6700	1.00	741.67	

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031	O4-96253	08/04/21	09-1136115	02/18/22	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	741.6600	1.00	741.66	
						ENGINEERING SOLUTI			GENERATORS PROJECT				
031	O4-96253		09-1136115							Purchase Order Total		1,483.33	
031	O4-96253	08/04/21	09-1136116	02/18/22	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	741.6700	1.00	741.67	
031	O4-96253	08/04/21	09-1136116	02/18/22	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	741.6600	1.00	741.66	
031	O4-96253		09-1136116			ENGINEERING SOLUTI			GENERATORS PROJECT	Purchase Order Total		1,483.33	
031	O4-96253	08/04/21	09-1136117	02/18/22	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	741.6700	1.00	741.67	
031	O4-96253	08/04/21	09-1136117	02/18/22	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	741.6600	1.00	741.66	
031	O4-96253		09-1136117			ENGINEERING SOLUTI			GENERATORS PROJECT	Purchase Order Total		1,483.33	
031	O4-96253	08/04/21	09-1136118	02/18/22	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	741.6700	1.00	741.67	
031	O4-96253	08/04/21	09-1136118	02/18/22	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	741.6600	1.00	741.66	
031	O4-96253		09-1136118			ENGINEERING SOLUTI			GENERATORS PROJECT	Purchase Order Total		1,483.33	
031	O4-96253	08/04/21	09-1136119	02/18/22	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	741.6700	1.00	741.67	
031	O4-96253	08/04/21	09-1136119	02/18/22	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	741.6600	1.00	741.66	
031	O4-96253		09-1136119			ENGINEERING SOLUTI			GENERATORS PROJECT	Purchase Order Total		1,483.33	
031	O4-96253	08/04/21	09-1136120	02/18/22	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	741.6700	1.00	741.67	
031	O4-96253	08/04/21	09-1136120	02/18/22	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	741.6600	1.00	741.66	
031	O4-96253		09-1136120			ENGINEERING SOLUTI			GENERATORS PROJECT	Purchase Order Total		1,483.33	
031	O4-96253	08/04/21	09-1136121	02/18/22	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	741.6700	1.00	741.67	
031	O4-96253	08/04/21	09-1136121	02/18/22	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	741.6600	1.00	741.66	
031	O4-96253		09-1136121			ENGINEERING SOLUTI			GENERATORS PROJECT	Purchase Order Total		1,483.33	
031	O4-96253	08/04/21	09-1136122	02/18/22	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	741.6700	1.00	741.67	
031	O4-96253	08/04/21	09-1136122	02/18/22	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	741.6600	1.00	741.66	
031	O4-96253		09-1136122			ENGINEERING SOLUTI			GENERATORS PROJECT	Purchase Order Total		1,483.33	

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031	04-96253	08/04/21	09-1136123	02/18/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6700	1.00	741.67	
031	04-96253	08/04/21	09-1136123	02/18/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6600	1.00	741.66	
031	04-96253		09-1136123						Purchase Order Total			1,483.33	
031	04-96253	08/04/21	09-1136124	02/18/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6700	1.00	741.67	
031	04-96253	08/04/21	09-1136124	02/18/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6600	1.00	741.66	
031	04-96253		09-1136124						Purchase Order Total			1,483.33	
031	04-96253	08/04/21	09-1136180	02/20/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6700	1.00	741.67	
031	04-96253	08/04/21	09-1136180	02/20/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6600	1.00	741.66	
031	04-96253		09-1136180						Purchase Order Total			1,483.33	
031	04-96253	08/04/21	09-1136273	02/21/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6700	1.00	741.67	
031	04-96253	08/04/21	09-1136273	02/21/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6600	1.00	741.66	
031	04-96253		09-1136273						Purchase Order Total			1,483.33	
031	04-96253	08/04/21	09-1136274	02/21/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6700	1.00	741.67	
031	04-96253	08/04/21	09-1136274	02/21/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6600	1.00	741.66	
031	04-96253		09-1136274						Purchase Order Total			1,483.33	
031	04-96253	08/04/21	09-1136275	02/21/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6700	1.00	741.67	
031	04-96253	08/04/21	09-1136275	02/21/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6600	1.00	741.66	
031	04-96253		09-1136275						Purchase Order Total			1,483.33	
031	04-96253	08/04/21	09-1136276	02/21/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6700	1.00	741.67	
031	04-96253	08/04/21	09-1136276	02/21/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6600	1.00	741.66	
031	04-96253		09-1136276						Purchase Order Total			1,483.33	
031	04-96253	08/04/21	09-1136277	02/21/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6700	1.00	741.67	
031	04-96253	08/04/21	09-1136277	02/21/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6600	1.00	741.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-96253		O9-1136277							Purchase Order Total		1,483.33	
031	O4-96253	08/04/21	O9-1136278	02/21/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6700	1.00	741.67	
031	O4-96253	08/04/21	O9-1136278	02/21/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6600	1.00	741.66	
031	O4-96253		O9-1136278							Purchase Order Total		1,483.33	
031	O4-96253	08/04/21	O9-1136279	02/21/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6700	1.00	741.67	
031	O4-96253	08/04/21	O9-1136279	02/21/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6600	1.00	741.66	
031	O4-96253		O9-1136279							Purchase Order Total		1,483.33	
031	O4-96253	08/04/21	O9-1136280	02/21/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6700	1.00	741.67	
031	O4-96253	08/04/21	O9-1136280	02/21/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6600	1.00	741.66	
031	O4-96253		O9-1136280							Purchase Order Total		1,483.33	
031	O4-96253	08/04/21	O9-1136281	02/21/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6700	1.00	741.67	
031	O4-96253	08/04/21	O9-1136281	02/21/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6600	1.00	741.66	
031	O4-96253		O9-1136281							Purchase Order Total		1,483.33	
031	O4-96253	08/04/21	O9-1136282	02/21/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6700	1.00	741.67	
031	O4-96253	08/04/21	O9-1136282	02/21/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6600	1.00	741.66	
031	O4-96253		O9-1136282							Purchase Order Total		1,483.33	
031	O4-96253	08/04/21	O9-1136283	02/21/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6700	1.00	741.67	
031	O4-96253	08/04/21	O9-1136283	02/21/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6600	1.00	741.66	
031	O4-96253		O9-1136283							Purchase Order Total		1,483.33	
031	O4-96253	08/04/21	O9-1136284	02/21/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6700	1.00	741.67	
031	O4-96253	08/04/21	O9-1136284	02/21/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	741.6600	1.00	741.66	
031	O4-96253		O9-1136284							Purchase Order Total		1,483.33	
031	O4-96281	08/09/21	O9-1132544	02/02/22	525176	HAMPTON ENTERPRISES INC	912	00	GTS TT COMPANY HQ 708	116758.4800	1.00	116,758.48	
031	O4-96281		O9-1132544							Purchase Order Total		116,758.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-96281	08/09/21	09-1142395	03/18/22	525176	HAMPTON ENTERPRISES INC	912	00	GTS TT COMPANY HQ 708	107928.4900	1.00	107,928.49	
031	04-96281		09-1142395							Purchase Order Total		107,928.49	
031	04-96283	08/09/21	09-1126782	01/07/22	538705	NELNET INC	915	70	DHHSVACCINE112021	1.0000	92,000.00	92,000.00	
031	04-96283		09-1126782							Purchase Order Total		92,000.00	
031	04-96283	08/09/21	09-1130012	01/24/22	538705	NELNET INC	915	70	DHHSVACCINE122021	1.0000	92,000.00	92,000.00	
031	04-96283		09-1130012							Purchase Order Total		92,000.00	
031	04-96283	08/09/21	09-1143598	03/24/22	538705	NELNET INC	915	70	DHHSVACCINE12022	1.0000	92,000.00	92,000.00	
031	04-96283		09-1143598							Purchase Order Total		92,000.00	
031	04-96800	09/07/21	09-1133628	02/08/22	2572364	IRONHIDE CONSTRUCITON INC	910	65	G1 INTERIOR REMODEL PN 3102007	5306.4300	1.00	5,306.43	
031	04-96800	09/07/21	09-1133628	02/08/22	2572364	IRONHIDE CONSTRUCITON INC	910	65	G1 INTERIOR REMODEL PN 3102007	15919.2800	1.00	15,919.28	
031	04-96800		09-1133628							Purchase Order Total		21,225.71	
031	04-96811	09/08/21	09-1134176	02/10/22	578183	DODGE COUNTY - COUNTY TREASURE	918	00	MGMT COSTS OF STUDY TO	64.0000	1.00	64.00	
031	04-96811		09-1134176							Purchase Order Total		64.00	
031	04-96816	09/08/21	09-1145103	03/31/22	2401660	J SPOT SERVICES LLC	962	91	UTILITY LOCATING AT TRAIN SITE	9046.2500	1.00	9,046.25	
031	04-96816		09-1145103							Purchase Order Total		9,046.25	
031	04-96855	09/10/21	09-1132906	02/03/22	546560	SSH ARCHITECTURE	906	07	YORK VEH STORAGE FAC 50% STATE	4828.0500	1.00	4,828.05	
031	04-96855	09/10/21	09-1132906	02/03/22	546560	SSH ARCHITECTURE	906	07	YORK VEH STORAGE FAC 50% FED	4828.0400	1.00	4,828.04	
031	04-96855		09-1132906							Purchase Order Total		9,656.09	
031	04-96855	09/10/21	09-1141122	03/14/22	546560	SSH ARCHITECTURE	906	07	YORK VEH STORAGE FAC 50% STATE	7766.8600	1.00	7,766.86	
031	04-96855	09/10/21	09-1141122	03/14/22	546560	SSH ARCHITECTURE	906	07	YORK VEH STORAGE FAC 50% FED	7766.8500	1.00	7,766.85	
031	04-96855		09-1141122							Purchase Order Total		15,533.71	
031	04-96856	09/10/21	09-1132904	02/03/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	AASF 1 RETAINING WALL REBUILD	1725.0000	1.00	1,725.00	
031	04-96856	09/10/21	09-1132904	02/03/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	AASF 1 RETAINING WALL REBUILD	4140.0000	1.00	4,140.00	
031	04-96856		09-1132904							Purchase Order Total		5,865.00	
031	04-96856	09/10/21	09-1134104	02/09/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	AASF 1 RETAINING WALL REBUILD	2260.0000	1.00	2,260.00	
031	04-96856		09-1134104							Purchase Order Total		2,260.00	
031	04-96907	09/15/21	09-1137579	02/28/22	529607	JEO CONSULTING GROUP	925	97	CATS WATER SYS EVAL	1500.0000	1.00	1,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY							
031	O4-96907		O9-1137579							Purchase Order Total		1,500.00	
031	O4-96907	09/15/21	O9-1137586	02/28/22	529607	JEO CONSULTING GROUP	925	97	CATS WATER SYS EVAL	1500.0000	1.00	1,500.00	
						INC - PAY							
031	O4-96907		O9-1137586							Purchase Order Total		1,500.00	
031	O4-96907	09/15/21	O9-1137667	02/28/22	529607	JEO CONSULTING GROUP	925	97	CATS WATER SYS EVAL	1500.0000	1.00	1,500.00	
						INC - PAY							
031	O4-96907		O9-1137667							Purchase Order Total		1,500.00	
031	O4-96910	09/15/21	O9-1137601	02/28/22	529607	JEO CONSULTING GROUP	925	97	GTS WATER SYSTEM STUDY	2000.0000	1.00	2,000.00	
						INC - PAY							
031	O4-96910		O9-1137601							Purchase Order Total		2,000.00	
031	O4-96910	09/15/21	O9-1137682	02/28/22	529607	JEO CONSULTING GROUP	925	97	GTS WATER SYSTEM STUDY	3000.0000	1.00	3,000.00	
						INC - PAY							
031	O4-96910		O9-1137682							Purchase Order Total		3,000.00	
031	O4-96920	09/16/21	O9-1142396	03/18/22	518108	DAVIS DESIGN INC	906	00	NEANG CFMO DESIGN GUIDE	4000.0000	1.00	4,000.00	
031	O4-96920		O9-1142396							Purchase Order Total		4,000.00	
031	O4-96953	09/21/21	O9-1126461	01/06/22	540205	OLSSON INC- PAYMENTS	907	79	CATS-M BAT SURVEY 2021-2022	167.3500	1.00	167.35	
031	O4-96953	09/21/21	O9-1126461	01/06/22	540205	OLSSON INC- PAYMENTS	907	79	CATS-M BAT SURVEY 2021-2022	1287.0500	1.00	1,287.05	
031	O4-96953		O9-1126461							Purchase Order Total		1,454.40	
031	O4-96958	09/21/21	O9-1130085	01/24/22	2721838	SCHEELE KAYTON CONSTRUCTION LL	912	00	GTS TT ENLISTED BARRACKS 660	190800.0000	1.00	190,800.00	
031	O4-96958		O9-1130085							Purchase Order Total		190,800.00	
031	O4-96958	09/21/21	O9-1136048	02/18/22	2721838	SCHEELE KAYTON CONSTRUCTION LL	912	00	GTS TT ENLISTED BARRACKS 660	157287.6000	1.00	157,287.60	
031	O4-96958		O9-1136048							Purchase Order Total		157,287.60	
031	O4-96958	09/21/21	O9-1136052	02/18/22	2721838	SCHEELE KAYTON CONSTRUCTION LL	912	00	GTS TT ENLISTED BARRACKS 660	271654.2000	1.00	271,654.20	
031	O4-96958		O9-1136052							Purchase Order Total		271,654.20	
031	O4-96958	09/21/21	O9-1142352	03/18/22	2721838	SCHEELE KAYTON CONSTRUCTION LL	912	00	GTS TT ENLISTED BARRACKS 660	157342.5000	1.00	157,342.50	
031	O4-96958		O9-1142352							Purchase Order Total		157,342.50	
031	O4-97021	09/24/21	O9-1132002	02/01/22	896317	RADEC CONSTRUCTION CO INC - PA	914		FMS #7 BACK-UP GENERATOR CONST	20024.5100	1.00	20,024.51	
031	O4-97021		O9-1132002							Purchase Order Total		20,024.51	
031	O4-97021	09/24/21	O9-1141039	03/14/22	896317	RADEC CONSTRUCTION CO INC - PA	914		FMS #7 BACK-UP GENERATOR CONST	10854.7500	1.00	10,854.75	

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031	O4-97021		O9-1141039							Purchase Order Total		10,854.75	
031	O4-97021	09/24/21	O9-1141040	03/14/22	896317	RADEC CONSTRUCTION CO INC - PA	914		FMS #7 BACK-UP GENERATOR CONST	7608.8700	1.00	7,608.87	
031	O4-97021		O9-1141040							Purchase Order Total		7,608.87	
031	O4-97026	09/24/21	O9-1132911	02/03/22	2342917	HACKEL CONSTRUCTION INC	914		GTS BREACH FACILITY CONST.	12042.9400	1.00	12,042.94	
031	O4-97026		O9-1132911							Purchase Order Total		12,042.94	
031	O4-97034	09/27/21	O9-1128771	01/18/22	3210702	NOMI HEALTH INC	948	00	INV2230 NOV 2021	160043.2400	1.00	160,043.24	
031	O4-97034		O9-1128771							Purchase Order Total		160,043.24	
031	O4-97034	09/27/21	O9-1132772	02/03/22	3210702	NOMI HEALTH INC	948	00	INV2265 DECEMBER 202	169438.6400	1.00	169,438.64	
031	O4-97034		O9-1132772							Purchase Order Total		169,438.64	
031	O4-97034	09/27/21	O9-1139993	03/09/22	3210702	NOMI HEALTH INC	948	00	INV2314	146592.4900	1.00	146,592.49	
031	O4-97034		O9-1139993							Purchase Order Total		146,592.49	
031	O4-97043	09/28/21	O9-1133714	02/08/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M AIR ASSAULT COURSE	16836.3000	1.00	16,836.30	
031	O4-97043		O9-1133714							Purchase Order Total		16,836.30	
031	O4-97043	09/28/21	O9-1139201	03/04/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M AIR ASSAULT COURSE	40628.7000	1.00	40,628.70	
031	O4-97043		O9-1139201							Purchase Order Total		40,628.70	
031	O4-97043	09/28/21	O9-1144211	03/29/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M AIR ASSAULT COURSE	29252.7000	1.00	29,252.70	
031	O4-97043		O9-1144211							Purchase Order Total		29,252.70	
031	O4-97043	09/28/21	O9-1144385	03/29/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M AIR ASSAULT COURSE	10095.3000	1.00	10,095.30	
031	O4-97043		O9-1144385							Purchase Order Total		10,095.30	
031	O4-97045	09/28/21	O9-1133681	02/08/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M PARACH RIGGER ADDITION	33242.4000	1.00	33,242.40	
031	O4-97045		O9-1133681							Purchase Order Total		33,242.40	
031	O4-97045	09/28/21	O9-1139195	03/04/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M PARACH RIGGER ADDITION	77364.9000	1.00	77,364.90	
031	O4-97045		O9-1139195							Purchase Order Total		77,364.90	
031	O4-97045	09/28/21	O9-1144458	03/29/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M PARACH RIGGER ADDITION	93739.5000	1.00	93,739.50	
031	O4-97045		O9-1144458							Purchase Order Total		93,739.50	
031	O4-97046	09/28/21	O9-1130570	01/25/22	1990909	TJ GRAY INC	918	93	ANTITERRORISM PROGRAM	9333.3300	1.00	9,333.33	
031	O4-97046		O9-1130570							Purchase Order Total		9,333.33	
031	O4-97046	09/28/21	O9-1136060	02/18/22	1990909	TJ GRAY INC	918	93	ANTITERRORISM	9333.3300	1.00	9,333.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PROGRAM				
031	O4-97046		O9-1136060							Purchase Order Total		9,333.33	
031	O4-97056	09/28/21	O9-1133830	02/08/22	2719098	S&W FENCE LLC	912	00	SORC PERIMETER FENCE REPAIRS	12560.9400	1.00	12,560.94	
031	O4-97056	09/28/21	O9-1133830	02/08/22	2719098	S&W FENCE LLC	912	00	SORC PERIMETER FENCE REPAIRS	12560.9400	1.00	12,560.94	
031	O4-97056	09/28/21	O9-1133830	02/08/22	2719098	S&W FENCE LLC	912	00	SORC PERIMETER FENCE REPAIRS	9420.7000	1.00	9,420.70	
031	O4-97056	09/28/21	O9-1133830	02/08/22	2719098	S&W FENCE LLC	912	00	SORC PERIMETER FENCE REPAIRS	28262.1200	1.00	28,262.12	
031	O4-97056		O9-1133830							Purchase Order Total		62,804.70	
031	O4-97056	09/28/21	O9-1139097	03/04/22	2719098	S&W FENCE LLC	912	00	SORC PERIMETER FENCE REPAIRS	3349.4400	1.00	3,349.44	
031	O4-97056	09/28/21	O9-1139097	03/04/22	2719098	S&W FENCE LLC	912	00	SORC PERIMETER FENCE REPAIRS	3349.4400	1.00	3,349.44	
031	O4-97056	09/28/21	O9-1139097	03/04/22	2719098	S&W FENCE LLC	912	00	SORC PERIMETER FENCE REPAIRS	2512.0800	1.00	2,512.08	
031	O4-97056	09/28/21	O9-1139097	03/04/22	2719098	S&W FENCE LLC	912	00	SORC PERIMETER FENCE REPAIRS	7536.2400	1.00	7,536.24	
031	O4-97056		O9-1139097							Purchase Order Total		16,747.20	
031	O4-97064	09/29/21	O9-1132563	02/02/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	JFHQ SIDEWALK AND STEPS REPAIR	1425.0000	1.00	1,425.00	
031	O4-97064	09/29/21	O9-1132563	02/02/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	JFHQ SIDEWALK AND STEPS REPAIR	4275.0000	1.00	4,275.00	
031	O4-97064	09/29/21	O9-1132563	02/02/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	JFHQ SIDEWALK AND STEPS REPAIR	1635.0000	1.00	1,635.00	
031	O4-97064	09/29/21	O9-1132563	02/02/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	JFHQ SIDEWALK AND STEPS REPAIR	4905.0000	1.00	4,905.00	
031	O4-97064		O9-1132563							Purchase Order Total		12,240.00	
031	O4-97064	09/29/21	O9-1139202	03/04/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	JFHQ SIDEWALK AND STEPS REPAIR	1635.0000	1.00	1,635.00	
031	O4-97064	09/29/21	O9-1139202	03/04/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	JFHQ SIDEWALK AND STEPS REPAIR	4905.0000	1.00	4,905.00	
031	O4-97064		O9-1139202							Purchase Order Total		6,540.00	
031	O4-97064	09/29/21	O9-1141096	03/14/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	JFHQ SIDEWALK AND STEPS REPAIR	1090.0000	1.00	1,090.00	
031	O4-97064		O9-1141096							Purchase Order Total		1,090.00	
031	O4-97064	09/29/21	O9-1141100	03/14/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	JFHQ SIDEWALK AND STEPS REPAIR	3270.0000	1.00	3,270.00	

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031	O4-97064		O9-1141100							Purchase Order Total		3,270.00	
031	O4-97064	09/29/21	O9-1144770	03/30/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	JFHQ SIDEWALK AND STEPS REPAIR	545.0000	1.00	545.00	
031	O4-97064	09/29/21	O9-1144770	03/30/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	JFHQ SIDEWALK AND STEPS REPAIR	1635.0000	1.00	1,635.00	
031	O4-97064		O9-1144770							Purchase Order Total		2,180.00	
031	O4-97066	09/29/21	O9-1136693	02/23/22	2025585	ALTUS ARCHITECTURAL STUDIOS IN	906	07	CATS-M 22-2 ROOF REPAIR	840.0000	1.00	840.00	
031	O4-97066	09/29/21	O9-1136693	02/23/22	2025585	ALTUS ARCHITECTURAL STUDIOS IN	906	07	CATS-M 22-2 ROOF REPAIR	20500.0000	1.00	20,500.00	
031	O4-97066		O9-1136693							Purchase Order Total		21,340.00	
031	O4-97066	09/29/21	O9-1136713	02/23/22	2025585	ALTUS ARCHITECTURAL STUDIOS IN	906	07	CATS-M 22-2 ROOF REPAIR	500.0000	1.00	500.00	
031	O4-97066		O9-1136713							Purchase Order Total		500.00	
031	O4-97066	09/29/21	O9-1141055	03/14/22	2025585	ALTUS ARCHITECTURAL STUDIOS IN	906	07	CATS-M 22-2 ROOF REPAIR	9660.0000	1.00	9,660.00	
031	O4-97066		O9-1141055							Purchase Order Total		9,660.00	
031	O4-97076	09/29/21	O9-1132628	02/02/22	1321657	ENGINEERING TECHNOLOGIES INC -	906	07	GTS FIBER OPTIC MODERNIZATION	13000.0000	1.00	13,000.00	
031	O4-97076		O9-1132628							Purchase Order Total		13,000.00	
031	O4-97079	09/29/21	O9-1127734	01/12/22	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NGRC LATRINE RENOVATIO	2893.7500	1.00	2,893.75	
031	O4-97079	09/29/21	O9-1127734	01/12/22	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NGRC LATRINE RENOVATIO	2893.7500	1.00	2,893.75	
031	O4-97079		O9-1127734							Purchase Order Total		5,787.50	
031	O4-97079	09/29/21	O9-1133298	02/07/22	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NGRC LATRINE RENOVATIO	5324.5000	1.00	5,324.50	
031	O4-97079	09/29/21	O9-1133298	02/07/22	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NGRC LATRINE RENOVATIO	5324.5000	1.00	5,324.50	
031	O4-97079		O9-1133298							Purchase Order Total		10,649.00	
031	O4-97079	09/29/21	O9-1139204	03/04/22	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NGRC LATRINE RENOVATIO	6000.5000	1.00	6,000.50	
031	O4-97079	09/29/21	O9-1139204	03/04/22	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NGRC LATRINE RENOVATIO	6000.5000	1.00	6,000.50	
031	O4-97079		O9-1139204							Purchase Order Total		12,001.00	
031	O4-97089	09/29/21	O9-1134309	02/10/22	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	10360.8000	1.00	10,360.80	
031	O4-97089	09/29/21	O9-1134309	02/10/22	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	1151.2000	1.00	1,151.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-97089		O9-1134309							Purchase Order Total		11,512.00	
031	O4-97089	09/29/21	O9-1141796	03/16/22	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	5726.7000	1.00	5,726.70	
031	O4-97089	09/29/21	O9-1141796	03/16/22	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	636.3000	1.00	636.30	
031	O4-97089		O9-1141796							Purchase Order Total		6,363.00	
031	O4-97090	09/29/21	O9-1132008	02/01/22	529607	JEO CONSULTING GROUP INC - PAY	906	07	MEAD UTES #2 LAGOON REPAIR	3000.0000	1.00	3,000.00	
031	O4-97090		O9-1132008							Purchase Order Total		3,000.00	
031	O4-97090	09/29/21	O9-1134861	02/14/22	529607	JEO CONSULTING GROUP INC - PAY	906	07	MEAD UTES #2 LAGOON REPAIR	3750.0000	1.00	3,750.00	
031	O4-97090		O9-1134861							Purchase Order Total		3,750.00	
031	O4-97090	09/29/21	O9-1141072	03/14/22	529607	JEO CONSULTING GROUP INC - PAY	906	07	MEAD UTES #2 LAGOON REPAIR	3000.0000	1.00	3,000.00	
031	O4-97090		O9-1141072							Purchase Order Total		3,000.00	
031	O4-97090	09/29/21	O9-1141073	03/14/22	529607	JEO CONSULTING GROUP INC - PAY	906	07	MEAD UTES #2 LAGOON REPAIR	5000.0000	1.00	5,000.00	
031	O4-97090		O9-1141073							Purchase Order Total		5,000.00	
031	O4-97131	09/30/21	O9-1133609	02/08/22	520174	ELECTRONIC CONTRACTING - PAYME	914		4TH FLOOR A V UPGRADE	50393.6700	1.00	50,393.67	
031	O4-97131		O9-1133609							Purchase Order Total		50,393.67	
031	O4-97134	09/30/21	O9-1132910	02/03/22	548200	SNELL SERVICES INC - ALL PAYME	914		GERING FMS #4 GENERATOR CONST	16970.7700	1.00	16,970.77	
031	O4-97134		O9-1132910							Purchase Order Total		16,970.77	
031	O4-97134	09/30/21	O9-1134845	02/14/22	548200	SNELL SERVICES INC - ALL PAYME	914		GERING FMS #4 GENERATOR CONST	19397.5400	1.00	19,397.54	
031	O4-97134		O9-1134845							Purchase Order Total		19,397.54	
031	O4-97134	09/30/21	O9-1141031	03/14/22	548200	SNELL SERVICES INC - ALL PAYME	914		GERING FMS #4 GENERATOR CONST	7160.2700	1.00	7,160.27	
031	O4-97134		O9-1141031							Purchase Order Total		7,160.27	
031	O4-97134	09/30/21	O9-1141032	03/14/22	548200	SNELL SERVICES INC - ALL PAYME	914		GERING FMS #4 GENERATOR CONST	10413.7100	1.00	10,413.71	
031	O4-97134		O9-1141032							Purchase Order Total		10,413.71	
031	O4-97539	11/03/21	O9-1127616	01/11/22	1941693	KEYSTONE LABORATORIES INC	926	66	ENVIRONMENTAL WASTE SAMPLING	500.0000	1.00	500.00	
031	O4-97539		O9-1127616							Purchase Order Total		500.00	
031	O4-97539	11/03/21	O9-1127644	01/11/22	1941693	KEYSTONE LABORATORIES INC	926	66	ENVIRONMENTAL WASTE SAMPLING	540.0000	1.00	540.00	
031	O4-97539	11/03/21	O9-1127644	01/11/22	1941693	KEYSTONE	926	66	ENVIRONMENTAL WASTE	100.0000	1.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES INC			SAMPLING				
031	O4-97539		O9-1127644									Purchase Order Total	640.00
031	O4-97539	11/03/21	O9-1132662	02/03/22	1941693	KEYSTONE LABORATORIES INC	926	66	ENVIRONMENTAL WASTE	600.0000	1.00	600.00	
									SAMPLING				
031	O4-97539		O9-1132662									Purchase Order Total	600.00
031	O4-97641	11/15/21	O9-1129005	01/19/22	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2018 \$	4980.0000	1.00	4,980.00	
												Purchase Order Total	4,980.00
031	O4-97641	11/15/21	O9-1129616	01/21/22	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2020 \$	2757.5600	1.00	2,757.56	
												Purchase Order Total	2,757.56
031	O4-97641	11/15/21	O9-1142431	03/21/22	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2021 \$	34478.5000	1.00	34,478.50	
031	O4-97641	11/15/21	O9-1142431	03/21/22	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2019 \$	6074.9600	1.00	6,074.96	
												Purchase Order Total	40,553.46
031	O4-97761	12/02/21	O9-1127874	01/12/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS TT OFFICERS QTRS BLDG 640	25376.4000	1.00	25,376.40	
031	O4-97761	12/02/21	O9-1127874	01/12/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS TT OFFICERS QTRS BLDG 640	1335.6000	1.00	1,335.60	
												Purchase Order Total	26,712.00
031	O4-97761	12/02/21	O9-1136428	02/22/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS TT OFFICERS QTRS BLDG 640	16917.6000	1.00	16,917.60	
031	O4-97761	12/02/21	O9-1136428	02/22/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS TT OFFICERS QTRS BLDG 640	890.4000	1.00	890.40	
031	O4-97761	12/02/21	O9-1136428	02/22/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS TT OFFICERS QTRS BLDG 640	24236.4000	1.00	24,236.40	
031	O4-97761	12/02/21	O9-1136428	02/22/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS TT OFFICERS QTRS BLDG 640	1275.6000	1.00	1,275.60	
												Purchase Order Total	43,320.00
031	O4-97761	12/02/21	O9-1136449	02/22/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS TT OFFICERS QTRS BLDG 640	16157.6000	1.00	16,157.60	
031	O4-97761	12/02/21	O9-1136449	02/22/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS TT OFFICERS QTRS BLDG 640	850.4000	1.00	850.40	
												Purchase Order Total	17,008.00
031	O4-97761	12/02/21	O9-1140953	03/14/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS TT OFFICERS QTRS BLDG 640	8078.8000	1.00	8,078.80	
031	O4-97761	12/02/21	O9-1140953	03/14/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS TT OFFICERS QTRS BLDG 640	425.2000	1.00	425.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-97761		O9-1140953							Purchase Order Total		8,504.00	
031	O4-97838	12/09/21	O9-1137346	02/25/22	532434	LEO A DALY COMPANY - PAYMENTS	906	00	CATS-M SITE UTILITY EXTENSION	15954.0000	1.00	15,954.00	
031	O4-97838		O9-1137346							Purchase Order Total		15,954.00	
031	O4-98027	12/21/21	O9-1134594	02/11/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	98.9000	1.00	98.90	
031	O4-98027		O9-1134594							Purchase Order Total		98.90	
031	O4-98248	01/13/22	O9-1142008	03/17/22	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	107698.4800	1.00	107,698.48	
031	O4-98248	01/13/22	O9-1142008	03/17/22	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	13000.0000	1.00	13,000.00	
031	O4-98248		O9-1142008							Purchase Order Total		120,698.48	
031	O4-98248	01/13/22	O9-1145084	03/31/22	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	123359.2200	1.00	123,359.22	
031	O4-98248	01/13/22	O9-1145084	03/31/22	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	13000.0000	1.00	13,000.00	
031	O4-98248		O9-1145084							Purchase Order Total		136,359.22	
031	O4-98468	02/02/22	O9-1143769	03/25/22	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	IMPLEMENTATION FEES	15750.0000	1.00	15,750.00	
031	O4-98468	02/02/22	O9-1143769	03/25/22	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$.79/APP)	230.6800	1.00	230.68	
031	O4-98468		O9-1143769							Purchase Order Total		15,980.68	
031	O4-98468	02/02/22	O9-1144852	03/31/22	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$.79/APP)	661.2300	1.00	661.23	
031	O4-98468		O9-1144852							Purchase Order Total		661.23	
031	O4-98475	02/03/22	O9-1141379	03/15/22	538163	LEGAL AID OF NEBRASKA	918	00	CONSULTING AND EDUCATIONAL	1250.0000	1.00	1,250.00	
031	O4-98475	02/03/22	O9-1141379	03/15/22	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL ADVICE AND COUNSEL	400.0000	1.00	400.00	
031	O4-98475		O9-1141379							Purchase Order Total		1,650.00	
031	O4-98478	02/04/22	O9-1133085	02/04/22	2747197	MISSION MANAGEMENT SERVICES LL	948	74	OP.MI.CA.NE INITIAL	584000.0000	1.00	584,000.00	EXM
031	O4-98478		O9-1133085							Purchase Order Total		584,000.00	
031	O4-98478	02/04/22	O9-1138990	03/04/22	2747197	MISSION MANAGEMENT SERVICES LL	948	74	OP.MI.CA.NE FEB	233600.0000	1.00	233,600.00	EXM
031	O4-98478	02/04/22	O9-1138990	03/04/22	2747197	MISSION MANAGEMENT SERVICES LL	948	74	OP.MI.CA.NE MAR	233600.0000	1.00	233,600.00	EXM
031	O4-98478		O9-1138990							Purchase Order Total		467,200.00	
031	O4-98478	02/04/22	O9-1141676	03/16/22	2747197	MISSION MANAGEMENT	948	74	OP.MI.CA.NE FEB	233600.0000	1.00	233,600.00	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LL							
031	O4-98478		O9-1141676							Purchase Order Total		233,600.00	
031	O4-98522	02/11/22	O9-1135156	02/15/22	2661910	AZRIA HEALTH MONTCLAIR	948	74	2/1/22 INITIAL INV	500000.0000	1.00	500,000.00	EXM
031	O4-98522		O9-1135156							Purchase Order Total		500,000.00	
031	O4-98522	02/11/22	O9-1139975	03/09/22	2661910	AZRIA HEALTH MONTCLAIR	948	74	MAR 1 2022	720000.0000	1.00	720,000.00	EXM
031	O4-98522		O9-1139975							Purchase Order Total		720,000.00	
031	O4-98556	02/16/22	O9-1138381	03/02/22	2666809	AZRIA HEALTH BROADWELL	948	74	INITIAL INVOICE	500000.0000	1.00	500,000.00	EXM
031	O4-98556		O9-1138381							Purchase Order Total		500,000.00	
031			558	Purchase Orders						Agency Total		17,684,211.69	

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033			OH-1130897	01/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	10	G-FR-330 HALL TREE - CUSTOM	150.0000	1.00	150.00	
033			OH-1130897							Purchase Order Total		150.00	
033			OH-1132004	02/01/22	460	CORRECTIONAL SERVICES, DEPARTM	420	40	42059-G-CR-2203	1.0000	818.00	818.00	
033			OH-1132004	02/01/22	460	CORRECTIONAL SERVICES, DEPARTM	420	40	42059-G-CR-2201	4.0000	495.00	1,980.00	
033			OH-1132004	02/01/22	460	CORRECTIONAL SERVICES, DEPARTM	420	40	42064-G-CR-260-60	2.0000	360.00	720.00	
033			OH-1132004	02/01/22	460	CORRECTIONAL SERVICES, DEPARTM	420	40	42064-G-TB-9380	2.0000	226.00	452.00	
033			OH-1132004							Purchase Order Total		3,970.00	
033			OH-1133757	02/08/22	460	CORRECTIONAL SERVICES, DEPARTM	425	00	DELTA W/ ALUM. BASE, SWIVEL	323.0000	1.00	323.00	
033			OH-1133757							Purchase Order Total		323.00	
033			OH-1140089	03/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	00	BULK FOAM SOAP DISPENSER	4.0000	23.50	94.00	
033			OH-1140089							Purchase Order Total		94.00	
033			OH-1140527	03/10/22	460	CORRECTIONAL SERVICES, DEPARTM	420	56	G-CR-123-FA PILOT 24/7	1.0000	458.00	458.00	
033			OH-1140527	03/10/22	460	CORRECTIONAL SERVICES, DEPARTM	420	56	G-CR-123-FA PILOT 24/7	1.0000	458.00	458.00	
033			OH-1140527	03/10/22	460	CORRECTIONAL SERVICES, DEPARTM	420	56	F-CR-610 BREATHE	1.0000	303.00	303.00	
033			OH-1140527	03/10/22	460	CORRECTIONAL SERVICES, DEPARTM	420	56	F-CR-611 BREATHE	1.0000	342.00	342.00	
033			OH-1140527							Purchase Order Total		1,561.00	
033			OP-1131224	01/27/22	1308681	ACCENT MARKETING GROUP INC	200	00	PONCA EXPO HATS	3030.8500	1.00	3,030.85	G&P
033			OP-1131224	01/27/22	1308681	ACCENT MARKETING GROUP INC	200	00	PONCA EXPO HATS	757.7100	1.00	757.71	G&P
033			OP-1131224	01/27/22	1308681	ACCENT MARKETING GROUP INC	200	00	PONCA EXPO HATS	1262.8500	1.00	1,262.85	G&P
033			OP-1131224							Purchase Order Total		5,051.41	
033			OP-1139744	03/08/22	2338899	H2 EQUIPMENT LLC	928	00	PARTS REPLACEMENT FOR	8515.7300	1.00	8,515.73	
033			OP-1139744							Purchase Order Total		8,515.73	
033			O9-1128237	01/13/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	21.6000	.68	14.69	

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033			09-1128237	01/13/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	7.2000	.61	4.39	
033			09-1128237	01/13/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	3.0000	.57	1.71	
033			09-1128237	01/13/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	6.6000	.51	3.37	
033			09-1128237	01/13/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	9.0000	.55	4.95	
033			09-1128237	01/13/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	9.6000	.60	5.76	
033			09-1128237	01/13/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	21.0000	1.86	39.06	
033			09-1128237	01/13/22	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	93.6000	.12	11.23	
033			09-1128237	01/13/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	57.0000	.60	34.20	
033			09-1128237	01/13/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	25.2000	.29	7.31	
033			09-1128237	01/13/22	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	80.4000	.18	14.47	
033			09-1128237	01/13/22	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	67.2000	.08	5.38	
033			09-1128237	01/13/22	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER SP - 40%	97.6700	1.00	97.67	
033			09-1128237						Purchase Order Total			244.19	
033			09-1138895	03/04/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	250.0000	.93	233.20	
033			09-1138895	03/04/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	250.0000	.88	219.95	
033			09-1138895	03/04/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	300.0000	.29	85.86	
033			09-1138895	03/04/22	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033			09-1138895	03/04/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033			09-1138895	03/04/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47	696.0000	.36	250.84	
033			09-1138895	03/04/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28	160.0000	.36	57.66	
033			09-1138895	03/04/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28	288.0000	.27	76.32	
033			09-1138895	03/04/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12	550.0000	.11	58.30	
033			09-1138895	03/04/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34	411.0000	.24	100.20	
033			09-1138895	03/04/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	418.0000	.16	66.46	
033			09-1138895	03/04/22	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033			09-1138895	03/04/22	3154784	APPEARA - ONLY	954	00	LOGO RUG	3.0000	9.05	27.16	

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033			09-1138895	03/04/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033			09-1138895	03/04/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033			09-1138895	03/04/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033			09-1138895	03/04/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033			09-1138895	03/04/22	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033			09-1138895	03/04/22	3154784	APPEARA - ONLY	954	96	ITEMS NOT COVERED BY CA	27.3000	1.00	27.30	
033			09-1138895	03/04/22	3154784	APPEARA - ONLY	954	96	ITEMS NOT COVERED BY CA	95.5500	1.00	95.55	
033			09-1138895	03/04/22	3154784	APPEARA - ONLY	954	96	ITEMS NOT COVERED BY CA	13.6500	1.00	13.65	
033			09-1138895	03/04/22	3154784	APPEARA - ONLY	954	96	ITEMS NOT COVERED BY CA	74.3900	1.00	74.39	
033			09-1138895							Purchase Order Total		1,878.48	
033			X7-64590	01/05/22	540205	OLSSON INC- PAYMENTS	907	00	POOL DRAIN IMPROVEMENTS	20000.0000	1.00	20,000.00	
033			X7-64590							Purchase Order Total		20,000.00	
033			X7-64591	01/05/22	2045287	FRANKLIN DRYWALL INC	912	00	INSTALL DRYWALL	2585.0000	1.00	2,585.00	
033			X7-64591							Purchase Order Total		2,585.00	
033			X7-64592	01/05/22	2045287	FRANKLIN DRYWALL INC	912	00	INSTALL DRYWALL	2585.0000	1.00	2,585.00	
033			X7-64592							Purchase Order Total		2,585.00	
033			X7-64661	01/13/22	2169829	BOOM CONCRETE INC	155	00	CLOVERMIST DOUBLE VAULT	1.0000	26,071.21	26,071.21	
033			X7-64661	01/13/22	2169829	BOOM CONCRETE INC	155	00	CLOVERMIST STANDARD VAULT	2.0000	12,179.29	24,358.58	
033			X7-64661	01/13/22	2169829	BOOM CONCRETE INC	155	00	CLLOVERMIST STANDARD VAULT	1.0000	3,717.21	3,717.21	
033			X7-64661	01/13/22	2169829	BOOM CONCRETE INC	155	00	CLOVERMIST STANDARD VAULT	1.0000	8,462.08	8,462.08	
033			X7-64661							Purchase Order Total		62,609.08	
033			X7-64717	01/20/22	535779	MID STATE ENGINEERING & TESTIN	907	00	SEWER SYSTEM	4005.0000	1.00	4,005.00	
033			X7-64717							Purchase Order Total		4,005.00	
033			X7-64736	01/20/22	510430	BAKER & ASSOCIATES INC - PAYME	907	00	HORSE BARN FOUNDATIONS	16750.0000	1.00	16,750.00	
033			X7-64736							Purchase Order Total		16,750.00	
033			X7-64739	01/20/22	550982	THIELE GEOTECH INC	907	00	BANK STABILIZATION	11875.0000	1.00	11,875.00	
033			X7-64739							Purchase Order Total		11,875.00	
033			X7-64751	01/20/22	510430	BAKER & ASSOCIATES	907	00	CAMPGROUND	4000.0000	1.00	4,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAYME			EXPANSION				
033			X7-64751							Purchase Order Total		4,000.00	
033			X7-64759	01/20/22	540205	OLSSON INC- PAYMENTS	907	00	FISH CLEANING STATION	24000.0000	1.00	24,000.00	
033			X7-64759							Purchase Order Total		24,000.00	
033			X7-64761	01/20/22	540205	OLSSON INC- PAYMENTS	907	00	LAGOON IMPROVEMENTS	45000.0000	1.00	45,000.00	
033			X7-64761							Purchase Order Total		45,000.00	
033			X7-64766	01/20/22	515333	CLARK & ENERSEN INC - PAYMENT	907	00	ED CENTER EXPANSION	12500.0000	1.00	12,500.00	
033			X7-64766							Purchase Order Total		12,500.00	
033			X7-64768	01/20/22	510430	BAKER & ASSOCIATES INC - PAYME	907	00	SHELTER	24210.0000	1.00	24,210.00	
033			X7-64768							Purchase Order Total		24,210.00	
033			X7-64892	01/25/22	2169829	BOOM CONCRETE INC	155	00	CLOVERMIST STANDARD TOILET	1.0000	12,173.29	12,173.29	
033			X7-64892							Purchase Order Total		12,173.29	
033			X7-64893	01/25/22	2169829	BOOM CONCRETE INC	155	00	CLOVERMIST STANDARD VAULT TOIL	1.0000	11,699.29	11,699.29	
033			X7-64893							Purchase Order Total		11,699.29	
033			X7-64894	01/25/22	2169829	BOOM CONCRETE INC	155	00	2- CLOVERMIST DOUBLE VAULT	2.0000	25,666.21	51,332.42	
033			X7-64894							Purchase Order Total		51,332.42	
033			X7-64895	01/25/22	2169829	BOOM CONCRETE INC	155	00	2- CLOVERMIST DOUBLE VAULT	2.0000	26,003.71	52,007.42	
033			X7-64895							Purchase Order Total		52,007.42	
033			X7-64896	01/25/22	2169829	BOOM CONCRETE INC	155	00	2-CLOVERMIST DOUBLE VAULT	2.0000	27,211.96	54,423.92	
033			X7-64896							Purchase Order Total		54,423.92	
033			X7-64957	01/27/22	2169829	BOOM CONCRETE INC	155	00	2-CLOVERMIST DOUBLE VAULT	28771.2100	2.00	57,542.42	
033			X7-64957							Purchase Order Total		57,542.42	
033			X7-64958	01/27/22	2169829	BOOM CONCRETE INC	155	00	CLOVERMIST DOUBLE VAULT	1.0000	28,258.21	28,258.21	
033			X7-64958							Purchase Order Total		28,258.21	
033			X7-64959	01/27/22	2169829	BOOM CONCRETE INC	155	00	CLOVERMIST DOUBLE VAULT	1.0000	28,096.21	28,096.21	
033			X7-64959							Purchase Order Total		28,096.21	
033			X7-64982	01/28/22	550909	FLATWATER GROUP INC	907	00	FISHING PIER	22200.0000	1.00	22,200.00	
033			X7-64982							Purchase Order Total		22,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X7-64983	01/28/22	2022706	MIDWEST INFRASTRUCTURE INC	912	00	ANGLER ACCESS	*****	1.00	1,768,097.00	
033			X7-64983	01/28/22	2022706	MIDWEST INFRASTRUCTURE INC	912	00	ANGLER ACCESS CO1	992465.5000-	1.00	992,465.50-	
033			X7-64983							Purchase Order Total		775,631.50	
033			X7-64984	01/28/22	532196	LAYNE CHRISTENSEN COMPANY - PA	912	00	WELL REVIEW	7285.0000	1.00	7,285.00	
033			X7-64984							Purchase Order Total		7,285.00	
033			X7-64985	01/28/22	4288302	NEEMANN & SONS INC	912	00	ROOF REPAIRS	6500.0000	1.00	6,500.00	
033			X7-64985							Purchase Order Total		6,500.00	
033			X7-65114	02/01/22	1989630	W W SANDBLASTING INC	912	00	WATER TOWER REPAIR	11500.0000	1.00	11,500.00	
033			X7-65114							Purchase Order Total		11,500.00	
033			X7-65156	02/03/22	2747145	DREWES, KENNETH	912	00	EROSION REPAIR	43175.0000	1.00	43,175.00	
033			X7-65156	02/03/22	2747145	DREWES, KENNETH	912	00	EROSION REPAIR CO 1	3000.0000	1.00	3,000.00	
033			X7-65156							Purchase Order Total		46,175.00	
033			X7-65158	02/03/22	540205	OLSSON INC- PAYMENTS	907	00	RV CAMPGROUND	28500.0000	1.00	28,500.00	
033			X7-65158							Purchase Order Total		28,500.00	
033			X7-65163	02/04/22	540205	OLSSON INC- PAYMENTS	907	00	RV CAMPGROUND	27750.0000	1.00	27,750.00	
033			X7-65163							Purchase Order Total		27,750.00	
033			X7-65164	02/04/22	540205	OLSSON INC- PAYMENTS	907	00	RV CAMPGROUND	41750.0000	1.00	41,750.00	
033			X7-65164							Purchase Order Total		41,750.00	
033			X7-65338	02/15/22	2710236	NOHR WORTMANN ENGINEERING	907	00	PEDESTRIAN TRAIL	25000.0000	1.00	25,000.00	
033			X7-65338							Purchase Order Total		25,000.00	
033			X7-65339	02/15/22	536749	MORRISSEY ENGINEERING INC	907	00	KIEWIT LODGE HVAC		1.00	1.00	
033			X7-65339	02/15/22	536749	MORRISSEY ENGINEERING INC	907	00	KIEWIT LODGE HVAC	59000.0000	1.00	59,000.00	
033			X7-65339							Purchase Order Total		59,001.00	
033			X7-65340	02/15/22	540205	OLSSON INC- PAYMENTS	907	00	RV CAMPGROUND	29500.0000	1.00	29,500.00	
033			X7-65340							Purchase Order Total		29,500.00	
033			X7-65341	02/15/22	540205	OLSSON INC- PAYMENTS	907	00	RV CAMPGROUND	32800.0000	1.00	32,800.00	
033			X7-65341							Purchase Order Total		32,800.00	
033			X7-65342	02/15/22	519762	EARNEST WELL DRILLING INC	912	00	WELL REPAIR	10455.4900	1.00	10,455.49	
033			X7-65342							Purchase Order Total		10,455.49	
033			X7-65343	02/15/22	552229	TWIN CITY ROOFING & SHEET META	912	00	ROOF REPLACEMENT	9843.0000	1.00	9,843.00	
033			X7-65343							Purchase Order Total		9,843.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X7-65344	02/15/22	540264	OMAHA DOOR & WINDOW COMPANY IN	912	00	FRONT DOOR LABOR	2649.6000	1.00	2,649.60	
033			X7-65344							Purchase Order Total		2,649.60	
033			X7-65345	02/15/22	540264	OMAHA DOOR & WINDOW COMPANY IN	912	00	BACK DOOR LABOR	952.0000	1.00	952.00	
033			X7-65345							Purchase Order Total		952.00	
033			X7-65370	02/16/22	2575543	NEBRASKA DIGGING SERVICES LLC	912	00	BRIDGE REPAIR	441934.5000	1.00	441,934.50	
033			X7-65370							Purchase Order Total		441,934.50	
033			X7-65371	02/16/22	529607	JEO CONSULTING GROUP INC - PAY	907	00	WATER & SANITARY SEWER	27900.0000	1.00	27,900.00	
033			X7-65371							Purchase Order Total		27,900.00	
033			X7-65376	02/17/22	1862969	BEEEL CONSTRUCTION COMPANY	912	00	SHOWERHOUSE UPGRADES	19750.0000	1.00	19,750.00	
033			X7-65376							Purchase Order Total		19,750.00	
033			X7-65535	02/24/22	540205	OLSSON INC- PAYMENTS	907	00	FLOW MONITORING	13800.0000	1.00	13,800.00	
033			X7-65535							Purchase Order Total		13,800.00	
033			X7-65537	02/24/22	2034420	SIGNATURE SEWER PUMPING LLC	912	00	WATER LINE BREAK	10000.0000	1.00	10,000.00	
033			X7-65537							Purchase Order Total		10,000.00	
033			X7-65538	02/24/22	2594833	REGIER CUSTOM WOODWORKING	912	00	INSTALL CABINETS	25603.0000	1.00	25,603.00	
033			X7-65538							Purchase Order Total		25,603.00	
033			X7-65539	02/24/22	548201	SNELL SERVICES INC, GERING - P	912	00	RV PEDESTAL UPGRADE	568690.0000	1.00	568,690.00	
033			X7-65539							Purchase Order Total		568,690.00	
033			X7-65540	02/24/22	1954577	MORFORDS DECORATING CENTER INC	912	00	FLOORING REPAIR	27751.5500	1.00	27,751.55	
033			X7-65540							Purchase Order Total		27,751.55	
033			X7-65541	02/24/22	2525289	JOHNSON, TRAVIS TAYLOR	912	00	AUTO GATES	10600.0000	1.00	10,600.00	
033			X7-65541							Purchase Order Total		10,600.00	
033			X7-65573	02/25/22	540205	OLSSON INC- PAYMENTS	907	00	FLOOR BEAMS	2500.0000	1.00	2,500.00	
033			X7-65573							Purchase Order Total		2,500.00	
033			X7-65574	02/28/22	515333	CLARK & ENERSEN INC - PAYMENT	907	00	FLOOR BEAMS	2500.0000	1.00	2,500.00	
033			X7-65574							Purchase Order Total		2,500.00	
033			X7-65615	03/03/22	1341265	BRAINARDS HEATING & A C, INC	912	00	DUCTWORK INSTALLATION	2136.0000	1.00	2,136.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X7-65615							Purchase Order Total		2,136.00	
033			X7-65639	03/04/22	522808	FULLER CONSTRUCTION CO INC - P	912	00	GRABEL POND REHAB	620919.0000	1.00	620,919.00	
033			X7-65639	03/04/22	522808	FULLER CONSTRUCTION CO INC - P	912	00	GRABEL POND REHAB CO 1	96500.0000-	1.00	96,500.00-	
033			X7-65639							Purchase Order Total		524,419.00	
033			X7-65640	03/04/22	520156	ELECTRIC COMPANY OF OMAHA - PA	912	00	HIGH VOLTAGE CABLE	6652.0000	1.00	6,652.00	
033			X7-65640							Purchase Order Total		6,652.00	
033			X7-65641	03/04/22	515333	CLARK & ENERSEN INC - PAYMENT	907	00	3 MINI CABINS	150000.0000	1.00	150,000.00	
033			X7-65641							Purchase Order Total		150,000.00	
033			X7-65643	03/04/22	2633803	KOKES CONSTRUCTION LLC	912	00	MAINTENANCE PROJECT	585925.0000	1.00	585,925.00	
033			X7-65643							Purchase Order Total		585,925.00	
033			X7-65644	03/04/22	2594888	MIKES HANDYMAN SERVICE	912	00	CABIN 6 UPGRADES	2725.0000	1.00	2,725.00	
033			X7-65644							Purchase Order Total		2,725.00	
033			X7-65645	03/04/22	1108625	VALLEY CORPORATION - PAYMENTS	912	00	SANITARY IMPROVEMENTS	*****	1.00	3,961,184.23	
033			X7-65645							Purchase Order Total		3,961,184.23	
033			X7-65646	03/04/22	520457	SCOTTIES POTTIES	912	00	RESTROOM DESCONSTRUCTION	27000.0000	1.00	27,000.00	
033			X7-65646							Purchase Order Total		27,000.00	
033			X7-65844	03/23/22	1862969	BEEL CONSTRUCTION COMPANY	912	00	FISH STATION UPGRADE	16478.0600	1.00	16,478.06	
033			X7-65844	03/23/22	1862969	BEEL CONSTRUCTION COMPANY	912	00	FISH STATION UPGRADE CO 1	32543.0000	1.00	32,543.00	
033			X7-65844							Purchase Order Total		49,021.06	
033			X7-65845	03/23/22	2025422	HUSKER GRADING INC	912	00	BRIDGE REPLACEMENT	93025.0000	1.00	93,025.00	
033			X7-65845							Purchase Order Total		93,025.00	
033			X7-65846	03/23/22	2025422	HUSKER GRADING INC	912	00	ANGLER ACCESS	182462.0000	1.00	182,462.00	
033			X7-65846							Purchase Order Total		182,462.00	
033			X7-65848	03/23/22	526118	HEIMES CORP	912	00	CABIN DEMOLITION	113000.0000	1.00	113,000.00	
033			X7-65848							Purchase Order Total		113,000.00	
033			X7-65850	03/23/22	530534	KERNS EXCAVATING CO	912	00	FULL SERVICE CMPGRND UPGRADES	737312.0000	1.00	737,312.00	
033			X7-65850							Purchase Order Total		737,312.00	
033			X7-65855	03/23/22	2538753	3S FABRICATION &	912	00	AHP REPAIRS	42719.0000	1.00	42,719.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REPAIR LLC							
033			X7-65855							Purchase Order Total		42,719.00	
033			X7-65856	03/23/22	510195	AWS WELL CO	912	00	WELL MOTOR REPLACEMENT	8500.0000	1.00	8,500.00	
033			X7-65856							Purchase Order Total		8,500.00	
033			X7-65857	03/23/22	1959869	AINSWORTH ELECTRIC MOTOR LLC	912	00	RV PEDESTAL UPGRADE	308500.0000	1.00	308,500.00	
033			X7-65857							Purchase Order Total		308,500.00	
033			X7-65864	03/23/22	515333	CLARK & ENERSEN INC - PAYMENT	907	00	MINI CABINS	150000.0000	1.00	150,000.00	
033			X7-65864							Purchase Order Total		150,000.00	
033			X7-65866	03/23/22	540205	OLSSON INC- PAYMENTS	907	00	POND REPAIR	36650.0000	1.00	36,650.00	
033			X7-65866							Purchase Order Total		36,650.00	
033			X7-65969	03/30/22	2594833	REGIER CUSTOM WOODWORKING	912	00	COUNTERTOPS ASST SUPR	1.0000	2,259.00	2,259.00	
033			X7-65969							Purchase Order Total		2,259.00	
033			Z8-1125460	01/03/22	546269	SATRA STEVE	850	47	WOLF FUR PREPARATION	80.0000	1.00	80.00	
033			Z8-1125460							Purchase Order Total		80.00	
033			Z8-1127398	01/11/22	2660588	JOHNSON HUNT & FISH	961	00	CHECK IN BIG GAME FOR THE	578.7500	1.00	578.75	
033			Z8-1127398							Purchase Order Total		578.75	
033			Z8-1129569	01/21/22	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	449.0000	1.00	449.00	
033			Z8-1129569	01/21/22	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	112.2500	1.00	112.25	
033			Z8-1129569	01/21/22	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE	26.9400	1.00	26.94	
033			Z8-1129569	01/21/22	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE	6.7400	1.00	6.74	
033			Z8-1129569							Purchase Order Total		594.93	
033			Z8-1131607	01/28/22	512467	BRANDT APPRAISAL COMPANY INC	946	15	APPRAISAL FEE FOR HALL COUNTY	8000.0000	1.00	8,000.00	
033			Z8-1131607							Purchase Order Total		8,000.00	
033			Z8-1134550	02/11/22	537029	MURPHY TRACTOR & EQUIP CO - GE	515	56	TRACTOR REPAIR	1.0000	9,862.33	9,862.33	
033			Z8-1134550							Purchase Order Total		9,862.33	
033			Z8-1135661	02/17/22	531164	KOLEY JESSEN PC	961	49	PROFESSIONAL SERVICES	1716.0000	1.00	1,716.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-1135661	02/17/22	531164	KOLEY JESSEN PC	961	49	PROFESSIONAL SERVICES	484.0000	1.00	484.00	
033			Z8-1135661						Purchase Order Total			2,200.00	
033			Z8-1135858	02/17/22	2575407	J&M LIQUOR INC	961	00	CHECK IN BIG GAME FOR THE	213.7500	1.00	213.75	
033			Z8-1135858						Purchase Order Total			213.75	
033			Z8-1137355	02/25/22	3154784	APPEARA - ONLY	954	20	LAUNDRY SERVICE AT PONCA	814.7100	1.00	814.71	
033			Z8-1137355						Purchase Order Total			814.71	
033			Z8-1137360	02/25/22	3154784	APPEARA - ONLY	954	20	LAUNDRY SERVICE AT PONCA	569.6700	1.00	569.67	
033			Z8-1137360						Purchase Order Total			569.67	
033			Z8-1137362	02/25/22	3154784	APPEARA - ONLY	954	20	LAUNDRY SERVICE AT PONCA	813.4800	1.00	813.48	
033			Z8-1137362						Purchase Order Total			813.48	
033			Z8-1137365	02/25/22	3154784	APPEARA - ONLY	954	20	LAUNDRY SERVICE AT PONCA	357.7500	1.00	357.75	
033			Z8-1137365						Purchase Order Total			357.75	
033			Z8-1137368	02/25/22	3154784	APPEARA - ONLY	954	20	LAUNDRY SERVICE AT PONCA	609.7800	1.00	609.78	
033			Z8-1137368						Purchase Order Total			609.78	
033			Z8-1137380	02/25/22	3154784	APPEARA - ONLY	954	20	LAUNDRY SERVICE AT PONCA	1089.1200	1.00	1,089.12	
033			Z8-1137380						Purchase Order Total			1,089.12	
033			Z8-1137386	02/25/22	3154784	APPEARA - ONLY	954	20	LAUNDRY SERVICE AT PONCA	1089.1200	1.00	1,089.12	
033			Z8-1137386						Purchase Order Total			1,089.12	
033			Z8-1137388	02/25/22	3154784	APPEARA - ONLY	954	20	LAUNDRY SERVICE AT PONCA	617.1000	1.00	617.10	
033			Z8-1137388						Purchase Order Total			617.10	
033			Z8-1137391	02/25/22	3154784	APPEARA - ONLY	954	20	LAUNDRY SERVICE AT PONCA	243.1500	1.00	243.15	
033			Z8-1137391						Purchase Order Total			243.15	
033			Z8-1137395	02/25/22	3154784	APPEARA - ONLY	954	20	LAUNDRY SERVICE AT PONCA	807.5500	1.00	807.55	
033			Z8-1137395						Purchase Order Total			807.55	
033			Z8-1137398	02/25/22	3154784	APPEARA - ONLY	954	20	LAUNDRY SERVICE AT PONCA	906.2600	1.00	906.26	
033			Z8-1137398						Purchase Order Total			906.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-1137399	02/25/22	3154784	APPEARA - ONLY	954	20	LAUNDRY SERVICE AT PONCA	928.1700	1.00	928.17	
033			Z8-1137399							Purchase Order Total		928.17	
033			Z8-1137402	02/25/22	3154784	APPEARA - ONLY	954	20	LAUNDRY SERVICE AT PONCA	928.1700	1.00	928.17	
033			Z8-1137402							Purchase Order Total		928.17	
033			Z8-1137606	02/28/22	3154784	APPEARA - ONLY	954	20	LAUNDRY SERVICE AT PONCA	243.1500	1.00	243.15	
033			Z8-1137606							Purchase Order Total		243.15	
033			Z8-1137609	02/28/22	3154784	APPEARA - ONLY	954	20	LAUNDRY SERVICE AT PONCA	1222.6900	1.00	1,222.69	
033			Z8-1137609							Purchase Order Total		1,222.69	
033			Z8-1137610	02/28/22	3154784	APPEARA - ONLY	954	20	LAUNDRY SERVICE AT PONCA	928.1700	1.00	928.17	
033			Z8-1137610							Purchase Order Total		928.17	
033			Z8-1137612	02/28/22	3154784	APPEARA - ONLY	954	20	LAUNDRY SERVICE AT PONCA	1226.5900	1.00	1,226.59	
033			Z8-1137612							Purchase Order Total		1,226.59	
033			Z8-1137615	02/28/22	3154784	APPEARA - ONLY	954	20	LAUNDRY SERVICE AT PONCA	243.1500	1.00	243.15	
033			Z8-1137615							Purchase Order Total		243.15	
033			Z8-1137619	02/28/22	3154784	APPEARA - ONLY	954	20	LAUNDRY SERVICE AT PONCA	1214.1600	1.00	1,214.16	
033			Z8-1137619							Purchase Order Total		1,214.16	
033			Z8-1137621	02/28/22	3154784	APPEARA - ONLY	954	20	LAUNDRY SERVICE AT PONCA	1262.6300	1.00	1,262.63	
033			Z8-1137621							Purchase Order Total		1,262.63	
033			Z8-1137623	02/28/22	3154784	APPEARA - ONLY	954	20	LAUNDRY SERVICE AT PONCA	243.1600	1.00	243.16	
033			Z8-1137623							Purchase Order Total		243.16	
033			Z8-1137627	02/28/22	3154784	APPEARA - ONLY	954	20	LAUNDRY SERVICE AT PONCA	689.2300	1.00	689.23	
033			Z8-1137627							Purchase Order Total		689.23	
033			Z8-1139713	03/08/22	2023994	FEEK LAND IMPROVEMENT	913	82	SOUTH FORK WMA WETLAND	2400.0000	1.00	2,400.00	
033			Z8-1139713							Purchase Order Total		2,400.00	
033			Z8-1139739	03/08/22	512081	TROPHY SHOP	962	33	SUBLIMATE BACK OF DAV	1.0000	125.00	125.00	
033			Z8-1139739							Purchase Order Total		125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-1141003	03/14/22	534305	MATSONS LABORATORY LLC	945	90	ELK TOOTH CEMENTUM ANNULI	1.0000	1,856.55	1,856.55	
033			Z8-1141003						Purchase Order Total			1,856.55	
033			Z8-1141054	03/14/22	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	1.0000	449.00	449.00	
033			Z8-1141054	03/14/22	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	1.0000	112.25	112.25	
033			Z8-1141054	03/14/22	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE	1.0000	26.94	26.94	
033			Z8-1141054	03/14/22	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE	1.0000	6.74	6.74	
033			Z8-1141054						Purchase Order Total			594.93	
033			Z8-1143653	03/25/22	3248696	RICHTER CONCRETE INC	120	20	POUR CONCRETE FOR BOAT	1.0000	6,480.00	6,480.00	
033			Z8-1143653	03/25/22	3248696	RICHTER CONCRETE INC	120	20	POUR CONCRETE FOR BOAT	1.0000	720.00	720.00	
033			Z8-1143653	03/25/22	3248696	RICHTER CONCRETE INC	120	20	POUR CONCRETE FOR BOAT	1.0000	5,184.00	5,184.00	
033			Z8-1143653	03/25/22	3248696	RICHTER CONCRETE INC	120	20	POUR CONCRETE FOR BOAT	1.0000	576.00	576.00	
033			Z8-1143653						Purchase Order Total			12,960.00	
033	OC-14247	05/28/15	O6-1144756	03/30/22	509537	APPLE INC - PAYMENT	204	00	MK2K3LL/A -SPACE GRAY	2.0000	299.00	598.00	
033	OC-14247		O6-1144756						Purchase Order Total			598.00	
033	OC-14252	05/28/15	O6-1128944	01/19/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK- WD19TBS	234.8400	1.00	234.84	
033	OC-14252		O6-1128944						Purchase Order Total			234.84	
033	OC-14252	05/28/15	O6-1133138	02/04/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP	998.2100	1.00	998.21	
033		05/28/15	O6-1133138	02/04/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MONITOR	226.8000	1.00	226.80	
033			O6-1133138						Purchase Order Total			1,225.01	
033	OC-14252	05/28/15	O6-1133144	02/04/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD19DC HIGH END	240.9700	1.00	240.97	
033		05/28/15	O6-1133144	02/04/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD19TBS	234.8400	1.00	234.84	
033		05/28/15	O6-1133144	02/04/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP	1737.3700	1.00	1,737.37	
033		05/28/15	O6-1133144	02/04/22	3260939	DELL MARKETING -	204	00	MK540 ADVANCED	103.1800	1.00	103.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			WIRELESS				
033		05/28/15	06-1133144	02/04/22	3260939	DELL MARKETING -	204	00	G&P MIGHTY MOUSE	1326.2300	1.00	1,326.23	
						PURCHASE ORDE			2N1 7420				
033			06-1133144							Purchase Order Total		3,642.59	
033	OC-14252	05/28/15	06-1133147	02/04/22	3260939	DELL MARKETING -	204	00	G&P HIGH END LAPTOP	2.0000	1,737.37	3,474.74	
						PURCHASE ORDE							
033		05/28/15	06-1133147	02/04/22	3260939	DELL MARKETING -	204	00	G&P STANDARD LAPTOP	20.0000	1,121.39	22,427.80	
						PURCHASE ORDE							
033		05/28/15	06-1133147	02/04/22	3260939	DELL MARKETING -	204	00	G&P WD19DC HIGH END	2.0000	240.97	481.94	
						PURCHASE ORDE							
033		05/28/15	06-1133147	02/04/22	3260939	DELL MARKETING -	204	00	G&P WD19TBS	20.0000	234.84	4,696.80	
						PURCHASE ORDE							
033			06-1133147							Purchase Order Total		31,081.28	
033	OC-14252	05/28/15	06-1133149	02/04/22	3260939	DELL MARKETING -	204	00	79% G&P ULTRASHARP	251.8100	1.00	251.81	
						PURCHASE ORDE			24 USB-C				
033		05/28/15	06-1133149	02/04/22	3260939	DELL MARKETING -	204	00	21% G&P ULTRASHARP	66.9400	1.00	66.94	
						PURCHASE ORDE			24 USB-C				
033			06-1133149							Purchase Order Total		318.75	
033	OC-14252	05/28/15	06-1133151	02/04/22	3260939	DELL MARKETING -	204	00	G&P WD19DC HIGH END	240.9700	1.00	240.97	
						PURCHASE ORDE							
033	OC-14252		06-1133151							Purchase Order Total		240.97	
033	OC-14252	05/28/15	06-1133381	02/07/22	3260939	DELL MARKETING -	204	00	N18GG	119.3900	1.00	119.39	
						PURCHASE ORDE			BATTERY,PRIMARY,60W				
									HR,4C				
033	OC-14252		06-1133381							Purchase Order Total		119.39	
033	OC-14252	05/28/15	06-1133406	02/07/22	3260939	DELL MARKETING -	204	00	G&P HIGH END LAPTOP	1511.5100	1.00	1,511.51	
						PURCHASE ORDE							
033		05/28/15	06-1133406	02/07/22	3260939	DELL MARKETING -	204	00	G&P HIGH END LAPTOP	225.8600	1.00	225.86	
						PURCHASE ORDE							
033		05/28/15	06-1133406	02/07/22	3260939	DELL MARKETING -	204	00	G&P WD19DC HIGH END	31.3300	1.00	31.33	
						PURCHASE ORDE							
033		05/28/15	06-1133406	02/07/22	3260939	DELL MARKETING -	204	00	G&P WD19DC HIGH END	209.6400	1.00	209.64	
						PURCHASE ORDE							
033			06-1133406							Purchase Order Total		1,978.34	
033	OC-14252	05/28/15	06-1144912	03/31/22	3260939	DELL MARKETING -	204	00	84 / P2723DSAP	2.0000	398.74	797.48	
						PURCHASE ORDE							
033	OC-14252		06-1144912							Purchase Order Total		797.48	
033	OC-14267	05/29/15	06-1128959	01/19/22	2391212	GOVDIRECT INC	204	00	FZ-55F2601VM	1129.2900	1.00	1,129.29	
									TOUGHBOOK				

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033		05/29/15	O6-1128959	01/19/22	2391212	GOVDIRECT INC	204	00	FZ-55F2601VM TOUGHBOOK	412.6300	1.00	412.63	
033		05/29/15	O6-1128959	01/19/22	2391212	GOVDIRECT INC	204	00	FZ-55F2601VM TOUGHBOOK	325.7600	1.00	325.76	
033		05/29/15	O6-1128959	01/19/22	2391212	GOVDIRECT INC	204	00	FZ-55F2601VM TOUGHBOOK	304.0400	1.00	304.04	
033		05/29/15	O6-1128959	01/19/22	2391212	GOVDIRECT INC	204	00	CF-SVCLTNF3YR PROTECTION PLUS	130.8900	1.00	130.89	
033		05/29/15	O6-1128959	01/19/22	2391212	GOVDIRECT INC	204	00	CF-SVCLTNF3YR PROTECTION PLUS	47.8200	1.00	47.82	
033		05/29/15	O6-1128959	01/19/22	2391212	GOVDIRECT INC	204	00	CF-SVCLTNF3YR PROTECTION PLUS	37.7600	1.00	37.76	
033		05/29/15	O6-1128959	01/19/22	2391212	GOVDIRECT INC	204	00	CF-SVCLTNF3YR PROTECTION PLUS	35.2400	1.00	35.24	
033		05/29/15	O6-1128959	01/19/22	2391212	GOVDIRECT INC	204	00	FZ-VEB551U PORT REPLICATOR	191.0400	1.00	191.04	
033		05/29/15	O6-1128959	01/19/22	2391212	GOVDIRECT INC	204	00	FZ-VEB551U PORT REPLICATOR	69.8100	1.00	69.81	
033		05/29/15	O6-1128959	01/19/22	2391212	GOVDIRECT INC	204	00	FZ-VEB551U PORT REPLICATOR	55.1100	1.00	55.11	
033		05/29/15	O6-1128959	01/19/22	2391212	GOVDIRECT INC	204	00	FZ-VEB551U PORT REPLICATOR	51.4400	1.00	51.44	
033			O6-1128959							Purchase Order Total		2,790.83	
033	OC-14576	08/05/19	OG-1125924	01/04/22	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	28.7000	8.25	236.78	
033		08/05/19	OG-1125924	01/04/22	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	1.0000	51.97	51.97	
033		08/05/19	OG-1125924	01/04/22	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	7.8000	8.25	64.35	
033		08/05/19	OG-1125924	01/04/22	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	2.2500	8.25	18.56	
033		08/05/19	OG-1125924	01/04/22	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	2.8500	8.25	23.51	
033		08/05/19	OG-1125924	01/04/22	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	2.1000	8.25	17.33	
033			OG-1125924							Purchase Order Total		412.50	
033	OC-14576	08/05/19	OG-1126081	01/05/22	500895	OPC DIRECT - PURCHASING	645	21	V8.5 X 11 20LB COPY PAPER	50.0000	7.05	352.50	
033	OC-14576		OG-1126081							Purchase Order Total		352.50	

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033	OC-14680	11/22/16	O6-1133120	02/04/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	63.9800	1.00	63.98	
033	OC-14680		O6-1133120						Purchase Order Total			63.98	
033	OC-14680	11/22/16	O6-1133132	02/04/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	63.9800	1.00	63.98	
033	OC-14680		O6-1133132						Purchase Order Total			63.98	
033	OC-14680	11/22/16	O6-1139004	03/04/22	2574796	SHI INTERNATIONAL CORP	208	00	WORKFRONT PRO PLAN WFS-PRO-PL	3.1200	1,321.60	4,123.39	
033		11/22/16	O6-1139004	03/04/22	2574796	SHI INTERNATIONAL CORP	208	00	WORKFRONT PRO WORK WFS-PRO-WK	14.8200	454.30	6,732.73	
033		11/22/16	O6-1139004	03/04/22	2574796	SHI INTERNATIONAL CORP	208	00	WORKFRONT PRO PLAN WFS-PRO-PL	.8800	1,321.60	1,163.01	
033		11/22/16	O6-1139004	03/04/22	2574796	SHI INTERNATIONAL CORP	208	00	WORKFRONT PRO WORK WFS-PRO-WK	4.1800	454.30	1,898.97	
033			O6-1139004						Purchase Order Total			13,918.10	
033	OC-14680	11/22/16	O6-1140437	03/10/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	1.0000	14,635.69	14,635.69	
033		11/22/16	O6-1140437	03/10/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	1.0000	6,272.44	6,272.44	
033			O6-1140437						Purchase Order Total			20,908.13	
033	OC-14680	11/22/16	O6-1140542	03/10/22	2574796	SHI INTERNATIONAL CORP	208	00	WRIKE SUBSCRIPTION	1394.0200	1.00	1,394.02	
033	OC-14680		O6-1140542						Purchase Order Total			1,394.02	
033	OC-14680	11/22/16	O6-1143401	03/24/22	2574796	SHI INTERNATIONAL CORP	208	00	5 WRIKE BUSINESS SUB PLUS	1394.0200	1.00	1,394.02	
033	OC-14680		O6-1143401						Purchase Order Total			1,394.02	
033	OC-14692	12/21/16	OG-1142392	03/18/22	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	4057.5600	1.00	4,057.56	
033		12/21/16	OG-1142392	03/18/22	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	1482.5700	1.00	1,482.57	
033		12/21/16	OG-1142392	03/18/22	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	1170.4500	1.00	1,170.45	
033		12/21/16	OG-1142392	03/18/22	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	1092.4200	1.00	1,092.42	
033			OG-1142392						Purchase Order Total			7,803.00	
033	OC-14992	05/03/18	OG-1142458	03/21/22	501889	ENVELOPES PLUS INC	966	55	GRAY VIRGIN 25M TO 49999	25.0000	134.82	3,370.50	
033	OC-14992		OG-1142458						Purchase Order Total			3,370.50	
033	OC-15000	06/14/18	OG-1134290	02/10/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1770.0000	1.00	1,770.00	

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						LINCOLN - PU							
033	OC-15000		OG-1134290							Purchase Order Total		1,770.00	
033	OC-15000	06/14/18	OG-1140180	03/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	39CP90 SEALY POSTUREPEDIC	15.0000	525.00	7,875.00	
033		06/14/18	OG-1140180	03/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	39CP93 SEALY POSTUREPEDIC	10.0000	601.55	6,015.50	
033			OG-1140180							Purchase Order Total		13,890.50	
033	OC-15004	06/14/18	OG-1138817	03/03/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	OHB-24SE-WUNV-L850-CD-U	28.2000	257.50	7,261.50	
033		06/14/18	OG-1138817	03/03/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	OHB-24SE-WUNV-L850-CD-U	1.8000	257.50	463.50	
033			OG-1138817							Purchase Order Total		7,725.00	
033	OC-15032	10/22/18	OG-1127052	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	160.0000	1.00	160.00	
033	OC-15032		OG-1127052							Purchase Order Total		160.00	
033	OC-15032	10/22/18	OG-1127065	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	769.8400	1.00	769.84	
033		10/22/18	OG-1127065	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	281.2900	1.00	281.29	
033		10/22/18	OG-1127065	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	222.0700	1.00	222.07	
033		10/22/18	OG-1127065	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	207.2700	1.00	207.27	
033			OG-1127065							Purchase Order Total		1,480.47	
033	OC-15032	10/22/18	OG-1127071	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	91.2300	1.00	91.23	
033		10/22/18	OG-1127071	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	33.3300	1.00	33.33	
033		10/22/18	OG-1127071	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	26.3200	1.00	26.32	
033		10/22/18	OG-1127071	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	24.5600	1.00	24.56	
033			OG-1127071							Purchase Order Total		175.44	
033	OC-15032	10/22/18	OG-1127075	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	612.0900	1.00	612.09	
033		10/22/18	OG-1127075	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	223.6500	1.00	223.65	
033		10/22/18	OG-1127075	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	176.5600	1.00	176.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1127075	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	164.7900	1.00	164.79	
033			OG-1127075							Purchase Order Total		1,177.09	
033	OC-15032	10/22/18	OG-1127081	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	115.6400	1.00	115.64	
033		10/22/18	OG-1127081	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	42.2600	1.00	42.26	
033		10/22/18	OG-1127081	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	33.3600	1.00	33.36	
033		10/22/18	OG-1127081	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	31.1400	1.00	31.14	
033			OG-1127081							Purchase Order Total		222.40	
033	OC-15032	10/22/18	OG-1127094	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	233.7800	1.00	233.78	
033		10/22/18	OG-1127094	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	85.4200	1.00	85.42	
033		10/22/18	OG-1127094	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	67.4400	1.00	67.44	
033		10/22/18	OG-1127094	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	62.9400	1.00	62.94	
033			OG-1127094							Purchase Order Total		449.58	
033	OC-15032	10/22/18	OG-1127110	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	320.9900	1.00	320.99	
033		10/22/18	OG-1127110	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	117.2900	1.00	117.29	
033		10/22/18	OG-1127110	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	92.5900	1.00	92.59	
033		10/22/18	OG-1127110	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	86.4200	1.00	86.42	
033			OG-1127110							Purchase Order Total		617.29	
033	OC-15032	10/22/18	OG-1127261	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	401.4100	1.00	401.41	
033		10/22/18	OG-1127261	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	146.6700	1.00	146.67	
033		10/22/18	OG-1127261	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	115.7900	1.00	115.79	
033		10/22/18	OG-1127261	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	108.0700	1.00	108.07	
033			OG-1127261							Purchase Order Total		771.94	

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033	OC-15032	10/22/18	OG-1127268	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	389.9400	1.00	389.94	
033		10/22/18	OG-1127268	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	142.4800	1.00	142.48	
033		10/22/18	OG-1127268	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	112.4800	1.00	112.48	
033		10/22/18	OG-1127268	01/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	104.9800	1.00	104.98	
033			OG-1127268							Purchase Order Total		749.88	
033	OC-15032	10/22/18	OG-1127578	01/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	244.9100	1.00	244.91	
033		10/22/18	OG-1127578	01/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	89.4900	1.00	89.49	
033		10/22/18	OG-1127578	01/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	70.6500	1.00	70.65	
033		10/22/18	OG-1127578	01/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	65.9400	1.00	65.94	
033			OG-1127578							Purchase Order Total		470.99	
033	OC-15032	10/22/18	OG-1127601	01/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	267.7100	1.00	267.71	
033		10/22/18	OG-1127601	01/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	97.8200	1.00	97.82	
033		10/22/18	OG-1127601	01/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	77.2200	1.00	77.22	
033		10/22/18	OG-1127601	01/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	72.0800	1.00	72.08	
033			OG-1127601							Purchase Order Total		514.83	
033	OC-15032	10/22/18	OG-1127639	01/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	532.6400	1.00	532.64	
033		10/22/18	OG-1127639	01/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	194.6200	1.00	194.62	
033		10/22/18	OG-1127639	01/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	153.6500	1.00	153.65	
033		10/22/18	OG-1127639	01/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	143.4000	1.00	143.40	
033			OG-1127639							Purchase Order Total		1,024.31	
033	OC-15032	10/22/18	OG-1127647	01/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	392.4100	1.00	392.41	
033		10/22/18	OG-1127647	01/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	143.3800	1.00	143.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1127647	01/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	113.1900	1.00	113.19	
033		10/22/18	OG-1127647	01/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	105.6500	1.00	105.65	
033			OG-1127647							Purchase Order Total		754.63	
033	OC-15032	10/22/18	OG-1127649	01/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	41.1424	1.00	41.14	
033		10/22/18	OG-1127649	01/11/22	505365	GALLS LLC - PURCHASING	680	00	CLOTHING	41.1424	1.00	41.14	
033		10/22/18	OG-1127649	01/11/22	505365	GALLS LLC - PURCHASING	680	00	CLOTHING	15.0328	1.00	15.03	
033		10/22/18	OG-1127649	01/11/22	505365	GALLS LLC - PURCHASING	680	00	CLOTHING	11.8680	1.00	11.87	
033		10/22/18	OG-1127649	01/11/22	505365	GALLS LLC - PURCHASING	680	00	CLOTHING EXPENSE	11.0768	1.00	11.08	
033			OG-1127649							Purchase Order Total		120.26	
033	OC-15032	10/22/18	OG-1127785	01/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	85.8000	1.00	85.80	
033		10/22/18	OG-1127785	01/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	31.3500	1.00	31.35	
033		10/22/18	OG-1127785	01/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	24.7500	1.00	24.75	
033		10/22/18	OG-1127785	01/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	23.1000	1.00	23.10	
033			OG-1127785							Purchase Order Total		165.00	
033	OC-15032	10/22/18	OG-1127801	01/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	367.3800	1.00	367.38	
033		10/22/18	OG-1127801	01/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	134.2300	1.00	134.23	
033		10/22/18	OG-1127801	01/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	105.9700	1.00	105.97	
033		10/22/18	OG-1127801	01/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	98.9100	1.00	98.91	
033			OG-1127801							Purchase Order Total		706.49	
033	OC-15032	10/22/18	OG-1127803	01/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	266.7300	1.00	266.73	
033		10/22/18	OG-1127803	01/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	97.4600	1.00	97.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1127803	01/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	76.9400	1.00	76.94	
033		10/22/18	OG-1127803	01/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	71.8100	1.00	71.81	
033			OG-1127803							Purchase Order Total		512.94	
033	OC-15032	10/22/18	OG-1127809	01/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	240.0000	1.00	240.00	
033	OC-15032		OG-1127809							Purchase Order Total		240.00	
033	OC-15032	10/22/18	OG-1127814	01/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	240.0000	1.00	240.00	
033	OC-15032		OG-1127814							Purchase Order Total		240.00	
033	OC-15032	10/22/18	OG-1127816	01/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	240.0000	1.00	240.00	
033	OC-15032		OG-1127816							Purchase Order Total		240.00	
033	OC-15032	10/22/18	OG-1127825	01/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	573.4000	1.00	573.40	
033	OC-15032		OG-1127825							Purchase Order Total		573.40	
033	OC-15032	10/22/18	OG-1127832	01/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	240.0000	1.00	240.00	
033	OC-15032		OG-1127832							Purchase Order Total		240.00	
033	OC-15032	10/22/18	OG-1127835	01/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	346.0000	1.00	346.00	
033	OC-15032		OG-1127835							Purchase Order Total		346.00	
033	OC-15032	10/22/18	OG-1127839	01/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	240.0000	1.00	240.00	
033	OC-15032		OG-1127839							Purchase Order Total		240.00	
033	OC-15032	10/22/18	OG-1127843	01/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1120.0000	1.00	1,120.00	
033	OC-15032		OG-1127843							Purchase Order Total		1,120.00	
033	OC-15032	10/22/18	OG-1127848	01/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	106.7500	1.00	106.75	
033		10/22/18	OG-1127848	01/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	39.0100	1.00	39.01	
033		10/22/18	OG-1127848	01/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	30.7900	1.00	30.79	
033		10/22/18	OG-1127848	01/12/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	28.7400	1.00	28.74	
033			OG-1127848							Purchase Order Total		205.29	
033	OC-15032	10/22/18	OG-1127851	01/12/22	505365	GALLS LLC -	680	00	UNIFORMS AND	685.0000	1.00	685.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1127851							Purchase Order Total		685.00	
033	OC-15032	10/22/18	OG-1128546	01/18/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	257.9300	1.00	257.93	
033		10/22/18	OG-1128546	01/18/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	94.2400	1.00	94.24	
033		10/22/18	OG-1128546	01/18/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	74.4000	1.00	74.40	
033		10/22/18	OG-1128546	01/18/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	69.4400	1.00	69.44	
033			OG-1128546							Purchase Order Total		496.01	
033	OC-15032	10/22/18	OG-1128919	01/19/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	517.9900	1.00	517.99	
033		10/22/18	OG-1128919	01/19/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	189.2600	1.00	189.26	
033		10/22/18	OG-1128919	01/19/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	149.4200	1.00	149.42	
033		10/22/18	OG-1128919	01/19/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	139.4600	1.00	139.46	
033			OG-1128919							Purchase Order Total		996.13	
033	OC-15032	10/22/18	OG-1128986	01/19/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	580.1700	1.00	580.17	
033		10/22/18	OG-1128986	01/19/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	211.9900	1.00	211.99	
033		10/22/18	OG-1128986	01/19/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	167.3600	1.00	167.36	
033		10/22/18	OG-1128986	01/19/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	156.2000	1.00	156.20	
033			OG-1128986							Purchase Order Total		1,115.72	
033	OC-15032	10/22/18	OG-1128991	01/19/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	240.0000	1.00	240.00	
033	OC-15032		OG-1128991							Purchase Order Total		240.00	
033	OC-15032	10/22/18	OG-1129377	01/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	2769.5000	1.00	2,769.50	
033		10/22/18	OG-1129377	01/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1011.9300	1.00	1,011.93	
033		10/22/18	OG-1129377	01/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	798.8900	1.00	798.89	
033		10/22/18	OG-1129377	01/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	745.6300	1.00	745.63	

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						PURCHASING			MISCELLANEOUS				
033			OG-1129377							Purchase Order Total		5,325.95	
033	OC-15032	10/22/18	OG-1129383	01/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	375.2800	1.00	375.28	
033		10/22/18	OG-1129383	01/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	137.1200	1.00	137.12	
033		10/22/18	OG-1129383	01/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	108.2500	1.00	108.25	
033		10/22/18	OG-1129383	01/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	101.0400	1.00	101.04	
033			OG-1129383							Purchase Order Total		721.69	
033	OC-15032	10/22/18	OG-1129386	01/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	85.8000	1.00	85.80	
033		10/22/18	OG-1129386	01/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	31.3500	1.00	31.35	
033		10/22/18	OG-1129386	01/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	24.7500	1.00	24.75	
033		10/22/18	OG-1129386	01/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	23.1000	1.00	23.10	
033			OG-1129386							Purchase Order Total		165.00	
033	OC-15032	10/22/18	OG-1129859	01/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	573.4000	1.00	573.40	
033	OC-15032		OG-1129859							Purchase Order Total		573.40	
033	OC-15032	10/22/18	OG-1129869	01/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	240.0000	1.00	240.00	
033	OC-15032		OG-1129869							Purchase Order Total		240.00	
033	OC-15032	10/22/18	OG-1129879	01/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	573.6000	1.00	573.60	
033	OC-15032		OG-1129879							Purchase Order Total		573.60	
033	OC-15032	10/22/18	OG-1129883	01/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	109.7600	1.00	109.76	
033		10/22/18	OG-1129883	01/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	40.1100	1.00	40.11	
033		10/22/18	OG-1129883	01/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	31.6600	1.00	31.66	
033		10/22/18	OG-1129883	01/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	29.5500	1.00	29.55	
033			OG-1129883							Purchase Order Total		211.08	
033	OC-15032	10/22/18	OG-1129884	01/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	918.7500	1.00	918.75	

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						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1129884	01/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	335.7000	1.00	335.70	
033		10/22/18	OG-1129884	01/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	265.0200	1.00	265.02	
033		10/22/18	OG-1129884	01/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	247.3600	1.00	247.36	
033			OG-1129884							Purchase Order Total		1,766.83	
033	OC-15032	10/22/18	OG-1129885	01/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1097.4400	1.00	1,097.44	
033		10/22/18	OG-1129885	01/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	400.9900	1.00	400.99	
033		10/22/18	OG-1129885	01/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	316.5700	1.00	316.57	
033		10/22/18	OG-1129885	01/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	295.4600	1.00	295.46	
033			OG-1129885							Purchase Order Total		2,110.46	
033	OC-15032	10/22/18	OG-1130596	01/25/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	355.0700	1.00	355.07	
033		10/22/18	OG-1130596	01/25/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	129.7400	1.00	129.74	
033		10/22/18	OG-1130596	01/25/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	102.4300	1.00	102.43	
033		10/22/18	OG-1130596	01/25/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	95.6000	1.00	95.60	
033			OG-1130596							Purchase Order Total		682.84	
033	OC-15032	10/22/18	OG-1130602	01/25/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	441.0700	1.00	441.07	
033		10/22/18	OG-1130602	01/25/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	161.1600	1.00	161.16	
033		10/22/18	OG-1130602	01/25/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	127.2300	1.00	127.23	
033		10/22/18	OG-1130602	01/25/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	118.7500	1.00	118.75	
033			OG-1130602							Purchase Order Total		848.21	
033	OC-15032	10/22/18	OG-1130609	01/25/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	398.9600	1.00	398.96	
033		10/22/18	OG-1130609	01/25/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	145.7800	1.00	145.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1130609	01/25/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	115.0900	1.00	115.09	
033		10/22/18	OG-1130609	01/25/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	107.4200	1.00	107.42	
033			OG-1130609							Purchase Order Total		767.25	
033	OC-15032	10/22/18	OG-1131267	01/27/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	116.8500	1.00	116.85	
033		10/22/18	OG-1131267	01/27/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	42.6900	1.00	42.69	
033		10/22/18	OG-1131267	01/27/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	33.7100	1.00	33.71	
033		10/22/18	OG-1131267	01/27/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	31.4600	1.00	31.46	
033			OG-1131267							Purchase Order Total		224.71	
033	OC-15032	10/22/18	OG-1131277	01/27/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	63.9800	1.00	63.98	
033		10/22/18	OG-1131277	01/27/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	23.3800	1.00	23.38	
033		10/22/18	OG-1131277	01/27/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	18.4600	1.00	18.46	
033		10/22/18	OG-1131277	01/27/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	17.2300	1.00	17.23	
033			OG-1131277							Purchase Order Total		123.05	
033	OC-15032	10/22/18	OG-1131283	01/27/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	228.5000	1.00	228.50	
033		10/22/18	OG-1131283	01/27/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	83.4900	1.00	83.49	
033		10/22/18	OG-1131283	01/27/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	65.9100	1.00	65.91	
033		10/22/18	OG-1131283	01/27/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	61.5200	1.00	61.52	
033			OG-1131283							Purchase Order Total		439.42	
033	OC-15032	10/22/18	OG-1131620	01/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	159.4300	1.00	159.43	
033		10/22/18	OG-1131620	01/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	58.2500	1.00	58.25	
033		10/22/18	OG-1131620	01/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	45.9900	1.00	45.99	
033		10/22/18	OG-1131620	01/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	42.9200	1.00	42.92	

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						PURCHASING			MISCELLANEOUS				
033			OG-1131620							Purchase Order Total		306.59	
033	OC-15032	10/22/18	OG-1131625	01/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	375.4800	1.00	375.48	
033		10/22/18	OG-1131625	01/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	137.2000	1.00	137.20	
033		10/22/18	OG-1131625	01/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	108.3100	1.00	108.31	
033		10/22/18	OG-1131625	01/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	101.0900	1.00	101.09	
033			OG-1131625							Purchase Order Total		722.08	
033	OC-15032	10/22/18	OG-1132251	02/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	497.3900	1.00	497.39	
033		10/22/18	OG-1132251	02/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	181.7400	1.00	181.74	
033		10/22/18	OG-1132251	02/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	143.4800	1.00	143.48	
033		10/22/18	OG-1132251	02/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	133.9100	1.00	133.91	
033			OG-1132251							Purchase Order Total		956.52	
033	OC-15032	10/22/18	OG-1132258	02/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	216.3700	1.00	216.37	
033		10/22/18	OG-1132258	02/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	79.0600	1.00	79.06	
033		10/22/18	OG-1132258	02/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	62.4200	1.00	62.42	
033		10/22/18	OG-1132258	02/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	58.2500	1.00	58.25	
033			OG-1132258							Purchase Order Total		416.10	
033	OC-15032	10/22/18	OG-1132261	02/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	504.1700	1.00	504.17	
033		10/22/18	OG-1132261	02/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	184.2200	1.00	184.22	
033		10/22/18	OG-1132261	02/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	145.4300	1.00	145.43	
033		10/22/18	OG-1132261	02/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	135.7400	1.00	135.74	
033			OG-1132261							Purchase Order Total		969.56	
033	OC-15032	10/22/18	OG-1132273	02/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	707.0700	1.00	707.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1132273	02/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	258.3500	1.00	258.35	
033		10/22/18	OG-1132273	02/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	203.9600	1.00	203.96	
033		10/22/18	OG-1132273	02/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	190.3600	1.00	190.36	
033			OG-1132273							Purchase Order Total		1,359.74	
033	OC-15032	10/22/18	OG-1132275	02/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	189.9300	1.00	189.93	
033		10/22/18	OG-1132275	02/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	69.4000	1.00	69.40	
033		10/22/18	OG-1132275	02/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	54.7900	1.00	54.79	
033		10/22/18	OG-1132275	02/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	51.1400	1.00	51.14	
033			OG-1132275							Purchase Order Total		365.26	
033	OC-15032	10/22/18	OG-1132278	02/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	871.0000	1.00	871.00	
033	OC-15032		OG-1132278							Purchase Order Total		871.00	
033	OC-15032	10/22/18	OG-1132281	02/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	160.0000	1.00	160.00	
033	OC-15032		OG-1132281							Purchase Order Total		160.00	
033	OC-15032	10/22/18	OG-1133292	02/07/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	696.6000	1.00	696.60	
033	OC-15032		OG-1133292							Purchase Order Total		696.60	
033	OC-15032	10/22/18	OG-1133301	02/07/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	593.2000	1.00	593.20	
033	OC-15032		OG-1133301							Purchase Order Total		593.20	
033	OC-15032	10/22/18	OG-1133304	02/07/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	119.5900	1.00	119.59	
033		10/22/18	OG-1133304	02/07/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	43.6900	1.00	43.69	
033		10/22/18	OG-1133304	02/07/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	34.4900	1.00	34.49	
033		10/22/18	OG-1133304	02/07/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	32.1900	1.00	32.19	
033			OG-1133304							Purchase Order Total		229.96	
033	OC-15032	10/22/18	OG-1134009	02/09/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	240.0000	1.00	240.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1134009							Purchase Order Total		240.00	
033	OC-15032	10/22/18	OG-1134031	02/09/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	240.0000	1.00	240.00	
033	OC-15032		OG-1134031							Purchase Order Total		240.00	
033	OC-15032	10/22/18	OG-1134447	02/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	384.8000	1.00	384.80	
033		10/22/18	OG-1134447	02/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	140.6000	1.00	140.60	
033		10/22/18	OG-1134447	02/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	111.0000	1.00	111.00	
033		10/22/18	OG-1134447	02/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	103.6000	1.00	103.60	
033			OG-1134447							Purchase Order Total		740.00	
033	OC-15032	10/22/18	OG-1134452	02/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	240.0000	1.00	240.00	
033	OC-15032		OG-1134452							Purchase Order Total		240.00	
033	OC-15032	10/22/18	OG-1135852	02/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	160.0000	1.00	160.00	
033	OC-15032		OG-1135852							Purchase Order Total		160.00	
033	OC-15032	10/22/18	OG-1135855	02/17/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	220.2000	1.00	220.20	
033	OC-15032		OG-1135855							Purchase Order Total		220.20	
033	OC-15032	10/22/18	OG-1136667	02/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	95.2000	1.00	95.20	
033		10/22/18	OG-1136667	02/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	34.7900	1.00	34.79	
033		10/22/18	OG-1136667	02/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	27.4600	1.00	27.46	
033		10/22/18	OG-1136667	02/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	25.6300	1.00	25.63	
033			OG-1136667							Purchase Order Total		183.08	
033	OC-15032	10/22/18	OG-1137048	02/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	384.8000	1.00	384.80	
033		10/22/18	OG-1137048	02/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	140.6000	1.00	140.60	
033		10/22/18	OG-1137048	02/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	111.0000	1.00	111.00	
033		10/22/18	OG-1137048	02/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	103.6000	1.00	103.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1137048			PURCHASING			MISCELLANEOUS				
033										Purchase Order Total		740.00	
033	OC-15032	10/22/18	OG-1137059	02/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	522.6000	1.00	522.60	
033		10/22/18	OG-1137059	02/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	190.9500	1.00	190.95	
033		10/22/18	OG-1137059	02/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	150.7500	1.00	150.75	
033		10/22/18	OG-1137059	02/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	140.7000	1.00	140.70	
033			OG-1137059							Purchase Order Total		1,005.00	
033	OC-15032	10/22/18	OG-1137120	02/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	486.2000	1.00	486.20	
033	OC-15032		OG-1137120							Purchase Order Total		486.20	
033	OC-15032	10/22/18	OG-1137123	02/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	319.0000	1.00	319.00	
033	OC-15032		OG-1137123							Purchase Order Total		319.00	
033	OC-15032	10/22/18	OG-1137124	02/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	607.6000	1.00	607.60	
033	OC-15032		OG-1137124							Purchase Order Total		607.60	
033	OC-15032	10/22/18	OG-1137864	03/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	154.0400	1.00	154.04	
033		10/22/18	OG-1137864	03/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	56.2900	1.00	56.29	
033		10/22/18	OG-1137864	03/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	44.4400	1.00	44.44	
033		10/22/18	OG-1137864	03/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	41.4800	1.00	41.48	
033			OG-1137864							Purchase Order Total		296.25	
033	OC-15032	10/22/18	OG-1139492	03/07/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	49.2800	1.00	49.28	
033		10/22/18	OG-1139492	03/07/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	18.0000	1.00	18.00	
033		10/22/18	OG-1139492	03/07/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	14.2100	1.00	14.21	
033		10/22/18	OG-1139492	03/07/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.2700	1.00	13.27	
033			OG-1139492							Purchase Order Total		94.76	
033	OC-15032	10/22/18	OG-1139494	03/07/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	907.0000	1.00	907.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1139494							Purchase Order Total		907.00	
033	OC-15032	10/22/18	OG-1142459	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	240.0000	1.00	240.00	
033	OC-15032		OG-1142459							Purchase Order Total		240.00	
033	OC-15032	10/22/18	OG-1142465	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	460.2000	1.00	460.20	
033	OC-15032		OG-1142465							Purchase Order Total		460.20	
033	OC-15032	10/22/18	OG-1142497	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	559.2800	1.00	559.28	
033		10/22/18	OG-1142497	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	204.3500	1.00	204.35	
033		10/22/18	OG-1142497	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	161.3300	1.00	161.33	
033		10/22/18	OG-1142497	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	150.5800	1.00	150.58	
033			OG-1142497							Purchase Order Total		1,075.54	
033	OC-15032	10/22/18	OG-1142515	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	305.4300	1.00	305.43	
033		10/22/18	OG-1142515	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	111.6000	1.00	111.60	
033		10/22/18	OG-1142515	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	88.1000	1.00	88.10	
033		10/22/18	OG-1142515	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	82.2300	1.00	82.23	
033			OG-1142515							Purchase Order Total		587.36	
033	OC-15032	10/22/18	OG-1142524	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	629.0700	1.00	629.07	
033		10/22/18	OG-1142524	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	229.8600	1.00	229.86	
033		10/22/18	OG-1142524	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	181.4700	1.00	181.47	
033		10/22/18	OG-1142524	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	169.3700	1.00	169.37	
033			OG-1142524							Purchase Order Total		1,209.77	
033	OC-15032	10/22/18	OG-1142561	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	26.3200	1.00	26.32	
033		10/22/18	OG-1142561	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	9.6100	1.00	9.61	

Statute Report

Dev Request

01/01/22 thru 03/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1142561	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	7.5900	1.00	7.59	
033		10/22/18	OG-1142561	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	7.0800	1.00	7.08	
033			OG-1142561							Purchase Order Total		50.60	
033	OC-15032	10/22/18	OG-1142564	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	26.3200	1.00	26.32	
033		10/22/18	OG-1142564	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	9.6100	1.00	9.61	
033		10/22/18	OG-1142564	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	7.5900	1.00	7.59	
033		10/22/18	OG-1142564	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	7.0800	1.00	7.08	
033			OG-1142564							Purchase Order Total		50.60	
033	OC-15032	10/22/18	OG-1142566	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	36.7200	1.00	36.72	
033		10/22/18	OG-1142566	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.4100	1.00	13.41	
033		10/22/18	OG-1142566	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	10.5900	1.00	10.59	
033		10/22/18	OG-1142566	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	9.8800	1.00	9.88	
033			OG-1142566							Purchase Order Total		70.60	
033	OC-15032	10/22/18	OG-1142568	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	26.3200	1.00	26.32	
033		10/22/18	OG-1142568	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	9.6100	1.00	9.61	
033		10/22/18	OG-1142568	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	7.5900	1.00	7.59	
033		10/22/18	OG-1142568	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	7.0800	1.00	7.08	
033			OG-1142568							Purchase Order Total		50.60	
033	OC-15032	10/22/18	OG-1142571	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	26.3200	1.00	26.32	
033		10/22/18	OG-1142571	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	9.6100	1.00	9.61	
033		10/22/18	OG-1142571	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	7.5900	1.00	7.59	
033		10/22/18	OG-1142571	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	7.0800	1.00	7.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1142571			PURCHASING			MISCELLANEOUS				
033			OG-1142571							Purchase Order Total		50.60	
033	OC-15032	10/22/18	OG-1142574	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	26.3200	1.00	26.32	
033		10/22/18	OG-1142574	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	9.6100	1.00	9.61	
033		10/22/18	OG-1142574	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	7.5900	1.00	7.59	
033		10/22/18	OG-1142574	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	7.0800	1.00	7.08	
033			OG-1142574							Purchase Order Total		50.60	
033	OC-15032	10/22/18	OG-1142577	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	26.3200	1.00	26.32	
033		10/22/18	OG-1142577	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	9.6100	1.00	9.61	
033		10/22/18	OG-1142577	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	7.5900	1.00	7.59	
033		10/22/18	OG-1142577	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	7.0800	1.00	7.08	
033			OG-1142577							Purchase Order Total		50.60	
033	OC-15032	10/22/18	OG-1143241	03/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	26.3200	1.00	26.32	
033		10/22/18	OG-1143241	03/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	9.6100	1.00	9.61	
033		10/22/18	OG-1143241	03/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	7.5900	1.00	7.59	
033		10/22/18	OG-1143241	03/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	7.0800	1.00	7.08	
033			OG-1143241							Purchase Order Total		50.60	
033	OC-15032	10/22/18	OG-1143244	03/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	354.0000	1.00	354.00	
033	OC-15032		OG-1143244							Purchase Order Total		354.00	
033	OC-15032	10/22/18	OG-1143246	03/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	354.0000	1.00	354.00	
033	OC-15032		OG-1143246							Purchase Order Total		354.00	
033	OC-15032	10/22/18	OG-1144085	03/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	249.5600	1.00	249.56	
033		10/22/18	OG-1144085	03/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	91.1900	1.00	91.19	

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033		10/22/18	OG-1144085	03/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	71.9900	1.00	71.99	
033		10/22/18	OG-1144085	03/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	67.1900	1.00	67.19	
033			OG-1144085						Purchase Order Total			479.93	
033	OC-15086	01/25/19	OG-1139691	03/08/22	503791	RYDIN DECAL - PURCHASE ORDERS	966	62	BOAT DECAL SETS 35.001M-40M	37.0000	97.20	3,596.40	
033	OC-15086		OG-1139691						Purchase Order Total			3,596.40	
033	OC-15168	06/28/19	OG-1144666	03/30/22	1135930	RED RIVER SPECIALTIES LLC	998	24	5 PERCENT ROTENONE LIQUID	26.0000	2,831.42	73,616.92	G&P
033	OC-15168	06/28/19	OG-1144666	03/30/22	1135930	RED RIVER SPECIALTIES LLC	998	24	5 PERCENT ROTENONE POWDER	8.0000	619.50	4,956.00	
033	OC-15168	06/28/19	OG-1144666	03/30/22	1135930	RED RIVER SPECIALTIES LLC	998	24	5 PERCENT ROTENONE POWDER	6.0000	2,831.42	16,988.52	
033	OC-15168		OG-1144666						Purchase Order Total			95,561.44	
033	OC-15168	06/28/19	OG-1144961	03/31/22	1135930	RED RIVER SPECIALTIES LLC	998	24	5 PERCENT ROTENONE POWDER	41.0000	2,831.42	116,088.22	
033	OC-15168	06/28/19	OG-1144961	03/31/22	1135930	RED RIVER SPECIALTIES LLC	998	24	5 PERCENT ROTENONE POWDER	267.0000	619.50	165,406.50	
033	OC-15168		OG-1144961						Purchase Order Total			281,494.72	
033	OC-15236	12/03/19	OG-1126327	01/05/22	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	182.9000	1.10	200.28	
033	OC-15236		OG-1126327						Purchase Order Total			200.28	
033	OC-15236	12/03/19	OG-1126328	01/05/22	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	458.7000	1.20	548.15	
033		12/03/19	OG-1126328	01/05/22	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	81.4000	2.15	174.93	
033			OG-1126328						Purchase Order Total			723.08	
033	OC-15236	12/03/19	OG-1126329	01/05/22	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	227.9000	1.20	272.34	
033	OC-15236		OG-1126329						Purchase Order Total			272.34	
033	OC-15236	12/03/19	OG-1126332	01/05/22	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	374.9000	1.20	448.01	
033	OC-15236		OG-1126332						Purchase Order Total			448.01	
033	OC-15238	12/18/19	OG-1133446	02/07/22	501708	JOHN DEERE CONSTRUCTION RETAIL	020	68	CONSTRUCTION EQUIPMENT	24079.9900	1.00	24,079.99	
033	OC-15238		OG-1133446						Purchase Order Total			24,079.99	
033	OC-15258	02/10/20	OG-1129421	01/20/22	1393078	PACIFIC BOW BUTTS TARGET SYSTE	805	09	CONTRACT FOR PURCHASE OF	16.0000	280.00	4,480.00	

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033	OC-15258		OG-1129421							Purchase Order Total		4,480.00	
033	OC-15258	02/10/20	OG-1133286	02/07/22	1393078	PACIFIC BOW BUTTS TARGET SYSTE	805	09	CONTRACT FOR PURCHASE OF	10.0000	280.00	2,800.00	
033	OC-15258		OG-1133286							Purchase Order Total		2,800.00	
033	OC-15258	02/10/20	OG-1144055	03/28/22	1393078	PACIFIC BOW BUTTS TARGET SYSTE	805	09	CONTRACT FOR PURCHASE OF	14.0000	294.00	4,116.00	
033	OC-15258		OG-1144055							Purchase Order Total		4,116.00	
033	OC-15336	06/15/20	OG-1134061	02/09/22	2359087	BOBCAT COMPANY - PURCHASING	515	00	CONSTRUCTION EQUIPMENT	5420.0000	1.00	5,420.00	
033	OC-15336		OG-1134061							Purchase Order Total		5,420.00	
033	OC-15347	07/07/20	OG-1133021	02/04/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	12419.3300	1.00	12,419.33	
033	OC-15347		OG-1133021							Purchase Order Total		12,419.33	
033	OC-15347	07/07/20	OG-1133025	02/04/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	12419.3300	1.00	12,419.33	
033	OC-15347		OG-1133025							Purchase Order Total		12,419.33	
033	OC-15347	07/07/20	OG-1133028	02/04/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	12419.3300	1.00	12,419.33	
033	OC-15347		OG-1133028							Purchase Order Total		12,419.33	
033	OC-15347	07/07/20	OG-1134083	02/09/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	13802.1400	1.00	13,802.14	
033	OC-15347		OG-1134083							Purchase Order Total		13,802.14	
033	OC-15347	07/07/20	OG-1134091	02/09/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	15601.4900	1.00	15,601.49	
033	OC-15347		OG-1134091							Purchase Order Total		15,601.49	
033	OC-15347	07/07/20	OG-1134092	02/09/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	60158.0800	1.00	60,158.08	
033		07/07/20	OG-1134092	02/09/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JD 520 M LOADER	8745.2800	1.00	8,745.28	
033		07/07/20	OG-1134092	02/09/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	FRONTIER AP12F	1248.8600	1.00	1,248.86	
033			OG-1134092							Purchase Order Total		70,152.22	
033	OC-15356	10/02/20	OG-1126760	01/07/22	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	12858.1400	1.00	12,858.14	
033		10/02/20	OG-1126760	01/07/22	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	751.5300	1.00	751.53	
033		10/02/20	OG-1126760	01/07/22	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	500.4000	1.00	500.40	
033		10/02/20	OG-1126760	01/07/22	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	435.6000	1.00	435.60	

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			OG-1126760			MCL LLC			MAGAZINE				
033			OG-1126760							Purchase Order Total		14,545.67	
033	OC-15356	10/02/20	OG-1140762	03/11/22	510587	LSC COMMUNICATIONS	966	66	NEBRASKALAND	22385.8600	1.00	22,385.86	
						MCL LLC			MAGAZINE				
033		10/02/20	OG-1140762	03/11/22	510587	LSC COMMUNICATIONS	966	66	NEBRASKALAND	1922.6800	1.00	1,922.68	
						MCL LLC			MAGAZINE				
033		10/02/20	OG-1140762	03/11/22	510587	LSC COMMUNICATIONS	966	66	NEBRASKALAND	500.4000	1.00	500.40	
						MCL LLC			MAGAZINE				
033		10/02/20	OG-1140762	03/11/22	510587	LSC COMMUNICATIONS	966	66	NEBRASKALAND	250.2000	1.00	250.20	
						MCL LLC			MAGAZINE				
033			OG-1140762							Purchase Order Total		25,059.14	
033	OC-15517	05/02/21	OG-1128447	01/14/22	526323	HERITAGE SEED	325	00	BULK LIVESTOCK FEED	3.0000	13.00	39.00	
						COMPANY INC - PU							
033		05/02/21	OG-1128447	01/14/22	526323	HERITAGE SEED	325	00	BULK LIVESTOCK FEED	3.0000	13.00	39.00	
						COMPANY INC - PU							
033			OG-1128447							Purchase Order Total		78.00	
033	OC-15517	05/02/21	OG-1128448	01/14/22	526323	HERITAGE SEED	325	00	BULK LIVESTOCK FEED	5.0000	13.00	65.00	
						COMPANY INC - PU							
033	OC-15517		OG-1128448							Purchase Order Total		65.00	
033	OC-15517	05/02/21	OG-1131143	01/27/22	526323	HERITAGE SEED	325	00	BULK LIVESTOCK FEED	6.5500	455.00	2,980.25	
						COMPANY INC - PU							
033	OC-15517		OG-1131143							Purchase Order Total		2,980.25	
033	OC-15517	05/02/21	OG-1135801	02/17/22	526323	HERITAGE SEED	325	00	BULK LIVESTOCK FEED	10.0000	13.00	130.00	
						COMPANY INC - PU							
033	OC-15517		OG-1135801							Purchase Order Total		130.00	
033	OC-15517	05/02/21	OG-1139613	03/07/22	526323	HERITAGE SEED	325	00	BULK LIVESTOCK FEED	7.1100	455.00	3,235.05	
						COMPANY INC - PU							
033	OC-15517		OG-1139613							Purchase Order Total		3,235.05	
033	OC-15569	08/23/21	OG-1126861	01/07/22	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE	50.0000	5.45	272.50	
						SIGNS							
033	OC-15569	08/23/21	OG-1126861	01/07/22	506827	VOSS SIGNS LLC	801	39	.125 GAUGE WHITE	25.0000	15.20	380.00	
						SIGNS							
033	OC-15569	08/23/21	OG-1126861	01/07/22	506827	VOSS SIGNS LLC	801	39	.125 GAUGE WHITE	200.0000	1.40	280.00	
						SIGNS							
033		08/23/21	OG-1126861	01/07/22	506827	VOSS SIGNS LLC	801	39	.125 GAUGE YELLOW	10.0000	8.75	87.50	
						SIGNS							
033			OG-1126861							Purchase Order Total		1,020.00	
033	OC-15569	08/23/21	OG-1131811	01/31/22	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE	15.0000	5.45	81.75	
						SIGNS							

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033	OC-15569	08/23/21	OG-1131811	01/31/22	506827	VOSS SIGNS LLC	801	39	.125 GAUGE WHITE SIGNS	100.0000	1.40	140.00	
033		08/23/21	OG-1131811	01/31/22	506827	VOSS SIGNS LLC	801	39	.125 GAUGE WHITE SIGNS	25.0000	5.45	136.25	
033		08/23/21	OG-1131811	01/31/22	506827	VOSS SIGNS LLC	801	39	.125 GAUGE WHITE SIGNS	25.0000	5.45	136.25	
033		08/23/21	OG-1131811	01/31/22	506827	VOSS SIGNS LLC	801	39	.125 GAUGE WHITE SIGNS	40.0000	5.45	218.00	
033		08/23/21	OG-1131811	01/31/22	506827	VOSS SIGNS LLC	801	39	.125 GAUGE WHITE SIGNS	50.0000	5.45	272.50	
033			OG-1131811							Purchase Order Total		984.75	
033	OC-15569	08/23/21	OG-1142980	03/22/22	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	100.0000	5.45	545.00	
033	OC-15569	08/23/21	OG-1142980	03/22/22	506827	VOSS SIGNS LLC			.125 GAUGE YELLOW SIGNS	300.0000	5.45	1,635.00	
033	OC-15569	08/23/21	OG-1142980	03/22/22	506827	VOSS SIGNS LLC	801	39	.125 GAUGE YELLOW SIGNS 9"X12	500.0000	3.45	1,725.00	
033		08/23/21	OG-1142980	03/22/22	506827	VOSS SIGNS LLC	801	39	.125 GAUGE WHITE SIGNS	100.0000	5.45	545.00	
033			OG-1142980							Purchase Order Total		4,450.00	
033	OC-15569	08/23/21	OG-1143224	03/23/22	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	50.0000	5.45	272.50	
033	OC-15569	08/23/21	OG-1143224	03/23/22	506827	VOSS SIGNS LLC	801	39	.125 GAUGE YELLOW SIGNS 9"X12	50.0000	3.45	172.50	
033		08/23/21	OG-1143224	03/23/22	506827	VOSS SIGNS LLC	801	39	.125 GAUGE WHITE SIGNS	50.0000	5.45	272.50	
033			OG-1143224							Purchase Order Total		717.50	
033	OC-15569	08/23/21	OG-1143233	03/23/22	506827	VOSS SIGNS LLC	801	39	.125 GAUGE YELLOW SIGNS 9"X12	300.0000	3.45	1,035.00	
033	OC-15569		OG-1143233							Purchase Order Total		1,035.00	
033	OC-15582	10/26/21	OG-1130825	01/26/22	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM	500.0000	.58	292.30	
033	OC-15582	10/26/21	OG-1130825	01/26/22	503869	SKRETTING USA - PURCHASING	325	28	PRO-TEC TROUT GROW 1 & 2 MM	2000.0000	.91	1,821.80	
033		10/26/21	OG-1130825	01/26/22	503869	SKRETTING USA - PURCHASING	325	28	TROUT SINK 4A 4MM 50LB	11000.0000	.64	7,090.60	
033			OG-1130825							Purchase Order Total		9,204.70	
033	OC-15582	10/26/21	OG-1130847	01/26/22	503869	SKRETTING USA - PURCHASING	325	28	SALMON START #1 & 2 GRANULE,	100.0000	1.38	137.53	

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033	OC-15582	10/26/21	OG-1130847	01/26/22	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM	600.0000	.58	350.76	
033	OC-15582	10/26/21	OG-1130847	01/26/22	503869	SKRETTING USA - PURCHASING	325	28	CATFISH STARTER #1 & 2 GRANULE	100.0000	1.38	137.53	
033	OC-15582	10/26/21	OG-1130847	01/26/22	503869	SKRETTING USA - PURCHASING	325	28	PRO-TEC START, #1 & 2 GRANULE,	600.0000	1.42	854.04	
033	OC-15582	10/26/21	OG-1130847	01/26/22	503869	SKRETTING USA - PURCHASING	325	28	PRO-TEC TROUT GROW 1 & 2 MM	1650.0000	.91	1,502.99	
033		10/26/21	OG-1130847	01/26/22	503869	SKRETTING USA - PURCHASING	325	28	TROUT SINK 40A4MM 50LB	4000.0000	.64	2,578.40	
033			OG-1130847						Purchase Order Total			5,561.25	
033	OC-15582	10/26/21	OG-1130858	01/26/22	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 1 & 2 MM EXTRUDE	600.0000	.86	517.74	
033	OC-15582	10/26/21	OG-1130858	01/26/22	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM	250.0000	.58	146.15	
033		10/26/21	OG-1130858	01/26/22	503869	SKRETTING USA - PURCHASING	325	28	TROUT SINK 40A 4MM 50LB	12000.0000	.64	7,735.20	
033			OG-1130858						Purchase Order Total			8,399.09	
033	OC-15586	11/09/21	OG-1137552	02/28/22	2723466	RON HOOVER COMPANIES OF DONNA	120	23	22' TO 23' FIBERGLASS BOAT	3.0000	60,000.00	180,000.00	
033	OC-15586	11/09/21	OG-1137552	02/28/22	2723466	RON HOOVER COMPANIES OF DONNA	120	23	OUTBOARD MOTOR	3.0000	21,000.00	63,000.00	
033	OC-15586	11/09/21	OG-1137552	02/28/22	2723466	RON HOOVER COMPANIES OF DONNA	120	23	TRAILER	3.0000	6,500.00	19,500.00	
033	OC-15586	11/09/21	OG-1137552	02/28/22	2723466	RON HOOVER COMPANIES OF DONNA	120	23	BREAK-AWAY TONGUE	3.0000	7,000.00	21,000.00	
033	OC-15586	11/09/21	OG-1137552	02/28/22	2723466	RON HOOVER COMPANIES OF DONNA	120	23	DOME LIGHT	3.0000	165.00	495.00	
033	OC-15586	11/09/21	OG-1137552	02/28/22	2723466	RON HOOVER COMPANIES OF DONNA	120	23	FLOOD LIGHTS	3.0000	120.00	360.00	
033	OC-15586	11/09/21	OG-1137552	02/28/22	2723466	RON HOOVER COMPANIES OF DONNA	120	23	SPOT LIGHT	3.0000	270.00	810.00	
033	OC-15586	11/09/21	OG-1137552	02/28/22	2723466	RON HOOVER COMPANIES OF DONNA	120	23	CONTROLLER	3.0000	95.00	285.00	
033	OC-15586	11/09/21	OG-1137552	02/28/22	2723466	RON HOOVER COMPANIES OF DONNA	120	23	SIREN	3.0000	110.00	330.00	
033	OC-15586	11/09/21	OG-1137552	02/28/22	2723466	RON HOOVER COMPANIES OF DONNA	120	23	SPEAKER	3.0000	100.00	300.00	
033	OC-15586	11/09/21	OG-1137552	02/28/22	2723466	RON HOOVER COMPANIES OF DONNA	120	23	LIGHT BAR	3.0000	230.00	690.00	

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033	OC-15586	11/09/21	OG-1137552	02/28/22	2723466	RON HOOVER COMPANIES OF DONNA	120	23	GPS	3.0000	2,400.00	7,200.00	
033	OC-15586	11/09/21	OG-1137552	02/28/22	2723466	RON HOOVER COMPANIES OF DONNA	120	23	LARGE HELM STATION	3.0000	200.00	600.00	
033	OC-15586	11/09/21	OG-1137552	02/28/22	2723466	RON HOOVER COMPANIES OF DONNA	120	23	RESCUE TOW BAR	3.0000	890.00	2,670.00	
033	OC-15586		OG-1137552							Purchase Order Total		297,240.00	
033	OC-15642	02/09/22	OG-1135055	02/15/22	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	2.0000	186.00	372.00	
033	OC-15642		OG-1135055							Purchase Order Total		372.00	
033	OC-15642	02/09/22	OG-1135060	02/15/22	4173103	NASP INC	805	00	NASP STANDARD ARCHERY KIT	1.0000	2,999.00	2,999.00	
033		02/09/22	OG-1135060	02/15/22	4173103	NASP INC	805	00	NONPROFIT EXCISE TAX ON ARROWS	2.0000	33.00	66.00	
033		02/09/22	OG-1135060	02/15/22	4173103	NASP INC	805	00	NASP GRANT	1.0000	933.00-	933.00-	
033		02/09/22	OG-1135060	02/15/22	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-1135060							Purchase Order Total		1,532.00	
033	OC-15642	02/09/22	OG-1135072	02/15/22	4173103	NASP INC	805	00	NASP STANDARD ARCHERY KIT	1.0000	2,999.00	2,999.00	
033		02/09/22	OG-1135072	02/15/22	4173103	NASP INC	805	00	NASP GRANT	1.0000	900.00-	900.00-	
033		02/09/22	OG-1135072	02/15/22	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-1135072							Purchase Order Total		1,499.00	
033	OC-15642	02/09/22	OG-1135075	02/15/22	4173103	NASP INC	805	00	NASP STANDARD ARCHERY KIT	1.0000	2,999.00	2,999.00	
033		02/09/22	OG-1135075	02/15/22	4173103	NASP INC	805	00	NASP GRANT	1.0000	900.00-	900.00-	
033		02/09/22	OG-1135075	02/15/22	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-1135075							Purchase Order Total		1,499.00	
033	OC-15642	02/09/22	OG-1135099	02/15/22	4173103	NASP INC	805	00	NASP STANDARD ARCHERY KIT	1.0000	2,999.00	2,999.00	
033		02/09/22	OG-1135099	02/15/22	4173103	NASP INC	805	00	EXCISE TAX ON ARROWS	2.0000	33.00	66.00	
033		02/09/22	OG-1135099	02/15/22	4173103	NASP INC	805	00	NASP GRANT	1.0000	933.00-	933.00-	
033		02/09/22	OG-1135099	02/15/22	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-1135099							Purchase Order Total		1,532.00	
033	OC-15642	02/09/22	OG-1135122	02/15/22	4173103	NASP INC	805	00	NASP STANDARD	1.0000	2,999.00	2,999.00	

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									ARCHERY KIT				
033		02/09/22	OG-1135122	02/15/22	4173103	NASP INC	805	00	NASP GRANT	1.0000	900.00-	900.00-	
033		02/09/22	OG-1135122	02/15/22	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-1135122						Purchase Order Total			1,499.00	
033	OC-15642	02/09/22	OG-1135138	02/15/22	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	1.0000	186.00	186.00	
033	OC-15642	02/09/22	OG-1135138	02/15/22	4173103	NASP INC	805	00	MORRELL 33" ETERNITY TARGET	5.0000	145.00	725.00	
033		02/09/22	OG-1135138	02/15/22	4173103	NASP INC	805	00	NASP GRANT	1.0000	200.00-	200.00-	
033		02/09/22	OG-1135138	02/15/22	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	411.00-	411.00-	
033			OG-1135138						Purchase Order Total			300.00	
033	OC-15642	02/09/22	OG-1141223	03/15/22	4173103	NASP INC	805	00	REPL COVER KIT 80CM	30.0000	19.00	570.00	
033		02/09/22	OG-1141223	03/15/22	4173103	NASP INC	805	00	3" HOT PINK VANES, 100 PK	20.0000	14.00	280.00	
033		02/09/22	OG-1141223	03/15/22	4173103	NASP INC	805	00	3" RED DIAMOND HD VANES 100 PK	20.0000	20.00	400.00	
033		02/09/22	OG-1141223	03/15/22	4173103	NASP INC	805	00	3" YELLOW DIAMOND HD VANES 100	20.0000	20.00	400.00	
033		02/09/22	OG-1141223	03/15/22	4173103	NASP INC	805	00	3" BLUE DIAMOND HD VANES 100PK	20.0000	20.00	400.00	
033		02/09/22	OG-1141223	03/15/22	4173103	NASP INC	805	00	3" WHITE DIAMOND HD VANES 100	20.0000	20.00	400.00	
033		02/09/22	OG-1141223	03/15/22	4173103	NASP INC	805	00	3" GREEN DIAMOND HD VANES 100	20.0000	20.00	400.00	
033		02/09/22	OG-1141223	03/15/22	4173103	NASP INC	805	00	V2 PUSH-IN YELLOW NOCKS 100 PK	20.0000	38.00	760.00	
033		02/09/22	OG-1141223	03/15/22	4173103	NASP INC	805	00	SHIPPING CHARGES FOR ARROW	1.0000	5.00	5.00	
033			OG-1141223						Purchase Order Total			3,615.00	
033	ON-111232	01/12/22	OP-1132284	02/01/22	999999	BEST SOURCE	204	88	SAMSUNG GALAXY TAB S6 LITE	12.0000	325.00	3,900.00	
033	ON-111232		OP-1132284						Purchase Order Total			3,900.00	
033	ON-111233	01/12/22	OP-1132291	02/01/22	999999	BEST SOURCE	204	54	TABLETS - SAMSUNG GALAXY TAB	4.0000	929.99	3,719.96	
033	ON-111233		OP-1132291						Purchase Order Total			3,719.96	
033	OO-76301	08/27/14	ZO-1131430	01/28/22	546924	SEAL-A-CARD	570	00	COMMUNICATIONS RESALE ITEMS	620.0000	1.00	620.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OO-76301		ZO-1131430							Purchase Order Total		620.00	
033	OO-111153	01/04/22	ZO-1125802	01/04/22	500082	PAULSEN INC - PURCHASING COZAD	912	23	2-8 INCH COBBLE MUD ROCK	832.0000	24.55	20,425.60	DPA
033	OO-111153	01/04/22	ZO-1125802	01/04/22	500082	PAULSEN INC - PURCHASING COZAD	912	23	ROAD GRAVEL	370.0000	18.90	6,993.00	DPA
033	OO-111153		ZO-1125802							Purchase Order Total		27,418.60	
033	OO-111205	01/07/22	ZO-1129196	01/20/22	3165271	ALUM LINE INC	070	48	1200 GAL DIST TANK	1.0000	31,972.00	31,972.00	DPA
033	OO-111205		ZO-1129196							Purchase Order Total		31,972.00	
033	OO-111343	01/26/22	ZO-1131285	01/27/22	1975159	BASS, DAMON E	040	70	11 YR OLD BAY GELDING "UNO"	1.0000	3,750.00	3,750.00	DPA
033	OO-111343	01/26/22	ZO-1131285	01/27/22	1975159	BASS, DAMON E	040	70	SORREL GELDING	1.0000	100.00-	100.00-	DPA
033	OO-111343	01/26/22	ZO-1131285	01/27/22	1975159	BASS, DAMON E	040	70	SORREL MARE	1.0000	50.00-	50.00-	DPA
033	OO-111343	01/26/22	ZO-1131285	01/27/22	1975159	BASS, DAMON E	040	70	BUCKSKIN MARE	1.0000	50.00-	50.00-	DPA
033	OO-111343	01/26/22	ZO-1131285	01/27/22	1975159	BASS, DAMON E	040	70	GREY GELDING	1.0000	100.00-	100.00-	DPA
033	OO-111343	01/26/22	ZO-1131285	01/27/22	1975159	BASS, DAMON E	040	70	PAINT GELDING	1.0000	75.00-	75.00-	DPA
033	OO-111343	01/26/22	ZO-1131285	01/27/22	1975159	BASS, DAMON E	040	70	BAY GELDING	1.0000	75.00-	75.00-	DPA
033	OO-111343	01/26/22	ZO-1131285	01/27/22	1975159	BASS, DAMON E	040	70	SORREL GELDING	1.0000	75.00-	75.00-	DPA
033	OO-111343	01/26/22	ZO-1131285	01/27/22	1975159	BASS, DAMON E	040	70	BAY GELDING	1.0000	75.00-	75.00-	DPA
033	OO-111343	01/26/22	ZO-1131285	01/27/22	1975159	BASS, DAMON E	040	70	ROAN GELDING	1.0000	75.00-	75.00-	DPA
033	OO-111343	01/26/22	ZO-1131285	01/27/22	1975159	BASS, DAMON E	040	70	SORREL GELDING	1.0000	75.00-	75.00-	DPA
033	OO-111343		ZO-1131285							Purchase Order Total		3,000.00	
033	OO-111360	01/27/22	ZO-1131221	01/27/22	513790	CAPITOL CITY ELECTRIC INC - PU	910	82	LABOR AND SUPPLIES	1.0000	6,144.43	6,144.43	
033	OO-111360		ZO-1131221							Purchase Order Total		6,144.43	
033	OO-111442	02/03/22	ZO-1132941	02/04/22	1543286	AQUANEERING INC	120	39	1000 GALLON FISH TANK	1.0000	30,650.00	30,650.00	DPA
033	OO-111442		ZO-1132941							Purchase Order Total		30,650.00	
033	OO-111555	02/11/22	ZO-1134564	02/11/22	546423	SCHERBARTH, RONALD E	680	52	223 REM BOLT ACTION	1.0000	699.00	699.00	DPA
033		02/11/22	ZO-1134564	02/11/22	546423	SCHERBARTH, RONALD E	680	52	223 REM BOLT ACTION	1.0000	699.00	699.00	
033			ZO-1134564							Purchase Order Total		1,398.00	
033	OO-111580	02/14/22	ZO-1134994	02/15/22	1933893	SPORER LAND DEVELOPMENT INC	750	77	CRUSHED CONCRETE 1-2"	1050.0000	22.00	23,100.00	DPA
033	OO-111580	02/14/22	ZO-1134994	02/15/22	1933893	SPORER LAND DEVELOPMENT INC	750	77	CRUSHED CONCRETE 3-4"	120.0000	24.00	2,880.00	DPA
033	OO-111580	02/14/22	ZO-1134994	02/15/22	1933893	SPORER LAND DEVELOPMENT INC	750	77	ASCON	60.0000	25.00	1,500.00	DPA
033		02/14/22	ZO-1134994	02/15/22	1933893	SPORER LAND DEVELOPMENT INC	750	77	OPTIONAL LABOR/FUEL SURCHARGE	1060.6000	1.00	1,060.60	
033			ZO-1134994							Purchase Order Total		28,540.60	

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033	OO-111580	02/14/22	ZO-1135001	02/15/22	506958	PAULSEN INC - PURCHASING OGALL	750	77	RIVER ROCK LARGE	300.0000	13.95	4,185.00	DPA
033	OO-111580	02/14/22	ZO-1135001	02/15/22	506958	PAULSEN INC - PURCHASING OGALL	750	77	ROAD GRAVEL	990.0000	13.95	13,810.50	DPA
033	OO-111580		ZO-1135001						Purchase Order Total			17,995.50	
033	OO-111700	02/24/22	ZO-1136947	02/24/22	2747396	IVERSON CHRYSLER CENTER INC	998	94	FEATHERLITE 8127 7'X24'	1.0000	28,995.00	28,995.00	DPA
033	OO-111700		ZO-1136947						Purchase Order Total			28,995.00	
033	OQ-6613	11/24/21	OP-1127516	01/11/22	553343	V BAR TRAILER SALES	070	66	FLATBED TRIPLE AXEL LOW PROFIL	1.0000	16,320.00	16,320.00	
033		11/24/21	OP-1127516	01/11/22	553343	V BAR TRAILER SALES	070	66	ADDITIONAL COSTS	1632.0000	1.00	1,632.00	
033			OP-1127516						Purchase Order Total			17,952.00	
033	OQ-6628	12/22/21	OP-1127365	01/11/22	2338899	H2 EQUIPMENT LLC	020	06	MARSHALL TREE SAW	1.0000	18,550.00	18,550.00	
033	OQ-6628		OP-1127365						Purchase Order Total			18,550.00	
033	OQ-6630	01/11/22	OP-1128131	01/13/22	2033003	KLUTE TRUCK EQUIPMENT	070	66	DOUBLE AXLE GOOSENECK TRAILER	1.0000	12,975.00	12,975.00	
033	OQ-6630		OP-1128131						Purchase Order Total			12,975.00	
033	OQ-6631	01/11/22	OP-1127834	01/12/22	519939	ED M FELD EQUIPMENT CO INC	720	27	PUMP UNIT	1.0000	16,822.00	16,822.00	
033	OQ-6631		OP-1127834						Purchase Order Total			16,822.00	
033	OQ-6632	01/20/22	OP-1128966	01/19/22	3183599	MODERN FARM EQUIPMENT CORP	020	33	FRONT END LOADER	1.0000	12,000.00	12,000.00	
033	OQ-6632	01/20/22	OP-1128966	01/19/22	3183599	MODERN FARM EQUIPMENT CORP	020	87	BUCKET GRAPPLE	1.0000	5,000.00	5,000.00	
033	OQ-6632		OP-1128966						Purchase Order Total			17,000.00	
033	OQ-6633	12/27/21	OP-1129614	01/21/22	2033003	KLUTE TRUCK EQUIPMENT	060	06	SINGLE AXLE RAMP TRAILER	1.0000	2,650.00	2,650.00	
033	OQ-6633		OP-1129614						Purchase Order Total			2,650.00	
033	OQ-6634	12/27/21	OP-1129679	01/21/22	2033003	KLUTE TRUCK EQUIPMENT	060	06	DOUBLE ATV RAMP TRAILER	1.0000	3,550.00	3,550.00	
033	OQ-6634		OP-1129679						Purchase Order Total			3,550.00	
033	OQ-6636	12/27/21	OP-1127559	01/11/22	534852	MEAD LUMBER & RENTAL, NORFOLK	330	58	FENCE SUPPLIES	1.0000	10,974.50	10,974.50	
033	OQ-6636		OP-1127559						Purchase Order Total			10,974.50	
033	OQ-6640	01/03/22	OP-1127791	01/12/22	1631609	AG SPRAY EQUIPMENT - COLUMBUS	635	80	200 GAL 3 PT TRACTOR SPRAYER	1.0000	9,887.00	9,887.00	
033	OQ-6640		OP-1127791						Purchase Order Total			9,887.00	
033	OQ-6641	01/03/22	OP-1135427	02/16/22	510809	BAUER BUILT, NORFOLK	863	15	AIRLESS TIRES FOR UTV-26X9N14	2.0000	615.20	1,230.40	

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033		01/03/22	OP-1135427	02/16/22	510809	BAUER BUILT, NORFOLK	863	15	AIRLESS TIRES FOR UTV-26X11N14	2.0000	678.40	1,356.80	
033			OP-1135427							Purchase Order Total		2,587.20	
033	OQ-6642	01/04/22	OP-1127792	01/12/22	507198	MERZ FARM EQUIPMENT INC - PURC	998	05	TREE SAW	1.0000	15,300.00	15,300.00	
033	OQ-6642		OP-1127792							Purchase Order Total		15,300.00	
033	OQ-6643	01/25/22	OP-1130662	01/25/22	534852	MEAD LUMBER & RENTAL, NORFOLK	330	58	FENCE SUPPLIES	1.0000	9,878.15	9,878.15	
033	OQ-6643		OP-1130662							Purchase Order Total		9,878.15	
033	OQ-6644	01/04/22	OP-1127789	01/12/22	501510	RODS POWER SPORTS	070	22	ATV	1.0000	9,824.26	9,824.26	
033	OQ-6644		OP-1127789							Purchase Order Total		9,824.26	
033	OQ-6649	02/02/22	OP-1132472	02/02/22	502180	AKRS EQUIPMENT SOLUTIONS - ALL	998	05	FIELD CULTIVATOR	1.0000	16,538.65	16,538.65	
033	OQ-6649		OP-1132472							Purchase Order Total		16,538.65	
033	OQ-6653	01/19/22	OP-1128934	01/19/22	2132415	ALL STAR TRAILERS LLC	998	94	83" X 16" DUMP TRAILER	1.0000	13,500.00	13,500.00	
033	OQ-6653		OP-1128934							Purchase Order Total		13,500.00	
033	OQ-6654	01/19/22	OP-1135408	02/16/22	524889	GUY MACHINERY	515	56	ROTARY TILLER	1.0000	11,980.00	11,980.00	
033	OQ-6654		OP-1135408							Purchase Order Total		11,980.00	
033	OQ-6655	01/20/22	OP-1131754	01/31/22	545054	ROBERT L MORSE TRUCKING	912	23	ROCK	765.0000	13.58	10,388.70	
033	OQ-6655	01/20/22	OP-1131754	01/31/22	545054	ROBERT L MORSE TRUCKING	912	23	ROCK	85.0000	13.58	1,154.30	
033	OQ-6655	01/20/22	OP-1131754	01/31/22	545054	ROBERT L MORSE TRUCKING	912	23	LOAD	31.5000	200.00	6,300.00	
033	OQ-6655	01/20/22	OP-1131754	01/31/22	545054	ROBERT L MORSE TRUCKING	912	23	LOAD	3.5000	200.00	700.00	
033	OQ-6655		OP-1131754							Purchase Order Total		18,543.00	
033	OR-109930	09/02/21	OP-1126444	01/06/22	1650823	PRAIRIE PLAINS RESOURCE INSTIT	790	20	NATIVE GRASS & FORB SEED	350.0000	28.00	9,800.00	
033	OR-109930		OP-1126444							Purchase Order Total		9,800.00	
033	OR-110598	11/05/21	OP-1125519	01/03/22	2081989	ACCUDOCK	120	20	HD-DOCK	4.0000	6,000.00	24,000.00	
033	OR-110598	11/05/21	OP-1125519	01/03/22	2081989	ACCUDOCK	120	20	HD-DOCK	2.0000	7,500.00	15,000.00	
033	OR-110598	11/05/21	OP-1125519	01/03/22	2081989	ACCUDOCK	120	20	HD-DOCK	2.0000	4,500.00	9,000.00	
033	OR-110598	11/05/21	OP-1125519	01/03/22	2081989	ACCUDOCK	120	20	CON-HIN5	6.0000	599.00	3,594.00	
033	OR-110598	11/05/21	OP-1125519	01/03/22	2081989	ACCUDOCK	120	20	ACC-BSHD	680.0000	11.13	7,568.40	
033	OR-110598	11/05/21	OP-1125519	01/03/22	2081989	ACCUDOCK	120	20	ACC-CHD	82.0000	17.49	1,434.18	
033	OR-110598	11/05/21	OP-1125519	01/03/22	2081989	ACCUDOCK	120	20	ATT-IPA	18.0000	459.00	8,262.00	
033	OR-110598	11/05/21	OP-1125519	01/03/22	2081989	ACCUDOCK	120	20	GANG-4X18ADA	2.0000	3,550.47	7,100.94	

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033	OR-110598	11/05/21	OP-1125519	01/03/22	2081989	ACCUDOCK	120	20	GAN-CP4	2.0000	495.00	990.00	
033	OR-110598	11/05/21	OP-1125519	01/03/22	2081989	ACCUDOCK	120	20	GAN-COH	2.0000	999.00	1,998.00	
033	OR-110598	11/05/21	OP-1125519	01/03/22	2081989	ACCUDOCK	120	20	GAN-RA	2.0000	299.00	598.00	
033	OR-110598	11/05/21	OP-1125519	01/03/22	2081989	ACCUDOCK	120	20	GAN-TP4	2.0000	529.00	1,058.00	
033	OR-110598	11/05/21	OP-1125519	01/03/22	2081989	ACCUDOCK	120	20	SHIPPING	1.0000	8,864.00	8,864.00	
033	OR-110598		OP-1125519							Purchase Order Total		89,467.52	
033	OR-110601	11/05/21	OP-1133570	02/07/22	2742772	DOCK BLOCKS OF NORTH AMERICA	120	20	25%-FULL FLOATER GRAY	90.0000	85.05	7,654.50	GSA
033	OR-110601	11/05/21	OP-1133570	02/07/22	2742772	DOCK BLOCKS OF NORTH AMERICA	120	20	25%-CLEATS	6.0000	43.00	258.00	GSA
033	OR-110601	11/05/21	OP-1133570	02/07/22	2742772	DOCK BLOCKS OF NORTH AMERICA	120	20	25%-ASSEMBLY TOOLS	1.0000	129.00	129.00	GSA
033	OR-110601	11/05/21	OP-1133570	02/07/22	2742772	DOCK BLOCKS OF NORTH AMERICA	120	20	25%-KAYAK GRAB RAILS	2.0000	450.00	900.00	GSA
033	OR-110601	11/05/21	OP-1133570	02/07/22	2742772	DOCK BLOCKS OF NORTH AMERICA	120	20	25%-ALUMINUM RAMP, 12' GANGWAY	1.0000	3,182.40	3,182.40	GSA
033	OR-110601	11/05/21	OP-1133570	02/07/22	2742772	DOCK BLOCKS OF NORTH AMERICA	120	20	25%-FREIGHT	.2500	4,337.00	1,084.25	GSA
033		11/05/21	OP-1133570	02/07/22	2742772	DOCK BLOCKS OF NORTH AMERICA	120	20	75%-FULL FLOATER GRAY	270.0000	85.05	22,963.50	
033		11/05/21	OP-1133570	02/07/22	2742772	DOCK BLOCKS OF NORTH AMERICA	120	20	75%-CLEATS	18.0000	43.00	774.00	
033		11/05/21	OP-1133570	02/07/22	2742772	DOCK BLOCKS OF NORTH AMERICA	120	20	75%-ASSEMBLY TOOLS	3.0000	129.00	387.00	
033		11/05/21	OP-1133570	02/07/22	2742772	DOCK BLOCKS OF NORTH AMERICA	120	20	75%-KAYAK GRAB RAILS	6.0000	450.00	2,700.00	
033		11/05/21	OP-1133570	02/07/22	2742772	DOCK BLOCKS OF NORTH AMERICA	120	20	75%-ALUMINUM RAMP, 12' GANGWAY	3.0000	3,182.40	9,547.20	
033		11/05/21	OP-1133570	02/07/22	2742772	DOCK BLOCKS OF NORTH AMERICA	120	20	75%-FREIGHT	.7500	4,337.00	3,252.75	
033			OP-1133570							Purchase Order Total		52,832.60	
033	OR-110602	11/05/21	OP-1127244	01/10/22	2081989	ACCUDOCK	120	21	HD DOCK	6.0000	6,000.00	36,000.00	
033	OR-110602	11/05/21	OP-1127244	01/10/22	2081989	ACCUDOCK	120	21	CON-HIN5	3.0000	499.00	1,497.00	
033	OR-110602	11/05/21	OP-1127244	01/10/22	2081989	ACCUDOCK	120	21	ACC-BSHD	135.0000	11.13	1,502.55	
033	OR-110602	11/05/21	OP-1127244	01/10/22	2081989	ACCUDOCK	120	21	ACC-CHD	48.0000	17.49	839.52	
033	OR-110602	11/05/21	OP-1127244	01/10/22	2081989	ACCUDOCK	120	21	ATT-IPA	12.0000	459.00	5,508.00	
033	OR-110602	11/05/21	OP-1127244	01/10/22	2081989	ACCUDOCK	120	21	GANG-4X15	3.0000	2,653.71	7,961.13	
033	OR-110602	11/05/21	OP-1127244	01/10/22	2081989	ACCUDOCK	120	21	GAN-CP4	3.0000	459.00	1,377.00	
033	OR-110602	11/05/21	OP-1127244	01/10/22	2081989	ACCUDOCK	120	21	GAN-RA	3.0000	299.00	897.00	
033	OR-110602	11/05/21	OP-1127244	01/10/22	2081989	ACCUDOCK	120	21	GAN-TP4	3.0000	529.00	1,587.00	

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033	OR-110602	11/05/21	OP-1127244	01/10/22	2081989	ACCUDOCK	120	21	SHIPPING	1.0000	8,864.00	8,864.00	
033	OR-110602		OP-1127244							Purchase Order Total		66,033.20	
033	OR-110613	11/05/21	OP-1131038	01/26/22	1331517	POLARIS SALES INC	070	22	POLARIS RANGER 4X4 UTV	1.0000	24,528.64	24,528.64	
033	OR-110613		OP-1131038							Purchase Order Total		24,528.64	
033	OR-111210	01/07/22	OP-1126889	01/07/22	2745777	DF SUPPLY INC	330	13	TENAZ ELK FENCE	40.0000	250.55	10,022.00	
033		01/07/22	OP-1126889	01/07/22	2745777	DF SUPPLY INC	330	13	TENAZ ELK FENCE	1.0000	841.40	841.40	
033		01/07/22	OP-1126889	01/07/22	2745777	DF SUPPLY INC	330	13	CREDIT FOR FENCE	1.0000	599.60	599.60	
033			OP-1126889							Purchase Order Total		10,263.80	
033	OR-111234	01/12/22	OP-1127751	01/12/22	506777	FYR TEK INC	720	27	300 GALLON FIREFIGHTING	1.0000	19,750.00	19,750.00	
033	OR-111234		OP-1127751							Purchase Order Total		19,750.00	
033	OR-111239	01/12/22	OP-1127939	01/12/22	1896450	CHADRON LUMBER COMPANY INC	330	59	2 X 4 X 16	150.0000	13.00	1,950.00	
033	OR-111239	01/12/22	OP-1127939	01/12/22	1896450	CHADRON LUMBER COMPANY INC	330	59	2 X 8 X 16	96.0000	20.80	1,996.80	
033	OR-111239	01/12/22	OP-1127939	01/12/22	1896450	CHADRON LUMBER COMPANY INC	330	59	2 X 6 X 16	128.0000	15.61	1,998.08	
033	OR-111239		OP-1127939							Purchase Order Total		5,944.88	
033	OR-111246	01/13/22	OP-1130407	01/25/22	1842466	OFFICE DEPOT - FURNITURE & SPE	425	60	PRODUCT NUMBER 994638 SERTA	1.0000	296.99	296.99	FUR
033	OR-111246		OP-1130407							Purchase Order Total		296.99	
033	OR-111264	01/18/22	OP-1128809	01/18/22	1854807	CHERRY COUNTY IMPLEMENT INC	998	94	20' TILT DECK TRAILER WITH	1.0000	10,025.00	10,025.00	
033	OR-111264		OP-1128809							Purchase Order Total		10,025.00	
033	OR-111265	01/18/22	OP-1128816	01/18/22	503698	NEBRASKA GOLF & TURF INC	515	56	GAS GOLF CART	1.0000	12,569.89	12,569.89	
033	OR-111265		OP-1128816							Purchase Order Total		12,569.89	
033	OR-111266	01/18/22	OP-1128839	01/18/22	533074	MATHESON TRI GAS INC - PURCH -	895	20	MILLER FUSION 160 KOHLER	1.0000	4,580.00	4,580.00	
033	OR-111266		OP-1128839							Purchase Order Total		4,580.00	
033	OR-111309	01/24/22	OP-1130037	01/24/22	2742772	DOCK BLOCKS OF NORTH AMERICA	120	20	BOAT DOCK	1.0000	11,142.00	11,142.00	
033	OR-111309	01/24/22	OP-1130037	01/24/22	2742772	DOCK BLOCKS OF NORTH AMERICA	120	20	BOAT DOCK	1.0000	3,714.00	3,714.00	
033	OR-111309		OP-1130037							Purchase Order Total		14,856.00	
033	OR-111314	01/24/22	OP-1130125	01/24/22	2742772	DOCK BLOCKS OF NORTH AMERICA	120	20	DOCK BLOCKS	1.0000	14,422.40	14,422.40	
033	OR-111314	01/24/22	OP-1130125	01/24/22	2742772	DOCK BLOCKS OF NORTH AMERICA	120	20	DOCK BLOCKS	1.0000	4,807.47	4,807.47	

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						AMERICA							
033	OR-111314		OP-1130125									Purchase Order Total	19,229.87
033	OR-111322	01/25/22	OP-1130537	01/25/22	999999	BEST SOURCE	929	00	LUMBER FOR TRAILER REPAIR	1.0000	3,316.72	3,316.72	
033	OR-111322		OP-1130537									Purchase Order Total	3,316.72
033	OR-111325	01/25/22	OP-1130568	01/25/22	2742793	RANEY, MATTHEW	040	70	BART 15 YR MALE SORREL 15HH	1.0000	3,000.00	3,000.00	
033	OR-111325		OP-1130568									Purchase Order Total	3,000.00
033	OR-111335	01/26/22	OP-1130938	01/26/22	1117483	NMC INC, OMAHA	515	56	4240420 SSL RAKE	1.0000	9,580.00	9,580.00	
033	OR-111335	01/26/22	OP-1130938	01/26/22	1117483	NMC INC, OMAHA	515	56	SGV72 VN RAKE	1.0000	4,210.00	4,210.00	
033	OR-111335		OP-1130938									Purchase Order Total	13,790.00
033	OR-111336	01/26/22	OP-1130931	01/26/22	3149524	INNOVASEA MARINE SYSTEMS CANAD	725	78	15 TRANSMITTERS	15.0000	385.00	5,775.00	
033	OR-111336	01/26/22	OP-1130931	01/26/22	3149524	INNOVASEA MARINE SYSTEMS CANAD	725	78	SHIPPING	1.0000	47.00	47.00	
033	OR-111336		OP-1130931									Purchase Order Total	5,822.00
033	OR-111337	01/26/22	OP-1130930	01/26/22	503313	DIAMONDBACK AIRBOATS - PO'S	120	08	GRASS RAKES FOR 2 AIRBOATS	2.0000	1,275.00	2,550.00	
033	OR-111337	01/26/22	OP-1130930	01/26/22	503313	DIAMONDBACK AIRBOATS - PO'S	120	08	UPGRADE NOSE ROLE FOR GRASS	2.0000	325.00	650.00	
033	OR-111337	01/26/22	OP-1130930	01/26/22	503313	DIAMONDBACK AIRBOATS - PO'S	120	08	PAINT FOR GRASS RAKES	2.0000	225.00	450.00	
033	OR-111337	01/26/22	OP-1130930	01/26/22	503313	DIAMONDBACK AIRBOATS - PO'S	120	98	SHIPPING - FREIGHT	1500.0000	1.00	1,500.00	
033	OR-111337		OP-1130930									Purchase Order Total	5,150.00
033	OR-111392	01/31/22	OP-1131825	01/31/22	503938	CARPETLAND	360	00	FLOORING	1.0000	4,640.50	4,640.50	
033	OR-111392		OP-1131825									Purchase Order Total	4,640.50
033	OR-111396	02/01/22	OP-1132237	02/01/22	544288	RECREATION SUPPLY CO	912	63	LAWSON SUPERFLOW DRAIN	14.0000	401.94	5,627.16	
033	OR-111396		OP-1132237									Purchase Order Total	5,627.16
033	OR-111398	02/01/22	OP-1134301	02/10/22	4178743	GRUDZINSKI, STEVE	988	15	4X6.5 CREOSOTE WOOD POSTS	160.0000	14.50	2,320.00	
033	OR-111398	02/01/22	OP-1134301	02/10/22	4178743	GRUDZINSKI, STEVE	988	15	6X8 CRESOTE CORNER POSTS	25.0000	26.50	662.50	
033	OR-111398	02/01/22	OP-1134301	02/10/22	4178743	GRUDZINSKI, STEVE	988	15	REDBRND DEFEND BARBWIRE SMOOTH	4.0000	100.00	400.00	
033	OR-111398	02/01/22	OP-1134301	02/10/22	4178743	GRUDZINSKI, STEVE	988	15	#9 WIRE, BLACK, 9 GAUGE	10.0000	21.95	219.50	
033	OR-111398		OP-1134301									Purchase Order Total	3,602.00

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033	OR-111411	02/01/22	OP-1132130	02/01/22	519706	EAGLE PRINTING & SIGN	966	00	2021 ANNUAL REPORT	175.0000	4.16	728.00	
033		02/01/22	OP-1132130	02/01/22	519706	EAGLE PRINTING & SIGN	966	00	2021 ANNUAL REPORT	175.0000	4.16	728.00	
033			OP-1132130							Purchase Order Total		1,456.00	
033	OR-111415	02/01/22	OP-1132175	02/01/22	505935	B & H PHOTO VIDEO PRO AUDIO	204	14	AXIS COMM Q6078-E	1.0000	3,199.00	3,199.00	
033	OR-111415	02/01/22	OP-1132175	02/01/22	505935	B & H PHOTO VIDEO PRO AUDIO	204	14	AXIS COMM P3248-LVE	1.0000	1,099.00	1,099.00	
033	OR-111415	02/01/22	OP-1132175	02/01/22	505935	B & H PHOTO VIDEO PRO AUDIO	204	14	AXIS COMM 30W SINGLEPORT POE	1.0000	79.00	79.00	
033	OR-111415		OP-1132175							Purchase Order Total		4,377.00	
033	OR-111422	02/02/22	OP-1132401	02/02/22	2747274	WEST RIVER TRAILER SALES	998	94	14' TRAILER	1.0000	3,995.00	3,995.00	
033	OR-111422		OP-1132401							Purchase Order Total		3,995.00	
033	OR-111467	02/07/22	OP-1133280	02/07/22	500506	MALLOY ELECTRIC - OMAHA	910	82	PUMP 5HP 240V 1PH	2.0000	6,565.00	13,130.00	
033	OR-111467		OP-1133280							Purchase Order Total		13,130.00	
033	OR-111473	02/07/22	OP-1137907	03/01/22	999999	BEST SOURCE	515	56	18H70 WATER CANNON PRESSURE	1.0000	3,599.00	3,599.00	
033		02/07/22	OP-1137907	03/01/22	999999	BEST SOURCE	515	56	ADDITIONAL COSTS	144.9300	1.00	144.93	
033			OP-1137907							Purchase Order Total		3,743.93	
033	OR-111479	02/07/22	OP-1133483	02/07/22	507315	SANDBERG IMPLEMENT INC	929	50	FORESTRY OVERHEAD DOOR	4311.6800	1.00	4,311.68	
033	OR-111479		OP-1133483							Purchase Order Total		4,311.68	
033	OR-111498	02/08/22	OP-1133755	02/08/22	999999	BEST SOURCE	515	56	SNORKLE CHINK PUMP MACHINE	1.0000	7,675.00	7,675.00	
033	OR-111498		OP-1133755							Purchase Order Total		7,675.00	
033	OR-111507	02/09/22	OP-1133915	02/09/22	2746137	GEBERS, KIM	040	70	FROSTY LEO SPIRIT	1.0000	5,000.00	5,000.00	
033	OR-111507		OP-1133915							Purchase Order Total		5,000.00	
033	OR-111510	02/09/22	OP-1133955	02/09/22	506202	NEELS TRAILER OUTLET INC - PUR	998	94	6'10" X 18 TANDEM AXLE TRAILER	1.0000	4,420.00	4,420.00	
033	OR-111510		OP-1133955							Purchase Order Total		4,420.00	
033	OR-111540	02/10/22	OP-1134263	02/10/22	2747329	KP HORSE COMPANY	040	70	RJ TOTALY IMPRESSIVE	1.0000	4,000.00	4,000.00	
033	OR-111540		OP-1134263							Purchase Order Total		4,000.00	
033	OR-111553	02/11/22	OP-1134460	02/11/22	502995	BENTZINGER GRAIN & EQUIPMENT	515	56	GMTT8000G 20" TREE SHEAR	1.0000	16,350.00	16,350.00	
033	OR-111553		OP-1134460							Purchase Order Total		16,350.00	

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033	OR-111560	02/11/22	OP-1134613	02/11/22	2747328	FULTON ENTERPRISES LLC	318	50	CHANGE MACHINE	1.0000	3,921.00	3,921.00	
033	OR-111560		OP-1134613							Purchase Order Total		3,921.00	
033	OR-111584	02/14/22	OP-1136785	02/23/22	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS DIPBARS	1.0000	2,695.00	2,695.00	
033	OR-111584	02/14/22	OP-1136785	02/23/22	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS PLANK	1.0000	4,640.00	4,640.00	
033	OR-111584	02/14/22	OP-1136785	02/23/22	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS ROUNDABOUT	1.0000	6,910.00	6,910.00	
033	OR-111584	02/14/22	OP-1136785	02/23/22	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS SLIDE	3.0000	2,155.00	6,465.00	
033	OR-111584	02/14/22	OP-1136785	02/23/22	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS SLOPE	1.0000	2,755.00	2,755.00	
033	OR-111584	02/14/22	OP-1136785	02/23/22	2887775	COMMERCIAL RECREATION SPECIALI	650	00	SHIPPING & HANDLING	1.0000	1,290.00	1,290.00	
033	OR-111584		OP-1136785							Purchase Order Total		24,755.00	
033	OR-111593	02/15/22	OP-1136680	02/23/22	503698	NEBRASKA GOLF & TURF INC	515	56	CARRYALL 1500 GAS	1.0000	13,011.34	13,011.34	
033	OR-111593		OP-1136680							Purchase Order Total		13,011.34	
033	OR-111594	02/15/22	OP-1144014	03/28/22	501510	RODS POWER SPORTS	515	56	ATV	1.0000	9,318.46	9,318.46	
033		02/15/22	OP-1144014	03/28/22	501510	RODS POWER SPORTS	515	56	ADDITIONAL COSTS	148.5000	1.00	148.50	
033			OP-1144014							Purchase Order Total		9,466.96	
033	OR-111663	02/22/22	OP-1136311	02/22/22	999999	BEST SOURCE	120	30	LIFETIME TAMARACK 100 SOT KAYK	1.0000	391.56	391.56	
033	OR-111663		OP-1136311							Purchase Order Total		391.56	
033	OR-111665	02/22/22	OP-1136330	02/22/22	3622987	TROTTER FERTILIZER	335	42	FERTILIZER SW WMA'S	90.0000	26.75	2,407.50	
033	OR-111665		OP-1136330							Purchase Order Total		2,407.50	
033	OR-111667	02/22/22	OP-1136370	02/22/22	2678982	DIVERSITY FARMS INC	515	75	NATIVE SEED MIX +SHIPPING	55.0000	74.59	4,102.45	
033	OR-111667		OP-1136370							Purchase Order Total		4,102.45	
033	OR-111675	02/22/22	OP-1136435	02/22/22	1080465	PEAK TECHNOLOGIES INC	966	89	LABEL SIZE .75 X 2.0	1.0000	330.00	330.00	
033		02/22/22	OP-1136435	02/22/22	1080465	PEAK TECHNOLOGIES INC	920	98	SHIPPING	1.0000	13.73	13.73	
033			OP-1136435							Purchase Order Total		343.73	
033	OR-111701	02/24/22	OP-1136997	02/24/22	2748477	ADVANCED POLY COATINGS & LINER	910	38	INSTALLATION OF INSULATION	1.0000	23,400.00	23,400.00	
033	OR-111701		OP-1136997							Purchase Order Total		23,400.00	
033	OR-111812	03/04/22	OP-1139102	03/04/22	999999	BEST SOURCE	350	70	NATIONAL FLAG 4 X 6	60.0000	24.95	1,497.00	

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033	OR-111812	03/04/22	OP-1139102	03/04/22	999999	BEST SOURCE	350	70	NEBRASKA FLAG 3 X 5	62.0000	22.99	1,425.38	
033	OR-111812	03/04/22	OP-1139102	03/04/22	999999	BEST SOURCE	350	70	NEBRASKA FLAG 4 X 6	1.0000	49.00	49.00	
033	OR-111812	03/04/22	OP-1139102	03/04/22	999999	BEST SOURCE	350	70	POW MIA 3 X 5	4.0000	15.99	63.96	
033	OR-111812	03/04/22	OP-1139102	03/04/22	999999	BEST SOURCE	350	70	SPECIAL US FLAG 3 X 5 15 STAR	2.0000	26.82	53.64	
033	OR-111812	03/04/22	OP-1139102	03/04/22	999999	BEST SOURCE	350	70	US FLAG 3 X 5 NYLON	4.0000	19.49	77.96	
033	OR-111812	03/04/22	OP-1139102	03/04/22	999999	BEST SOURCE	350	70	SPECIAL US 24 STAR FLAG 5 X 7	2.0000	40.49	80.98	
033	OR-111812	03/04/22	OP-1139102	03/04/22	999999	BEST SOURCE	350	70	SPECIAL US 21 STAR FLAG 5 X 7	2.0000	36.95	73.90	
033		03/04/22	OP-1139102	03/04/22	999999	BEST SOURCE	350	70	NATIONAL FLAG 4 X 6	1.0000	24.95	24.95	
033			OP-1139102						Purchase Order Total			3,346.77	
033	OR-111812	03/04/22	OP-1139107	03/04/22	2285933	DURABLE FLAGS	350	70	NGPC FLAG 3 X 5	53.0000	44.95	2,382.35	
033	OR-111812		OP-1139107						Purchase Order Total			2,382.35	
033	OR-111814	03/04/22	OP-1139199	03/04/22	1254366	NUTRIEN AG SOLUTIONS INC - PUR	020	46	GLYPHOSATE (5LB) W/ SURFACTANT	100.0000	52.00	5,200.00	
033	OR-111814	03/04/22	OP-1139199	03/04/22	1254366	NUTRIEN AG SOLUTIONS INC - PUR	020	46	ECOMAZAPYR 2SL	30.0000	63.00	1,890.00	
033	OR-111814	03/04/22	OP-1139199	03/04/22	1254366	NUTRIEN AG SOLUTIONS INC - PUR	020	46	BLUE WING BLUE MARKER DYE	10.0000	30.00	300.00	
033	OR-111814	03/04/22	OP-1139199	03/04/22	1254366	NUTRIEN AG SOLUTIONS INC - PUR	020	46	WEATHER GARD COMPLETE	50.0000	40.00	2,000.00	
033	OR-111814	03/04/22	OP-1139199	03/04/22	1254366	NUTRIEN AG SOLUTIONS INC - PUR	020	46	ATRAZINE 4L	5.0000	25.00	125.00	
033	OR-111814	03/04/22	OP-1139199	03/04/22	1254366	NUTRIEN AG SOLUTIONS INC - PUR	020	46	MILESTONE	5.0000	285.00	1,425.00	
033	OR-111814	03/04/22	OP-1139199	03/04/22	1254366	NUTRIEN AG SOLUTIONS INC - PUR	020	46	PLATOON 2, 4-D AMINE	10.0000	25.00	250.00	
033	OR-111814	03/04/22	OP-1139199	03/04/22	1254366	NUTRIEN AG SOLUTIONS INC - PUR	020	46	AIM EC	2.0000	200.00	400.00	
033	OR-111814	03/04/22	OP-1139199	03/04/22	1254366	NUTRIEN AG SOLUTIONS INC - PUR	020	46	ESPLANADE 200 SC	1.0000	350.00	350.00	
033	OR-111814		OP-1139199						Purchase Order Total			11,940.00	
033	OR-111815	03/04/22	OP-1139197	03/04/22	2678982	DIVERSITY FARMS INC	595	15	NATIVE, LOCAL ECOTYPE SEED	14.0000	258.46	3,618.44	
033	OR-111815		OP-1139197						Purchase Order Total			3,618.44	
033	OR-111825	03/07/22	OP-1139516	03/07/22	505935	B & H PHOTO VIDEO PRO AUDIO	680	82	49%-DJI MAVIC 3 FLY MORE DRONE	1.0000	1,469.51	1,469.51	
033	OR-111825	03/07/22	OP-1139516	03/07/22	505935	B & H PHOTO VIDEO	680	82	49%-2-YEAR	1.0000	195.51	195.51	

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033		03/07/22	OP-1139516	03/07/22	505935	PRO AUDIO B & H PHOTO VIDEO	680	82	PROTECTION PLAN 51%-DJI MAVIC 3 FLY	1.0000	1,529.49	1,529.49	
033		03/07/22	OP-1139516	03/07/22	505935	PRO AUDIO B & H PHOTO VIDEO	680	82	MORE DRONE 51%-2-YEAR	1.0000	203.49	203.49	
033			OP-1139516			PRO AUDIO			PROTECTION PLAN				
									Purchase Order Total			3,398.00	
033	OR-111850	03/08/22	OP-1139755	03/08/22	2029539	C F MAIER COMPOSITES INC	070	48	RAS TANKS	3.0000	4,790.00	14,370.00	
033	OR-111850		OP-1139755						Purchase Order Total			14,370.00	
033	OR-111866	03/10/22	OP-1140900	03/11/22	1842466	OFFICE DEPOT - FURNITURE & SPE	425	06	8085683 CHAIR OFFICE DEPOT	1.0000	304.92	304.92	FUR
033	OR-111866	03/10/22	OP-1140900	03/11/22	1842466	OFFICE DEPOT - FURNITURE & SPE	425	06	0994638 CHAIR OFFICE DEPOT	2.0000	296.99	593.98	FUR
033	OR-111866		OP-1140900						Purchase Order Total			898.90	
033	OR-111880	03/11/22	OP-1140670	03/11/22	4230662	LOTEK WIRELESS INC - PURCHASE	725	78	SHIPPING	1.0000	65.00	65.00	
033	OR-111880	03/11/22	OP-1140670	03/11/22	4230662	LOTEK WIRELESS INC - PURCHASE	725	78	TAG LAT 1400	6.0000	390.00	2,340.00	
033	OR-111880		OP-1140670						Purchase Order Total			2,405.00	
033	OR-111923	03/15/22	OP-1141309	03/15/22	1991084	SAMS CLUB 6413	120	30	LIFETIME TAMARACK 100 SOT KAYK	5.0000	849.00	4,245.00	
033	OR-111923		OP-1141309						Purchase Order Total			4,245.00	
033	OR-111937	03/16/22	OP-1143058	03/23/22	1842466	OFFICE DEPOT - FURNITURE & SPE	425	06	8085683 CHAIR OFFICE DEPOT	10.0000	316.22	3,162.20	FUR
033	OR-111937	03/16/22	OP-1143058	03/23/22	1842466	OFFICE DEPOT - FURNITURE & SPE	425	06	0994638 CHAIR OFFICE DEPOT	3.0000	296.99	890.97	FUR
033	OR-111937		OP-1143058						Purchase Order Total			4,053.17	
033	OR-111983	03/18/22	OP-1142350	03/18/22	1079498	TRAFX RESEARCH	550	82	INFRARED TRAIL COUNTERS	20.0000	550.00	11,000.00	
033	OR-111983	03/18/22	OP-1142350	03/18/22	1079498	TRAFX RESEARCH	550	82	SHIPPING	120.0000	1.00	120.00	
033	OR-111983		OP-1142350						Purchase Order Total			11,120.00	
033	OR-111984	03/18/22	OP-1142361	03/18/22	540734	NORTHEAST NEBRASKA TIRE & TRAI	070	66	PJ UTILITY TRAILER- BLACK	1.0000	2,800.00	2,800.00	
033	OR-111984		OP-1142361						Purchase Order Total			2,800.00	
033	OR-112006	03/22/22	OP-1142766	03/22/22	2056588	NEWSTRIPE INC	515	56	UTV MOUNTED ROAD STRIPER	1.0000	6,985.00	6,985.00	
033		03/22/22	OP-1142766	03/22/22	2056588	NEWSTRIPE INC	515	56	FREIGHT	135.3400	1.00	135.34	
033			OP-1142766						Purchase Order Total			7,120.34	
033	OR-112036	03/23/22	OP-1143166	03/23/22	536145	MILLBORN SEEDS INC	790	20	POLLINATOR HABITAT	2475.0000	1.00	2,475.00	

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									SEED				
033	OR-112036		OP-1143166									Purchase Order Total	2,475.00
033	OR-112071	03/25/22	OP-1143662	03/25/22	1341265	BRAINARDS HEATING & A C, INC	931	07	TEMPSTAR HEAT PUMP	2.0000	8,985.00	17,970.00	
033	OR-112071		OP-1143662									Purchase Order Total	17,970.00
033	OR-112072	03/25/22	OP-1143679	03/25/22	2013994	ON THE WATER INC	959	90	GOOSE LAKE BOAT DOCK & RAMP	1.0000	18,132.25	18,132.25	
033	OR-112072		OP-1143679									Purchase Order Total	18,132.25
033	OR-112083	03/28/22	OP-1143898	03/28/22	500995	EAGAR INC	515	56	90 GAL TRANSPORT TANK	1.0000	6,328.73	6,328.73	
033	OR-112083		OP-1143898									Purchase Order Total	6,328.73
033	OR-112087	03/28/22	OP-1144061	03/28/22	2031085	MORRELL MANUFACTURING INC	805	09	MORRELL M-48 TARGETS - 94%	9.4000	500.00	4,700.00	
033		03/28/22	OP-1144061	03/28/22	2031085	MORRELL MANUFACTURING INC	805	09	MORRELL M-48 TARGETS - 6%	.6000	500.00	300.00	
033			OP-1144061									Purchase Order Total	5,000.00
033	OR-112095	03/29/22	OP-1144168	03/29/22	500713	FORESTRY SUPPLIERS INC	120	57	YSI METER	1.0000	6,438.80	6,438.80	
033	OR-112095		OP-1144168									Purchase Order Total	6,438.80
033	OR-112097	03/29/22	OP-1144223	03/29/22	999999	BEST SOURCE	515	56	DR FIELD AND BRUSH MOWER	1.0000	2,799.99	2,799.99	
033	OR-112097		OP-1144223									Purchase Order Total	2,799.99
033	OR-112099	03/29/22	OP-1144626	03/30/22	1842466	OFFICE DEPOT - FURNITURE & SPE	425	06	9235168 CHAIR OFFICE DEPOT	1.0000	399.99	399.99	FUR
033	OR-112099	03/29/22	OP-1144626	03/30/22	1842466	OFFICE DEPOT - FURNITURE & SPE	425	06	476279 CHAIR OFFICE DEPOT	1.0000	272.69	272.69	FUR
033	OR-112099	03/29/22	OP-1144626	03/30/22	1842466	OFFICE DEPOT - FURNITURE & SPE	425	06	7972977 CHAIR OFFICE DEPOT	1.0000	302.99	302.99	FUR
033	OR-112099	03/29/22	OP-1144626	03/30/22	1842466	OFFICE DEPOT - FURNITURE & SPE	425	06	510830 CHAIR OFFICE DEPOT	1.0000	399.99	399.99	FUR
033	OR-112099	03/29/22	OP-1144626	03/30/22	1842466	OFFICE DEPOT - FURNITURE & SPE	425	06	880248 CHAIR OFFICE DEPOT	1.0000	499.99	499.99	FUR
033	OR-112099		OP-1144626									Purchase Order Total	1,875.65
033	O3-111267	01/18/22	Z8-1128840	01/18/22	1368417	FLOORING SOLUTIONS	360	30	FLOORING FOR SUPT. HOUSE	1.0000	10,677.54	10,677.54	
033		01/18/22	Z8-1128840	01/18/22	1368417	FLOORING SOLUTIONS			PROMPT PAY INTEREST	1.0000	220.96	220.96	
033			Z8-1128840									Purchase Order Total	10,898.50
033	O3-111288	01/20/22	Z8-1129401	01/20/22	502471	VAN PELT FENCING CO INC - PURC	988	15	REMOVE & REPLACE FENCING	1.0000	12,750.00	12,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O3-111288	01/20/22	Z8-1129401	01/20/22	502471	VAN PELT FENCING CO INC - PURC	988	15	REMOVE & REPLACE FENCING	1.0000	4,250.00	4,250.00	
033	O3-111288		Z8-1129401							Purchase Order Total		17,000.00	
033	O3-111331	01/26/22	Z8-1130785	01/26/22	2374836	BINARY NET LLC	920	40	FIX 404 ERROR MESSAGE	1.0000	652.50	652.50	
033	O3-111331		Z8-1130785							Purchase Order Total		652.50	
033	O3-111387	01/31/22	Z8-1131707	01/31/22	520954	FAGOT REFRIGERATION & ELECTRIC	931	07	DAIKIN HEAT PUMP ELEC. FURNACE	1.0000	7,995.00	7,995.00	
033	O3-111387		Z8-1131707							Purchase Order Total		7,995.00	
033	O3-111522	02/09/22	Z8-1134159	02/10/22	545657	RUSSELS TRANSMISSIONS	998	94	TRANSMISSION WORK ON PARK TRUC	1.0000	2,595.00	2,595.00	
033	O3-111522		Z8-1134159							Purchase Order Total		2,595.00	
033	O3-111526	02/09/22	Z8-1134166	02/10/22	511618	BILL SUMMERS FORD LLC	998	94	REPAIR & LABOR ON PARK TRUCK	1.0000	2,908.64	2,908.64	
033	O3-111526		Z8-1134166							Purchase Order Total		2,908.64	
033	O3-111528	02/09/22	Z8-1134171	02/10/22	537029	MURPHY TRACTOR & EQUIP CO - GE	515	56	REPAIR AND INSPECTION	1.0000	6,042.41	6,042.41	
033	O3-111528		Z8-1134171							Purchase Order Total		6,042.41	
033	O3-111621	02/16/22	Z8-1135504	02/16/22	3154399	PATRICIA CATERING	961	15	CATERING FOR LE DIVISION MTG	7903.0000	1.00	7,903.00	
033	O3-111621		Z8-1135504							Purchase Order Total		7,903.00	
033	O3-111705	02/24/22	Z8-1137072	02/24/22	528167	INLAND TRUCK PARTS & SERVICE -	928	76	REPAIRS OF TRUCK	1.0000	3,018.42	3,018.42	
033	O3-111705		Z8-1137072							Purchase Order Total		3,018.42	
033	O3-111849	03/08/22	Z8-1139742	03/08/22	2348044	BOBCAT OF OMAHA	929	31	LABOR AND PARTS TO REPAIR	1.0000	7,326.70	7,326.70	
033	O3-111849		Z8-1139742							Purchase Order Total		7,326.70	
033	O3-112076	03/25/22	Z8-1143828	03/25/22	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	REPAIRS OF TRUCK	1.0000	2,397.82	2,397.82	
033	O3-112076	03/25/22	Z8-1143828	03/25/22	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	CREDIT ON REPAIRS TO TRUCK	1.0000	150.00-	150.00-	
033	O3-112076		Z8-1143828							Purchase Order Total		2,247.82	
033	O3-112077	03/25/22	Z8-1143838	03/25/22	520457	SCOTTIES POTTIES	968	71	FISH CLEANING STATION PUMPED	1.0000	1,100.00	1,100.00	
033	O3-112077	03/25/22	Z8-1143838	03/25/22	520457	SCOTTIES POTTIES	968	71	FISH CLEANING STATION PUMPED	1.0000	3,000.00	3,000.00	
033	O3-112077		Z8-1143838							Purchase Order Total		4,100.00	
033	O4-59192	01/21/14	Z8-1130812	01/26/22	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.2000	2,446.25	489.25	

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033		01/21/14	Z8-1130812	01/26/22	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.7500	2,446.25	1,834.69	
033		01/21/14	Z8-1130812	01/26/22	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.0500	2,446.25	122.31	
033			Z8-1130812						Purchase Order Total			2,446.25	
033	O4-65424	03/31/15	Z8-1134552	02/11/22	515	UNIVERSITY OF NEBRASKA - KEARN	961	00	EVALUATION OF SPORTFISH POPL	10578.5400	1.00	10,578.54	
033	O4-65424		Z8-1134552						Purchase Order Total			10,578.54	
033	O4-65639	04/13/15	Z8-1134575	02/11/22	515	UNIVERSITY OF NEBRASKA - KEARN	924	00	LIMNOLOGICAL ASSESSMENT OF	31338.0400	1.00	31,338.04	
033	O4-65639		Z8-1134575						Purchase Order Total			31,338.04	
033	O4-71659	05/18/16	O9-1128995	01/19/22	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	68.0000	3.75	255.00	
033	O4-71659	05/18/16	O9-1128995	01/19/22	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	1667.0000	8.50	14,169.50	
033	O4-71659	05/18/16	O9-1128995	01/19/22	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	828.0000	5.50	4,554.00	
033	O4-71659	05/18/16	O9-1128995	01/19/22	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	51.0000	3.75	191.25	
033	O4-71659	05/18/16	O9-1128995	01/19/22	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	369.0000	3.75	1,383.75	
033	O4-71659		O9-1128995						Purchase Order Total			20,553.50	
033	O4-71659	05/18/16	O9-1129724	01/21/22	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	21.0000	3.75	78.75	
033	O4-71659	05/18/16	O9-1129724	01/21/22	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	1669.0000	8.50	14,186.50	
033	O4-71659	05/18/16	O9-1129724	01/21/22	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	567.0000	5.50	3,118.50	
033	O4-71659	05/18/16	O9-1129724	01/21/22	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	35.0000	3.75	131.25	
033	O4-71659	05/18/16	O9-1129724	01/21/22	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	177.0000	3.75	663.75	
033	O4-71659		O9-1129724						Purchase Order Total			18,178.75	
033	O4-71659	05/18/16	O9-1134190	02/10/22	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	74.0000	3.75	277.50	
033	O4-71659	05/18/16	O9-1134190	02/10/22	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	3636.0000	8.50	30,906.00	
033	O4-71659	05/18/16	O9-1134190	02/10/22	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	484.0000	5.50	2,662.00	

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033	O4-71659	05/18/16	O9-1134190	02/10/22	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	24.0000	3.75	90.00	
033	O4-71659	05/18/16	O9-1134190	02/10/22	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	184.0000	3.75	690.00	
033	O4-71659		O9-1134190						Purchase Order Total			34,625.50	
033	O4-71659	05/18/16	O9-1144685	03/30/22	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	184.0000	3.75	690.00	
033	O4-71659	05/18/16	O9-1144685	03/30/22	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	8288.0000	8.50	70,448.00	
033	O4-71659	05/18/16	O9-1144685	03/30/22	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	1182.0000	5.50	6,501.00	
033	O4-71659	05/18/16	O9-1144685	03/30/22	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	40.0000	3.75	150.00	
033	O4-71659	05/18/16	O9-1144685	03/30/22	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	367.0000	3.75	1,376.25	
033	O4-71659	05/18/16	O9-1144685	03/30/22	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	155.0000	3.75	581.25	
033	O4-71659	05/18/16	O9-1144685	03/30/22	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	6613.0000	8.50	56,210.50	
033	O4-71659	05/18/16	O9-1144685	03/30/22	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	926.0000	5.50	5,093.00	
033	O4-71659	05/18/16	O9-1144685	03/30/22	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	25.0000	3.75	93.75	
033	O4-71659	05/18/16	O9-1144685	03/30/22	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	343.0000	3.75	1,286.25	
033	O4-71659		O9-1144685						Purchase Order Total			142,430.00	
033	O4-72442	07/07/16	Z8-1133855	02/08/22	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-1133855						Purchase Order Total			174.99	
033	O4-72442	07/07/16	Z8-1137944	03/01/22	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-1137944						Purchase Order Total			174.99	
033	O4-72448	07/07/16	Z8-1129098	01/19/22	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033	O4-72448		Z8-1129098						Purchase Order Total			42.39	
033	O4-72448	07/07/16	Z8-1136058	02/18/22	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033	O4-72448		Z8-1136058						Purchase Order Total			42.39	
033	O4-72448	07/07/16	Z8-1143756	03/25/22	2234579	ADT SECURITY	990	05	SECURITY SYSTEM	1.0000	42.39	42.39	

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						SERVICES			MONITORING				
									Purchase Order Total			42.39	
033	O4-72448		Z8-1143756										
033	O4-74090	10/06/16	Z8-1143686	03/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	JUNIPER INVASIONS & LANDSCAP	103860.8500	1.00	103,860.85	
									Purchase Order Total			103,860.85	
033	O4-74090		Z8-1143686										
033	O4-74935	12/02/16	O9-1127961	01/12/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	296.0000	17.25	5,106.00	
033		12/02/16	O9-1127961	01/12/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE OGALLALA	72.0000	17.75	1,278.00	
									Purchase Order Total			6,384.00	
033	O4-74935	12/02/16	O9-1129559	01/21/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	54.0000	17.25	931.50	
033	O4-74935	12/02/16	O9-1129559	01/21/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	135.0000	17.25	2,328.75	
									Purchase Order Total			3,260.25	
033	O4-74935	12/02/16	O9-1131341	01/27/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER OGALLALA	35.0000	17.25	603.75	
033	O4-74935	12/02/16	O9-1131341	01/27/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER OGALLALA	14.0000	17.25	241.50	
									Purchase Order Total			845.25	
033	O4-74935	12/02/16	O9-1139058	03/04/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	16.0000	17.25	276.00	
									Purchase Order Total			276.00	
033	O4-74935	12/02/16	O9-1139064	03/04/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER OGALLALA	14.0000	17.25	241.50	
									Purchase Order Total			241.50	
033	O4-74935	12/02/16	O9-1143763	03/25/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER OGALLALA	14.0000	17.25	241.50	
033	O4-74935	12/02/16	O9-1143763	03/25/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	16.0000	17.25	276.00	
									Purchase Order Total			517.50	
033	O4-78065	07/13/17	Z8-1130418	01/25/22	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	
									Purchase Order Total			260.00	
033	O4-78065	07/13/17	Z8-1134156	02/10/22	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	5.0000	65.00	325.00	
									Purchase Order Total			325.00	
033	O4-78065	07/13/17	Z8-1139690	03/08/22	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	

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033	O4-78065		Z8-1139690							Purchase Order Total		260.00	
033	O4-78068	07/13/17	Z8-1127878	01/12/22	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	O4-78068		Z8-1127878							Purchase Order Total		400.00	
033	O4-78068	07/13/17	Z8-1133912	02/09/22	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	O4-78068		Z8-1133912							Purchase Order Total		400.00	
033	O4-78068	07/13/17	Z8-1142476	03/21/22	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	O4-78068		Z8-1142476							Purchase Order Total		400.00	
033	O4-80147	12/13/17	Z8-1134732	02/14/22	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAAPACITY OF	8079.8600	1.00	8,079.86	
033	O4-80147		Z8-1134732							Purchase Order Total		8,079.86	
033	O4-81119	03/30/18	O9-1134965	02/15/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	40.0000	.93	37.31	
033	O4-81119	03/30/18	O9-1134965	02/15/22	3154784	APPEARA - ONLY	955	63	FULL FLAT SHEET	88.0000	.91	80.22	
033	O4-81119	03/30/18	O9-1134965	02/15/22	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033	O4-81119	03/30/18	O9-1134965	02/15/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	40.0000	.93	37.31	
033	O4-81119	03/30/18	O9-1134965	02/15/22	3154784	APPEARA - ONLY	955	63	FULL FLAT SHEET	88.0000	.91	80.22	
033	O4-81119	03/30/18	O9-1134965	02/15/22	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033	O4-81119	03/30/18	O9-1134965	02/15/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	950.0000	.36	342.38	
033	O4-81119	03/30/18	O9-1134965	02/15/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	257.0000	.36	92.62	
033	O4-81119	03/30/18	O9-1134965	02/15/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	892.0000	.27	236.38	
033	O4-81119	03/30/18	O9-1134965	02/15/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1281.0000	.11	135.79	
033	O4-81119	03/30/18	O9-1134965	02/15/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	916.0000	.24	223.32	
033	O4-81119	03/30/18	O9-1134965	02/15/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1460.0000	.16	232.14	
033	O4-81119		O9-1134965							Purchase Order Total		1,514.69	
033	O4-81119	03/30/18	O9-1134971	02/15/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	250.0000	.93	233.20	
033	O4-81119	03/30/18	O9-1134971	02/15/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	O4-81119	03/30/18	O9-1134971	02/15/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	748.0000	.29	214.08	
033	O4-81119	03/30/18	O9-1134971	02/15/22	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	O4-81119	03/30/18	O9-1134971	02/15/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	O4-81119	03/30/18	O9-1134971	02/15/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	950.0000	.36	342.38	
033	O4-81119	03/30/18	O9-1134971	02/15/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	257.0000	.36	92.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	09-1134971	02/15/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	892.0000	.27	236.38	
033	04-81119	03/30/18	09-1134971	02/15/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1281.0000	.11	135.79	
033	04-81119	03/30/18	09-1134971	02/15/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	916.0000	.24	223.32	
033	04-81119	03/30/18	09-1134971	02/15/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1460.0000	.16	232.14	
033	04-81119	03/30/18	09-1134971	02/15/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	40.0000	.93	37.31	
033	04-81119	03/30/18	09-1134971	02/15/22	3154784	APPEARA - ONLY	955	63	FULL FLAT SHEET	88.0000	.91	80.22	
033	04-81119	03/30/18	09-1134971	02/15/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	22.0000	2.65	58.30	
033	04-81119	03/30/18	09-1134971	02/15/22	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033	04-81119		09-1134971						Purchase Order Total			2,411.83	
033	04-81119	03/30/18	09-1134983	02/15/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	250.0000	.93	233.20	
033	04-81119	03/30/18	09-1134983	02/15/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	04-81119	03/30/18	09-1134983	02/15/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	748.0000	.29	214.08	
033	04-81119	03/30/18	09-1134983	02/15/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	950.0000	.36	342.38	
033	04-81119	03/30/18	09-1134983	02/15/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	257.0000	.36	92.62	
033	04-81119	03/30/18	09-1134983	02/15/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	892.0000	.27	236.38	
033	04-81119	03/30/18	09-1134983	02/15/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1281.0000	.11	135.79	
033	04-81119	03/30/18	09-1134983	02/15/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	916.0000	.24	223.32	
033	04-81119	03/30/18	09-1134983	02/15/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1460.0000	.16	232.14	
033	04-81119	03/30/18	09-1134983	02/15/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	40.0000	.93	37.31	
033	04-81119	03/30/18	09-1134983	02/15/22	3154784	APPEARA - ONLY	955	63	FULL FLAT SHEET	88.0000	.91	80.22	
033	04-81119	03/30/18	09-1134983	02/15/22	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033	04-81119		09-1134983						Purchase Order Total			2,077.89	
033	04-81119	03/30/18	09-1134986	02/15/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	950.0000	.36	342.38	
033	04-81119	03/30/18	09-1134986	02/15/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	257.0000	.36	92.62	
033	04-81119	03/30/18	09-1134986	02/15/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	892.0000	.27	236.38	
033	04-81119	03/30/18	09-1134986	02/15/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1281.0000	.11	135.79	
033	04-81119	03/30/18	09-1134986	02/15/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	916.0000	.24	223.32	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	09-1134986	02/15/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1460.0000	.16	232.14	
033	04-81119	03/30/18	09-1134986	02/15/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	40.0000	.93	37.31	
033	04-81119	03/30/18	09-1134986	02/15/22	3154784	APPEARA - ONLY	955	63	FULL FLAT SHEET	88.0000	.91	80.22	
033	04-81119	03/30/18	09-1134986	02/15/22	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033	04-81119		09-1134986						Purchase Order Total			1,388.66	
033	04-81119	03/30/18	09-1134989	02/15/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	250.0000	.93	233.20	
033	04-81119	03/30/18	09-1134989	02/15/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	04-81119	03/30/18	09-1134989	02/15/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	748.0000	.29	214.08	
033	04-81119	03/30/18	09-1134989	02/15/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	40.0000	.93	37.31	
033	04-81119	03/30/18	09-1134989	02/15/22	3154784	APPEARA - ONLY	955	63	FULL FLAT SHEET	88.0000	.91	80.22	
033	04-81119	03/30/18	09-1134989	02/15/22	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033		03/30/18	09-1134989	02/15/22	3154784	APPEARA - ONLY	954	97	LINEN SERVICE NOT COVERED	72.6300	1.00	72.63	
033			09-1134989						Purchase Order Total			887.89	
033	04-81119	03/30/18	09-1135002	02/15/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	04-81119	03/30/18	09-1135002	02/15/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	748.0000	.29	214.08	
033	04-81119	03/30/18	09-1135002	02/15/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	250.0000	.93	233.20	
033	04-81119	03/30/18	09-1135002	02/15/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033		03/30/18	09-1135002	02/15/22	3154784	APPEARA - ONLY	954	90	LINEN SERVICE NOT ON CA	144.5500	1.00	144.55	
033		03/30/18	09-1135002	02/15/22	3154784	APPEARA - ONLY	954	90	LINEN SERVICE NOT ON CA	41.3000	1.00	41.30	
033		03/30/18	09-1135002	02/15/22	3154784	APPEARA - ONLY	954	90	LINEN SERVICE NOT ON CA	20.6500	1.00	20.65	
033		03/30/18	09-1135002	02/15/22	3154784	APPEARA - ONLY	954	90	LINEN SERVICE NOT ON CA	135.3600	1.00	135.36	
033			09-1135002						Purchase Order Total			1,121.19	
033	04-81119	03/30/18	09-1135024	02/15/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	04-81119	03/30/18	09-1135024	02/15/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	748.0000	.29	214.08	
033	04-81119	03/30/18	09-1135024	02/15/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	250.0000	.93	233.20	
033	04-81119	03/30/18	09-1135024	02/15/22	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	04-81119	03/30/18	09-1135024	02/15/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119	03/30/18	09-1135024	02/15/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	40.0000	.93	37.31	
033	04-81119	03/30/18	09-1135024	02/15/22	3154784	APPEARA - ONLY	955	63	FULL FLAT SHEET	75.0000	.91	68.37	
033	04-81119	03/30/18	09-1135024	02/15/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	22.0000	2.65	58.30	
033	04-81119	03/30/18	09-1135024	02/15/22	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033		03/30/18	09-1135024	02/15/22	3154784	APPEARA - ONLY	954	97	LINEN SERVICE NOT ON CA	72.6300	1.00	72.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			09-1135024							Purchase Order Total		1,209.98	
033	04-81119	03/30/18	09-1135079	02/15/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	250.0000	.93	233.20	
033	04-81119	03/30/18	09-1135079	02/15/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	250.0000	.88	219.95	
033	04-81119	03/30/18	09-1135079	02/15/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	300.0000	.29	85.86	
033	04-81119	03/30/18	09-1135079	02/15/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	04-81119	03/30/18	09-1135079	02/15/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	748.0000	.29	214.08	
033	04-81119	03/30/18	09-1135079	02/15/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	250.0000	.93	233.20	
033	04-81119		09-1135079							Purchase Order Total		1,228.24	
033	04-81119	03/30/18	09-1138913	03/04/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	250.0000	.93	233.20	
033	04-81119	03/30/18	09-1138913	03/04/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	250.0000	.88	219.95	
033	04-81119	03/30/18	09-1138913	03/04/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	300.0000	.29	85.86	
033	04-81119	03/30/18	09-1138913	03/04/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119	03/30/18	09-1138913	03/04/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	696.0000	.36	250.84	
033	04-81119	03/30/18	09-1138913	03/04/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	160.0000	.36	57.66	
033	04-81119	03/30/18	09-1138913	03/04/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	288.0000	.27	76.32	
033	04-81119	03/30/18	09-1138913	03/04/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	550.0000	.11	58.30	
033	04-81119	03/30/18	09-1138913	03/04/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	411.0000	.24	100.20	
033	04-81119	03/30/18	09-1138913	03/04/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	418.0000	.16	66.46	
033		03/30/18	09-1138913	03/04/22	3154784	APPEARA - ONLY	954	86	ITEMS NOT COVERED BY CA	58.8000	1.00	58.80	
033		03/30/18	09-1138913	03/04/22	3154784	APPEARA - ONLY	954	86	ITEMS NOT COVERED BY CA	16.8000	1.00	16.80	
033		03/30/18	09-1138913	03/04/22	3154784	APPEARA - ONLY	954	86	ITEMS NOT COVERED BY CA	8.4000	1.00	8.40	
033		03/30/18	09-1138913	03/04/22	3154784	APPEARA - ONLY	954	86	ITEMS NOT COVERED BY CA	139.6300	1.00	139.63	
033			09-1138913							Purchase Order Total		1,462.52	
033	04-81119	03/30/18	09-1138919	03/04/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	250.0000	.93	233.20	
033	04-81119	03/30/18	09-1138919	03/04/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	250.0000	.88	219.95	
033	04-81119	03/30/18	09-1138919	03/04/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	300.0000	.29	85.86	
033	04-81119	03/30/18	09-1138919	03/04/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	696.0000	.36	250.84	
033	04-81119	03/30/18	09-1138919	03/04/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	160.0000	.36	57.66	
033	04-81119	03/30/18	09-1138919	03/04/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	288.0000	.27	76.32	

Statute Report

Dev Request

01/01/22 thru 03/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	09-1138919	03/04/22	3154784	APPEARA - ONLY	954	00	28" WASH CLOTH 12" X 12"	550.0000	.11	58.30	
033	04-81119	03/30/18	09-1138919	03/04/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	400.0000	.24	97.52	
033	04-81119	03/30/18	09-1138919	03/04/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	400.0000	.16	63.60	
033		03/30/18	09-1138919	03/04/22	3154784	APPEARA - ONLY	954	86	ITEMS NOT COVERED BY CA	58.8000	1.00	58.80	
033		03/30/18	09-1138919	03/04/22	3154784	APPEARA - ONLY	954	86	ITEMS NOT COVERED BY CA	16.8000	1.00	16.80	
033		03/30/18	09-1138919	03/04/22	3154784	APPEARA - ONLY	954	86	ITEMS NOT COVERED BY CA	8.4000	1.00	8.40	
033		03/30/18	09-1138919	03/04/22	3154784	APPEARA - ONLY	954	86	ITEMS NOT COVERED BY CA	74.3900	1.00	74.39	
033			09-1138919						Purchase Order Total			1,301.64	
033	04-81119	03/30/18	09-1138925	03/04/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	250.0000	.93	233.20	
033	04-81119	03/30/18	09-1138925	03/04/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	250.0000	.88	219.95	
033	04-81119	03/30/18	09-1138925	03/04/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	300.0000	.29	85.86	
033	04-81119	03/30/18	09-1138925	03/04/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	696.0000	.36	250.84	
033	04-81119	03/30/18	09-1138925	03/04/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	160.0000	.36	57.66	
033	04-81119	03/30/18	09-1138925	03/04/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	288.0000	.27	76.32	
033	04-81119	03/30/18	09-1138925	03/04/22	3154784	APPEARA - ONLY	954	00	28" WASH CLOTH 12" X 12"	550.0000	.11	58.30	
033	04-81119	03/30/18	09-1138925	03/04/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	411.0000	.24	100.20	
033	04-81119	03/30/18	09-1138925	03/04/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	418.0000	.16	66.46	
033		03/30/18	09-1138925	03/04/22	3154784	APPEARA - ONLY	954	86	ITEMS NOT COVERED BY CA	78.4000	1.00	78.40	
033		03/30/18	09-1138925	03/04/22	3154784	APPEARA - ONLY	954	86	ITEMS NOT COVERED BY CA	22.4000	1.00	22.40	
033		03/30/18	09-1138925	03/04/22	3154784	APPEARA - ONLY	954	86	ITEMS NOT COVERED BY CA	11.2000	1.00	11.20	
033		03/30/18	09-1138925	03/04/22	3154784	APPEARA - ONLY	954	86	ITEMS NOT COVERED BY CA	74.3900	1.00	74.39	
033			09-1138925						Purchase Order Total			1,335.18	
033	04-81119	03/30/18	09-1140065	03/09/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	250.0000	.93	233.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	09-1140065	03/09/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	250.0000	.88	219.95	
033	04-81119	03/30/18	09-1140065	03/09/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	300.0000	.29	85.86	
033	04-81119	03/30/18	09-1140065	03/09/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	696.0000	.36	250.84	
033	04-81119	03/30/18	09-1140065	03/09/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	160.0000	.36	57.66	
033	04-81119	03/30/18	09-1140065	03/09/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	288.0000	.27	76.32	
033	04-81119	03/30/18	09-1140065	03/09/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	550.0000	.11	58.30	
033	04-81119	03/30/18	09-1140065	03/09/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	400.0000	.24	97.52	
033	04-81119	03/30/18	09-1140065	03/09/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	400.0000	.16	63.60	
033		03/30/18	09-1140065	03/09/22	3154784	APPEARA - ONLY	954	86	LINEN SERVICE NOT ON CA	134.7500	1.00	134.75	
033		03/30/18	09-1140065	03/09/22	3154784	APPEARA - ONLY	954	86	LINEN SERVICE NOT ON CA	38.5000	1.00	38.50	
033		03/30/18	09-1140065	03/09/22	3154784	APPEARA - ONLY	954	86	LINEN SERVICE NOT ON CA	19.2500	1.00	19.25	
033		03/30/18	09-1140065	03/09/22	3154784	APPEARA - ONLY	954	86	LINEN SERVICE NOT ON CA	139.6300	1.00	139.63	
033		03/30/18	09-1140065	03/09/22	3154784	APPEARA - ONLY	954	86	MISSED LINE ON CA	90.1000	1.00	90.10	
033			09-1140065						Purchase Order Total			1,565.48	
033	04-81119	03/30/18	09-1143253	03/23/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	250.0000	.93	233.20	
033	04-81119	03/30/18	09-1143253	03/23/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	250.0000	.88	219.95	
033	04-81119	03/30/18	09-1143253	03/23/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	300.0000	.29	85.86	
033	04-81119	03/30/18	09-1143253	03/23/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	696.0000	.36	250.84	
033	04-81119	03/30/18	09-1143253	03/23/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	160.0000	.36	57.66	
033	04-81119	03/30/18	09-1143253	03/23/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	288.0000	.27	76.32	
033	04-81119	03/30/18	09-1143253	03/23/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	550.0000	.11	58.30	
033	04-81119	03/30/18	09-1143253	03/23/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	400.0000	.24	97.52	
033	04-81119	03/30/18	09-1143253	03/23/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	400.0000	.16	63.60	
033	04-81119		09-1143253						Purchase Order Total			1,143.25	
033	04-81119	03/30/18	Z8-1138891	03/04/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	250.0000	.93	233.20	
033	04-81119	03/30/18	Z8-1138891	03/04/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	250.0000	.88	219.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81119	03/30/18	Z8-1138891	03/04/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	300.0000	.29	85.86	
033	O4-81119	03/30/18	Z8-1138891	03/04/22	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	O4-81119	03/30/18	Z8-1138891	03/04/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	O4-81119	03/30/18	Z8-1138891	03/04/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	696.0000	.36	250.84	
033	O4-81119	03/30/18	Z8-1138891	03/04/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	160.0000	.36	57.66	
033	O4-81119	03/30/18	Z8-1138891	03/04/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	288.0000	.27	76.32	
033	O4-81119	03/30/18	Z8-1138891	03/04/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	550.0000	.11	58.30	
033	O4-81119	03/30/18	Z8-1138891	03/04/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	411.0000	.24	100.20	
033	O4-81119	03/30/18	Z8-1138891	03/04/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	418.0000	.16	66.46	
033	O4-81119	03/30/18	Z8-1138891	03/04/22	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033	O4-81119	03/30/18	Z8-1138891	03/04/22	3154784	APPEARA - ONLY	954	00	LOGO RUG	3.0000	9.05	27.16	
033	O4-81119	03/30/18	Z8-1138891	03/04/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	O4-81119	03/30/18	Z8-1138891	03/04/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	O4-81119	03/30/18	Z8-1138891	03/04/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033	O4-81119	03/30/18	Z8-1138891	03/04/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	O4-81119	03/30/18	Z8-1138891	03/04/22	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	O4-81119		Z8-1138891							Purchase Order Total		1,667.59	
033	O4-81212	04/09/18	O9-1138767	03/03/22	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	3619.0000	.19	687.61	
033		04/09/18	O9-1138767	03/03/22	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	18700.0000	.19	3,553.00	
033		04/09/18	O9-1138767	03/03/22	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	4300.0000	.19	817.00	
033			O9-1138767							Purchase Order Total		5,057.61	
033	O4-81212	04/09/18	O9-1141402	03/15/22	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	1270.0000	.19	241.30	
033	O4-81212	04/09/18	O9-1141402	03/15/22	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	THEATER SEAT UPHOLSTERY CLEAN	160.0000	5.00	800.00	
033		04/09/18	O9-1141402	03/15/22	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	ADDITIONAL THEATER SEAT CLEAN	4.0000	5.00	20.00	
033			O9-1141402							Purchase Order Total		1,061.30	
033	O4-81421	05/03/18	O9-1129034	01/19/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	129.7200	.08	10.38	
033		05/03/18	O9-1129034	01/19/22	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	8.2800	.08	.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			STANDARD				
			09-1129034							Purchase Order Total		11.04	
033	04-81542	05/10/18	09-1142540	03/21/22	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY	2.0000	20.24	40.48	
									PORTABLE TOILETS				
033	04-81542	05/10/18	09-1142540	03/21/22	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA	8.0000	20.24	161.92	
									UNITS				
033	04-81542	05/10/18	09-1142540	03/21/22	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY	2.0000	20.24	40.48	
									PORTABLE TOILETS				
033	04-81542	05/10/18	09-1142540	03/21/22	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA	8.0000	20.24	161.92	
									UNITS				
033	04-81542		09-1142540							Purchase Order Total		404.80	
033	04-81542	05/10/18	09-1142551	03/21/22	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA	10.0000	20.24	202.40	
									UNITS				
033	04-81542		09-1142551							Purchase Order Total		202.40	
033	04-81542	05/10/18	09-1145036	03/31/22	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY	3.0000	20.24	60.72	
									PORTABLE TOILETS				
033	04-81542	05/10/18	09-1145036	03/31/22	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA	12.0000	20.24	242.88	
									UNITS				
033	04-81542		09-1145036							Purchase Order Total		303.60	
033	04-81562	05/11/18	Z8-1137304	02/25/22	574686	SOUTH DAKOTA STATE UNIVERSITY	956	70	DISEASE PREVALENCE AND	7731.1400	1.00	7,731.14	
										Purchase Order Total		7,731.14	
033	04-81562		Z8-1137304							Purchase Order Total		7,731.14	
033	04-82308	07/05/18	Z8-1126908	01/07/22	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	165.0000	1.00	165.00	
										Purchase Order Total		165.00	
033	04-82308		Z8-1126908							Purchase Order Total		165.00	
033	04-82308	07/05/18	Z8-1128459	01/14/22	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	112.5000	1.00	112.50	
										Purchase Order Total		112.50	
033	04-82308		Z8-1128459							Purchase Order Total		112.50	
033	04-82308	07/05/18	Z8-1132737	02/03/22	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	1028.5000	1.00	1,028.50	
										Purchase Order Total		1,028.50	
033	04-82308		Z8-1132737							Purchase Order Total		1,028.50	
033	04-82308	07/05/18	Z8-1144709	03/30/22	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	1539.5000	1.00	1,539.50	
										Purchase Order Total		1,539.50	
033	04-82308		Z8-1144709							Purchase Order Total		1,539.50	
033	04-83507	09/17/18	09-1130436	01/25/22	1969547	NANONATION INC	801	66	ANNUAL SERVICE AND SUPPORT	43.0000	320.00	13,760.00	
										Purchase Order Total		13,760.00	
033	04-83507		09-1130436							Purchase Order Total		13,760.00	
033	04-83507	09/17/18	09-1131169	01/27/22	1969547	NANONATION INC	801	66	ANNUAL SERVICE AND SUPPORT	43.0000	320.00	13,760.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-83507		O9-1131169							Purchase Order Total		13,760.00	
033	O4-84001	10/22/18	Z8-1129035	01/19/22	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	
033	O4-84001		Z8-1129035							Purchase Order Total		271.95	
033	O4-84001	10/22/18	Z8-1134160	02/10/22	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	
033	O4-84001		Z8-1134160							Purchase Order Total		271.95	
033	O4-84001	10/22/18	Z8-1140002	03/09/22	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	
033	O4-84001		Z8-1140002							Purchase Order Total		271.95	
033	O4-84148	11/01/18	Z8-1126783	01/07/22	537798	NATURESERVE	920	00	AMENDMENT TO RENEWAL 1	27800.0000	1.00	27,800.00	
033	O4-84148		Z8-1126783							Purchase Order Total		27,800.00	
033	O4-84288	11/13/18	Z8-1126928	01/07/22	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033	O4-84288		Z8-1126928							Purchase Order Total		572.00	
033	O4-84288	11/13/18	Z8-1134314	02/10/22	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033	O4-84288		Z8-1134314							Purchase Order Total		572.00	
033	O4-84288	11/13/18	Z8-1138882	03/04/22	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033	O4-84288		Z8-1138882							Purchase Order Total		572.00	
033	O4-84618	12/26/18	O9-1127067	01/10/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	O4-84618		O9-1127067							Purchase Order Total		150.00	
033	O4-84618	12/26/18	O9-1127069	01/10/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	5.0000	140.00	700.00	
033	O4-84618		O9-1127069							Purchase Order Total		700.00	
033	O4-84618	12/26/18	O9-1127070	01/10/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	7.7500	140.00	1,085.00	
033	O4-84618		O9-1127070							Purchase Order Total		1,085.00	
033	O4-84618	12/26/18	O9-1127072	01/10/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	119.2300	1.00	119.23	
033	O4-84618		O9-1127072							Purchase Order Total		119.23	
033	O4-84618	12/26/18	O9-1127076	01/10/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	7.0000	140.00	980.00	
033	O4-84618		O9-1127076							Purchase Order Total		980.00	
033	O4-84618	12/26/18	O9-1127080	01/10/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.0000	140.00	280.00	
033	O4-84618	12/26/18	O9-1127080	01/10/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	206.2100	1.00	206.21	
033	O4-84618		O9-1127080							Purchase Order Total		486.21	

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033	O4-84618	12/26/18	09-1127090	01/10/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	8.0000	140.00	1,120.00	
033	O4-84618		09-1127090							Purchase Order Total		1,120.00	
033	O4-84618	12/26/18	09-1127102	01/10/22	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	22.2500	140.00	3,115.00	
033	O4-84618		09-1127102							Purchase Order Total		3,115.00	
033	O4-84618	12/26/18	09-1127105	01/10/22	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	1.7500	140.00	245.00	
033	O4-84618		09-1127105							Purchase Order Total		245.00	
033	O4-84618	12/26/18	09-1127114	01/10/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	4778.0000	1.00	4,778.00	
033		12/26/18	09-1127114	01/10/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	14334.0000	1.00	14,334.00	
033			09-1127114							Purchase Order Total		19,112.00	
033	O4-84618	12/26/18	09-1133031	02/04/22	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	16.1250	140.00	2,257.50	
033		12/26/18	09-1133031	02/04/22	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	5.3750	140.00	752.50	
033			09-1133031							Purchase Order Total		3,010.00	
033	O4-84618	12/26/18	09-1133040	02/04/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	O4-84618		09-1133040							Purchase Order Total		150.00	
033	O4-84618	12/26/18	09-1133046	02/04/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	22.0000	140.00	3,080.00	
033	O4-84618		09-1133046							Purchase Order Total		3,080.00	
033	O4-84618	12/26/18	09-1133061	02/04/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	4.5000	140.00	630.00	
033	O4-84618		09-1133061							Purchase Order Total		630.00	
033	O4-84618	12/26/18	09-1133078	02/04/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	10.2500	140.00	1,435.00	
033	O4-84618		09-1133078							Purchase Order Total		1,435.00	
033	O4-84618	12/26/18	09-1133090	02/04/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.2500	140.00	175.00	
033	O4-84618	12/26/18	09-1133090	02/04/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	63.4200	1.00	63.42	
033	O4-84618		09-1133090							Purchase Order Total		238.42	
033	O4-84618	12/26/18	09-1133101	02/04/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	11.0000	140.00	1,540.00	
033	O4-84618		09-1133101							Purchase Order Total		1,540.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-84618	12/26/18	O9-1133105	02/04/22	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	5.2500	140.00	735.00	
033	O4-84618		O9-1133105						Purchase Order Total			735.00	
033	O4-84618	12/26/18	O9-1133108	02/04/22	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	.2500	140.00	35.00	
033	O4-84618		O9-1133108						Purchase Order Total			35.00	
033	O4-84618	12/26/18	O9-1133111	02/04/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	2800.0000	1.00	2,800.00	
033	O4-84618		O9-1133111						Purchase Order Total			2,800.00	
033	O4-84618	12/26/18	O9-1133112	02/04/22	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	15.2500	140.00	2,135.00	
033	O4-84618		O9-1133112						Purchase Order Total			2,135.00	
033	O4-84618	12/26/18	O9-1144648	03/30/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	18.2500	140.00	2,555.00	
033	O4-84618		O9-1144648						Purchase Order Total			2,555.00	
033	O4-84618	12/26/18	O9-1144654	03/30/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	43.5000	140.00	6,090.00	
033	O4-84618		O9-1144654						Purchase Order Total			6,090.00	
033	O4-84618	12/26/18	O9-1144851	03/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	10186.8200	1.00	10,186.82	
033	O4-84618		O9-1144851						Purchase Order Total			10,186.82	
033	O4-84618	12/26/18	O9-1144853	03/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	4813.4100	1.00	4,813.41	
033	O4-84618		O9-1144853						Purchase Order Total			4,813.41	
033	O4-84618	12/26/18	O9-1144886	03/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	3.7500	140.00	525.00	
033	O4-84618		O9-1144886						Purchase Order Total			525.00	
033	O4-84618	12/26/18	O9-1144896	03/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	11.5000	140.00	1,610.00	
033	O4-84618	12/26/18	O9-1144896	03/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	35.9900	1.00	35.99	
033	O4-84618		O9-1144896						Purchase Order Total			1,645.99	
033	O4-84618	12/26/18	O9-1144902	03/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.7500	140.00	385.00	
033	O4-84618		O9-1144902						Purchase Order Total			385.00	
033	O4-84618	12/26/18	O9-1144903	03/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	3000.0000	1.00	3,000.00	
033	O4-84618		O9-1144903						Purchase Order Total			3,000.00	
033	O4-84618	12/26/18	O9-1144905	03/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH	8958.0000	1.00	8,958.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			COSTS				
033		12/26/18	09-1144905	03/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH	8958.0000	1.00	8,958.00	
033		12/26/18	09-1144905	03/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH	3000.0000	1.00	3,000.00	
033		12/26/18	09-1144905	03/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH	1593.7500	1.00	1,593.75	
033			09-1144905							Purchase Order Total		22,509.75	
033	O4-84618	12/26/18	09-1145116	03/31/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH	334.0900	1.00	334.09	
033	O4-84618		09-1145116							Purchase Order Total		334.09	
033	O4-84920	01/23/19	Z8-1130117	01/24/22	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	4353.0000	1.00	4,353.00	
033	O4-84920		Z8-1130117							Purchase Order Total		4,353.00	
033	O4-84920	01/23/19	Z8-1130118	01/24/22	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	2967.0000	1.00	2,967.00	
033	O4-84920		Z8-1130118							Purchase Order Total		2,967.00	
033	O4-84920	01/23/19	Z8-1141899	03/17/22	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	708.0000	1.00	708.00	
033	O4-84920		Z8-1141899							Purchase Order Total		708.00	
033	O4-85645	04/01/19	Z8-1134487	02/11/22	2326674	MIDWEST ALARM SERVICES	990	05	ANNUAL CENTRAL STATION MONITOR	1.0000	240.00	240.00	
033		04/01/19	Z8-1134487	02/11/22	2326674	MIDWEST ALARM SERVICES	990	05	BATTERY NOT COVERED BY CA	1.0000	126.00	126.00	
033			Z8-1134487							Purchase Order Total		366.00	
033	O4-85645	04/01/19	Z8-1145094	03/31/22	2326674	MIDWEST ALARM SERVICES	990	05	ANNUAL CENTRAL STATION MONITOR	1.0000	240.00	240.00	
033	O4-85645	04/01/19	Z8-1145094	03/31/22	2326674	MIDWEST ALARM SERVICES	990	05	ANNUAL FIRE ALARM SYSTEM INSPE	1.0000	200.00	200.00	
033	O4-85645	04/01/19	Z8-1145094	03/31/22	2326674	MIDWEST ALARM SERVICES	990	05	ANNUAL TAGGING	1.0000	50.00	50.00	
033	O4-85645	04/01/19	Z8-1145094	03/31/22	2326674	MIDWEST ALARM SERVICES	990	05	ANNUAL BACKFLOW INSPECTION	1.0000	250.00	250.00	
033	O4-85645		Z8-1145094							Purchase Order Total		740.00	
033	O4-86635	06/10/19	Z8-1136495	02/22/22	2038930	DULLES TECHNOLOGY PARTNERS	920	07	GRANT MANAGEMENT SYSTEM	6600.0000	1.00	6,600.00	
033	O4-86635		Z8-1136495							Purchase Order Total		6,600.00	
033	O4-86985	07/02/19	Z8-1139474	03/07/22	500061	PROTEX CENTRAL -PURCHASE ORDER	961	45	SEMI ANNUAL FIRE ALARM INSPECT	1.0000	90.00	90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86985		Z8-1139474							Purchase Order Total		90.00	
033	O4-87899	08/26/19	Z8-1125515	01/03/22	500479	CLEAN PRO	910	39	JANITONAL SERVICES Y STREET	1.0000	385.00	385.00	
033	O4-87899		Z8-1125515							Purchase Order Total		385.00	
033	O4-87899	08/26/19	Z8-1133930	02/09/22	500479	CLEAN PRO	910	39	JANITONAL SERVICES Y STREET	1.0000	385.00	385.00	
033	O4-87899		Z8-1133930							Purchase Order Total		385.00	
033	O4-87899	08/26/19	Z8-1137672	02/28/22	500479	CLEAN PRO	910	39	JANITONAL SERVICES Y STREET	1.0000	385.00	385.00	
033	O4-87899		Z8-1137672							Purchase Order Total		385.00	
033	O4-87978	08/28/19	Z8-1141678	03/16/22	501	STATE COLLEGES - CHADRON	956	70	MOUNTAIN LION SCAT ANALYSIS	1228.4300	1.00	1,228.43	
033	O4-87978		Z8-1141678							Purchase Order Total		1,228.43	
033	O4-88421	09/26/19	Z8-1142614	03/21/22	574874	WYOMING STATE OF - GAME & FISH	961	00	STRATEGIC BAT CONSERVATION	253.7100	1.00	253.71	
033	O4-88421	09/26/19	Z8-1142614	03/21/22	574874	WYOMING STATE OF - GAME & FISH	961	00	STRATEGIC BAT CONSERVATION	734.9800	1.00	734.98	
033	O4-88421		Z8-1142614							Purchase Order Total		988.69	
033	O4-88510	10/08/19	Z8-1129632	01/21/22	500484	MATHESON TRI GAS INC - PURCH -	430	48	RENTAL OF 900 GALLON VESSEL	1.0000	495.00	495.00	
033	O4-88510		Z8-1129632							Purchase Order Total		495.00	
033	O4-88510	10/08/19	Z8-1130818	01/26/22	500484	MATHESON TRI GAS INC - PURCH -	430	48	LIQUID OXYGEN	872.4700	4.04	3,525.83	
033	O4-88510		Z8-1130818							Purchase Order Total		3,525.83	
033	O4-88510	10/08/19	Z8-1136450	02/22/22	500484	MATHESON TRI GAS INC - PURCH -	430	48	RENTAL OF 900 GALLON VESSEL	1.0000	495.00	495.00	
033	O4-88510		Z8-1136450							Purchase Order Total		495.00	
033	O4-88510	10/08/19	Z8-1140826	03/11/22	500484	MATHESON TRI GAS INC - PURCH -	430	48	RENTAL OF 900 GALLON VESSEL	1.0000	495.00	495.00	
033	O4-88510		Z8-1140826							Purchase Order Total		495.00	
033	O4-88510	10/08/19	Z8-1140864	03/11/22	500484	MATHESON TRI GAS INC - PURCH -	430	48	LIQUID OXYGEN	414.1500	4.04	1,673.66	
033	O4-88510	10/08/19	Z8-1140864	03/11/22	500484	MATHESON TRI GAS INC - PURCH -	430	48	LIQUID OXYGEN	305.9500	4.04	1,236.41	
033	O4-88510		Z8-1140864							Purchase Order Total		2,910.07	
033	O4-88785	11/01/19	Z8-1134505	02/11/22	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	34.4400	1.00	34.44	
033	O4-88785		Z8-1134505							Purchase Order Total		34.44	
033	O4-88785	11/01/19	Z8-1140823	03/11/22	2165129	IMEX GLOBAL	915	58	FOREIGN POSTAGE	31.5800	1.00	31.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS LLC							
033	O4-88785		Z8-1140823							Purchase Order Total		31.58	
033	O4-88808	11/04/19	Z8-1137913	03/01/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	IMPROVING PERFORM OF GRASSLAND	12785.1100	1.00	12,785.11	
033	O4-88808		Z8-1137913							Purchase Order Total		12,785.11	
033	O4-90037	03/19/20	O9-1125735	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P CEDAR VIEW OFFICE	1.0000	42.00	42.00	
033	O4-90037		O9-1125735							Purchase Order Total		42.00	
033	O4-90037	03/19/20	O9-1125742	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC VISITOR CTR	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1125742	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P SPILLWAY BAY SHOP	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1125742	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P CEDAR VIEW OFFICE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1125742	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC W RESIDENCE	1.0000	42.00	42.00	
033	O4-90037		O9-1125742							Purchase Order Total		168.00	
033	O4-90037	03/19/20	O9-1125760	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOOT	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1125760	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOP	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1125760	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS NATURE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1125760	01/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS RES	1.0000	42.00	42.00	
033	O4-90037		O9-1125760							Purchase Order Total		168.00	
033	O4-90037	03/19/20	O9-1130128	01/24/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW VISIT CTR	1.0000	70.00	70.00	
033	O4-90037	03/19/20	O9-1130128	01/24/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW SHOP	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1130128	01/24/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW RESIDENCE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1130128	01/24/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW CAVE	1.0000	42.00	42.00	
033	O4-90037		O9-1130128							Purchase Order Total		196.00	
033	O4-90037	03/19/20	O9-1130131	01/24/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW VISIT CTR	1.0000	70.00	70.00	
033	O4-90037	03/19/20	O9-1130131	01/24/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW SHOP	1.0000	42.00	42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-90037	03/19/20	09-1130131	01/24/22	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	04-90037	03/19/20	09-1130131	01/24/22	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CAVE				
033	04-90037		09-1130131							Purchase Order Total		196.00	
033	04-90037	03/19/20	09-1130142	01/24/22	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	70.00	70.00	
						ELIMINATION - PAYM			VISIT CTR				
033	04-90037	03/19/20	09-1130142	01/24/22	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP				
033	04-90037	03/19/20	09-1130142	01/24/22	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	04-90037	03/19/20	09-1130142	01/24/22	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CAVE				
033	04-90037		09-1130142							Purchase Order Total		196.00	
033	04-90037	03/19/20	09-1130146	01/24/22	519892	ECOLAB PEST	910	59	G AND P LAKE MAC E	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	04-90037	03/19/20	09-1130146	01/24/22	519892	ECOLAB PEST	910	59	G AND P LAKE MAC	1.0000	42.00	42.00	
						ELIMINATION - PAYM			VISITOR CTR				
033	04-90037	03/19/20	09-1130146	01/24/22	519892	ECOLAB PEST	910	59	G AND P SPILLWAY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BAY SHOP				
033	04-90037	03/19/20	09-1130146	01/24/22	519892	ECOLAB PEST	910	59	G AND P LAKE MAC W	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	04-90037	03/19/20	09-1130146	01/24/22	519892	ECOLAB PEST	910	59	G AND P CEDAR VIEW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			OFFICE				
033	04-90037		09-1130146							Purchase Order Total		210.00	
033	04-90037	03/19/20	09-1138557	03/03/22	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	04-90037	03/19/20	09-1138557	03/03/22	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CAVE				
033	04-90037	03/19/20	09-1138557	03/03/22	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	70.00	70.00	
						ELIMINATION - PAYM			VISIT CTR				
033	04-90037	03/19/20	09-1138557	03/03/22	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP				
033	04-90037	03/19/20	09-1138557	03/03/22	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	04-90037	03/19/20	09-1138557	03/03/22	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	70.00	70.00	
						ELIMINATION - PAYM			VISIT CTR				
033	04-90037	03/19/20	09-1138557	03/03/22	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90037	03/19/20	O9-1138557	03/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW CAVE	1.0000	42.00	42.00	
033	O4-90037		O9-1138557							Purchase Order Total		392.00	
033	O4-90037	03/19/20	O9-1138660	03/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS RES	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1138660	03/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOOT	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1138660	03/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOP	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1138660	03/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS NATURE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1138660	03/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS RES	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1138660	03/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOOT	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1138660	03/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOP	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1138660	03/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS NATURE	1.0000	42.00	42.00	
033	O4-90037		O9-1138660							Purchase Order Total		336.00	
033	O4-90037	03/19/20	O9-1139582	03/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC VISITOR CTR	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1139582	03/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P SPILLWAY BAY SHOP	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1139582	03/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC E RESIDENCE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1139582	03/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P CEDAR VIEW OFFICE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1139582	03/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC W RESIDENCE	1.0000	42.00	42.00	
033	O4-90037		O9-1139582							Purchase Order Total		210.00	
033	O4-90037	03/19/20	O9-1141046	03/14/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW VISIT CTR	1.0000	70.00	70.00	
033	O4-90037	03/19/20	O9-1141046	03/14/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW SHOP	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1141046	03/14/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW RESIDENCE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1141046	03/14/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW CAVE	1.0000	42.00	42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90037		O9-1141046							Purchase Order Total		196.00	
033	O4-90037	03/19/20	O9-1144978	03/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P SPILLWAY BAY SHOP	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1144978	03/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC E RESIDENCE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1144978	03/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P CEDAR VIEW OFFICE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1144978	03/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC W RESIDENCE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1144978	03/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC VISITOR CTR	1.0000	42.00	42.00	
033	O4-90037		O9-1144978							Purchase Order Total		210.00	
033	O4-90864	06/09/20	Z8-1131603	01/28/22	506404	GREGOIRE CONSULTING INC - PURC	208	37	ADDITIONAL DUTIES	7400.0000	1.00	7,400.00	
033	O4-90864		Z8-1131603							Purchase Order Total		7,400.00	
033	O4-92603	10/14/20	Z8-1131633	01/28/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	905	05	SERVICE AGREEMENT WITH NET	27500.0000	1.00	27,500.00	
033	O4-92603	10/14/20	Z8-1131633	01/28/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	905	05	SERVICE AGREEMENT WITH NET	27500.0000	1.00	27,500.00	
033	O4-92603		Z8-1131633							Purchase Order Total		55,000.00	
033	O4-93208	12/09/20	Z8-1129111	01/19/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE	1.0000	221.50	221.50	
033	O4-93208		Z8-1129111							Purchase Order Total		221.50	
033	O4-93208	12/09/20	Z8-1136373	02/22/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE	1.0000	221.50	221.50	
033	O4-93208		Z8-1136373							Purchase Order Total		221.50	
033	O4-93208	12/09/20	Z8-1140817	03/11/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE	1.0000	221.50	221.50	
033	O4-93208		Z8-1140817							Purchase Order Total		221.50	
033	O4-93229	12/10/20	Z8-1134843	02/14/22	524766	GROW NEBRASKA	578	00	SERVICE AGREEMENT FOR ONLINE	1300.0000	1.00	1,300.00	
033	O4-93229		Z8-1134843							Purchase Order Total		1,300.00	
033	O4-93229	12/10/20	Z8-1143697	03/25/22	524766	GROW NEBRASKA	578	00	SERVICE AGREEMENT FOR ONLINE	1300.0000	1.00	1,300.00	
033	O4-93229	12/10/20	Z8-1143697	03/25/22	524766	GROW NEBRASKA	578	00	SERVICE AGREEMENT FOR ONLINE	1300.0000	1.00	1,300.00	
033	O4-93229		Z8-1143697							Purchase Order Total		2,600.00	
033	O4-93514	01/08/21	Z8-1137978	03/01/22	523063	GARBAGE COMPANY SOUTH INC	910	27	GARBAGE PICKUP AT MERIDIAN WMA	480.0000	1.00	480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		01/08/21	Z8-1137978	03/01/22	523063	GARBAGE COMPANY SOUTH INC	910	27	GARBAGE PICKUP AT MERIDIAN WMA	240.0000	1.00	240.00	
033		01/08/21	Z8-1137978	03/01/22	523063	GARBAGE COMPANY SOUTH INC	910	27	GARBAGE PICKUP AT MERIDIAN WMA	240.0000	1.00	240.00	
033			Z8-1137978						Purchase Order Total			960.00	
033	O4-93603	01/26/21	Z8-1126927	01/07/22	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.9400	76.00	71.44	
033		01/26/21	Z8-1126927	01/07/22	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.0600	76.00	4.56	
033			Z8-1126927						Purchase Order Total			76.00	
033	O4-93603	01/26/21	Z8-1129650	01/21/22	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.9400	76.00	71.44	
033		01/26/21	Z8-1129650	01/21/22	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.0600	76.00	4.56	
033			Z8-1129650						Purchase Order Total			76.00	
033	O4-93675	01/29/21	Z8-1137278	02/25/22	514	UNIVERSITY OF NEBRASKA - OMAHA	918	12	SURVEYS FOR EASTERN SPOTTED	3453.8400	1.00	3,453.84	
033			Z8-1137278						Purchase Order Total			3,453.84	
033	O4-93675	01/29/21	Z8-1137281	02/25/22	514	UNIVERSITY OF NEBRASKA - OMAHA	918	12	SURVEYS FOR EASTERN SPOTTED	9460.1400	1.00	9,460.14	
033			Z8-1137281						Purchase Order Total			9,460.14	
033	O4-93675	01/29/21	Z8-1137284	02/25/22	514	UNIVERSITY OF NEBRASKA - OMAHA	918	12	SURVEYS FOR EASTERN SPOTTED	21894.9500	1.00	21,894.95	
033			Z8-1137284						Purchase Order Total			21,894.95	
033	O4-93699	02/03/21	Z8-1129778	01/21/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	1.5600	75.00	117.00	
033		02/03/21	Z8-1129778	01/21/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.5600	50.00	78.00	
033		02/03/21	Z8-1129778	01/21/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	1.4400	75.00	108.00	
033		02/03/21	Z8-1129778	01/21/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.4400	50.00	72.00	
033			Z8-1129778						Purchase Order Total			375.00	
033	O4-93699	02/03/21	Z8-1129787	01/21/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	.5200	75.00	39.00	
033		02/03/21	Z8-1129787	01/21/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	.5200	50.00	26.00	
033		02/03/21	Z8-1129787	01/21/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	.4800	75.00	36.00	
033		02/03/21	Z8-1129787	01/21/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	.4800	50.00	24.00	
033			Z8-1129787						Purchase Order Total			125.00	
033	O4-93859	02/19/21	Z8-1130426	01/25/22	2034420	SIGNATURE SEWER	910	00	WASTE PUMPING &	2200.0000	1.00	2,200.00	

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						PUMPING LLC			REMOVAL				
033	O4-93859	02/19/21	Z8-1130426	01/25/22	2034420	SIGNATURE SEWER PUMPING LLC	910	00	WASTE PUMPING & REMOVAL	1175.0000	1.00	1,175.00	
033	O4-93859	02/19/21	Z8-1130426	01/25/22	2034420	SIGNATURE SEWER PUMPING LLC	910	00	WASTE PUMPING & REMOVAL	2200.0000	1.00	2,200.00	
033	O4-93859		Z8-1130426						Purchase Order Total			5,575.00	
033	O4-93943	03/02/21	Z8-1126375	01/05/22	2237754	STUDNICKA, KATRINA	947	95	PETERSEN WMA HOUSE CLEANING	100.0000	1.00	100.00	
033	O4-93943		Z8-1126375						Purchase Order Total			100.00	
033	O4-93945	03/02/21	Z8-1131203	01/27/22	2502527	RAMSEY, SEAN	988	36	BURCHARD LAKE WMA ROADSIDE/	855.0000	1.00	855.00	
033	O4-93945		Z8-1131203						Purchase Order Total			855.00	
033	O4-94259	03/24/21	Z8-1131582	01/28/22	2388150	SCHILDT, JAMES	961	03	TWIN LAKES WMA	2428.2000	1.00	2,428.20	
033	O4-94259		Z8-1131582						Purchase Order Total			2,428.20	
033	O4-94305	03/26/21	Z8-1131577	01/28/22	2092506	OTTO BROTHERS	961	03	JACK SINN WMA FOOD PLOTS	2499.0000	1.00	2,499.00	
033	O4-94305		Z8-1131577						Purchase Order Total			2,499.00	
033	O4-94308	03/26/21	Z8-1131578	01/28/22	2092506	OTTO BROTHERS	961	03	JACK SINN WMA	800.0000	1.00	800.00	
033	O4-94308		Z8-1131578						Purchase Order Total			800.00	
033	O4-94331	03/30/21	Z8-1128453	01/14/22	535974	WASTE CONNECTIONS OF NEBRASKA	107	86	GARBAGE SERVICE @ ALEXANDRIA	1.0000	72.94	72.94	
033	O4-94331		Z8-1128453						Purchase Order Total			72.94	
033	O4-94331	03/30/21	Z8-1129279	01/20/22	535974	WASTE CONNECTIONS OF NEBRASKA	107	86	GARBAGE SERVICE @ ALEXANDRIA	1.0000	72.94	72.94	
033	O4-94331		Z8-1129279						Purchase Order Total			72.94	
033	O4-94331	03/30/21	Z8-1135831	02/17/22	535974	WASTE CONNECTIONS OF NEBRASKA	107	86	GARBAGE SERVICE @ ALEXANDRIA	1.0000	72.94	72.94	
033	O4-94331		Z8-1135831						Purchase Order Total			72.94	
033	O4-94331	03/30/21	Z8-1141094	03/14/22	535974	WASTE CONNECTIONS OF NEBRASKA	107	86	GARBAGE SERVICE @ ALEXANDRIA	1.0000	72.94	72.94	
033	O4-94331		Z8-1141094						Purchase Order Total			72.94	
033	O4-94333	03/30/21	Z8-1126931	01/07/22	535974	WASTE CONNECTIONS OF NEBRASKA	107	86	GARBAGE SERVICE @ BLUESTEM SRA	1.0000	312.50	312.50	
033	O4-94333		Z8-1126931						Purchase Order Total			312.50	
033	O4-94333	03/30/21	Z8-1128463	01/14/22	535974	WASTE CONNECTIONS OF NEBRASKA	107	86	GARBAGE SERVICE @ BLUESTEM SRA	1.0000	312.50	312.50	
033	O4-94333		Z8-1128463						Purchase Order Total			312.50	
033	O4-94333	03/30/21	Z8-1134340	02/10/22	535974	WASTE CONNECTIONS OF NEBRASKA	107	86	GARBAGE SERVICE @ BLUESTEM SRA	1.0000	312.50	312.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94333		Z8-1134340									312.50	
033	O4-94333	03/30/21	Z8-1141077	03/14/22	535974	WASTE CONNECTIONS OF NEBRASKA	107	86	GARBAGE SERVICE @ BLUESTEM SRA	1.0000	312.50	312.50	
033	O4-94333		Z8-1141077									312.50	
033	O4-94336	03/30/21	Z8-1128220	01/13/22	535974	WASTE CONNECTIONS OF NEBRASKA	107	81	GARBAGE SERVICE @OLIVE CREEK	1.0000	54.67	54.67	
033	O4-94336		Z8-1128220									54.67	
033	O4-94336	03/30/21	Z8-1128464	01/14/22	535974	WASTE CONNECTIONS OF NEBRASKA	107	81	GARBAGE SERVICE @OLIVE CREEK	1.0000	54.67	54.67	
033	O4-94336		Z8-1128464									54.67	
033	O4-94336	03/30/21	Z8-1135173	02/15/22	535974	WASTE CONNECTIONS OF NEBRASKA	107	81	GARBAGE SERVICE @OLIVE CREEK	1.0000	54.67	54.67	
033	O4-94336		Z8-1135173									54.67	
033	O4-94336	03/30/21	Z8-1141080	03/14/22	535974	WASTE CONNECTIONS OF NEBRASKA	107	81	GARBAGE SERVICE @OLIVE CREEK	1.0000	54.67	54.67	
033	O4-94336		Z8-1141080									54.67	
033	O4-94337	03/30/21	Z8-1128452	01/14/22	550796	TEMPS DISPOSAL SERVICE INC	107	86	GARBAGE SERVICE @ ROCKFORD SRA	1.0000	233.33	233.33	
033	O4-94337		Z8-1128452									233.33	
033	O4-94337	03/30/21	Z8-1129285	01/20/22	550796	TEMPS DISPOSAL SERVICE INC	107	86	GARBAGE SERVICE @ ROCKFORD SRA	1.0000	233.33	233.33	
033	O4-94337		Z8-1129285									233.33	
033	O4-94337	03/30/21	Z8-1135771	02/17/22	550796	TEMPS DISPOSAL SERVICE INC	107	86	GARBAGE SERVICE @ ROCKFORD SRA	1.0000	233.33	233.33	
033	O4-94337		Z8-1135771									233.33	
033	O4-94337	03/30/21	Z8-1141104	03/14/22	550796	TEMPS DISPOSAL SERVICE INC	107	86	GARBAGE SERVICE @ ROCKFORD SRA	1.0000	233.33	233.33	
033	O4-94337		Z8-1141104									233.33	
033	O4-94343	03/30/21	Z8-1126926	01/07/22	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	4.0000	14.90	59.60	
033	O4-94343		Z8-1126926									59.60	
033	O4-94343	03/30/21	Z8-1129487	01/20/22	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	5.0000	14.90	74.50	
033	O4-94343		Z8-1129487									74.50	
033	O4-94343	03/30/21	Z8-1139054	03/04/22	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	4.0000	14.90	59.60	
033	O4-94343		Z8-1139054									59.60	
033	O4-94343	03/30/21	Z8-1143757	03/25/22	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	4.0000	14.90	59.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94343		Z8-1143757							Purchase Order Total		59.60	
033	O4-94344	03/30/21	Z8-1125500	01/03/22	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	4.0000	6.10	24.40	
033	O4-94344		Z8-1125500							Purchase Order Total		24.40	
033	O4-94344	03/30/21	Z8-1129216	01/20/22	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	2.0000	6.10	12.20	
033	O4-94344		Z8-1129216							Purchase Order Total		12.20	
033	O4-94344	03/30/21	Z8-1139369	03/07/22	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	2.0000	6.10	12.20	
033	O4-94344		Z8-1139369							Purchase Order Total		12.20	
033	O4-94344	03/30/21	Z8-1142562	03/21/22	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	2.0000	6.10	12.20	
033	O4-94344		Z8-1142562							Purchase Order Total		12.20	
033	O4-94345	03/30/21	Z8-1128468	01/14/22	1224529	SCHABEN SANITATION - GOTHENBUR	910	27	3YD PICKUP CONTAINERS	6.0000	16.48	98.88	
033	O4-94345		Z8-1128468							Purchase Order Total		98.88	
033	O4-94345	03/30/21	Z8-1135768	02/17/22	1224529	SCHABEN SANITATION - GOTHENBUR	910	27	3YD PICKUP CONTAINERS	1.0000	16.48	16.48	
033	O4-94345		Z8-1135768							Purchase Order Total		16.48	
033	O4-94345	03/30/21	Z8-1143774	03/25/22	1224529	SCHABEN SANITATION - GOTHENBUR	910	27	3YD PICKUP CONTAINERS	1.0000	16.48	16.48	
033	O4-94345		Z8-1143774							Purchase Order Total		16.48	
033	O4-94346	03/30/21	Z8-1126671	01/06/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5 YD CONTAINER PICK UPS	10.0000	15.19	151.90	
033	O4-94346		Z8-1126671							Purchase Order Total		151.90	
033	O4-94346	03/30/21	Z8-1137960	03/01/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5 YD CONTAINER PICK UPS	10.0000	15.19	151.90	
033	O4-94346		Z8-1137960							Purchase Order Total		151.90	
033	O4-94346	03/30/21	Z8-1137975	03/01/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5 YD CONTAINER PICK UPS	10.0000	15.19	151.90	
033	O4-94346		Z8-1137975							Purchase Order Total		151.90	
033	O4-94346	03/30/21	Z8-1143236	03/23/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5 YD CONTAINER PICK UPS	10.0000	15.19	151.90	
033	O4-94346		Z8-1143236							Purchase Order Total		151.90	
033	O4-94366	04/01/21	Z8-1129486	01/20/22	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	2.0000	13.00	26.00	
033	O4-94366		Z8-1129486							Purchase Order Total		26.00	
033	O4-94366	04/01/21	Z8-1133850	02/08/22	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	4.0000	13.00	52.00	

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033	O4-94366		Z8-1133850							Purchase Order Total		52.00	
033	O4-94366	04/01/21	Z8-1135870	02/17/22	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	2.0000	13.00	26.00	
033	O4-94366		Z8-1135870							Purchase Order Total		26.00	
033	O4-94366	04/01/21	Z8-1142558	03/21/22	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	2.0000	13.00	26.00	
033	O4-94366		Z8-1142558							Purchase Order Total		26.00	
033	O4-94368	04/01/21	Z8-1132886	02/03/22	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	2.0000	8.00	16.00	
033	O4-94368	04/01/21	Z8-1132886	02/03/22	523647	GILL HAULING INC - PURCHASING	910	27	4YD CONTAINER PICK UPS	5.0000	8.00	40.00	
033	O4-94368		Z8-1132886							Purchase Order Total		56.00	
033	O4-94368	04/01/21	Z8-1139377	03/07/22	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	1.0000	8.00	8.00	
033	O4-94368	04/01/21	Z8-1139377	03/07/22	523647	GILL HAULING INC - PURCHASING	910	27	4YD CONTAINER PICK UPS	2.0000	8.00	16.00	
033	O4-94368		Z8-1139377							Purchase Order Total		24.00	
033	O4-94368	04/01/21	Z8-1143231	03/23/22	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	1.0000	8.00	8.00	
033	O4-94368	04/01/21	Z8-1143231	03/23/22	523647	GILL HAULING INC - PURCHASING	910	27	4YD CONTAINER PICK UPS	2.0000	8.00	16.00	
033	O4-94368		Z8-1143231							Purchase Order Total		24.00	
033	O4-94369	04/02/21	Z8-1131044	01/26/22	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	54.0000	9.00	486.00	
033	O4-94369	04/02/21	Z8-1131044	01/26/22	523647	GILL HAULING INC - PURCHASING	910	27	4YD RECYCLE PICK UPS	27.0000	4.52	122.04	
033	O4-94369		Z8-1131044							Purchase Order Total		608.04	
033	O4-94369	04/02/21	Z8-1139395	03/07/22	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	30.0000	9.00	270.00	
033	O4-94369	04/02/21	Z8-1139395	03/07/22	523647	GILL HAULING INC - PURCHASING	910	27	4YD RECYCLE PICK UPS	12.0000	4.52	54.24	
033	O4-94369		Z8-1139395							Purchase Order Total		324.24	
033	O4-94369	04/02/21	Z8-1143178	03/23/22	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	24.0000	9.00	216.00	
033	O4-94369	04/02/21	Z8-1143178	03/23/22	523647	GILL HAULING INC - PURCHASING	910	27	4YD RECYCLE PICK UPS	12.0000	4.52	54.24	
033	O4-94369		Z8-1143178							Purchase Order Total		270.24	
033	O4-94370	04/02/21	Z8-1125506	01/03/22	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	8.0000	7.69	61.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94370		Z8-1125506							Purchase Order Total		61.52	
033	O4-94370	04/02/21	Z8-1128467	01/14/22	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	4.0000	7.69	30.76	
033	O4-94370		Z8-1128467							Purchase Order Total		30.76	
033	O4-94370	04/02/21	Z8-1135838	02/17/22	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	4.0000	7.69	30.76	
033	O4-94370		Z8-1135838							Purchase Order Total		30.76	
033	O4-94370	04/02/21	Z8-1142572	03/21/22	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	4.0000	7.69	30.76	
033	O4-94370		Z8-1142572							Purchase Order Total		30.76	
033	O4-94371	04/02/21	Z8-1126672	01/06/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICK UPS	17.0000	14.94	253.98	
033	O4-94371		Z8-1126672							Purchase Order Total		253.98	
033	O4-94371	04/02/21	Z8-1137981	03/01/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICK UPS	34.0000	14.94	507.96	
033	O4-94371	04/02/21	Z8-1137981	03/01/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICK UPS	17.0000	14.94	253.98	
033	O4-94371		Z8-1137981							Purchase Order Total		761.94	
033	O4-94371	04/02/21	Z8-1143238	03/23/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICK UPS	17.0000	14.94	253.98	
033	O4-94371		Z8-1143238							Purchase Order Total		253.98	
033	O4-94372	04/02/21	Z8-1128067	01/13/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICKUPS	12.0000	16.00	192.00	
033	O4-94372		Z8-1128067							Purchase Order Total		192.00	
033	O4-94372	04/02/21	Z8-1128082	01/13/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICKUPS	2.0000	16.00	32.00	
033	O4-94372		Z8-1128082							Purchase Order Total		32.00	
033	O4-94372	04/02/21	Z8-1135699	02/17/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICKUPS	3.0000	16.00	48.00	
033	O4-94372		Z8-1135699							Purchase Order Total		48.00	
033	O4-94372	04/02/21	Z8-1142480	03/21/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICKUPS	7.0000	16.00	112.00	
033	O4-94372		Z8-1142480							Purchase Order Total		112.00	
033	O4-94611	04/21/21	Z8-1134874	02/14/22	4216117		961	03	FOOD PLOT ESTABLISHMENT	498.4400	1.00	498.44	
033		04/21/21	Z8-1134874	02/14/22	4216117		961	03	FOOD PLOT ESTABLISHMENT	166.1500	1.00	166.15	
033			Z8-1134874							Purchase Order Total		664.59	
033	O4-94613	04/21/21	Z8-1131048	01/26/22	524926	H & H SANITATION &	107	86	REFUSE PICKUP AND	283.5000	1.00	283.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1131048			RECYCLING I			DISPOSAL				
033	O4-94613		Z8-1131048							Purchase Order Total		283.50	
033	O4-94614	04/21/21	Z8-1131572	01/28/22	3236865	SCHLUCKEBIER, GARY	962	00	ROADSIDE MOWING	300.0000	1.00	300.00	
033	O4-94614		Z8-1131572							Purchase Order Total		300.00	
033	O4-94620	04/22/21	O9-1127042	01/10/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	31.8000	.68	21.62	
033	O4-94620	04/22/21	O9-1127042	01/10/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	46.8000	.61	28.55	
033	O4-94620	04/22/21	O9-1127042	01/10/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	69.6000	2.15	149.64	
033	O4-94620	04/22/21	O9-1127042	01/10/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	15.0000	.57	8.55	
033	O4-94620	04/22/21	O9-1127042	01/10/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	37.8000	.51	19.28	
033	O4-94620	04/22/21	O9-1127042	01/10/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	7.2000	1.90	13.68	
033	O4-94620	04/22/21	O9-1127042	01/10/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	30.6000	.55	16.83	
033	O4-94620	04/22/21	O9-1127042	01/10/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	28.8000	.60	17.28	
033	O4-94620	04/22/21	O9-1127042	01/10/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	1.8000	1.86	3.35	
033	O4-94620	04/22/21	O9-1127042	01/10/22	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	43.2000	.12	5.18	
033	O4-94620	04/22/21	O9-1127042	01/10/22	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	1.8000	.14	.25	
033	O4-94620	04/22/21	O9-1127042	01/10/22	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	1.8000	.47	.85	
033	O4-94620	04/22/21	O9-1127042	01/10/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	1.8000	.45	.81	
033	O4-94620	04/22/21	O9-1127042	01/10/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	1.8000	.43	.77	
033	O4-94620	04/22/21	O9-1127042	01/10/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	202.2000	.60	121.32	
033	O4-94620	04/22/21	O9-1127042	01/10/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	97.8000	.29	28.36	
033	O4-94620	04/22/21	O9-1127042	01/10/22	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	169.8000	.18	30.56	
033	O4-94620	04/22/21	O9-1127042	01/10/22	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	271.8000	.08	21.74	

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033	04-94620	04/22/21	09-1127042	01/10/22	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	1.8000	.07	.13	
033	04-94620	04/22/21	09-1127042	01/10/22	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	1.8000	.05	.09	
033		04/22/21	09-1127042	01/10/22	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE PLATTE RIVER	325.9100	1.00	325.91	
033			09-1127042						Purchase Order Total			814.75	
033	04-94620	04/22/21	09-1129715	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	7.8000	.68	5.30	
033	04-94620	04/22/21	09-1129715	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	30.0000	.61	18.30	
033	04-94620	04/22/21	09-1129715	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	35.4000	2.15	76.11	
033	04-94620	04/22/21	09-1129715	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	93.6000	.57	53.35	
033	04-94620	04/22/21	09-1129715	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	73.8000	.51	37.64	
033	04-94620	04/22/21	09-1129715	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	15.6000	1.90	29.64	
033	04-94620	04/22/21	09-1129715	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	32.4000	.55	17.82	
033	04-94620	04/22/21	09-1129715	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	20.4000	.60	12.24	
033	04-94620	04/22/21	09-1129715	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	.6000	1.86	1.12	
033	04-94620	04/22/21	09-1129715	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	130.2000	.12	15.62	
033	04-94620	04/22/21	09-1129715	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	120.6000	.14	16.88	
033	04-94620	04/22/21	09-1129715	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	.6000	.47	.28	
033	04-94620	04/22/21	09-1129715	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	.6000	.45	.27	
033	04-94620	04/22/21	09-1129715	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	.6000	.43	.26	
033	04-94620	04/22/21	09-1129715	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	285.0000	.60	171.00	
033	04-94620	04/22/21	09-1129715	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	93.0000	.29	26.97	
033	04-94620	04/22/21	09-1129715	01/21/22	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	141.6000	.18	25.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1129715	01/21/22	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	303.6000	.08	24.29	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1129715	01/21/22	548725	SPIN LINEN	954	05	KITCHEN TOWELS	15.6000	.07	1.09	
						MANAGEMENT			15X25 TAN				
033	04-94620	04/22/21	09-1129715	01/21/22	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	54.0000	.05	2.70	
						MANAGEMENT			12X12 TAN				
033		04/22/21	09-1129715	01/21/22	548725	SPIN LINEN	954	05	LINEN SERVICE	357.5900	1.00	357.59	
						MANAGEMENT			PLATTE RIVER SP				
033			09-1129715						Purchase Order Total			893.96	
033	04-94620	04/22/21	09-1129773	01/21/22	548725	SPIN LINEN	954	05	KING FITTED TAN 50	40.2000	.68	27.34	
						MANAGEMENT			50 COTTON				
033	04-94620	04/22/21	09-1129773	01/21/22	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	28.8000	.61	17.57	
						MANAGEMENT			COTTON				
033	04-94620	04/22/21	09-1129773	01/21/22	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	28.8000	.57	16.42	
						MANAGEMENT			50 50				
033	04-94620	04/22/21	09-1129773	01/21/22	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	42.6000	.51	21.73	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1129773	01/21/22	548725	SPIN LINEN	954	05	POLAR FLEECE	79.2000	1.90	150.48	
						MANAGEMENT			BLANKET QUEEN				
033	04-94620	04/22/21	09-1129773	01/21/22	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	26.4000	.55	14.52	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1129773	01/21/22	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	64.2000	.60	38.52	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1129773	01/21/22	548725	SPIN LINEN	954	05	POLAR FLEECE	27.0000	1.86	50.22	
						MANAGEMENT			BLANKET TWIN				
033	04-94620	04/22/21	09-1129773	01/21/22	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	22.2000	.12	2.66	
						MANAGEMENT			WHITE 50 50				
033	04-94620	04/22/21	09-1129773	01/21/22	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	210.0000	.14	29.40	
						MANAGEMENT			WHITE 50 50				
033	04-94620	04/22/21	09-1129773	01/21/22	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	282.6000	.60	169.56	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1129773	01/21/22	548725	SPIN LINEN	954	05	BATH MAT 20X30	104.4000	.29	30.28	
						MANAGEMENT			WHITE 100 RING				
033	04-94620	04/22/21	09-1129773	01/21/22	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	244.8000	.18	44.06	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1129773	01/21/22	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	373.2000	.08	29.86	
						MANAGEMENT			WHITE 100				
033		04/22/21	09-1129773	01/21/22	548725	SPIN LINEN	954	05	LINEN SERVICE FOR	428.3900	1.00	428.39	
						MANAGEMENT			PLATTE RIVER				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			09-1129773							Purchase Order Total		1,071.01	
033	04-94620	04/22/21	09-1129782	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	40.8000	.68	27.74	
033	04-94620	04/22/21	09-1129782	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	19.2000	.61	11.71	
033	04-94620	04/22/21	09-1129782	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	13.2000	.57	7.52	
033	04-94620	04/22/21	09-1129782	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	36.0000	.51	18.36	
033	04-94620	04/22/21	09-1129782	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	60.0000	1.90	114.00	
033	04-94620	04/22/21	09-1129782	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	19.8000	.55	10.89	
033	04-94620	04/22/21	09-1129782	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	22.2000	.60	13.32	
033	04-94620	04/22/21	09-1129782	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	45.6000	.12	5.47	
033	04-94620	04/22/21	09-1129782	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	143.4000	.60	86.04	
033	04-94620	04/22/21	09-1129782	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	56.4000	.29	16.36	
033	04-94620	04/22/21	09-1129782	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	133.8000	.18	24.08	
033	04-94620	04/22/21	09-1129782	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	203.4000	.08	16.27	
033		04/22/21	09-1129782	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERV FOR PLATTE RIVER SP	234.5300	1.00	234.53	
033			09-1129782							Purchase Order Total		586.29	
033	04-94620	04/22/21	09-1129810	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	39.6000	.68	26.93	
033	04-94620	04/22/21	09-1129810	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	70.2000	.61	42.82	
033	04-94620	04/22/21	09-1129810	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	85.8000	.57	48.91	
033	04-94620	04/22/21	09-1129810	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	68.4000	.51	34.88	
033	04-94620	04/22/21	09-1129810	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	41.4000	1.90	78.66	
033	04-94620	04/22/21	09-1129810	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	55.2000	.55	30.36	

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033	04-94620	04/22/21	09-1129810	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	60.6000	.60	36.36	
033	04-94620	04/22/21	09-1129810	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	566.4000	.12	67.97	
033	04-94620	04/22/21	09-1129810	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	309.6000	.60	185.76	
033	04-94620	04/22/21	09-1129810	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	166.2000	.29	48.20	
033	04-94620	04/22/21	09-1129810	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	291.6000	.18	52.49	
033	04-94620	04/22/21	09-1129810	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	513.0000	.08	41.04	
033		04/22/21	09-1129810	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE PRSP	462.9100	1.00	462.91	
033			09-1129810							Purchase Order Total		1,157.29	
033	04-94620	04/22/21	09-1129821	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	79.2000	.68	53.86	
033	04-94620	04/22/21	09-1129821	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	50.4000	.61	30.74	
033	04-94620	04/22/21	09-1129821	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	7.8000	.57	4.45	
033	04-94620	04/22/21	09-1129821	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	44.4000	.51	22.64	
033	04-94620	04/22/21	09-1129821	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	88.8000	1.90	168.72	
033	04-94620	04/22/21	09-1129821	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	51.6000	.55	28.38	
033	04-94620	04/22/21	09-1129821	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	43.8000	.60	26.28	
033	04-94620	04/22/21	09-1129821	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	357.0000	.12	42.84	
033	04-94620	04/22/21	09-1129821	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	265.2000	.60	159.12	
033	04-94620	04/22/21	09-1129821	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	94.2000	.29	27.32	
033	04-94620	04/22/21	09-1129821	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	214.2000	.18	38.56	
033	04-94620	04/22/21	09-1129821	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	284.4000	.08	22.75	
033	04-94620	04/22/21	09-1129821	01/21/22	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	57.0000	.05	2.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/22/21	09-1129821	01/21/22	548725	MANAGEMENT SPIN LINEN	954	05	12X12 TAN LINEN SERV PLATTE	419.0000	1.00	419.00	
						MANAGEMENT			RIVER SP				
033			09-1129821							Purchase Order Total		1,047.51	
033	O4-94620	04/22/21	09-1129826	01/21/22	548725	SPIN LINEN	954	05	KING FITTED TAN 50	35.4000	.68	24.07	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	09-1129826	01/21/22	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	29.4000	.61	17.93	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	09-1129826	01/21/22	548725	SPIN LINEN	954	05	POLAR FLEECE	31.8000	2.15	68.37	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	09-1129826	01/21/22	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	1.2000	.57	.68	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	09-1129826	01/21/22	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	22.2000	.51	11.32	
						MANAGEMENT			50				
033	O4-94620	04/22/21	09-1129826	01/21/22	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	24.6000	.55	13.53	
						MANAGEMENT			50				
033	O4-94620	04/22/21	09-1129826	01/21/22	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	19.2000	.60	11.52	
						MANAGEMENT			50				
033	O4-94620	04/22/21	09-1129826	01/21/22	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	90.0000	.12	10.80	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	09-1129826	01/21/22	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	109.2000	.14	15.29	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	09-1129826	01/21/22	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	189.6000	.60	113.76	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	09-1129826	01/21/22	548725	SPIN LINEN	954	05	BATH MAT 20X30	56.4000	.29	16.36	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	09-1129826	01/21/22	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	121.2000	.18	21.82	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	09-1129826	01/21/22	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	204.0000	.08	16.32	
						MANAGEMENT			WHITE 100				
033		04/22/21	09-1129826	01/21/22	548725	SPIN LINEN	954	05	LINEN SERVICE PRSP	227.8500	1.00	227.85	
						MANAGEMENT							
033			09-1129826							Purchase Order Total		569.62	
033	O4-94620	04/22/21	09-1129836	01/21/22	548725	SPIN LINEN	954	05	KING FITTED TAN 50	19.8000	.68	13.46	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	09-1129836	01/21/22	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	33.0000	.61	20.13	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	09-1129836	01/21/22	548725	SPIN LINEN	954	05	POLAR FLEECE	37.2000	2.15	79.98	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	09-1129836	01/21/22	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	16.8000	.57	9.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			50 50				
033	04-94620	04/22/21	09-1129836	01/21/22	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	26.4000	.51	13.46	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1129836	01/21/22	548725	SPIN LINEN	954	05	POLAR FLEECE	3.0000	1.90	5.70	
						MANAGEMENT			BLANKET QUEEN				
033	04-94620	04/22/21	09-1129836	01/21/22	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	16.2000	.55	8.91	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1129836	01/21/22	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	16.2000	.60	9.72	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1129836	01/21/22	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	55.8000	.12	6.70	
						MANAGEMENT			WHITE 50 50				
033	04-94620	04/22/21	09-1129836	01/21/22	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	138.0000	.60	82.80	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1129836	01/21/22	548725	SPIN LINEN	954	05	BATH MAT 20X30	55.8000	.29	16.18	
						MANAGEMENT			WHITE 100 RING				
033	04-94620	04/22/21	09-1129836	01/21/22	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	116.4000	.18	20.95	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1129836	01/21/22	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	179.4000	.08	14.35	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1129836	01/21/22	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	12.0000	.05	.60	
						MANAGEMENT			12X12 TAN				
033		04/22/21	09-1129836	01/21/22	548725	SPIN LINEN	954	05	LINEN SERVICE PRSP	201.6900	1.00	201.69	
						MANAGEMENT							
033			09-1129836							Purchase Order Total		504.21	
033	04-94620	04/22/21	09-1129853	01/21/22	548725	SPIN LINEN	954	05	KING FITTED TAN 50	61.8000	.68	42.02	
						MANAGEMENT			50 COTTON				
033	04-94620	04/22/21	09-1129853	01/21/22	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	56.4000	.61	34.40	
						MANAGEMENT			COTTON				
033	04-94620	04/22/21	09-1129853	01/21/22	548725	SPIN LINEN	954	05	POLAR FLEECE	33.6000	2.15	72.24	
						MANAGEMENT			BLANKET KING				
033	04-94620	04/22/21	09-1129853	01/21/22	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	36.6000	.57	20.86	
						MANAGEMENT			50 50				
033	04-94620	04/22/21	09-1129853	01/21/22	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	57.6000	.51	29.38	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1129853	01/21/22	548725	SPIN LINEN	954	05	POLAR FLEECE	7.8000	1.90	14.82	
						MANAGEMENT			BLANKET QUEEN				
033	04-94620	04/22/21	09-1129853	01/21/22	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	60.6000	.55	33.33	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1129853	01/21/22	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	60.0000	.60	36.00	
						MANAGEMENT			50				

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033	04-94620	04/22/21	09-1129853	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	240.0000	.12	28.80	
033	04-94620	04/22/21	09-1129853	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	46.2000	.14	6.47	
033	04-94620	04/22/21	09-1129853	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	192.6000	.60	115.56	
033	04-94620	04/22/21	09-1129853	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	60.6000	.29	17.57	
033	04-94620	04/22/21	09-1129853	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	154.2000	.18	27.76	
033	04-94620	04/22/21	09-1129853	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	270.6000	.08	21.65	
033	04-94620	04/22/21	09-1129853	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	8.4000	.07	.59	
033	04-94620	04/22/21	09-1129853	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	29.4000	.05	1.47	
033		04/22/21	09-1129853	01/21/22	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE PRSP	335.2800	1.00	335.28	
033			09-1129853						Purchase Order Total			838.20	
033	04-94620	04/22/21	09-1131153	01/27/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	13.2000	.68	8.98	
033	04-94620	04/22/21	09-1131153	01/27/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	29.4000	.61	17.93	
033	04-94620	04/22/21	09-1131153	01/27/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	54.6000	.57	31.12	
033	04-94620	04/22/21	09-1131153	01/27/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	41.4000	.51	21.11	
033	04-94620	04/22/21	09-1131153	01/27/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	47.4000	1.90	90.06	
033	04-94620	04/22/21	09-1131153	01/27/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	37.2000	.55	20.46	
033	04-94620	04/22/21	09-1131153	01/27/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	25.8000	.60	15.48	
033	04-94620	04/22/21	09-1131153	01/27/22	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	244.8000	.12	29.38	
033	04-94620	04/22/21	09-1131153	01/27/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	167.4000	.60	100.44	
033	04-94620	04/22/21	09-1131153	01/27/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	62.4000	.29	18.10	
033	04-94620	04/22/21	09-1131153	01/27/22	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	156.6000	.18	28.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1131153	01/27/22	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	256.2000	.08	20.50	
						MANAGEMENT			WHITE 100				
033		04/22/21	09-1131153	01/27/22	548725	SPIN LINEN	954	05	LINEN SERVICE	267.8200	1.00	267.82	
						MANAGEMENT			PLATTE RIVER SP				
033			09-1131153						Purchase Order Total			669.57	
033	04-94620	04/22/21	09-1131631	01/28/22	548725	SPIN LINEN	954	05	KING FITTED TAN 50	17.4000	.68	11.83	
						MANAGEMENT			50 COTTON				
033	04-94620	04/22/21	09-1131631	01/28/22	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	30.0000	.61	18.30	
						MANAGEMENT			COTTON				
033	04-94620	04/22/21	09-1131631	01/28/22	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	45.0000	.57	25.65	
						MANAGEMENT			50 50				
033	04-94620	04/22/21	09-1131631	01/28/22	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	30.0000	.51	15.30	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1131631	01/28/22	548725	SPIN LINEN	954	05	POLAR FLEECE	41.4000	1.90	78.66	
						MANAGEMENT			BLANKET QUEEN				
033	04-94620	04/22/21	09-1131631	01/28/22	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	22.8000	.55	12.54	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1131631	01/28/22	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	19.2000	.60	11.52	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1131631	01/28/22	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	256.8000	.12	30.82	
						MANAGEMENT			WHITE 50 50				
033	04-94620	04/22/21	09-1131631	01/28/22	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	156.0000	.60	93.60	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1131631	01/28/22	548725	SPIN LINEN	954	05	BATH MAT 20X30	42.0000	.29	12.18	
						MANAGEMENT			WHITE 100 RING				
033	04-94620	04/22/21	09-1131631	01/28/22	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	133.2000	.18	23.98	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1131631	01/28/22	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	205.8000	.08	16.46	
						MANAGEMENT			WHITE 100				
033		04/22/21	09-1131631	01/28/22	548725	SPIN LINEN	954	05	LINEN SERVICE PRSP	233.8900	1.00	233.89	
						MANAGEMENT							
033			09-1131631						Purchase Order Total			584.73	
033	04-94620	04/22/21	09-1134207	02/10/22	548725	SPIN LINEN	954	05	KING FITTED TAN 50	10.2000	.68	6.94	
						MANAGEMENT			50 COTTON				
033	04-94620	04/22/21	09-1134207	02/10/22	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	12.0000	.61	7.32	
						MANAGEMENT			COTTON				
033	04-94620	04/22/21	09-1134207	02/10/22	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	28.2000	.57	16.07	
						MANAGEMENT			50 50				
033	04-94620	04/22/21	09-1134207	02/10/22	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	12.0000	.51	6.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1134207	02/10/22	548725	SPIN LINEN	954	05	POLAR FLEECE	39.0000	1.90	74.10	
						MANAGEMENT			BLANKET QUEEN				
033	04-94620	04/22/21	09-1134207	02/10/22	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	12.0000	.55	6.60	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1134207	02/10/22	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	14.4000	.60	8.64	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1134207	02/10/22	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	152.4000	.12	18.29	
						MANAGEMENT			WHITE 50 50				
033	04-94620	04/22/21	09-1134207	02/10/22	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	81.0000	.60	48.60	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1134207	02/10/22	548725	SPIN LINEN	954	05	BATH MAT 20X30	31.8000	.29	9.22	
						MANAGEMENT			WHITE 100 RING				
033	04-94620	04/22/21	09-1134207	02/10/22	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	85.2000	.18	15.34	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1134207	02/10/22	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	116.4000	.08	9.31	
						MANAGEMENT			WHITE 100				
033		04/22/21	09-1134207	02/10/22	548725	SPIN LINEN	954	05	LINEN SERVICE	151.0300	1.00	151.03	
						MANAGEMENT			PLATTE RIVER SP				
033			09-1134207							Purchase Order Total		377.58	
033	04-94620	04/22/21	09-1135813	02/17/22	548725	SPIN LINEN	954	05	KING FITTED TAN 50	12.6000	.68	8.57	
						MANAGEMENT			50 COTTON				
033	04-94620	04/22/21	09-1135813	02/17/22	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	30.6000	.61	18.67	
						MANAGEMENT			COTTON				
033	04-94620	04/22/21	09-1135813	02/17/22	548725	SPIN LINEN	954	05	POLAR FLEECE	6.6000	2.15	14.19	
						MANAGEMENT			BLANKET KING				
033	04-94620	04/22/21	09-1135813	02/17/22	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	54.6000	.57	31.12	
						MANAGEMENT			50 50				
033	04-94620	04/22/21	09-1135813	02/17/22	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	24.6000	.51	12.55	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1135813	02/17/22	548725	SPIN LINEN	954	05	POLAR FLEECE	.6000	1.90	1.14	
						MANAGEMENT			BLANKET QUEEN				
033	04-94620	04/22/21	09-1135813	02/17/22	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	10.8000	.55	5.94	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1135813	02/17/22	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	7.8000	.60	4.68	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1135813	02/17/22	548725	SPIN LINEN	954	05	POLAR FLEECE	.6000	1.86	1.12	
						MANAGEMENT			BLANKET TWIN				
033	04-94620	04/22/21	09-1135813	02/17/22	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	.6000	.12	.07	
						MANAGEMENT			WHITE 50 50				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	09-1135813	02/17/22	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	150.6000	.14	21.08	
033	04-94620	04/22/21	09-1135813	02/17/22	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	.6000	.47	.28	
033	04-94620	04/22/21	09-1135813	02/17/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	.6000	.45	.27	
033	04-94620	04/22/21	09-1135813	02/17/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	.6000	.43	.26	
033	04-94620	04/22/21	09-1135813	02/17/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	108.6000	.60	65.16	
033	04-94620	04/22/21	09-1135813	02/17/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	34.2000	.29	9.92	
033	04-94620	04/22/21	09-1135813	02/17/22	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	88.8000	.18	15.98	
033	04-94620	04/22/21	09-1135813	02/17/22	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	151.8000	.08	12.14	
033	04-94620	04/22/21	09-1135813	02/17/22	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	.6000	.07	.04	
033	04-94620	04/22/21	09-1135813	02/17/22	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	.6000	.05	.03	
033		04/22/21	09-1135813	02/17/22	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE FOR PLATTE RIVER	148.8100	1.00	148.81	
033			09-1135813							Purchase Order Total		372.02	
033	04-94620	04/22/21	09-1137684	02/28/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	42.6000	.68	28.97	
033	04-94620	04/22/21	09-1137684	02/28/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	22.8000	.61	13.91	
033	04-94620	04/22/21	09-1137684	02/28/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	26.4000	2.15	56.76	
033	04-94620	04/22/21	09-1137684	02/28/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	62.4000	.57	35.57	
033	04-94620	04/22/21	09-1137684	02/28/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	70.2000	.51	35.80	
033	04-94620	04/22/21	09-1137684	02/28/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	1.2000	1.90	2.28	
033	04-94620	04/22/21	09-1137684	02/28/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	34.2000	.55	18.81	
033	04-94620	04/22/21	09-1137684	02/28/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	39.6000	.60	23.76	
033	04-94620	04/22/21	09-1137684	02/28/22	548725	SPIN LINEN	954	05	POLAR FLEECE	1.2000	1.86	2.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			BLANKET TWIN				
033	O4-94620	04/22/21	O9-1137684	02/28/22	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	221.4000	.12	26.57	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	O9-1137684	02/28/22	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	63.0000	.14	8.82	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	O9-1137684	02/28/22	548725	SPIN LINEN	954	05	KING MATT PAD 100	1.2000	.47	.56	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	O9-1137684	02/28/22	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	1.2000	.45	.54	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	O9-1137684	02/28/22	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	1.2000	.43	.52	
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	O9-1137684	02/28/22	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	173.4000	.60	104.04	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1137684	02/28/22	548725	SPIN LINEN	954	05	BATH MAT 20X30	60.0000	.29	17.40	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	O9-1137684	02/28/22	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	120.6000	.18	21.71	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1137684	02/28/22	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	249.0000	.08	19.92	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1137684	02/28/22	548725	SPIN LINEN	954	05	KITCHEN TOWELS	1.2000	.07	.08	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	O9-1137684	02/28/22	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	1.2000	.05	.06	
						MANAGEMENT			12X12 TAN				
033		04/22/21	O9-1137684	02/28/22	548725	SPIN LINEN	954	05	LINEN SERVICE	278.8700	1.00	278.87	
						MANAGEMENT			PLATTE RIVER SP				
033			O9-1137684						Purchase Order Total			697.18	
033	O4-94620	04/22/21	O9-1139701	03/08/22	548725	SPIN LINEN	954	05	KING FITTED TAN 50	15.0000	.68	10.20	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	O9-1139701	03/08/22	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	36.0000	.61	21.96	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	O9-1139701	03/08/22	548725	SPIN LINEN	954	05	POLAR FLEECE	12.0000	2.15	25.80	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	O9-1139701	03/08/22	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	90.6000	.57	51.64	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	O9-1139701	03/08/22	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	76.2000	.51	38.86	
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1139701	03/08/22	548725	SPIN LINEN	954	05	POLAR FLEECE	1.2000	1.90	2.28	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	O9-1139701	03/08/22	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	36.6000	.55	20.13	
						MANAGEMENT			50				

Statute Report

Dev Request

01/01/22 thru 03/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	09-1139701	03/08/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	70.8000	.60	42.48	
033	04-94620	04/22/21	09-1139701	03/08/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	1.2000	1.86	2.23	
033	04-94620	04/22/21	09-1139701	03/08/22	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	1.2000	.12	.14	
033	04-94620	04/22/21	09-1139701	03/08/22	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	258.0000	.14	36.12	
033	04-94620	04/22/21	09-1139701	03/08/22	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	1.2000	.47	.56	
033	04-94620	04/22/21	09-1139701	03/08/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	1.2000	.45	.54	
033	04-94620	04/22/21	09-1139701	03/08/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	1.2000	.43	.52	
033	04-94620	04/22/21	09-1139701	03/08/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	156.0000	.60	93.60	
033	04-94620	04/22/21	09-1139701	03/08/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	59.4000	.29	17.23	
033	04-94620	04/22/21	09-1139701	03/08/22	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	79.8000	.18	14.36	
033	04-94620	04/22/21	09-1139701	03/08/22	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	160.8000	.08	12.86	
033	04-94620	04/22/21	09-1139701	03/08/22	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	1.2000	.07	.08	
033	04-94620	04/22/21	09-1139701	03/08/22	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	1.2000	.05	.06	
033		04/22/21	09-1139701	03/08/22	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE FOR PLATTE RIVER	261.1300	1.00	261.13	
033			09-1139701						Purchase Order Total			652.78	
033	04-94620	04/22/21	09-1140008	03/09/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	36.6000	.68	24.89	
033	04-94620	04/22/21	09-1140008	03/09/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	49.8000	.61	30.38	
033	04-94620	04/22/21	09-1140008	03/09/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	19.8000	2.15	42.57	
033	04-94620	04/22/21	09-1140008	03/09/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	70.2000	.57	40.01	
033	04-94620	04/22/21	09-1140008	03/09/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	61.2000	.51	31.21	
033	04-94620	04/22/21	09-1140008	03/09/22	548725	SPIN LINEN	954	05	POLAR FLEECE	1.2000	1.90	2.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	O9-1140008	03/09/22	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	59.4000	.55	32.67	
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1140008	03/09/22	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	66.0000	.60	39.60	
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1140008	03/09/22	548725	SPIN LINEN	954	05	POLAR FLEECE	1.2000	1.86	2.23	
						MANAGEMENT			BLANKET TWIN				
033	O4-94620	04/22/21	O9-1140008	03/09/22	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	1.2000	.12	.14	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	O9-1140008	03/09/22	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	300.0000	.14	42.00	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	O9-1140008	03/09/22	548725	SPIN LINEN	954	05	KING MATT PAD 100	1.2000	.47	.56	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	O9-1140008	03/09/22	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	1.2000	.45	.54	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	O9-1140008	03/09/22	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	1.2000	.43	.52	
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	O9-1140008	03/09/22	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	214.8000	.60	128.88	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1140008	03/09/22	548725	SPIN LINEN	954	05	BATH MAT 20X30	70.8000	.29	20.53	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	O9-1140008	03/09/22	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	185.4000	.18	33.37	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1140008	03/09/22	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	201.0000	.08	16.08	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1140008	03/09/22	548725	SPIN LINEN	954	05	KITCHEN TOWELS	69.0000	.07	4.83	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	O9-1140008	03/09/22	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	1.2000	.05	.06	
						MANAGEMENT			12X12 TAN				
033		04/22/21	O9-1140008	03/09/22	548725	SPIN LINEN	954	05	LINEN SERVICE	328.9200	1.00	328.92	
						MANAGEMENT			PLATTE RIVER SP				
033			O9-1140008						Purchase Order Total			822.27	
033	O4-94620	04/22/21	O9-1141109	03/14/22	548725	SPIN LINEN	954	05	KING FITTED TAN 50	36.0000	.68	24.48	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	O9-1141109	03/14/22	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	49.8000	.61	30.38	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	O9-1141109	03/14/22	548725	SPIN LINEN	954	05	POLAR FLEECE	37.8000	2.15	81.27	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	O9-1141109	03/14/22	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	83.4000	.57	47.54	
						MANAGEMENT			50 50				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	09-1141109	03/14/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	52.2000	.51	26.62	
033	04-94620	04/22/21	09-1141109	03/14/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	1.2000	1.90	2.28	
033	04-94620	04/22/21	09-1141109	03/14/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	31.8000	.55	17.49	
033	04-94620	04/22/21	09-1141109	03/14/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	23.4000	.60	14.04	
033	04-94620	04/22/21	09-1141109	03/14/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	1.2000	1.86	2.23	
033	04-94620	04/22/21	09-1141109	03/14/22	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	1.2000	.12	.14	
033	04-94620	04/22/21	09-1141109	03/14/22	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	260.4000	.14	36.46	
033	04-94620	04/22/21	09-1141109	03/14/22	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	1.2000	.47	.56	
033	04-94620	04/22/21	09-1141109	03/14/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	1.2000	.45	.54	
033	04-94620	04/22/21	09-1141109	03/14/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	1.2000	.43	.52	
033	04-94620	04/22/21	09-1141109	03/14/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	169.8000	.60	101.88	
033	04-94620	04/22/21	09-1141109	03/14/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	55.2000	.29	16.01	
033	04-94620	04/22/21	09-1141109	03/14/22	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	138.0000	.18	24.84	
033	04-94620	04/22/21	09-1141109	03/14/22	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	259.8000	.08	20.78	
033	04-94620	04/22/21	09-1141109	03/14/22	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	1.2000	.07	.08	
033	04-94620	04/22/21	09-1141109	03/14/22	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	1.2000	.05	.06	
033		04/22/21	09-1141109	03/14/22	548725	SPIN LINEN MANAGEMENT	954	05	PRSP LAUNDRY SERVICE	298.8100	1.00	298.81	
033			09-1141109						Purchase Order Total			747.01	
033	04-94620	04/22/21	09-1142867	03/22/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	30.6000	.68	20.81	
033	04-94620	04/22/21	09-1142867	03/22/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	51.6000	.61	31.48	
033	04-94620	04/22/21	09-1142867	03/22/22	548725	SPIN LINEN	954	05	POLAR FLEECE	83.4000	2.15	179.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	O9-1142867	03/22/22	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	106.2000	.57	60.53	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	O9-1142867	03/22/22	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	72.0000	.51	36.72	
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1142867	03/22/22	548725	SPIN LINEN	954	05	POLAR FLEECE	1.2000	1.90	2.28	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	O9-1142867	03/22/22	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	60.0000	.55	33.00	
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1142867	03/22/22	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	55.8000	.60	33.48	
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1142867	03/22/22	548725	SPIN LINEN	954	05	POLAR FLEECE	1.2000	1.86	2.23	
						MANAGEMENT			BLANKET TWIN				
033	O4-94620	04/22/21	O9-1142867	03/22/22	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	256.2000	.12	30.74	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	O9-1142867	03/22/22	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	90.6000	.14	12.68	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	O9-1142867	03/22/22	548725	SPIN LINEN	954	05	KING MATT PAD 100	1.2000	.47	.56	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	O9-1142867	03/22/22	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	1.2000	.45	.54	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	O9-1142867	03/22/22	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	1.2000	.43	.52	
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	O9-1142867	03/22/22	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	195.6000	.60	117.36	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1142867	03/22/22	548725	SPIN LINEN	954	05	BATH MAT 20X30	87.6000	.29	25.40	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	O9-1142867	03/22/22	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	206.4000	.18	37.15	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1142867	03/22/22	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	292.2000	.08	23.38	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1142867	03/22/22	548725	SPIN LINEN	954	05	KITCHEN TOWELS	1.2000	.07	.08	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	O9-1142867	03/22/22	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	1.2000	.05	.06	
						MANAGEMENT			12X12 TAN				
033		04/22/21	O9-1142867	03/22/22	548725	SPIN LINEN	954	05	LINEN SERVICE	432.2300	1.00	432.23	
						MANAGEMENT			PLATTE RIVER SP				
033			O9-1142867							Purchase Order Total		1,080.54	
033	O4-94620	04/22/21	O9-1144849	03/31/22	548725	SPIN LINEN	954	05	KING FITTED TAN 50	94.2000	.68	64.06	
						MANAGEMENT			50 COTTON				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	09-1144849	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	64.2000	.61	39.16	
033	04-94620	04/22/21	09-1144849	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	110.4000	2.15	237.36	
033	04-94620	04/22/21	09-1144849	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	77.4000	.57	44.12	
033	04-94620	04/22/21	09-1144849	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	117.6000	.51	59.98	
033	04-94620	04/22/21	09-1144849	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	1.2000	1.90	2.28	
033	04-94620	04/22/21	09-1144849	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	51.0000	.55	28.05	
033	04-94620	04/22/21	09-1144849	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	69.6000	.60	41.76	
033	04-94620	04/22/21	09-1144849	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	1.2000	1.86	2.23	
033	04-94620	04/22/21	09-1144849	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	256.2000	.12	30.74	
033	04-94620	04/22/21	09-1144849	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	201.0000	.14	28.14	
033	04-94620	04/22/21	09-1144849	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	1.2000	.47	.56	
033	04-94620	04/22/21	09-1144849	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	1.2000	.45	.54	
033	04-94620	04/22/21	09-1144849	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	1.2000	.43	.52	
033	04-94620	04/22/21	09-1144849	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	357.6000	.60	214.56	
033	04-94620	04/22/21	09-1144849	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	123.6000	.29	35.84	
033	04-94620	04/22/21	09-1144849	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	249.0000	.18	44.82	
033	04-94620	04/22/21	09-1144849	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	413.4000	.08	33.07	
033	04-94620	04/22/21	09-1144849	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	79.2000	.07	5.54	
033	04-94620	04/22/21	09-1144849	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	1.2000	.05	.06	
033	04-94620	04/22/21	09-1144849	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SEVICE FOR PLATTE RIVER	608.9400	1.00	608.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			09-1144849							Purchase Order Total		1,522.33	
033	04-94620	04/22/21	09-1144855	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	49.2000	.68	33.46	
033	04-94620	04/22/21	09-1144855	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	68.4000	.61	41.72	
033	04-94620	04/22/21	09-1144855	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	133.2000	2.15	286.38	
033	04-94620	04/22/21	09-1144855	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	153.6000	.57	87.55	
033	04-94620	04/22/21	09-1144855	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	93.6000	.51	47.74	
033	04-94620	04/22/21	09-1144855	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	1.2000	1.90	2.28	
033	04-94620	04/22/21	09-1144855	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	100.8000	.55	55.44	
033	04-94620	04/22/21	09-1144855	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	91.2000	.60	54.72	
033	04-94620	04/22/21	09-1144855	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	1.2000	1.86	2.23	
033	04-94620	04/22/21	09-1144855	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	511.2000	.12	61.34	
033	04-94620	04/22/21	09-1144855	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	1.2000	.14	.17	
033	04-94620	04/22/21	09-1144855	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	1.2000	.47	.56	
033	04-94620	04/22/21	09-1144855	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	1.2000	.45	.54	
033	04-94620	04/22/21	09-1144855	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	1.2000	.43	.52	
033	04-94620	04/22/21	09-1144855	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	272.4000	.60	163.44	
033	04-94620	04/22/21	09-1144855	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	115.2000	.29	33.41	
033	04-94620	04/22/21	09-1144855	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	258.0000	.18	46.44	
033	04-94620	04/22/21	09-1144855	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	410.4000	.08	32.83	
033	04-94620	04/22/21	09-1144855	03/31/22	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	1.2000	.07	.08	
033	04-94620	04/22/21	09-1144855	03/31/22	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	1.2000	.05	.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/22/21	09-1144855	03/31/22	548725	MANAGEMENT SPIN LINEN	954	05	12X12 TAN LINEN SERVICE	633.9500	1.00	633.95	
						MANAGEMENT			PLATTE RIVER				
033			09-1144855							Purchase Order Total		1,584.86	
033	O4-94620	04/22/21	Z8-1126810	01/07/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	21.6000	.68	14.69	
033	O4-94620	04/22/21	Z8-1126810	01/07/22	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	7.2000	.61	4.39	
033	O4-94620	04/22/21	Z8-1126810	01/07/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	3.0000	.57	1.71	
033	O4-94620	04/22/21	Z8-1126810	01/07/22	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	6.6000	.51	3.37	
033	O4-94620	04/22/21	Z8-1126810	01/07/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	9.0000	.55	4.95	
033	O4-94620	04/22/21	Z8-1126810	01/07/22	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	9.6000	.60	5.76	
033	O4-94620	04/22/21	Z8-1126810	01/07/22	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	21.0000	1.86	39.06	
033	O4-94620	04/22/21	Z8-1126810	01/07/22	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	93.6000	.12	11.23	
033	O4-94620	04/22/21	Z8-1126810	01/07/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	57.0000	.60	34.20	
033	O4-94620	04/22/21	Z8-1126810	01/07/22	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	25.2000	.29	7.31	
033	O4-94620	04/22/21	Z8-1126810	01/07/22	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	80.4000	.18	14.47	
033	O4-94620	04/22/21	Z8-1126810	01/07/22	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	67.2000	.08	5.38	
033		04/22/21	Z8-1126810	01/07/22	548725	SPIN LINEN MANAGEMENT	954	05	STOP MINIMUM -60%	20.9900	1.00	20.99	
033		04/22/21	Z8-1126810	01/07/22	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER SP - 40%	97.6800	1.00	97.68	
033			Z8-1126810							Purchase Order Total		265.19	
033	O4-94694	05/04/21	Z8-1125513	01/03/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER PICK UPS	3.0000	16.83	50.49	
033	O4-94694		Z8-1125513							Purchase Order Total		50.49	
033	O4-94696	05/04/21	Z8-1125503	01/03/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	8.0000	16.25	130.00	
033	O4-94696		Z8-1125503							Purchase Order Total		130.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94696	05/04/21	Z8-1131635	01/28/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	4.0000	16.25	65.00	
033	O4-94696		Z8-1131635						Purchase Order Total			65.00	
033	O4-94696	05/04/21	Z8-1142549	03/21/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	4.0000	16.25	65.00	
033	O4-94696	05/04/21	Z8-1142549	03/21/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	4.0000	16.25	65.00	
033		05/04/21	Z8-1142549	03/21/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	PU NOT COVERED BY CA	15.7500	1.00	15.75	
033			Z8-1142549						Purchase Order Total			145.75	
033	O4-94698	05/04/21	Z8-1125507	01/03/22	1545196	J & J SANITATION - ONEILL - PU	910	27	2 YD CONTAINER PICK UP	40.0000	24.72	988.80	
033	O4-94698		Z8-1125507						Purchase Order Total			988.80	
033	O4-94698	05/04/21	Z8-1128445	01/14/22	1545196	J & J SANITATION - ONEILL - PU	910	27	2 YD CONTAINER PICK UP	4.0000	24.72	98.88	
033	O4-94698		Z8-1128445						Purchase Order Total			98.88	
033	O4-94698	05/04/21	Z8-1136725	02/23/22	1545196	J & J SANITATION - ONEILL - PU	910	27	2 YD CONTAINER PICK UP	4.0000	24.72	98.88	
033	O4-94698		Z8-1136725						Purchase Order Total			98.88	
033	O4-94698	05/04/21	Z8-1139073	03/04/22	1545196	J & J SANITATION - ONEILL - PU	910	27	2 YD CONTAINER PICK UP	4.0000	24.72	98.88	
033	O4-94698		Z8-1139073						Purchase Order Total			98.88	
033	O4-94699	05/04/21	Z8-1129076	01/19/22	528678	J & J SANITATION - ONEILL - PA	910	27	2YD CONTAINERS PICK UP	2.0000	40.17	80.34	
033	O4-94699		Z8-1129076						Purchase Order Total			80.34	
033	O4-94701	05/04/21	Z8-1129627	01/21/22	517943	DANS SANITATION, INC	910	27	3YD CONTIANER PICK UPS	1.0000	13.00	13.00	
033	O4-94701		Z8-1129627						Purchase Order Total			13.00	
033	O4-94701	05/04/21	Z8-1135834	02/17/22	517943	DANS SANITATION, INC	910	27	3YD CONTIANER PICK UPS	1.0000	13.00	13.00	
033	O4-94701		Z8-1135834						Purchase Order Total			13.00	
033	O4-94701	05/04/21	Z8-1140597	03/10/22	517943	DANS SANITATION, INC	910	27	3YD CONTIANER PICK UPS	1.0000	13.00	13.00	
033	O4-94701		Z8-1140597						Purchase Order Total			13.00	
033	O4-94702	05/04/21	Z8-1129477	01/20/22	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	10.0000	13.00	130.00	
033	O4-94702		Z8-1129477						Purchase Order Total			130.00	
033	O4-94702	05/04/21	Z8-1129483	01/20/22	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	4.0000	13.00	52.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94702		Z8-1129483							Purchase Order Total		52.00	
033	O4-94702	05/04/21	Z8-1133846	02/08/22	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	10.0000	13.00	130.00	
033	O4-94702	05/04/21	Z8-1133846	02/08/22	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	4.0000	13.00	52.00	
033	O4-94702		Z8-1133846							Purchase Order Total		182.00	
033	O4-94702	05/04/21	Z8-1135867	02/17/22	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	6.0000	13.00	78.00	
033	O4-94702	05/04/21	Z8-1135867	02/17/22	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	4.0000	13.00	52.00	
033	O4-94702		Z8-1135867							Purchase Order Total		130.00	
033	O4-94702	05/04/21	Z8-1142556	03/21/22	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	4.0000	13.00	52.00	
033	O4-94702	05/04/21	Z8-1142556	03/21/22	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	4.0000	13.00	52.00	
033	O4-94702		Z8-1142556							Purchase Order Total		104.00	
033	O4-94703	05/04/21	Z8-1129089	01/19/22	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	1 YD CONTAINER PICKUP	4.0000	13.25	53.00	
033	O4-94703		Z8-1129089							Purchase Order Total		53.00	
033	O4-94703	05/04/21	Z8-1133925	02/09/22	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	1 YD CONTAINER PICKUP	4.0000	13.25	53.00	
033	O4-94703		Z8-1133925							Purchase Order Total		53.00	
033	O4-94720	05/05/21	Z8-1125497	01/03/22	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	8.0000	14.90	119.20	
033	O4-94720		Z8-1125497							Purchase Order Total		119.20	
033	O4-94720	05/05/21	Z8-1128458	01/14/22	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	12.0000	14.90	178.80	
033	O4-94720		Z8-1128458							Purchase Order Total		178.80	
033	O4-94720	05/05/21	Z8-1134470	02/11/22	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	8.0000	14.90	119.20	
033	O4-94720		Z8-1134470							Purchase Order Total		119.20	
033	O4-94720	05/05/21	Z8-1139515	03/07/22	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	8.0000	14.90	119.20	
033	O4-94720		Z8-1139515							Purchase Order Total		119.20	
033	O4-94724	05/05/21	Z8-1126929	01/07/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ CONESTOGA	1.0000	250.00	250.00	
033	O4-94724		Z8-1126929							Purchase Order Total		250.00	
033	O4-94724	05/05/21	Z8-1128461	01/14/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ CONESTOGA	1.0000	250.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94724		Z8-1128461									250.00	
033	O4-94724	05/05/21	Z8-1134331	02/10/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ CONESTOGA	1.0000	250.00	250.00	
033	O4-94724		Z8-1134331									250.00	
033	O4-94724	05/05/21	Z8-1141065	03/14/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ CONESTOGA	1.0000	250.00	250.00	
033	O4-94724		Z8-1141065									250.00	
033	O4-94725	05/05/21	Z8-1128202	01/13/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ BRANCHED OAK	1.0000	1,807.25	1,807.25	
033	O4-94725		Z8-1128202									1,807.25	
033	O4-94725	05/05/21	Z8-1139167	03/04/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ BRANCHED OAK	1.0000	1,807.25	1,807.25	
033	O4-94725		Z8-1139167									1,807.25	
033	O4-94725	05/05/21	Z8-1140906	03/11/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ BRANCHED OAK	1.0000	1,807.25	1,807.25	
033	O4-94725		Z8-1140906									1,807.25	
033	O4-94726	05/05/21	Z8-1126930	01/07/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ STAGECOACH	1.0000	312.50	312.50	
033	O4-94726		Z8-1126930									312.50	
033	O4-94726	05/05/21	Z8-1128462	01/14/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ STAGECOACH	1.0000	312.50	312.50	
033	O4-94726		Z8-1128462									312.50	
033	O4-94726	05/05/21	Z8-1134335	02/10/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ STAGECOACH	1.0000	312.50	312.50	
033	O4-94726		Z8-1134335									312.50	
033	O4-94726	05/05/21	Z8-1141075	03/14/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ STAGECOACH	1.0000	312.50	312.50	
033	O4-94726		Z8-1141075									312.50	
033	O4-94727	05/05/21	Z8-1126933	01/07/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ PAWNEE	1.0000	859.10	859.10	
033	O4-94727		Z8-1126933									859.10	
033	O4-94727	05/05/21	Z8-1128466	01/14/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ PAWNEE	1.0000	859.10	859.10	
033	O4-94727		Z8-1128466									859.10	
033	O4-94727	05/05/21	Z8-1134379	02/10/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ PAWNEE	1.0000	859.10	859.10	
033	O4-94727		Z8-1134379									859.10	
033	O4-94727	05/05/21	Z8-1141088	03/14/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ PAWNEE	1.0000	859.10	859.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94727		Z8-1141088									859.10	
033	O4-94728	05/05/21	Z8-1128457	01/14/22	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	8.0000	25.00	200.00	
033	O4-94728		Z8-1128457									200.00	
033	O4-94728	05/05/21	Z8-1134480	02/11/22	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	8.0000	25.00	200.00	
033	O4-94728		Z8-1134480									200.00	
033	O4-94728	05/05/21	Z8-1139518	03/07/22	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	8.0000	25.00	200.00	
033	O4-94728		Z8-1139518									200.00	
033	O4-94729	05/05/21	Z8-1130104	01/24/22	554259	PAPILLION SANITATION - PAYMENT	910	27	30 YD COMPACTOR PICKUPS	1.0000	250.00	250.00	
033	O4-94729	05/05/21	Z8-1130104	01/24/22	554259	PAPILLION SANITATION - PAYMENT	910	27	MONTHLY COMPACTOR RENTAL	1.0000	674.00	674.00	
033	O4-94729	05/05/21	Z8-1130104	01/24/22	554259	PAPILLION SANITATION - PAYMENT	910	27	COMPACTOR TONNAGE	1.2300	38.67	47.56	
033	O4-94729		Z8-1130104									971.56	
033	O4-94729	05/05/21	Z8-1130107	01/24/22	554259	PAPILLION SANITATION - PAYMENT	910	27	30 YD COMPACTOR PICKUPS	1.0000	250.00	250.00	
033	O4-94729	05/05/21	Z8-1130107	01/24/22	554259	PAPILLION SANITATION - PAYMENT	910	27	COMPACTOR TONNAGE	2.2000	38.67	85.07	
033		05/05/21	Z8-1130107	01/24/22	554259	PAPILLION SANITATION - PAYMENT	910	27	40 YD RO	1.0000	250.00	250.00	
033		05/05/21	Z8-1130107	01/24/22	554259	PAPILLION SANITATION - PAYMENT	910	27	COMPACTOR TONNAGE	2.4700	38.67	95.51	
033			Z8-1130107									680.58	
033	O4-94729	05/05/21	Z8-1134327	02/10/22	554259	PAPILLION SANITATION - PAYMENT	910	27	30 YD COMPACTOR PICKUPS	1.0000	250.00	250.00	
033	O4-94729	05/05/21	Z8-1134327	02/10/22	554259	PAPILLION SANITATION - PAYMENT	910	27	COMPACTOR TONNAGE	1.5100	38.67	58.39	
033	O4-94729		Z8-1134327									308.39	
033	O4-94729	05/05/21	Z8-1135865	02/17/22	554259	PAPILLION SANITATION - PAYMENT	910	27	30 YD COMPACTOR PICKUPS	1.0000	250.00	250.00	
033	O4-94729	05/05/21	Z8-1135865	02/17/22	554259	PAPILLION SANITATION - PAYMENT	910	27	MONTHLY COMPACTOR RENTAL	1.0000	674.00	674.00	
033	O4-94729	05/05/21	Z8-1135865	02/17/22	554259	PAPILLION SANITATION - PAYMENT	910	27	COMPACTOR TONNAGE	1.9000	38.67	73.47	
033		05/05/21	Z8-1135865	02/17/22	554259	PAPILLION SANITATION - PAYMENT	910	27	DELIVERY FEE NOT COVERED BY	100.0000	1.00	100.00	

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033			Z8-1135865							Purchase Order Total		1,097.47	
033	04-94729	05/05/21	Z8-1141033	03/14/22	554259	PAPILLION SANITATION - PAYMENT	910	27	30 YD COMPACTOR PICKUPS	2.0000	250.00	500.00	
033	04-94729	05/05/21	Z8-1141033	03/14/22	554259	PAPILLION SANITATION - PAYMENT	910	27	COMPACTOR TONNAGE	3.5200	38.67	136.12	
033	04-94729		Z8-1141033							Purchase Order Total		636.12	
033	04-94736	05/06/21	Z8-1125501	01/03/22	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICK UPS	2.0000	24.72	49.44	
033	04-94736		Z8-1125501							Purchase Order Total		49.44	
033	04-94736	05/06/21	Z8-1129084	01/19/22	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICK UPS	2.0000	24.72	49.44	
033	04-94736		Z8-1129084							Purchase Order Total		49.44	
033	04-94736	05/06/21	Z8-1139023	03/04/22	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICK UPS	2.0000	24.72	49.44	
033	04-94736		Z8-1139023							Purchase Order Total		49.44	
033	04-94736	05/06/21	Z8-1142484	03/21/22	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICK UPS	1.0000	24.72	24.72	
033	04-94736		Z8-1142484							Purchase Order Total		24.72	
033	04-94741	05/06/21	Z8-1128454	01/14/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ROCK CREEK ST	1.0000	93.75	93.75	
033	04-94741		Z8-1128454							Purchase Order Total		93.75	
033	04-94741	05/06/21	Z8-1129271	01/20/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ROCK CREEK ST	1.0000	93.75	93.75	
033	04-94741		Z8-1129271							Purchase Order Total		93.75	
033	04-94741	05/06/21	Z8-1135828	02/17/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ROCK CREEK ST	1.0000	93.75	93.75	
033	04-94741		Z8-1135828							Purchase Order Total		93.75	
033	04-94741	05/06/21	Z8-1141098	03/14/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ROCK CREEK ST	1.0000	93.75	93.75	
033	04-94741		Z8-1141098							Purchase Order Total		93.75	
033	04-94754	05/07/21	Z8-1129635	01/21/22	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE PICKUPS	2.0000	30.61	61.22	
033	04-94754		Z8-1129635							Purchase Order Total		61.22	
033	04-94754	05/07/21	Z8-1143753	03/25/22	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE PICKUPS	2.0000	30.61	61.22	
033	04-94754		Z8-1143753							Purchase Order Total		61.22	
033	04-94850	05/14/21	Z8-1128200	01/13/22	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICK UPS	10.0000	21.00	210.00	
033	04-94850		Z8-1128200							Purchase Order Total		210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94850	05/14/21	Z8-1129114	01/19/22	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICK UPS	10.0000	21.00	210.00	
033	O4-94850		Z8-1129114							Purchase Order Total		210.00	
033	O4-94850	05/14/21	Z8-1139412	03/07/22	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICK UPS	5.0000	21.00	105.00	
033	O4-94850		Z8-1139412							Purchase Order Total		105.00	
033	O4-94850	05/14/21	Z8-1142487	03/21/22	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICK UPS	5.0000	21.00	105.00	
033	O4-94850		Z8-1142487							Purchase Order Total		105.00	
033	O4-94882	05/17/21	Z8-1128204	01/13/22	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	
033		05/17/21	Z8-1128204	01/13/22	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
033			Z8-1128204							Purchase Order Total		50.00	
033	O4-94882	05/17/21	Z8-1129641	01/21/22	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	
033		05/17/21	Z8-1129641	01/21/22	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
033			Z8-1129641							Purchase Order Total		50.00	
033	O4-94882	05/17/21	Z8-1140807	03/11/22	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	
033		05/17/21	Z8-1140807	03/11/22	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
033			Z8-1140807							Purchase Order Total		50.00	
033	O4-94933	05/19/21	Z8-1128071	01/13/22	554259	PAPILLION SANITATION - PAYMENT	910	27	3YD CONTAINER PICK UPS	2.0000	11.00	22.00	
033	O4-94933		Z8-1128071							Purchase Order Total		22.00	
033	O4-94933	05/19/21	Z8-1128072	01/13/22	554259	PAPILLION SANITATION - PAYMENT	910	27	3YD CONTAINER PICK UPS	2.0000	11.00	22.00	
033	O4-94933		Z8-1128072							Purchase Order Total		22.00	
033	O4-94933	05/19/21	Z8-1128077	01/13/22	554259	PAPILLION SANITATION - PAYMENT	910	27	3YD CONTAINER PICK UPS	4.0000	11.00	44.00	
033	O4-94933		Z8-1128077							Purchase Order Total		44.00	
033	O4-94933	05/19/21	Z8-1128079	01/13/22	554259	PAPILLION SANITATION - PAYMENT	910	27	3YD CONTAINER PICK UPS	3.0000	11.00	33.00	
033	O4-94933		Z8-1128079							Purchase Order Total		33.00	
033	O4-94933	05/19/21	Z8-1131636	01/28/22	554259	PAPILLION SANITATION - PAYMENT	910	27	3YD CONTAINER PICK UPS	2.0000	11.00	22.00	
033	O4-94933		Z8-1131636							Purchase Order Total		22.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94933	05/19/21	Z8-1131637	01/28/22	554259	PAPILLION SANITATION - PAYMENT	910	27	3YD CONTAINER PICK UPS	2.0000	11.00	22.00	
033	O4-94933		Z8-1131637							Purchase Order Total		22.00	
033	O4-94933	05/19/21	Z8-1139031	03/04/22	554259	PAPILLION SANITATION - PAYMENT	910	27	3YD CONTAINER PICK UPS	4.0000	11.00	44.00	
033	O4-94933	05/19/21	Z8-1139031	03/04/22	554259	PAPILLION SANITATION - PAYMENT	910	27	3YD CONTAINER PICK UPS	4.0000	11.00	44.00	
033	O4-94933		Z8-1139031							Purchase Order Total		88.00	
033	O4-94933	05/19/21	Z8-1140039	03/09/22	554259	PAPILLION SANITATION - PAYMENT	910	27	3YD CONTAINER PICK UPS	2.0000	11.00	22.00	
033	O4-94933	05/19/21	Z8-1140039	03/09/22	554259	PAPILLION SANITATION - PAYMENT	910	27	3YD CONTAINER PICK UPS	2.0000	11.00	22.00	
033	O4-94933		Z8-1140039							Purchase Order Total		44.00	
033	O4-94944	05/20/21	Z8-1131564	01/28/22	2545393	VERNADERO GROUP INC	918	20	GIS APLICATION DEVELOPMENT	6045.5000	1.00	6,045.50	
033	O4-94944		Z8-1131564							Purchase Order Total		6,045.50	
033	O4-94944	05/20/21	Z8-1131568	01/28/22	2545393	VERNADERO GROUP INC	918	20	GIS APLICATION DEVELOPMENT	1104.2000	1.00	1,104.20	
033	O4-94944		Z8-1131568							Purchase Order Total		1,104.20	
033	O4-94962	05/20/21	Z8-1126369	01/05/22	2705177	CHALK SITE DESIGN LLC	918	15	ARCHITECTURAL SERVICES	5000.0000	1.00	5,000.00	
033	O4-94962		Z8-1126369							Purchase Order Total		5,000.00	
033	O4-94986	05/21/21	Z8-1125528	01/03/22	1999361	ALARM SECURITY TECHNICIANS	075	02	AST MONTHLY SECURITY 24/7/365	1.0000	18.95	18.95	
033	O4-94986		Z8-1125528							Purchase Order Total		18.95	
033	O4-94986	05/21/21	Z8-1134258	02/10/22	1999361	ALARM SECURITY TECHNICIANS	075	02	AST MONTHLY SECURITY 24/7/365	1.0000	18.95	18.95	
033	O4-94986		Z8-1134258							Purchase Order Total		18.95	
033	O4-94986	05/21/21	Z8-1139499	03/07/22	1999361	ALARM SECURITY TECHNICIANS	075	02	AST MONTHLY SECURITY 24/7/365	1.0000	18.95	18.95	
033	O4-94986		Z8-1139499							Purchase Order Total		18.95	
033	O4-95025	05/26/21	Z8-1134167	02/10/22	1354819	CHERRY COUNTY - WEED CONTROL	988	89	WEED CONTROL ON CHERRY COUNTY	6009.0000	1.00	6,009.00	
033	O4-95025		Z8-1134167							Purchase Order Total		6,009.00	
033	O4-95104	06/02/21	Z8-1129456	01/20/22	549548	STRATEGIC AIR & SPACE MUSEUM	001	00	TICKET SALES AGREEMENT	319.5000	1.00	319.50	
033	O4-95104		Z8-1129456							Purchase Order Total		319.50	
033	O4-95104	06/02/21	Z8-1136499	02/22/22	549548	STRATEGIC AIR & SPACE MUSEUM	001	00	TICKET SALES AGREEMENT	72.0000	1.00	72.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-95104	06/02/21	Z8-1136499	02/22/22	549548	STRATEGIC AIR & SPACE MUSEUM	001	00	TICKET SALES AGREEMENT	31.5000	1.00	31.50	
033	O4-95104		Z8-1136499						Purchase Order Total			103.50	
033	O4-95177	06/07/21	Z8-1135571	02/16/22	2695232	WORLDWIDE ACCESS SOLUTIONS INC	920	21	BIG GAME TELEPHONE CHECK-IN	3603.6400	.55	1,982.00	
033	O4-95177		Z8-1135571						Purchase Order Total			1,982.00	
033	O4-95177	06/07/21	Z8-1138311	03/02/22	2695232	WORLDWIDE ACCESS SOLUTIONS INC	920	21	BIG GAME TELEPHONE CHECK-IN	3874.4200	.55	2,130.93	
033		06/07/21	Z8-1138311	03/02/22	2695232	WORLDWIDE ACCESS SOLUTIONS INC	920	21	BIG GAME TELEPHONE CHECK-IN	.0100	1.00	.01	
033			Z8-1138311						Purchase Order Total			2,130.94	
033	O4-95177	06/07/21	Z8-1138315	03/02/22	2695232	WORLDWIDE ACCESS SOLUTIONS INC	920	21	BIG GAME TELEPHONE CHECK-IN	5543.6300	.55	3,049.00	
033		06/07/21	Z8-1138315	03/02/22	2695232	WORLDWIDE ACCESS SOLUTIONS INC	920	21	BIG GAME TELEPHONE CHECK-IN	.0200	1.00	.02	
033			Z8-1138315						Purchase Order Total			3,049.02	
033	O4-95177	06/07/21	Z8-1141008	03/14/22	2695232	WORLDWIDE ACCESS SOLUTIONS INC	920	21	BIG GAME TELEPHONE CHECK-IN	69.0900	.55	38.00	
033	O4-95177		Z8-1141008						Purchase Order Total			38.00	
033	O4-95301	06/14/21	Z8-1133323	02/07/22	2545016	HOFFMAN CONSTRUCTION	962	73	SEDIMENT REMOVAL 2021	4250.0000	1.00	4,250.00	
033	O4-95301	06/14/21	Z8-1133323	02/07/22	2545016	HOFFMAN CONSTRUCTION	962	73	ADDITIONAL COSTS	90.0000	1.00	90.00	
033	O4-95301		Z8-1133323						Purchase Order Total			4,340.00	
033	O4-95578	06/22/21	O9-1141367	03/15/22	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	4.0000	150.00	600.00	
033	O4-95578	06/22/21	O9-1141367	03/15/22	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD HALF PAGE	1.0000	115.00	115.00	
033	O4-95578	06/22/21	O9-1141367	03/15/22	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD HALF PAGE	1.0000	105.00	105.00	
033	O4-95578	06/22/21	O9-1141367	03/15/22	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD HALF PAGE	3.0000	90.00	270.00	
033	O4-95578	06/22/21	O9-1141367	03/15/22	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD QUARTER PAGE	1.0000	80.00	80.00	
033	O4-95578	06/22/21	O9-1141367	03/15/22	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD QUARTER PAGE	1.0000	65.00	65.00	
033	O4-95578	06/22/21	O9-1141367	03/15/22	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD QUARTER PAG	1.0000	60.00	60.00	
033	O4-95578		O9-1141367						Purchase Order Total			1,295.00	
033	O4-95578	06/22/21	O9-1141384	03/15/22	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD	1.0000	180.00	180.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-95578	06/22/21	O9-1141384	03/15/22	2072716	GILSTER, SHANE G	915	01	FULL PAGE NE MAG 10+ AD SOLD	4.0000	150.00	600.00	
033	O4-95578	06/22/21	O9-1141384	03/15/22	2072716	GILSTER, SHANE G	915	01	FULL PAGE NE MAG 1+ AD SOLD	3.0000	120.00	360.00	
033	O4-95578	06/22/21	O9-1141384	03/15/22	2072716	GILSTER, SHANE G	915	01	HALF PAGE NE MAG 6+ AD SOLD	1.0000	105.00	105.00	
033	O4-95578	06/22/21	O9-1141384	03/15/22	2072716	GILSTER, SHANE G	915	01	HALF PAGE NE MAG 10+ AD SOLD	1.0000	90.00	90.00	
033	O4-95578	06/22/21	O9-1141384	03/15/22	2072716	GILSTER, SHANE G	915	01	HALF PAGE NE MAG 3+ AD SOLD	1.0000	75.00	75.00	
033	O4-95578	06/22/21	O9-1141384	03/15/22	2072716	GILSTER, SHANE G	915	01	QUARTER PAGE NE MAG 6+ AD SOLD	1.0000	65.00	65.00	
033	O4-95578	06/22/21	O9-1141384	03/15/22	2072716	GILSTER, SHANE G	915	01	QUARTER PAGE NE MAG 10+ AD SOLD	1.0000	60.00	60.00	
033	O4-95578		O9-1141384							Purchase Order Total		1,535.00	
033	O4-95728	07/05/21	Z8-1137090	02/24/22	2360638	SULLWOLD, MICHAEL	988	36	WETLAND DIKE MOWING	1600.0000	1.00	1,600.00	
033	O4-95728		Z8-1137090							Purchase Order Total		1,600.00	
033	O4-95861	07/13/21	Z8-1126932	01/07/22	535974	WASTE CONNECTIONS OF NEBRASKA		85	GARBAGE SERVICE @ WAGONTRAIN S	1.0000	406.25	406.25	
033	O4-95861		Z8-1126932							Purchase Order Total		406.25	
033	O4-95861	07/13/21	Z8-1128465	01/14/22	535974	WASTE CONNECTIONS OF NEBRASKA		85	GARBAGE SERVICE @ WAGONTRAIN S	1.0000	406.25	406.25	
033	O4-95861		Z8-1128465							Purchase Order Total		406.25	
033	O4-95861	07/13/21	Z8-1134375	02/10/22	535974	WASTE CONNECTIONS OF NEBRASKA		85	GARBAGE SERVICE @ WAGONTRAIN S	1.0000	406.25	406.25	
033	O4-95861		Z8-1134375							Purchase Order Total		406.25	
033	O4-95861	07/13/21	Z8-1141086	03/14/22	535974	WASTE CONNECTIONS OF NEBRASKA		85	GARBAGE SERVICE @ WAGONTRAIN S	1.0000	406.25	406.25	
033	O4-95861		Z8-1141086							Purchase Order Total		406.25	
033	O4-95862	07/13/21	Z8-1128210	01/13/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	3.0200	30.00	90.60	
033	O4-95862	07/13/21	Z8-1128210	01/13/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD ROLL OFF P/U FOR FARM	1.0000	135.00	135.00	
033	O4-95862		Z8-1128210							Purchase Order Total		225.60	
033	O4-95862	07/13/21	Z8-1128214	01/13/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	9.7400	30.00	292.20	
033	O4-95862	07/13/21	Z8-1128214	01/13/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR P/U AT LODGE	2.0000	135.00	270.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-95862	07/13/21	Z8-1128214	01/13/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR P/U AT FARM	3.0000	135.00	405.00	
033	O4-95862		Z8-1128214							Purchase Order Total		967.20	
033	O4-95862	07/13/21	Z8-1131018	01/26/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	3.7800	30.00	113.40	
033	O4-95862	07/13/21	Z8-1131018	01/26/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR P/U AT LODGE	1.0000	135.00	135.00	
033	O4-95862	07/13/21	Z8-1131018	01/26/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR P/U AT FARM	2.0000	135.00	270.00	
033	O4-95862	07/13/21	Z8-1131018	01/26/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	6 YD CONTAINER P/U	1.0000	11.00	11.00	
033		07/13/21	Z8-1131018	01/26/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
033			Z8-1131018							Purchase Order Total		949.40	
033	O4-95862	07/13/21	Z8-1131031	01/26/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	4.5400	30.00	136.20	
033	O4-95862	07/13/21	Z8-1131031	01/26/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR P/U AT FARM	2.0000	135.00	270.00	
033	O4-95862		Z8-1131031							Purchase Order Total		406.20	
033	O4-95862	07/13/21	Z8-1133842	02/08/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	1.4800	30.00	44.40	
033	O4-95862	07/13/21	Z8-1133842	02/08/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
033	O4-95862	07/13/21	Z8-1133842	02/08/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR P/U AT FARM	1.0000	135.00	135.00	
033	O4-95862	07/13/21	Z8-1133842	02/08/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	6 YD CONTAINER P/U	2.0000	11.00	22.00	
033	O4-95862		Z8-1133842							Purchase Order Total		621.40	
033	O4-95862	07/13/21	Z8-1137668	02/28/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	12.6200	30.00	378.60	
033	O4-95862	07/13/21	Z8-1137668	02/28/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR P/U AT LODGE	1.0000	135.00	135.00	
033	O4-95862	07/13/21	Z8-1137668	02/28/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF P/U	2.0000	135.00	270.00	
033	O4-95862	07/13/21	Z8-1137668	02/28/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	ADDITIONAL PU FOR LINE 4	3.0000	135.00	405.00	
033	O4-95862		Z8-1137668							Purchase Order Total		1,188.60	
033	O4-95862	07/13/21	Z8-1139524	03/07/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	2.6500	30.00	79.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-95862	07/13/21	Z8-1139524	03/07/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR P/U AT FARM	1.0000	135.00	135.00	
033	O4-95862	07/13/21	Z8-1139524	03/07/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	3.2100	30.00	96.30	
033	O4-95862	07/13/21	Z8-1139524	03/07/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
033	O4-95862	07/13/21	Z8-1139524	03/07/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR P/U AT LODGE	2.0000	135.00	270.00	
033	O4-95862	07/13/21	Z8-1139524	03/07/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	6 YD CONTAINER P/U	2.0000	11.00	22.00	
033		07/13/21	Z8-1139524	03/07/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	DIG OUT FEES NOT COVERED	30.0000	1.00	30.00	
033			Z8-1139524						Purchase Order Total			1,052.80	
033	O4-95862	07/13/21	Z8-1142858	03/22/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	3.7100	30.00	111.30	
033	O4-95862	07/13/21	Z8-1142858	03/22/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
033	O4-95862	07/13/21	Z8-1142858	03/22/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR P/U AT LODGE	3.0000	135.00	405.00	
033	O4-95862	07/13/21	Z8-1142858	03/22/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	6 YD CONTAINER P/U	1.0000	11.00	11.00	
033		07/13/21	Z8-1142858	03/22/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	DIG OUT FEE NOT ON CA	30.0000	1.00	30.00	
033			Z8-1142858						Purchase Order Total			977.30	
033	O4-95863	07/13/21	Z8-1125523	01/03/22	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	16.7200	1.00	16.72	
033		07/13/21	Z8-1125523	01/03/22	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	5.2800	1.00	5.28	
033			Z8-1125523						Purchase Order Total			22.00	
033	O4-95863	07/13/21	Z8-1129644	01/21/22	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	16.7200	1.00	16.72	
033		07/13/21	Z8-1129644	01/21/22	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	5.2800	1.00	5.28	
033			Z8-1129644						Purchase Order Total			22.00	
033	O4-95863	07/13/21	Z8-1136349	02/22/22	2175337	QUALITY WINDOW	910	81	WINDOW	16.7200	1.00	16.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLEANING INC			WASHING--OMAHA OFFICE				
033		07/13/21	Z8-1136349	02/22/22	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW	5.2800	1.00	5.28	
						CLEANING INC			WASHING--OMAHA OFFICE				
033			Z8-1136349							Purchase Order Total		22.00	
033	O4-95863	07/13/21	Z8-1142536	03/21/22	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW	16.7200	1.00	16.72	
						CLEANING INC			WASHING--OMAHA OFFICE				
033		07/13/21	Z8-1142536	03/21/22	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW	5.2800	1.00	5.28	
						CLEANING INC			WASHING--OMAHA OFFICE				
033			Z8-1142536							Purchase Order Total		22.00	
033	O4-95864	07/13/21	Z8-1125511	01/03/22	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER P/U	20.0000	12.70	254.00	
033	O4-95864		Z8-1125511							Purchase Order Total		254.00	
033	O4-95864	07/13/21	Z8-1129108	01/19/22	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER P/U	20.0000	12.70	254.00	
033	O4-95864		Z8-1129108							Purchase Order Total		254.00	
033	O4-95864	07/13/21	Z8-1139139	03/04/22	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER P/U	20.0000	12.70	254.00	
033	O4-95864		Z8-1139139							Purchase Order Total		254.00	
033	O4-95864	07/13/21	Z8-1142576	03/21/22	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER P/U	20.0000	12.70	254.00	
033	O4-95864		Z8-1142576							Purchase Order Total		254.00	
033	O4-95880	07/15/21	Z8-1131604	01/28/22	506404	GREGOIRE CONSULTING INC - PURC	208	37	COMPUTER CONSULTING DATA	7000.0000	1.00	7,000.00	
033	O4-95880		Z8-1131604							Purchase Order Total		7,000.00	
033	O4-95880	07/15/21	Z8-1138533	03/03/22	506404	GREGOIRE CONSULTING INC - PURC	208	37	COMPUTER CONSULTING DATA	2080.0000	1.00	2,080.00	
033	O4-95880		Z8-1138533							Purchase Order Total		2,080.00	
033	O4-95880	07/15/21	Z8-1139680	03/08/22	506404	GREGOIRE CONSULTING INC - PURC	208	37	COMPUTER CONSULTING DATA	2080.0000	1.00	2,080.00	
033	O4-95880		Z8-1139680							Purchase Order Total		2,080.00	
033	O4-95898	07/16/21	Z8-1131297	01/27/22	1862572	AGILX LLC	208	37	CREATE DATA BASE FOR	400.0000	1.00	400.00	
033	O4-95898		Z8-1131297							Purchase Order Total		400.00	
033	O4-95929	07/19/21	Z8-1126382	01/05/22	544876	RIESCHICK DRILLING CO INC	936	87	REMOVAL & REPLACEMENT OF	1.0000	19,300.00	19,300.00	

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033	O4-95929		Z8-1126382							Purchase Order Total		19,300.00	
033	O4-95955	07/20/21	Z8-1128441	01/14/22	1322964	SHERIDAN COUNTY - WEED CONTROL	988	00	WEED CONTROL ON THE COWBOY	7057.5000	1.00	7,057.50	
033	O4-95955		Z8-1128441							Purchase Order Total		7,057.50	
033	O4-96083	07/21/21	Z8-1134521	02/11/22	1324566	HEARTLAND AVIATION, INC	905	03	NORTHWEST DISTRICT AVIATION	612.0000	1.00	612.00	
033	O4-96083		Z8-1134521							Purchase Order Total		612.00	
033	O4-96083	07/21/21	Z8-1141908	03/17/22	1324566	HEARTLAND AVIATION, INC	905	03	NORTHWEST DISTRICT AVIATION	1252.0000	1.00	1,252.00	
033	O4-96083		Z8-1141908							Purchase Order Total		1,252.00	
033	O4-96083	07/21/21	Z8-1142496	03/21/22	1324566	HEARTLAND AVIATION, INC	905	03	NORTHWEST DISTRICT AVIATION	801.0000	1.00	801.00	
033	O4-96083		Z8-1142496							Purchase Order Total		801.00	
033	O4-96200	07/29/21	Z8-1131152	01/27/22	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO / WILCOX WMA	19.7500	1.00	19.75	
033	O4-96200	07/29/21	Z8-1131152	01/27/22	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO / WILCOX WMA	19.7500	1.00	19.75	
033	O4-96200		Z8-1131152							Purchase Order Total		39.50	
033	O4-96200	07/29/21	Z8-1140871	03/11/22	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO / WILCOX WMA	19.7500	1.00	19.75	
033	O4-96200	07/29/21	Z8-1140871	03/11/22	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO / WILCOX WMA	19.7500	1.00	19.75	
033	O4-96200		Z8-1140871							Purchase Order Total		39.50	
033	O4-96200	07/29/21	Z8-1144728	03/30/22	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO / WILCOX WMA	19.7500	1.00	19.75	
033	O4-96200	07/29/21	Z8-1144728	03/30/22	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO / WILCOX WMA	19.7500	1.00	19.75	
033	O4-96200		Z8-1144728							Purchase Order Total		39.50	
033	O4-96242	08/04/21	Z8-1135541	02/16/22	2236534	CUSTOM FORESTRY APPLICATIONS L	961	00	TREE CUTTING AT INDIAN CAVE	37.9300	560.00	21,240.80	
033	O4-96242		Z8-1135541							Purchase Order Total		21,240.80	
033	O4-96354	08/12/21	Z8-1131232	01/27/22	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE REMOVAL	150.0000	1.00	150.00	
033		08/12/21	Z8-1131232	01/27/22	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE REMOVAL	150.0000	1.00	150.00	
033			Z8-1131232							Purchase Order Total		300.00	
033	O4-96359	08/12/21	Z8-1126912	01/07/22	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE REMOVAL	75.0000	1.00	75.00	
033	O4-96359		Z8-1126912							Purchase Order Total		75.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-96359	08/12/21	Z8-1133833	02/08/22	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE REMOVAL	75.0000	1.00	75.00	
033	O4-96359		Z8-1133833							Purchase Order Total		75.00	
033	O4-96359	08/12/21	Z8-1140868	03/11/22	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE REMOVAL	75.0000	1.00	75.00	
033	O4-96359		Z8-1140868							Purchase Order Total		75.00	
033	O4-96557	08/21/21	Z8-1135255	02/15/22	2360637	R & L MEAT PROCESSING	961	00	CHECK IN BIG GAME FOR THE	291.2500	1.00	291.25	
033	O4-96557		Z8-1135255							Purchase Order Total		291.25	
033	O4-96558	08/21/21	Z8-1127283	01/10/22	2710003	BAIT BOX	961	00	CHECK IN BIG GAME FOR THE	843.7500	1.00	843.75	
033	O4-96558		Z8-1127283							Purchase Order Total		843.75	
033	O4-96562	08/21/21	Z8-1135704	02/17/22	2045355	DOUBLE T	961	00	CHECK IN BIG GAME FOR THE	543.7500	1.00	543.75	
033		08/21/21	Z8-1135704	02/17/22	2045355	DOUBLE T	961	00	CHECK IN BIG GAME FOR THE	3.7500	1.00	3.75	
033			Z8-1135704							Purchase Order Total		547.50	
033	O4-96564	08/21/21	Z8-1135737	02/17/22	573812	CHEYENNE COUNTY - SHERIFF	961	00	CHECK IN BIG GAME FOR THE	230.0000	1.00	230.00	
033		08/21/21	Z8-1135737	02/17/22	573812	CHEYENNE COUNTY - SHERIFF	961	00	CHECK IN BIG GAME FOR THE	66.2500	1.00	66.25	
033			Z8-1135737							Purchase Order Total		296.25	
033	O4-96565	08/21/21	Z8-1135751	02/17/22	793849	BOSELMAN PUMP & PANTRY INC -	961	00	CHECK IN BIG GAME FOR THE	595.0000	1.00	595.00	
033		08/21/21	Z8-1135751	02/17/22	793849	BOSELMAN PUMP & PANTRY INC -	961	00	CHECK IN BIG GAME FOR THE	33.7500	1.00	33.75	
033			Z8-1135751							Purchase Order Total		628.75	
033	O4-96566	08/21/21	Z8-1135722	02/17/22	545862	SANDHILLS MOTEL - GLIDDEN CANO	961	00	CHECK IN BIG GAME FOR THE	256.2500	1.00	256.25	
033		08/21/21	Z8-1135722	02/17/22	545862	SANDHILLS MOTEL - GLIDDEN CANO	961	00	CHECK IN BIG GAME FOR THE	13.7500	1.00	13.75	
033			Z8-1135722							Purchase Order Total		270.00	
033	O4-96567	08/21/21	Z8-1135707	02/17/22	2016638	SPORTSMAN LIQUOR	961	00	CHECK IN BIG GAME FOR THE	290.0000	1.00	290.00	
033		08/21/21	Z8-1135707	02/17/22	2016638	SPORTSMAN LIQUOR	961	00	CHECK IN BIG GAME FOR THE	113.7500	1.00	113.75	
033			Z8-1135707							Purchase Order Total		403.75	
033	O4-96568	08/21/21	Z8-1135728	02/17/22	546097	SANDHILL OIL CO INC - HYANNIS	961	00	CHECK IN BIG GAME FOR THE	380.0000	1.00	380.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		08/21/21	Z8-1135728	02/17/22	546097	SANDHILL OIL CO INC - HYANNIS	961	00	CHECK IN BIG GAME FOR THE	18.7500	1.00	18.75	
033			Z8-1135728							Purchase Order Total		398.75	
033	O4-96572	08/22/21	Z8-1127418	01/11/22	1190057	AMPRIDE - OXFORD	961	00	CHECK IN BIG GAME FOR THE	338.7500	1.00	338.75	
033	O4-96572		Z8-1127418							Purchase Order Total		338.75	
033	O4-96573	08/22/21	Z8-1133836	02/08/22	1776069	ALDA GRILL & GROCERY	961	00	CHECK IN BIG GAME FOR THE	428.7500	1.00	428.75	
033	O4-96573		Z8-1133836							Purchase Order Total		428.75	
033	O4-96575	08/22/21	O9-1127392	01/11/22	2660588	JOHNSON HUNT & FISH	961	00	CHECK IN BIG GAME FOR THE	578.7500	1.00	578.75	
033	O4-96575		O9-1127392							Purchase Order Total		578.75	
033	O4-96577	08/22/21	Z8-1139453	03/07/22	2038241	HUSKER HOME FOODS	961	00	CHECK IN BIG GAME FOR THE	388.7500	1.00	388.75	
033	O4-96577		Z8-1139453							Purchase Order Total		388.75	
033	O4-96578	08/22/21	Z8-1141022	03/14/22	3505776	RED BARN	961	00	CHECK IN BIG GAME FOR THE	400.0000	1.00	400.00	
033	O4-96578		Z8-1141022							Purchase Order Total		400.00	
033	O4-96579	08/22/21	Z8-1131496	01/28/22	793849	BOSELMAN PUMP & PANTRY INC -	961	00	CHECK IN BIG GAME FOR THE	512.5000	1.00	512.50	
033	O4-96579		Z8-1131496							Purchase Order Total		512.50	
033	O4-96580	08/22/21	Z8-1131514	01/28/22	793849	BOSELMAN PUMP & PANTRY INC -	961	00	CHECK IN BIG GAME FOR THE	901.2500	1.00	901.25	
033	O4-96580		Z8-1131514							Purchase Order Total		901.25	
033	O4-96581	08/22/21	Z8-1131509	01/28/22	793849	BOSELMAN PUMP & PANTRY INC -	961	00	CHECK IN BIG GAME FOR THE	1301.2500	1.00	1,301.25	
033	O4-96581		Z8-1131509							Purchase Order Total		1,301.25	
033	O4-96582	08/22/21	Z8-1135810	02/17/22	573755	BUTLER COUNTY - COUNTY SHERIFF	961	00	CHECK IN BIG GAME FOR THE	437.5000	1.00	437.50	
033	O4-96582		Z8-1135810							Purchase Order Total		437.50	
033	O4-96583	08/22/21	Z8-1143259	03/23/22	2693279	STENGEL, CHAD JEREMY	961	00	CHECK IN BIG GAME FOR THE	157.5000	1.00	157.50	
033	O4-96583		Z8-1143259							Purchase Order Total		157.50	
033	O4-96585	08/22/21	Z8-1135764	02/17/22	2668690	FALLS CITY CITY OF - GENERAL F	961	00	CHECK IN BIG GAME FOR THE	355.0000	1.00	355.00	
033	O4-96585		Z8-1135764							Purchase Order Total		355.00	
033	O4-96586	08/22/21	Z8-1127281	01/10/22	1847966	HOLDREGE CITY OF - POLICE DEPA	961	00	CHECK IN BIG GAME FOR THE	165.0000	1.00	165.00	
033	O4-96586		Z8-1127281							Purchase Order Total		165.00	

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033	O4-96587	08/22/21	Z8-1139458	03/07/22	574801	WAHOO CITY OF - CITY TREASURER	961	00	CHECK IN BIG GAME FOR THE	927.5000	1.00	927.50	
033	O4-96587		Z8-1139458							Purchase Order Total		927.50	
033	O4-96588	08/22/21	Z8-1135890	02/17/22	515621	CODY OIL CO	961	00	CHECK IN BIG GAME FOR THE	120.0000	1.00	120.00	
033		08/22/21	Z8-1135890	02/17/22	515621	CODY OIL CO	961	00	CHECK IN BIG GAME FOR THE	6.2500	1.00	6.25	
033			Z8-1135890							Purchase Order Total		126.25	
033	O4-96589	08/22/21	Z8-1126669	01/06/22	1252637	COOPERATIVE PRODUCERS INC - AL	961	00	CHECK IN BIG GAME FOR THE	270.0000	1.00	270.00	
033	O4-96589		Z8-1126669							Purchase Order Total		270.00	
033	O4-96590	08/22/21	Z8-1126670	01/06/22	1252637	COOPERATIVE PRODUCERS INC - AL	961	00	CHECK IN BIG GAME FOR THE	577.5000	1.00	577.50	
033	O4-96590		Z8-1126670							Purchase Order Total		577.50	
033	O4-96591	08/22/21	Z8-1135665	02/17/22	1613022	ELGINS TAXIDERMRY	961	00	CHECK IN BIG GAME FOR THE	157.5000	1.00	157.50	
033	O4-96591		Z8-1135665							Purchase Order Total		157.50	
033	O4-96592	08/22/21	Z8-1131594	01/28/22	573945	DUNDY COUNTY - COUNTY SHERIFF	961	00	CHECK IN BIG GAME FOR THE	227.5000	1.00	227.50	
033	O4-96592		Z8-1131594							Purchase Order Total		227.50	
033	O4-96593	08/22/21	Z8-1135681	02/17/22	1613025	EMERALD MINI MART	961	00	CHECK IN BIG GAME FOR THE	513.7500	1.00	513.75	
033	O4-96593		Z8-1135681							Purchase Order Total		513.75	
033	O4-96594	08/22/21	Z8-1142471	03/21/22	2713644	B & B PUMP N GO	961	00	CHECK IN BIG GAME FOR THE	650.0000	1.00	650.00	
033	O4-96594		Z8-1142471							Purchase Order Total		650.00	
033	O4-96595	08/22/21	Z8-1135670	02/17/22	503157	FARMERS COOPERATIVE, DORCHESTE	961	00	CHECK IN BIG GAME FOR THE	406.2500	1.00	406.25	
033	O4-96595		Z8-1135670							Purchase Order Total		406.25	
033	O4-96596	08/22/21	Z8-1135273	02/15/22	574003	FILLMORE COUNTY - COUNTY SHERI	961	00	CHECK IN BIG GAME FOR THE	233.7500	1.00	233.75	
033	O4-96596		Z8-1135273							Purchase Order Total		233.75	
033	O4-96597	08/22/21	Z8-1131525	01/28/22	1583289	MCCONNELL, GARY	961	00	CHECK IN BIG GAME FOR THE	202.5000	1.00	202.50	
033	O4-96597		Z8-1131525							Purchase Order Total		202.50	
033	O4-96598	08/22/21	Z8-1131590	01/28/22	2695101	HUNTER, GERRY	961	00	CHECK IN BIG GAME FOR THE	397.5000	1.00	397.50	
033	O4-96598		Z8-1131590							Purchase Order Total		397.50	
033	O4-96599	08/22/21	Z8-1131595	01/28/22	2693278	GREAT PLAINS TIRE &	961	00	CHECK IN BIG GAME	723.7500	1.00	723.75	

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						SERVICE -			FOR THE				
033	O4-96599		Z8-1131595							Purchase Order Total		723.75	
033	O4-96600	08/22/21	Z8-1135715	02/17/22	525339	HANSEN PETROLEUM	961	00	CHECK IN BIG GAME FOR THE	141.2500	1.00	141.25	
033		08/22/21	Z8-1135715	02/17/22	525339	HANSEN PETROLEUM	961	00	CHECK IN BIG GAME FOR THE	20.0000	1.00	20.00	
033			Z8-1135715							Purchase Order Total		161.25	
033	O4-96601	08/22/21	Z8-1135242	02/15/22	526855	HOGIES GUN & SPORT	961	00	CHECK IN BIG GAME FOR THE	501.2500	1.00	501.25	
033	O4-96601		Z8-1135242							Purchase Order Total		501.25	
033	O4-96602	08/22/21	Z8-1131500	01/28/22	2662984	HUSKER MEATS LLC	961	00	CHECK IN BIG GAME FOR THE	453.7500	1.00	453.75	
033		08/22/21	Z8-1131500	01/28/22	2662984	HUSKER MEATS LLC	961	00	CHECK IN BIG GAME FOR THE	1.2500	1.00	1.25	
033			Z8-1131500							Purchase Order Total		455.00	
033	O4-96603	08/22/21	Z8-1135654	02/17/22	2484269	DILLER LOCKER COMPANY LLC	961	00	CHECK IN BIG GAME FOR THE	726.2500	1.00	726.25	
033	O4-96603		Z8-1135654							Purchase Order Total		726.25	
033	O4-96605	08/22/21	Z8-1136494	02/22/22	2045034	CLARKS LOCKER	961	00	CHECK IN BIG GAME FOR THE	361.2500	1.00	361.25	
033	O4-96605		Z8-1136494							Purchase Order Total		361.25	
033	O4-96606	08/22/21	Z8-1135775	02/17/22	2890892	LESTERS SHOP	961	00	CHECK IN BIG GAME FOR THE	742.5000	1.00	742.50	
033	O4-96606		Z8-1135775							Purchase Order Total		742.50	
033	O4-96607	08/22/21	Z8-1135247	02/15/22	532625	LICHTI OIL	961	00	CHECK IN BIG GAME FOR THE	450.0000	1.00	450.00	
033	O4-96607		Z8-1135247							Purchase Order Total		450.00	
033	O4-96608	08/22/21	Z8-1131484	01/28/22	539061	NICOLAUS, LOREN	961	00	CHECK IN BIG GAME FOR THE	518.7500	1.00	518.75	
033	O4-96608		Z8-1131484							Purchase Order Total		518.75	
033	O4-96609	08/22/21	Z8-1131535	01/28/22	2709842	MCCOOK PROFESSIONAL FIRE FIGHT	961	00	CHECK IN BIG GAME FOR THE	637.5000	1.00	637.50	
033	O4-96609		Z8-1131535							Purchase Order Total		637.50	
033	O4-96610	08/22/21	Z8-1131549	01/28/22	528892	JAGELER MIKE	961	00	CHECK IN BIG GAME FOR THE	115.0000	1.00	115.00	
033		08/22/21	Z8-1131549	01/28/22	528892	JAGELER MIKE	961	00	CHECK IN BIG GAME FOR THE	3.7500	1.00	3.75	
033			Z8-1131549							Purchase Order Total		118.75	
033	O4-96611	08/22/21	Z8-1131526	01/28/22	1375441	OGALLALA WATERING	961	00	CHECK IN BIG GAME	20.0000	1.00	20.00	

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						HOLE			FOR THE				
033	O4-96611		Z8-1131526							Purchase Order Total		20.00	
033	O4-96612	08/22/21	Z8-1135747	02/17/22	1932769	ONE STOP COUNTRY STORE	961	00	CHECK IN BIG GAME FOR THE	243.7500	1.00	243.75	
033	O4-96612		Z8-1135747							Purchase Order Total		243.75	
033	O4-96613	08/22/21	Z8-1131488	01/28/22	3972892	ONEILL TIRE & SUPPLY	961	00	CHECK IN BIG GAME FOR THE	1226.2500	1.00	1,226.25	
033	O4-96613		Z8-1131488							Purchase Order Total		1,226.25	
033	O4-96614	08/22/21	Z8-1127275	01/10/22	542441	PITSTOP & SHOP	961	00	CHECK IN BIG GAME FOR THE	465.0000	1.00	465.00	
033	O4-96614		Z8-1127275							Purchase Order Total		465.00	
033	O4-96616	08/22/21	Z8-1131505	01/28/22	2257084	PK MEAT CO LLC	961	00	CHECK IN BIG GAME FOR THE	512.5000	1.00	512.50	
033		08/22/21	Z8-1131505	01/28/22	2257084	PK MEAT CO LLC	961	00	CHECK IN BIG GAME FOR THE	2.5000	1.00	2.50	
033			Z8-1131505							Purchase Order Total		515.00	
033	O4-96617	08/22/21	Z8-1139429	03/07/22	574591	ROCK COUNTY - COUNTY SHERIFF	961	00	CHECK IN BIG GAME FOR THE	42.5000	1.00	42.50	
033		08/22/21	Z8-1139429	03/07/22	574591	ROCK COUNTY - COUNTY SHERIFF	961	00	CHECK IN BIG GAME FOR THE	3.7500	1.00	3.75	
033		08/22/21	Z8-1139429	03/07/22	574591	ROCK COUNTY - COUNTY SHERIFF	961	00	CHECK IN BIG GAME FOR THE	17.5000	1.00	17.50	
033			Z8-1139429							Purchase Order Total		63.75	
033	O4-96618	08/22/21	Z8-1131593	01/28/22	1190305	LAKERS	961	00	CHECK IN BIG GAME FOR THE	305.0000	1.00	305.00	
033	O4-96618		Z8-1131593							Purchase Order Total		305.00	
033	O4-96619	08/22/21	Z8-1131547	01/28/22	2278684	SANDHILLS CLASSIC ARMS INC	961	00	CHECK IN BIG GAME FOR THE	326.2500	1.00	326.25	
033		08/22/21	Z8-1131547	01/28/22	2278684	SANDHILLS CLASSIC ARMS INC	961	00	CHECK IN BIG GAME FOR THE	8.7500	1.00	8.75	
033			Z8-1131547							Purchase Order Total		335.00	
033	O4-96620	08/22/21	Z8-1131480	01/28/22	552177	TURBINE MART	961	00	CHECK IN BIG GAME FOR THE	491.2500	1.00	491.25	
033		08/22/21	Z8-1131480	01/28/22	552177	TURBINE MART	961	00	CHECK IN BIG GAME FOR THE	3.7500	1.00	3.75	
033			Z8-1131480							Purchase Order Total		495.00	
033	O4-96621	08/22/21	Z8-1131588	01/28/22	2695233	CARSON, SEAN	961	00	CHECK IN BIG GAME FOR THE	187.5000	1.00	187.50	
033	O4-96621		Z8-1131588							Purchase Order Total		187.50	

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033	O4-96622	08/22/21	Z8-1131516	01/28/22	1378359	MUNSON, STANLEY	961	00	CHECK IN BIG GAME FOR THE	181.2500	1.00	181.25	
033		08/22/21	Z8-1131516	01/28/22	1378359	MUNSON, STANLEY	961	00	CHECK IN BIG GAME FOR THE	10.0000	1.00	10.00	
033			Z8-1131516						Purchase Order Total			191.25	
033	O4-96623	08/22/21	Z8-1131519	01/28/22	1583830	SUTHERLANDS SPORTSMANS COVE	961	00	CHECK IN BIG GAME FOR THE	490.0000	1.00	490.00	
033		08/22/21	Z8-1131519	01/28/22	1583830	SUTHERLANDS SPORTSMANS COVE	961	00	CHECK IN BIG GAME FOR THE	7.5000	1.00	7.50	
033			Z8-1131519						Purchase Order Total			497.50	
033	O4-96624	08/22/21	Z8-1130115	01/24/22	2179331	T & LS CONVENIENCE & LIQUOR	961	00	CHECK IN BIG GAME FOR THE	277.5000	1.00	277.50	
033	O4-96624		Z8-1130115						Purchase Order Total			277.50	
033	O4-96625	08/22/21	Z8-1131530	01/28/22	2539953	OK BOTTLE SHOPPE	961	00	CHECK IN BIG GAME FOR THE	703.7500	1.00	703.75	
033	O4-96625		Z8-1131530						Purchase Order Total			703.75	
033	O4-96626	08/22/21	Z8-1135266	02/15/22	1413108	HACKBART, TERRY A	961	00	CHECK IN BIG GAME FOR THE	416.2500	1.00	416.25	
033	O4-96626		Z8-1135266						Purchase Order Total			416.25	
033	O4-96627	08/22/21	Z8-1143457	03/24/22	1583290	MINNOW BUCKET	961	00	CHECK IN BIG GAME FOR THE	17.5000	1.00	17.50	
033		08/22/21	Z8-1143457	03/24/22	1583290	MINNOW BUCKET	961	00	CHECK IN BIG GAME FOR THE	138.7500	1.00	138.75	
033			Z8-1143457						Purchase Order Total			156.25	
033	O4-96628	08/22/21	Z8-1127410	01/11/22	1190142	TOMS MIDWEST LIQUOR	961	00	CHECK IN BIG GAME FOR THE	466.2500	1.00	466.25	
033	O4-96628		Z8-1127410						Purchase Order Total			466.25	
033	O4-96629	08/22/21	Z8-1131493	01/28/22	551561	TORPINS RODEO MARKET INC	961	00	CHECK IN BIG GAME FOR THE	50.0000	1.00	50.00	
033	O4-96629		Z8-1131493						Purchase Order Total			50.00	
033	O4-96630	08/22/21	Z8-1127284	01/10/22	2351778	J D LUMBER	961	00	CHECK IN BIG GAME FOR THE	51.2500	1.00	51.25	
033	O4-96630		Z8-1127284						Purchase Order Total			51.25	
033	O4-96631	08/22/21	Z8-1130113	01/24/22	2045524	TROTTERS WHOA & GO 8	961	00	CHECK IN BIG GAME FOR THE	401.2500	1.00	401.25	
033	O4-96631		Z8-1130113						Purchase Order Total			401.25	
033	O4-96632	08/22/21	Z8-1127278	01/10/22	2578517	OXBOW MOTEL	961	00	CHECK IN BIG GAME FOR THE	317.5000	1.00	317.50	
033	O4-96632		Z8-1127278						Purchase Order Total			317.50	

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033	O4-96633	08/22/21	Z8-1131591	01/28/22	2421374	WAUNETA CROSSROADS LLC	961	00	CHECK IN BIG GAME FOR THE	350.0000	1.00	350.00	
033	O4-96633		Z8-1131591							Purchase Order Total		350.00	
033	O4-96634	08/22/21	Z8-1127286	01/10/22	574838	WEBSTER COUNTY - COUNTY SHERIF	961	00	CHECK IN BIG GAME FOR THE	301.2500	1.00	301.25	
033	O4-96634		Z8-1127286							Purchase Order Total		301.25	
033	O4-96635	08/22/21	Z8-1135761	02/17/22	554438	WEMART LLC	961	00	CHECK IN BIG GAME FOR THE	295.0000	1.00	295.00	
033	O4-96635		Z8-1135761							Purchase Order Total		295.00	
033	O4-96637	08/22/21	Z8-1135271	02/15/22	1232017	WILDLIFE CREATIONS INC	961	00	CHECK IN BIG GAME FOR THE	172.5000	1.00	172.50	
033	O4-96637		Z8-1135271							Purchase Order Total		172.50	
033	O4-96638	08/22/21	Z8-1135261	02/15/22	2045035	YORK PROFESSIONAL FIRE FIGHTER	961	00	CHECK IN BIG GAME FOR THE	222.5000	1.00	222.50	
033	O4-96638		Z8-1135261							Purchase Order Total		222.50	
033	O4-97009	09/23/21	Z8-1126910	01/07/22	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD SPACE	141.2500	1.00	141.25	
033	O4-97009	09/23/21	Z8-1126910	01/07/22	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD SPACE	203.2500	1.00	203.25	
033	O4-97009		Z8-1126910							Purchase Order Total		344.50	
033	O4-97009	09/23/21	Z8-1134856	02/14/22	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD SPACE	141.2500	1.00	141.25	
033	O4-97009	09/23/21	Z8-1134856	02/14/22	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD SPACE	203.2500	1.00	203.25	
033	O4-97009		Z8-1134856							Purchase Order Total		344.50	
033	O4-97009	09/23/21	Z8-1140866	03/11/22	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD SPACE	141.2500	1.00	141.25	
033	O4-97009	09/23/21	Z8-1140866	03/11/22	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD SPACE	203.2500	1.00	203.25	
033	O4-97009		Z8-1140866							Purchase Order Total		344.50	
033	O4-97059	07/01/21	Z8-1131058	01/26/22	2710073	LANDMARK SURVEYING	907	79	2021 GREENVALE WMA BOUNDARY	3250.0000	1.00	3,250.00	
033	O4-97059		Z8-1131058							Purchase Order Total		3,250.00	
033	O4-97061	09/28/21	Z8-1131598	01/28/22	1378360	FURNAS COUNTY INCONVENIENCE CO	961	00	CHECK IN BIG GAME FOR THE	86.2500	1.00	86.25	
033	O4-97061		Z8-1131598							Purchase Order Total		86.25	
033	O4-97363	10/20/21	Z8-1134064	02/09/22	2718928	HA, LOC DUC	100	00	INFORMATION TECHNOLOGY SERVICE	660.0000	1.00	660.00	
033		10/20/21	Z8-1134064	02/09/22	2718928	HA, LOC DUC	204	00	INFORMATION	900.0000	1.00	900.00	

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033		10/20/21	Z8-1134064	02/09/22	2718928	HA, LOC DUC	204	00	TECHNOLOGY SERVICE INFORMATION	108.0000	1.00	108.00	
033		10/20/21	Z8-1134064	02/09/22	2718928	HA, LOC DUC	204	00	TECHNOLOGY SERVICE INFORMATION	136.8000	1.00	136.80	
033		10/20/21	Z8-1134064	02/09/22	2718928	HA, LOC DUC	204	00	TECHNOLOGY SERVICE INFORMATION	374.4000	1.00	374.40	
033		10/20/21	Z8-1134064	02/09/22	2718928	HA, LOC DUC	204	00	TECHNOLOGY SERVICE INFORMATION	100.8000	1.00	100.80	
033			Z8-1134064						Purchase Order Total			2,280.00	
033	O4-97474	10/27/21	Z8-1125952	01/04/22	2722018	TERRA TECHNOLOGY GROUP LLC	968	88	PROJECT INITIATION AND	.8000	200,000.00	160,000.00	
033		10/27/21	Z8-1125952	01/04/22	2722018	TERRA TECHNOLOGY GROUP LLC	968	88	PROJECT INITIATION AND	.2000	200,000.00	40,000.00	
033			Z8-1125952						Purchase Order Total			200,000.00	
033	O4-97497	10/28/21	Z8-1143704	03/25/22	2683576	THE VIEW AT MAHONEY LLC	962	19	RESTAURANT SERVICES AT	1.0000	50,000.00	50,000.00	
033	O4-97497		Z8-1143704						Purchase Order Total			50,000.00	
033	O4-97520	11/02/21	Z8-1127452	01/11/22	2731177	MADDEN ENTERPRISES INC	233	30	DEMO AND HAULING OF DEBRIS	3600.0000	1.00	3,600.00	
033	O4-97520	11/02/21	Z8-1127452	01/11/22	2731177	MADDEN ENTERPRISES INC	233	30	BLDG-STRUC MAINT & REPAIR	2700.0000	1.00	2,700.00	
033	O4-97520		Z8-1127452						Purchase Order Total			6,300.00	
033	O4-97571	11/04/21	Z8-1125527	01/03/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	480.0000	1.00	480.00	
033		11/04/21	Z8-1125527	01/03/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033			Z8-1125527						Purchase Order Total			640.00	
033	O4-97571	11/04/21	Z8-1129466	01/20/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033		11/04/21	Z8-1129466	01/20/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033		11/04/21	Z8-1129466	01/20/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	320.0000	1.00	320.00	
033			Z8-1129466						Purchase Order Total			640.00	
033	O4-97571	11/04/21	Z8-1141754	03/16/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	320.0000	1.00	320.00	
033		11/04/21	Z8-1141754	03/16/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	320.0000	1.00	320.00	

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033			Z8-1141754							Purchase Order Total		640.00	
033	O4-97573	11/04/21	Z8-1131303	01/27/22	541624	PELICANS MEAT PROCESSING	961	00	HUNTERS HELPING THE HUNGRY	9.0000	100.00	900.00	
033	O4-97573		Z8-1131303							Purchase Order Total		900.00	
033	O4-97574	11/04/21	Z8-1131315	01/27/22	2038238	BUTCHERY	961	00	HUNTERS HELPING THE HUNGRY	4.0000	100.00	400.00	
033	O4-97574		Z8-1131315							Purchase Order Total		400.00	
033	O4-97575	11/04/21	Z8-1137701	02/28/22	2132352	FRANKLIN LOCKER	961	00	HUNTERS HELPING THE HUNGRY	15.0000	100.00	1,500.00	
033	O4-97575		Z8-1137701							Purchase Order Total		1,500.00	
033	O4-97576	11/04/21	Z8-1137707	02/28/22	2038244	MELCHERS LOCKER	961	00	HUNTERS HELPING THE HUNGRY	13.0000	100.00	1,300.00	
033	O4-97576		Z8-1137707							Purchase Order Total		1,300.00	
033	O4-97578	11/04/21	Z8-1133838	02/08/22	2038240	BELSCHNER CUSTOM MEATS INC	961	00	HUNTERS HELPING THE HUNGRY	3.0000	100.00	300.00	
033	O4-97578		Z8-1133838							Purchase Order Total		300.00	
033	O4-97579	11/04/21	Z8-1137695	02/28/22	2038237	DENS COUNTRY MEATS INC	961	00	HUNTERS HELPING THE HUNGRY	26.0000	100.00	2,600.00	
033	O4-97579		Z8-1137695							Purchase Order Total		2,600.00	
033	O4-97616	11/09/21	Z8-1125526	01/03/22	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-97616	11/09/21	Z8-1125526	01/03/22	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-97616		Z8-1125526							Purchase Order Total		475.00	
033	O4-97616	11/09/21	Z8-1135497	02/16/22	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-97616	11/09/21	Z8-1135497	02/16/22	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-97616		Z8-1135497							Purchase Order Total		475.00	
033	O4-97616	11/09/21	Z8-1136087	02/18/22	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-97616	11/09/21	Z8-1136087	02/18/22	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-97616		Z8-1136087							Purchase Order Total		475.00	
033	O4-97618	11/09/21	Z8-1125520	01/03/22	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	.7600	262.00	199.12	
033		11/09/21	Z8-1125520	01/03/22	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	.2400	262.00	62.88	
033			Z8-1125520							Purchase Order Total		262.00	
033	O4-97618	11/09/21	Z8-1136344	02/22/22	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	.7600	262.00	199.12	
033		11/09/21	Z8-1136344	02/22/22	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	.2400	262.00	62.88	
033			Z8-1136344							Purchase Order Total		262.00	
033	O4-97618	11/09/21	Z8-1139695	03/08/22	2208722	COVERALL NORTH	947	95	JANITORIAL SERVICES	.7600	262.00	199.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AMERICA INC			(MONTHLY)				
033		11/09/21	Z8-1139695	03/08/22	2208722	COVERALL NORTH	947	95	JANITORIAL SERVICES	.2400	262.00	62.88	
						AMERICA INC			(MONTHLY)				
033			Z8-1139695							Purchase Order Total		262.00	
033	O4-97618	11/09/21	Z8-1145099	03/31/22	2208722	COVERALL NORTH	947	95	JANITORIAL SERVICES	.7600	262.00	199.12	
						AMERICA INC			(MONTHLY)				
033		11/09/21	Z8-1145099	03/31/22	2208722	COVERALL NORTH	947	95	JANITORIAL SERVICES	.2400	262.00	62.88	
						AMERICA INC			(MONTHLY)				
033			Z8-1145099							Purchase Order Total		262.00	
033	O4-97649	11/16/21	Z8-1131605	01/28/22	552026	TROTTER FERTILIZER, BROKEN BOW	020	46	FALL ROUNDUP APPLICATION	2742.5200	1.00	2,742.52	
033		11/16/21	Z8-1131605	01/28/22	552026	TROTTER FERTILIZER, BROKEN BOW	020	46	FALL ROUNDUP APPLICATION	914.1700	1.00	914.17	
										Purchase Order Total		3,656.69	
033	O4-97650	11/16/21	Z8-1131054	01/26/22	509818	ASHTON FEED & GRAIN, ASHTON	020	46	FALL ROUNDUP APPLICATION	5892.1200	1.00	5,892.12	
										Purchase Order Total		5,892.12	
033	O4-97650		Z8-1131054							Purchase Order Total		5,892.12	
033	O4-97692	11/22/21	Z8-1129085	01/19/22	2524717	POPCORN PRODUCTIONS	855	88	WINTER THEATER	647.7000	1.00	647.70	
033	O4-97692		Z8-1129085							Purchase Order Total		647.70	
033	O4-97692	11/22/21	Z8-1135566	02/16/22	2524717	POPCORN PRODUCTIONS	855	88	WINTER THEATER	289.0000	1.00	289.00	
033	O4-97692	11/22/21	Z8-1135566	02/16/22	2524717	POPCORN PRODUCTIONS	855	88	WINTER THEATER	149.6000	1.00	149.60	
033	O4-97692		Z8-1135566							Purchase Order Total		438.60	
033	O4-97692	11/22/21	Z8-1137709	02/28/22	2524717	POPCORN PRODUCTIONS	855	88	WINTER THEATER	402.9000	1.00	402.90	
033	O4-97692		Z8-1137709							Purchase Order Total		402.90	
033	O4-97692	11/22/21	Z8-1141037	03/14/22	2524717	POPCORN PRODUCTIONS	855	88	WINTER THEATER	402.9000	1.00	402.90	
033	O4-97692		Z8-1141037							Purchase Order Total		402.90	
033	O4-97692	11/22/21	Z8-1144692	03/30/22	2524717	POPCORN PRODUCTIONS	855	88	WINTER THEATER	705.5000	1.00	705.50	
033	O4-97692		Z8-1144692							Purchase Order Total		705.50	
033	O4-97697	11/23/21	Z8-1139433	03/07/22	1384182	LITTLE BROWN JUG	961	00	CHECK IN BIG GAME FOR THE	565.0000	1.00	565.00	
										Purchase Order Total		565.00	
033	O4-97738	11/30/21	Z8-1131638	01/28/22	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	
										Purchase Order Total		188.36	
033	O4-97738		Z8-1131638							Purchase Order Total		188.36	
033	O4-97738	11/30/21	Z8-1139122	03/04/22	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	
										Purchase Order Total		188.36	
033	O4-97738		Z8-1139122							Purchase Order Total		188.36	
033	O4-97738	11/30/21	Z8-1143760	03/25/22	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	

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033	O4-97738		Z8-1143760							Purchase Order Total		188.36	
033	O4-97760	12/02/21	Z8-1134835	02/14/22	1383862	SUNDSTROM BROTHERS LAND CLEARI	988	88	MUSKRAT RUN WMA TREE REMOVAL	5875.2500	1.00	5,875.25	
033	O4-97760		Z8-1134835							Purchase Order Total		5,875.25	
033	O4-97791	12/06/21	Z8-1135493	02/16/22	510883	BDB WALLS, INC	320	10	WALL ANCHORS FOR FOUNDATION	13.0000	625.00	8,125.00	
033	O4-97791		Z8-1135493							Purchase Order Total		8,125.00	
033	O4-97792	12/06/21	Z8-1137079	02/24/22	1866134	EAGLE AVIATION INC	905	10	WATERFOWL MID-WINTER FLIGHT	18895.5000	1.00	18,895.50	
033	O4-97792		Z8-1137079							Purchase Order Total		18,895.50	
033	O4-97798	12/06/21	Z8-1136333	02/22/22	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	.7900	45.00	35.55	
033		12/06/21	Z8-1136333	02/22/22	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	.2100	45.00	9.45	
033			Z8-1136333							Purchase Order Total		45.00	
033	O4-97798	12/06/21	Z8-1136336	02/22/22	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	.7900	45.00	35.55	
033		12/06/21	Z8-1136336	02/22/22	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	.2100	45.00	9.45	
033			Z8-1136336							Purchase Order Total		45.00	
033	O4-97868	12/14/21	Z8-1139468	03/07/22	2258390	NATIVE RANGE CAPTURE SERVICES	905	14	PER SHEEP CAPTURE COST	7.0000	530.00	3,710.00	
033	O4-97868	12/14/21	Z8-1139468	03/07/22	2258390	NATIVE RANGE CAPTURE SERVICES	905	14	HELECOPTER FERRY TIME	1.0000	660.00	660.00	
033	O4-97868	12/14/21	Z8-1139468	03/07/22	2258390	NATIVE RANGE CAPTURE SERVICES	905	14	4 MAN CREW PER DIEM	1.0000	520.00	520.00	
033	O4-97868	12/14/21	Z8-1139468	03/07/22	2258390	NATIVE RANGE CAPTURE SERVICES	905	14	FUEL TRUCK WITH DRIVER	1.0000	350.00	350.00	
033	O4-97868		Z8-1139468							Purchase Order Total		5,240.00	
033	O4-98045	12/23/21	Z8-1131055	01/26/22	2169640	BIG MACK HVAC LLC	910	26	INSTALLATION OF GAS FURNACE	4652.0000	1.00	4,652.00	
033	O4-98045		Z8-1131055							Purchase Order Total		4,652.00	
033	O4-98170	12/29/21	Z8-1131751	01/31/22	2745703	K O AIR DUCTS LLC	931	07	AIR DUCT CLEANING-AC	1.0000	2,850.00	2,850.00	
033	O4-98170		Z8-1131751							Purchase Order Total		2,850.00	
033	O4-98233	01/11/22	Z8-1127752	01/12/22	3164006	3T TREE SERVICE LLC	968	88	TREE REMOVAL AT	1200.0000	1.00	1,200.00	
033	O4-98233		Z8-1127752							Purchase Order Total		1,200.00	
033	O4-98251	01/13/22	Z8-1139688	03/08/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	200.0000	1.00	200.00	

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033	O4-98251	01/13/22	Z8-1139688	03/08/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	270.0000	1.00	270.00	
033	O4-98251	01/13/22	Z8-1139688	03/08/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	342.0000	1.00	342.00	
033	O4-98251	01/13/22	Z8-1139688	03/08/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	936.0000	1.00	936.00	
033	O4-98251	01/13/22	Z8-1139688	03/08/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	252.0000	1.00	252.00	
033	O4-98251	01/13/22	Z8-1139688	03/08/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	200.0000	1.00	200.00	
033	O4-98251	01/13/22	Z8-1139688	03/08/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	270.0000	1.00	270.00	
033	O4-98251	01/13/22	Z8-1139688	03/08/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	342.0000	1.00	342.00	
033	O4-98251	01/13/22	Z8-1139688	03/08/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	936.0000	1.00	936.00	
033	O4-98251	01/13/22	Z8-1139688	03/08/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	252.0000	1.00	252.00	
033	O4-98251	01/13/22	Z8-1139688	03/08/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	200.0000	1.00	200.00	
033	O4-98251	01/13/22	Z8-1139688	03/08/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	225.0000	1.00	225.00	
033	O4-98251	01/13/22	Z8-1139688	03/08/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	285.0000	1.00	285.00	
033	O4-98251	01/13/22	Z8-1139688	03/08/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	780.0000	1.00	780.00	
033	O4-98251	01/13/22	Z8-1139688	03/08/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	210.0000	1.00	210.00	
033	O4-98251	01/13/22	Z8-1139688	03/08/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	300.0000	1.00	300.00	
033	O4-98251	01/13/22	Z8-1139688	03/08/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	600.0000	1.00	600.00	
033	O4-98251	01/13/22	Z8-1139688	03/08/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	210.0000	1.00	210.00	
033	O4-98251	01/13/22	Z8-1139688	03/08/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	266.0000	1.00	266.00	
033	O4-98251	01/13/22	Z8-1139688	03/08/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	728.0000	1.00	728.00	
033	O4-98251	01/13/22	Z8-1139688	03/08/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	196.0000	1.00	196.00	

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033	O4-98251	01/13/22	Z8-1139688	03/08/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	232.5000	1.00	232.50	
033	O4-98251	01/13/22	Z8-1139688	03/08/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	294.5000	1.00	294.50	
033	O4-98251	01/13/22	Z8-1139688	03/08/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	806.0000	1.00	806.00	
033	O4-98251	01/13/22	Z8-1139688	03/08/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	217.0000	1.00	217.00	
033	O4-98251	01/13/22	Z8-1139688	03/08/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	50.0000	1.00	50.00	
033	O4-98251		Z8-1139688						Purchase Order Total			9,600.00	
033	O4-98251	01/13/22	Z8-1143770	03/25/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	2080.0000	1.00	2,080.00	
033		01/13/22	Z8-1143770	03/25/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	560.0000	1.00	560.00	
033		01/13/22	Z8-1143770	03/25/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	600.0000	1.00	600.00	
033		01/13/22	Z8-1143770	03/25/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	760.0000	1.00	760.00	
033			Z8-1143770						Purchase Order Total			4,000.00	
033	O4-98289	01/19/22	Z8-1136103	02/18/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	1.9200	75.00	144.00	
033	O4-98289	01/19/22	Z8-1136103	02/18/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.9200	50.00	96.00	
033		01/19/22	Z8-1136103	02/18/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	2.0800	75.00	156.00	
033		01/19/22	Z8-1136103	02/18/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.0800	50.00	104.00	
033			Z8-1136103						Purchase Order Total			500.00	
033	O4-98289	01/19/22	Z8-1142581	03/21/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	1.9200	75.00	144.00	
033	O4-98289	01/19/22	Z8-1142581	03/21/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.9200	50.00	96.00	
033		01/19/22	Z8-1142581	03/21/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	2.0800	75.00	156.00	
033		01/19/22	Z8-1142581	03/21/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.0800	50.00	104.00	
033			Z8-1142581						Purchase Order Total			500.00	
033	O4-98290	01/19/22	Z8-1133914	02/09/22	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.9400	76.00	71.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		01/19/22	Z8-1133914	02/09/22	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.0600	76.00	4.56	
033			Z8-1133914									76.00	
033	O4-98385	01/24/22	Z8-1130121	01/24/22	2020797	TABOR, MARILYN	946	15	APPRAISAL FEE JOHNSON TRACT	2000.0000	1.00	2,000.00	
033	O4-98385		Z8-1130121									2,000.00	
033	O4-98449	01/31/22	Z8-1137926	03/01/22	2718850	AGAN HEATING & COOLING	998	52	HEATING UNIT INSTALLATION	1490.0000	1.00	1,490.00	
033	O4-98449		Z8-1137926									1,490.00	
033	O4-98462	02/01/22	Z8-1136367	02/22/22	2721941	JAIME-SAMBRANO, JOSAHAN ISABEL	961	61	USA ARCHERY LEVEL 3-NTS	1410.0000	1.00	1,410.00	
033	O4-98462	02/01/22	Z8-1136367	02/22/22	2721941	JAIME-SAMBRANO, JOSAHAN ISABEL	961	61	USA ARCHERY LEVEL 3-NTS	90.0000	1.00	90.00	
033	O4-98462		Z8-1136367									1,500.00	
033	O4-98621	02/17/22	Z8-1136550	02/23/22	2038930	DULLES TECHNOLOGY PARTNERS	920	07	MAINTENANCE SUPPORT & HOSTING	1.0000	6,600.00	6,600.00	
033	O4-98621		Z8-1136550									6,600.00	
033	O4-98663	02/22/22	Z8-1136498	02/22/22	2731295	TAYLOR, ELIZABETH ANN	961	00	CHECK IN DEER FOR NOVEMBER	1000.0000	1.00	1,000.00	
033	O4-98663		Z8-1136498									1,000.00	
033	O4-98749	02/25/22	Z8-1137272	02/25/22	2237754	STUDNICKA, KATRINA	910	39	CLEANING AT PETERSEN WMA	100.0000	1.00	100.00	
033	O4-98749		Z8-1137272									100.00	
033			839			Purchase Orders							
												Agency Total	13,400,258.53

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035	O4-91380	07/13/20	O9-1126184	01/05/22	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-91380		O9-1126184							Purchase Order Total		672.00	
035	O4-91380	07/13/20	O9-1132346	02/02/22	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-91380		O9-1132346							Purchase Order Total		672.00	
035	O4-91380	07/13/20	O9-1139960	03/08/22	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-91380		O9-1139960							Purchase Order Total		672.00	
035	O4-95337	06/15/21	O9-1127720	01/12/22	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	287.5000	1.00	287.50	
035	O4-95337		O9-1127720							Purchase Order Total		287.50	
035	O4-95337	06/15/21	O9-1133903	02/09/22	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	275.0000	1.00	275.00	
035	O4-95337		O9-1133903							Purchase Order Total		275.00	
035	O4-95337	06/15/21	O9-1140658	03/11/22	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	400.0000	1.00	400.00	
035	O4-95337		O9-1140658							Purchase Order Total		400.00	
035			6			Purchase Orders				Agency Total		2,978.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
036	04-96170	07/27/21	09-1136954	02/24/22	523037	GAMING LABORATORIES INTERNATIO	918	75	REPORT OUTLINING SUGGESTIONS	2500.0000	1.00	2,500.00	
036	04-96170	07/27/21	09-1136954	02/24/22	523037	GAMING LABORATORIES INTERNATIO	918	75	FINAL PRACTICE AND PROCEDURE	2500.0000	1.00	2,500.00	
036	04-96170	07/27/21	09-1136954	02/24/22	523037	GAMING LABORATORIES INTERNATIO	918	75	APPEAR BEFORE COMMISSIONERS	6000.0000	1.00	6,000.00	
036	04-96170	07/27/21	09-1136954	02/24/22	523037	GAMING LABORATORIES INTERNATIO	918	75	FINAL RULES AND REGULATIONS	9500.0000	1.00	9,500.00	
036	04-96170	07/27/21	09-1136954	02/24/22	523037	GAMING LABORATORIES INTERNATIO	918	75	FINAL MICS DOCUMENT FORMATTED	4500.0000	1.00	4,500.00	
036	04-96170	07/27/21	09-1136954	02/24/22	523037	GAMING LABORATORIES INTERNATIO	918	75	FINAL POLICY AND PROCEDURES	3500.0000	1.00	3,500.00	
036	04-96170	07/27/21	09-1136954	02/24/22	523037	GAMING LABORATORIES INTERNATIO	918	75	REPORT OUTLINING SUGGESTIONS	2500.0000	1.00	2,500.00	
036	04-96170	07/27/21	09-1136954	02/24/22	523037	GAMING LABORATORIES INTERNATIO	918	75	FINAL PRACTICE AND PROCEDURE	2500.0000	1.00	2,500.00	
036	04-96170	07/27/21	09-1136954	02/24/22	523037	GAMING LABORATORIES INTERNATIO	918	75	APPEAR BEFORE COMMISSIONERS	3000.0000	1.00	3,000.00	
036	04-96170	07/27/21	09-1136954	02/24/22	523037	GAMING LABORATORIES INTERNATIO	918	75	FINAL POLICY AND PROCEDURES	3500.0000	1.00	3,500.00	
036	04-96170		09-1136954							Purchase Order Total		40,000.00	
036			1	Purchase Orders						Agency Total		40,000.00	

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037			OP-1133081	02/04/22	2067342	EAKES OFFICE SOLUTIONS - LINCO	425	00	ACCLAIM HIGH BACK CHAIR	1.0000	746.82	746.82	
037			OP-1133081							Purchase Order Total		746.82	
037			09-1144997	03/31/22	501803	SECURITY EQUIPMENT INC - PURCH	725	54	SUPREMA BIOENTRY SYSTEM	1.0000	5,437.00	5,437.00	
037			09-1144997	03/31/22	501803	SECURITY EQUIPMENT INC - PURCH	725	54	BIOMETRIC TRUST PLATFORM	1.0000	1,510.00	1,510.00	
037			09-1144997							Purchase Order Total		6,947.00	
037	ON-111888	03/11/22	OP-1141596	03/16/22	2032302	FOXIT SOFTWARE COMPANY	920	45	FOXIT PDF EDITOR PRO RENEWAL	44.0000	10.34	454.96	
037	ON-111888	03/11/22	OP-1141596	03/16/22	2032302	FOXIT SOFTWARE COMPANY	920	45	FOXIT PDF EDITOR PRO RENEWAL	3.0000	10.34	31.02	
037	ON-111888	03/11/22	OP-1141596	03/16/22	2032302	FOXIT SOFTWARE COMPANY	920	45	FOXIT PDF EDITOR PRO RENEWAL	1.0000	10.34	10.34	
037	ON-111888	03/11/22	OP-1141596	03/16/22	2032302	FOXIT SOFTWARE COMPANY	920	45	FOXIT PDF EDITOR PRO RENEWAL	1.0000	8.27	8.27	
037	ON-111888	03/11/22	OP-1141596	03/16/22	2032302	FOXIT SOFTWARE COMPANY	920	45	FOXIT PDF EDITOR PRO RENEWAL	1.0000	8.27	8.27	
037	ON-111888	03/11/22	OP-1141596	03/16/22	2032302	FOXIT SOFTWARE COMPANY	920	45	FOXIT PDF EDITOR PRO RENEWAL	1.0000	2.07	2.07	
037	ON-111888	03/11/22	OP-1141596	03/16/22	2032302	FOXIT SOFTWARE COMPANY	920	45	FOXIT PDF EDITOR PRO RENEWAL	1.0000	2.07	2.07	
037	ON-111888		OP-1141596							Purchase Order Total		517.00	
037	ON-111888	03/11/22	09-1142274	03/18/22	2032302	FOXIT SOFTWARE COMPANY	920	45	FOXIT PDF EDITOR PRO RENEWAL	44.0000	10.34	454.96	
037	ON-111888	03/11/22	09-1142274	03/18/22	2032302	FOXIT SOFTWARE COMPANY	920	45	FOXIT PDF EDITOR PRO RENEWAL	3.0000	10.34	31.02	
037	ON-111888	03/11/22	09-1142274	03/18/22	2032302	FOXIT SOFTWARE COMPANY	920	45	FOXIT PDF EDITOR PRO RENEWAL	1.0000	10.34	10.34	
037	ON-111888	03/11/22	09-1142274	03/18/22	2032302	FOXIT SOFTWARE COMPANY	920	45	FOXIT PDF EDITOR PRO RENEWAL	1.0000	8.27	8.27	
037	ON-111888	03/11/22	09-1142274	03/18/22	2032302	FOXIT SOFTWARE COMPANY	920	45	FOXIT PDF EDITOR PRO RENEWAL	1.0000	8.27	8.27	
037	ON-111888	03/11/22	09-1142274	03/18/22	2032302	FOXIT SOFTWARE COMPANY	920	45	FOXIT PDF EDITOR PRO RENEWAL	1.0000	2.07	2.07	
037	ON-111888	03/11/22	09-1142274	03/18/22	2032302	FOXIT SOFTWARE COMPANY	920	45	FOXIT PDF EDITOR PRO RENEWAL	1.0000	2.07	2.07	
037	ON-111888		09-1142274							Purchase Order Total		517.00	
037	ON-111930	03/16/22	09-1142270	03/18/22	2337632	PDQ COM CORPORATION	920	45	PDQ DEPLOY	1.0000	450.00	450.00	

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037	ON-111930	03/16/22	09-1142270	03/18/22	2337632	PDQ COM CORPORATION	920	45	PDQ INVENTORY	1.0000	450.00	450.00	
037	ON-111930		09-1142270							Purchase Order Total		900.00	
037	O4-81421	05/03/18	09-1126055	01/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	138.0000	.08	11.04	
037	O4-81421		09-1126055							Purchase Order Total		11.04	
037	O4-81421	05/03/18	09-1126062	01/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	172.0000	.08	13.76	
037	O4-81421		09-1126062							Purchase Order Total		13.76	
037	O4-81421	05/03/18	09-1132837	02/03/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	23.0000	.08	1.84	
037	O4-81421		09-1132837							Purchase Order Total		1.84	
037	O4-81421	05/03/18	09-1139542	03/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	32.0000	.08	2.56	
037	O4-81421		09-1139542							Purchase Order Total		2.56	
037	O4-88238	09/18/19	09-1126475	01/06/22	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		09-1126475							Purchase Order Total		250.00	
037	O4-88238	09/18/19	09-1132842	02/03/22	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		09-1132842							Purchase Order Total		250.00	
037	O4-88238	09/18/19	09-1139546	03/07/22	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		09-1139546							Purchase Order Total		250.00	
037	O4-88263	09/20/19	09-1140557	03/10/22	506940	ONIX NETWORKING CORP - PO'S	204	00	GOOGLE CLOUD PLATFORM	45.7500	1.00	45.75	
037	O4-88263		09-1140557							Purchase Order Total		45.75	
037	O4-88263	09/20/19	09-1140570	03/10/22	506940	ONIX NETWORKING CORP - PO'S	204	00	GOOGLE CLOUD PLATFORM	45.7500	1.00	45.75	
037	O4-88263		09-1140570							Purchase Order Total		45.75	
037	O4-91123	07/01/20	09-1125729	01/04/22	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3317.2500	1.00	3,317.25	
037	O4-91123		09-1125729							Purchase Order Total		3,317.25	
037	O4-91123	07/01/20	09-1128683	01/18/22	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3464.0000	1.00	3,464.00	
037	O4-91123	07/01/20	09-1128683	01/18/22	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3464.0000	1.00	3,464.00	
037	O4-91123		09-1128683							Purchase Order Total		6,928.00	
037	O4-91123	07/01/20	09-1134138	02/10/22	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3464.0000	1.00	3,464.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	O4-91123		O9-1134138							Purchase Order Total		3,464.00	
037	O4-91123	07/01/20	O9-1134145	02/10/22	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3997.0000	1.00	3,997.00	
037	O4-91123		O9-1134145							Purchase Order Total		3,997.00	
037	O4-91123	07/01/20	O9-1139553	03/07/22	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3997.0000	1.00	3,997.00	
037	O4-91123		O9-1139553							Purchase Order Total		3,997.00	
037	O4-91123	07/01/20	O9-1140875	03/11/22	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3464.0000	1.00	3,464.00	
037	O4-91123		O9-1140875							Purchase Order Total		3,464.00	
037	O4-91123	07/01/20	O9-1140877	03/11/22	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3464.0000	1.00	3,464.00	
037	O4-91123		O9-1140877							Purchase Order Total		3,464.00	
037	O4-91901	08/25/20	O9-1127431	01/11/22	515493	CLINE WILLIAMS WRIGHT JOHNSON	962	00	LEGAL SERVICES	260.0000	1.00	260.00	
037	O4-91901		O9-1127431							Purchase Order Total		260.00	
037	O4-91901	08/25/20	O9-1134148	02/10/22	515493	CLINE WILLIAMS WRIGHT JOHNSON	962	00	LEGAL SERVICES	195.0000	1.00	195.00	
037	O4-91901		O9-1134148							Purchase Order Total		195.00	
037	O4-91901	08/25/20	O9-1140573	03/10/22	515493	CLINE WILLIAMS WRIGHT JOHNSON	962	00	LEGAL SERVICES	487.5000	1.00	487.50	
037	O4-91901		O9-1140573							Purchase Order Total		487.50	
037	O4-92645	10/19/20	O9-1142915	03/22/22	2742547	OPTUM MANAGED CARE SERVICES	918		FEE SCHEDULE FOR MEDICAL SERV.	1.0000	15,500.00	15,500.00	
037	O4-92645		O9-1142915							Purchase Order Total		15,500.00	
037	O4-95673	07/01/21	O9-1127870	01/12/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	127.1700	1.00	127.17	
037	O4-95673	07/01/21	O9-1127870	01/12/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	18.3900	1.00	18.39	
037	O4-95673	07/01/21	O9-1127870	01/12/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.0600	1.00	3.06	
037	O4-95673	07/01/21	O9-1127870	01/12/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	O4-95673	07/01/21	O9-1127870	01/12/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	O4-95673	07/01/21	O9-1127870	01/12/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037	O4-95673	07/01/21	O9-1127870	01/12/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	O4-95673		O9-1127870							Purchase Order Total		153.22	
037	O4-95673	07/01/21	O9-1132026	02/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	190.7500	1.00	190.75	
037	O4-95673	07/01/21	O9-1132026	02/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	27.5800	1.00	27.58	
037	O4-95673	07/01/21	O9-1132026	02/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	4.6000	1.00	4.60	
037	O4-95673	07/01/21	O9-1132026	02/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.7600	1.00	2.76	
037	O4-95673	07/01/21	O9-1132026	02/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.7600	1.00	2.76	
037	O4-95673	07/01/21	O9-1132026	02/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.6900	1.00	.69	
037	O4-95673	07/01/21	O9-1132026	02/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.6900	1.00	.69	
037	O4-95673		O9-1132026							Purchase Order Total		229.83	
037	O4-95673	07/01/21	O9-1134129	02/10/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	127.1700	1.00	127.17	
037	O4-95673	07/01/21	O9-1134129	02/10/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	18.3900	1.00	18.39	
037	O4-95673	07/01/21	O9-1134129	02/10/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.0600	1.00	3.06	
037	O4-95673	07/01/21	O9-1134129	02/10/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	O4-95673	07/01/21	O9-1134129	02/10/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	O4-95673	07/01/21	O9-1134129	02/10/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037	O4-95673	07/01/21	O9-1134129	02/10/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037	O4-95673		O9-1134129							Purchase Order Total		153.22	
037	O4-95673	07/01/21	O9-1138031	03/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	127.1700	1.00	127.17	
037	O4-95673	07/01/21	O9-1138031	03/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	18.3900	1.00	18.39	
037	O4-95673	07/01/21	O9-1138031	03/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.0600	1.00	3.06	
037	O4-95673	07/01/21	O9-1138031	03/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	O4-95673	07/01/21	O9-1138031	03/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	O4-95673	07/01/21	O9-1138031	03/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037	O4-95673	07/01/21	O9-1138031	03/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037	O4-95673		O9-1138031							Purchase Order Total		153.22	
037	O4-95673	07/01/21	O9-1138034	03/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	127.1700	1.00	127.17	
037	O4-95673	07/01/21	O9-1138034	03/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	18.3900	1.00	18.39	
037	O4-95673	07/01/21	O9-1138034	03/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.0600	1.00	3.06	
037	O4-95673	07/01/21	O9-1138034	03/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	O4-95673	07/01/21	O9-1138034	03/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	O4-95673	07/01/21	O9-1138034	03/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037	O4-95673	07/01/21	O9-1138034	03/01/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037	O4-95673		O9-1138034							Purchase Order Total		153.22	
037	O4-95673	07/01/21	O9-1141363	03/15/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	127.1700	1.00	127.17	
037	O4-95673	07/01/21	O9-1141363	03/15/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	18.3900	1.00	18.39	
037	O4-95673	07/01/21	O9-1141363	03/15/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.0600	1.00	3.06	
037	O4-95673	07/01/21	O9-1141363	03/15/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	O4-95673	07/01/21	O9-1141363	03/15/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	O4-95673	07/01/21	O9-1141363	03/15/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037	O4-95673	07/01/21	O9-1141363	03/15/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037	O4-95673		O9-1141363							Purchase Order Total		153.22	
037			31	Purchase Orders						Agency Total		56,568.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	O4-65536	04/08/15	O9-1129342	01/20/22	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	51.00	51.00	
041	O4-65536		O9-1129342							Purchase Order Total		51.00	
041	O4-82471	03/14/19	O9-1129344	01/20/22	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	11.0000	82.00	902.00	
041	O4-82471	03/14/19	O9-1129344	01/20/22	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	93.0000	72.00	6,696.00	
041	O4-82471		O9-1129344							Purchase Order Total		7,598.00	
041	O4-82471	03/14/19	O9-1135375	02/16/22	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	8.0000	82.00	656.00	
041	O4-82471	03/14/19	O9-1135375	02/16/22	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	98.0000	72.00	7,056.00	
041	O4-82471		O9-1135375							Purchase Order Total		7,712.00	
041	O4-82471	03/14/19	O9-1141646	03/16/22	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	3.0000	82.00	246.00	
041	O4-82471	03/14/19	O9-1141646	03/16/22	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	115.0000	72.00	8,280.00	
041	O4-82471		O9-1141646							Purchase Order Total		8,526.00	
041	O4-83184	08/20/18	O9-1130891	01/26/22	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1130891							Purchase Order Total		6,000.00	
041	O4-83184	08/20/18	O9-1135425	02/16/22	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1135425							Purchase Order Total		6,000.00	
041	O4-83184	08/20/18	O9-1142579	03/21/22	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1142579							Purchase Order Total		6,000.00	
041	O4-88826	02/20/20	O9-1143494	03/24/22	1906344	CANON USA INC	962	14	CANON IF DR-M1060	1646.2500	1.00	1,646.25	
041	O4-88826		O9-1143494							Purchase Order Total		1,646.25	
041			8			Purchase Orders				Agency Total		43,533.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1125335	01/03/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1125335	01/03/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	15.50	46.50	
046			OH-1125335	01/03/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1125335						Purchase Order Total			99.00	
046			OH-1125340	01/03/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, S	5.0000	22.00	110.00	
046			OH-1125340	01/03/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, M	5.0000	22.00	110.00	
046			OH-1125340	01/03/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-1125340	01/03/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-1125340	01/03/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-1125340	01/03/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
046			OH-1125340	01/03/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-1125340	01/03/22	460	CORRECTIONAL SERVICES, DEPARTM			INMATE CLOTHING	1.0000	264.00-	264.00-	
046			OH-1125340						Purchase Order Total			836.00	
046			OH-1125343	01/03/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1125343	01/03/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046			OH-1125343	01/03/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-1125343	01/03/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1125343	01/03/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	2.0000	31.00	62.00	
046			OH-1125343						Purchase Order Total			283.50	
046			OH-1125572	01/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1125572	01/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	20.0000	14.50	290.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1125572	01/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	18.0000	14.50	261.00	
046			OH-1125572	01/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	400.0000	3.00	1,200.00	
046			OH-1125572	01/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	400.0000	3.05	1,220.00	
046			OH-1125572	01/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	6.0000	39.60	237.60	
046			OH-1125572	01/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	12.0000	15.00	180.00	
046			OH-1125572						Purchase Order Total			3,736.60	
046			OH-1125574	01/04/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	18.0000	.75	13.50	
046			OH-1125574	01/04/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046			OH-1125574	01/04/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	10.0000	33.00	330.00	
046			OH-1125574	01/04/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	GALLON JUG	24.0000	1.00	24.00	
046			OH-1125574						Purchase Order Total			449.50	
046			OH-1125575	01/04/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	492.0000	.66	324.72	
046			OH-1125575	01/04/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	180.0000	6.15	1,107.00	
046			OH-1125575	01/04/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	300.0000	2.40	720.00	
046			OH-1125575	01/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	132.0000	4.25	561.00	
046			OH-1125575	01/04/22	460	CORRECTIONAL SERVICES, DEPARTM	265	20	SHOWER CURTAIN	30.0000	13.25	397.50	
046			OH-1125575						Purchase Order Total			3,110.22	
046			OH-1126519	01/06/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	125.0000	90.00	11,250.00	
046			OH-1126519	01/06/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	125.0000	6.60	825.00	
046			OH-1126519						Purchase Order Total			12,075.00	
046			OH-1126634	01/06/22	460	CORRECTIONAL	485	84	CLEANING SUPPLIES	27.0000	52.00	1,404.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1126634	01/06/22	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
						SERVICES, DEPARTM							
046			OH-1126634							Purchase Order Total		1,445.00	
046			OH-1126640	01/06/22	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
						SERVICES, DEPARTM							
046			OH-1126640							Purchase Order Total		555.00	
046			OH-1126718	01/07/22	460	CORRECTIONAL	485	26	SPARKLE BOWL CLEANER, 12-1 QT	1.0000	48.00	48.00	
						SERVICES, DEPARTM							
046			OH-1126718	01/07/22	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
						SERVICES, DEPARTM							
046			OH-1126718	01/07/22	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
						SERVICES, DEPARTM							
046			OH-1126718	01/07/22	460	CORRECTIONAL	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
						SERVICES, DEPARTM							
046			OH-1126718	01/07/22	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	1.0000	56.50	56.50	
						SERVICES, DEPARTM							
046			OH-1126718	01/07/22	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
						SERVICES, DEPARTM							
046			OH-1126718	01/07/22	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	33.00	66.00	
						SERVICES, DEPARTM							
046			OH-1126718	01/07/22	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
						SERVICES, DEPARTM							
046			OH-1126718	01/07/22	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	200.0000	50.00	10,000.00	
						SERVICES, DEPARTM							
046			OH-1126718	01/07/22	460	CORRECTIONAL	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
						SERVICES, DEPARTM							
046			OH-1126718	01/07/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	4.40	440.00	
						SERVICES, DEPARTM							
046			OH-1126718	01/07/22	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
						SERVICES, DEPARTM							
046			OH-1126718	01/07/22	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
						SERVICES, DEPARTM							
046			OH-1126718	01/07/22	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
						SERVICES, DEPARTM							
046			OH-1126718	01/07/22	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	12.0000	22.00	264.00	
						SERVICES, DEPARTM							
046			OH-1126718	01/07/22	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	24.0000	11.10	266.40	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1126718	01/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	12.0000	11.10	133.20	
046			OH-1126718	01/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	12.0000	15.00	180.00	
046			OH-1126718	01/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	12.0000	15.00	180.00	
046			OH-1126718	01/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	24.0000	15.00	360.00	
046			OH-1126718	01/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	12.0000	15.00	180.00	
046			OH-1126718	01/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 34L	24.0000	14.50	348.00	
046			OH-1126718	01/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 36L	24.0000	14.50	348.00	
046			OH-1126718	01/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 30L	12.0000	14.50	174.00	
046			OH-1126718	01/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 32L	24.0000	14.50	348.00	
046			OH-1126718	01/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W 30L	12.0000	14.50	174.00	
046			OH-1126718						Purchase Order Total			16,506.60	
046			OH-1126725	01/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	324.0000	3.00	972.00	
046			OH-1126725	01/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	48.0000	3.05	146.40	
046			OH-1126725	01/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	156.0000	3.10	483.60	
046			OH-1126725	01/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	4.0000	39.60	158.40	
046			OH-1126725	01/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	13.0000	40.30	523.90	
046			OH-1126725						Purchase Order Total			2,284.30	
046			OH-1126730	01/07/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
046			OH-1126730	01/07/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	24.0000	2.40	57.60	
046			OH-1126730	01/07/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-1126730						Purchase Order Total			887.60	

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046			OH-1126739	01/07/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	20.50	61.50	
046			OH-1126739	01/07/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	56.50	282.50	
046			OH-1126739	01/07/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	36.50	182.50	
046			OH-1126739	01/07/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	24.0000	.50	12.00	
046			OH-1126739	01/07/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	GALLON JUG	8.0000	1.00	8.00	
046			OH-1126739						Purchase Order Total			546.50	
046			OH-1126806	01/07/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X30"X76", AIRSTRIN	25.0000	90.00	2,250.00	
046			OH-1126806	01/07/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-1126806	01/07/22	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	100.0000	.80	80.00	
046			OH-1126806						Purchase Order Total			2,495.00	
046			OH-1126808	01/07/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1126808	01/07/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-1126808	01/07/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	1.0000	32.50	32.50	
046			OH-1126808	01/07/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	4.0000	56.50	226.00	
046			OH-1126808						Purchase Order Total			323.00	
046			OH-1127045	01/10/22	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, KHAKI	1000.0000	1.60	1,600.00	
046			OH-1127045						Purchase Order Total			1,600.00	
046			OH-1127201	01/10/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, 2X	36.0000	11.10	399.60	
046			OH-1127201						Purchase Order Total			399.60	
046			OH-1127204	01/10/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1127204	01/10/22	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	24.0000	4.25	102.00	
046			OH-1127204						Purchase Order Total			234.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1127617	01/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046			OH-1127617	01/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-1127617	01/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1127617	01/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	1.0000	31.00	31.00	
046			OH-1127617							Purchase Order Total		232.00	
046			OH-1127733	01/12/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	25.0000	5.00	125.00	
046			OH-1127733							Purchase Order Total		125.00	
046			OH-1127782	01/12/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	8X10 WALNUT(SEE ATTACHED)	5.0000	35.00	175.00	
046			OH-1127782	01/12/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	7X9 BIRCH(SEE ATTACHED)	28.0000	28.00	784.00	
046			OH-1127782							Purchase Order Total		959.00	
046			OH-1127844	01/12/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1127844	01/12/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1127844	01/12/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1127844							Purchase Order Total		95.00	
046			OH-1128023	01/13/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1128023	01/13/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	15.50	46.50	
046			OH-1128023	01/13/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1128023							Purchase Order Total		99.00	
046			OH-1128203	01/13/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	1.0000	9.25	9.25	
046			OH-1128203	01/13/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1128203	01/13/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	2.0000	20.00	40.00	
046			OH-1128203	01/13/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TOWER AWARD	1.0000	78.00	78.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1128203							Purchase Order Total		165.25	
046			OH-1128367	01/14/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING		6.60	6.60	
046			OH-1128367	01/14/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X30"X76", AIRSTRIN		90.00	90.00	
046			OH-1128367							Purchase Order Total		96.60	
046			OH-1128369	01/14/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-1128369	01/14/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X30"X76", AIRSTRIN	25.0000	90.00	2,250.00	
046			OH-1128369							Purchase Order Total		2,415.00	
046			OH-1128373	01/14/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1128373	01/14/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-1128373	01/14/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	4.0000	16.00	64.00	
046			OH-1128373	01/14/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	4.0000	15.50	62.00	
046			OH-1128373	01/14/22	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	5.0000	46.50	232.50	
046			OH-1128373	01/14/22	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	5.0000	50.00	250.00	
046			OH-1128373	01/14/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	3.0000	32.50	97.50	
046			OH-1128373	01/14/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	56.50	282.50	
046			OH-1128373							Purchase Order Total		1,076.50	
046			OH-1128431	01/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	12.0000	39.60	475.20	
046			OH-1128431	01/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-1128431	01/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	20.0000	22.00	440.00	
046			OH-1128431	01/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	15.0000	24.75	371.25	
046			OH-1128431							Purchase Order Total		1,726.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1128436	01/14/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT		23.50	23.50	
046			OH-1128436							Purchase Order Total		23.50	
046			OH-1128480	01/18/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	12.0000	36.50	438.00	
046			OH-1128480	01/18/22	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	9.0000	32.00	288.00	
046			OH-1128480	01/18/22	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER , 4-1 GAL	4.0000	54.00	216.00	
046			OH-1128480							Purchase Order Total		942.00	
046			OH-1128531	01/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-1128531	01/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	12.0000	47.80	573.60	
046			OH-1128531							Purchase Order Total		1,128.60	
046			OH-1128558	01/18/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	60.0000	6.60	396.00	
046			OH-1128558							Purchase Order Total		396.00	
046			OH-1129097	01/19/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	POWERWORKS PANEL SYSTEM	1.0000	11,263.25	11,263.25	
046			OH-1129097	01/19/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, BASIC, 24X30 W/WIREWAY	8.0000	218.00	1,744.00	
046			OH-1129097	01/19/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, PED, MOBILE, FF	4.0000	235.00	940.00	
046			OH-1129097	01/19/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, PED, MOBILE, BBF	4.0000	228.00	912.00	
046			OH-1129097	01/19/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	CABINET, OVRHD, 1DR, 30	4.0000	266.00	1,064.00	
046			OH-1129097	01/19/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	M2.1 DUAL MONITOR ARM	4.0000	327.00	1,308.00	
046			OH-1129097	01/19/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	ELECTRIC SQUARE SHOE RIGHT	2.0000	1,690.00	3,380.00	
046			OH-1129097	01/19/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	ELECTRIC SQUARE SHOE LEFT	2.0000	1,690.00	3,380.00	
046			OH-1129097	01/19/22	460	CORRECTIONAL SERVICES, DEPARTM			INSTALLATION SERVICES	1.0000	1,040.00	1,040.00	
046			OH-1129097							Purchase Order Total		25,031.25	
046			OH-1129153	01/20/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1129153	01/20/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	15.50	46.50	
046			OH-1129153	01/20/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1129153						Purchase Order Total			99.00	
046			OH-1129167	01/20/22	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	4.0000	52.00	208.00	
046			OH-1129167						Purchase Order Total			208.00	
046			OH-1129578	01/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1129578	01/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1129578	01/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-1129578	01/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1129578	01/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	1.0000	31.00	31.00	
046			OH-1129578						Purchase Order Total			245.00	
046			OH-1129649	01/21/22	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	100.0000	.80	80.00	
046			OH-1129649	01/21/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X30"X76", AIRSTRIN	25.0000	90.00	2,250.00	
046			OH-1129649	01/21/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-1129649						Purchase Order Total			2,495.00	
046			OH-1129651	01/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1129651	01/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-1129651	01/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	3.0000	16.00	48.00	
046			OH-1129651	01/21/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	15.50	46.50	
046			OH-1129651						Purchase Order Total			182.50	
046			OH-1130139	01/24/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1130139	01/24/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	12.0000	47.80	573.60	
046			OH-1130139	01/24/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	30.0000	15.00	450.00	
046			OH-1130139	01/24/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	20.0000	22.00	440.00	
046			OH-1130139	01/24/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	10.0000	24.75	247.50	
046			OH-1130139	01/24/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	6.0000	27.25	163.50	
046			OH-1130139	01/24/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1130139						Purchase Order Total			3,879.60	
046			OH-1130491	01/25/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1130491	01/25/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	15.50	46.50	
046			OH-1130491	01/25/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1130491						Purchase Order Total			99.00	
046			OH-1130868	01/26/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-1130868						Purchase Order Total			1,000.00	
046			OH-1131144	01/27/22	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, ORANGE	300.0000	1.60	480.00	
046			OH-1131144						Purchase Order Total			480.00	
046			OH-1131150	01/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	15.0000	22.00	330.00	
046			OH-1131150	01/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, 2X	18.0000	11.10	199.80	
046			OH-1131150						Purchase Order Total			529.80	
046			OH-1131308	01/27/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FOLDER BARS, TYPE A, 36"	4.0000	15.00	60.00	
046			OH-1131308	01/27/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FOLDER BARS, TYPE K	10.0000	6.00	60.00	
046			OH-1131308						Purchase Order Total			120.00	
046			OH-1131437	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	7.0000	20.50	143.50	
046			OH-1131437	01/28/22	460	CORRECTIONAL	485	18	BLAZE	10.0000	33.00	330.00	

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						SERVICES, DEPARTM			CLEANER/DEGREASER, 4-1 G				
046			OH-1131437	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	7.0000	56.50	395.50	
046			OH-1131437	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	36.50	146.00	
046			OH-1131437	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	12.0000	.50	6.00	
046			OH-1131437	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	135.0000	.75	101.25	
046			OH-1131437	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	GALLON JUG	20.0000	1.00	20.00	
046			OH-1131437						Purchase Order Total			1,142.25	
046			OH-1131464	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	432.0000	.66	285.12	
046			OH-1131464	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	80.0000	5.00	400.00	
046			OH-1131464	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	40.0000	5.00	200.00	
046			OH-1131464	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	80.0000	5.00	400.00	
046			OH-1131464	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, KHAKI	200.0000	1.60	320.00	
046			OH-1131464						Purchase Order Total			1,605.12	
046			OH-1131471	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	12.0000	11.10	133.20	
046			OH-1131471	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	156.0000	2.85	444.60	
046			OH-1131471	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	132.0000	3.00	396.00	
046			OH-1131471	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	8.0000	40.30	322.40	
046			OH-1131471	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	20.0000	44.20	884.00	
046			OH-1131471	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1131471	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1131471	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,M	12.0000	11.10	133.20	

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046			OH-1131471	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	24.0000	3.10	74.40	
046			OH-1131471	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	20.0000	22.00	440.00	
046			OH-1131471						Purchase Order Total			3,349.80	
046			OH-1131482	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	46.00	460.00	
046			OH-1131482	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	3.0000	16.00	48.00	
046			OH-1131482	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-1131482	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-1131482						Purchase Order Total			1,138.00	
046			OH-1131537	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	6.0000	32.00	192.00	
046			OH-1131537	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	25.0000	15.50	387.50	
046			OH-1131537	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	20.0000	20.50	410.00	
046			OH-1131537	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	40.0000	46.00	1,840.00	
046			OH-1131537						Purchase Order Total			2,829.50	
046			OH-1131543	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	6.0000	40.30	241.80	
046			OH-1131543	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	6.0000	44.20	265.20	
046			OH-1131543	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	6.0000	47.80	286.80	
046			OH-1131543	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	6.0000	54.60	327.60	
046			OH-1131543	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	6.0000	63.60	381.60	
046			OH-1131543						Purchase Order Total			1,503.00	
046			OH-1131575	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	125.0000	50.00	6,250.00	
046			OH-1131575	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	125.0000	6.60	825.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1131575							Purchase Order Total		7,075.00	
046			OH-1131634	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	801	89	SIN, WALL, 1 FACED, 0-20 SQ"	1.0000	9.25	9.25	
046			OH-1131634	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	801	89	SIGN, WALL,1 FACED, 0-20 SQ"	1.0000	9.25	9.25	
046			OH-1131634	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	1.0000	9.25	9.25	
046			OH-1131634	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	801	89	SIN, WALL, 1 FACED, 0-20 SQ"	1.0000	9.25	9.25	
046			OH-1131634	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	801	89	SIGN, WALL,1 FACED, 0-20 SQ"	1.0000	9.25	9.25	
046			OH-1131634	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	1.0000	9.25	9.25	
046			OH-1131634							Purchase Order Total		55.50	
046			OH-1131639	01/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS, W/HR	1.0000	342.00	342.00	
046			OH-1131639							Purchase Order Total		342.00	
046			OH-1131640	01/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,DELTA CONF, ALUM KNEE TILT	1.0000	382.00	382.00	
046			OH-1131640	01/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS, W/HR	1.0000	342.00	342.00	
046			OH-1131640							Purchase Order Total		724.00	
046			OH-1131641	01/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS, W/HR	5.0000	342.00	1,710.00	
046			OH-1131641	01/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, COMF RX, W/ARMS	2.0000	647.00	1,294.00	
046			OH-1131641	01/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SITKA, TSK STL UPH S AND PB	1.0000	261.00	261.00	
046			OH-1131641							Purchase Order Total		3,265.00	
046			OH-1131642	01/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	3.0000	303.00	909.00	
046			OH-1131642							Purchase Order Total		909.00	
046			OH-1131643	01/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DESK TOP, TBL TOP SIT/STAND	2.0000	338.00	676.00	
046			OH-1131643	01/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DUAL LCD MONITOR ARM	2.0000	72.00	144.00	
046			OH-1131643							Purchase Order Total		820.00	
046			OH-1131644	01/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, ADJ, RECT,SIT/STAND,30X7	3.0000	634.00	1,902.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									2				
046			OH-1131644									Purchase Order Total	1,902.00
046			OH-1131645	01/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, COMF RX, W/ARMS	1.0000	647.00	647.00	
046			OH-1131645									Purchase Order Total	647.00
046			OH-1131646	01/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SITKA, 4LEG POLY S AND B	1.0000	163.00	163.00	
046			OH-1131646									Purchase Order Total	163.00
046			OH-1131647	01/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, COMF RX, W/ARMS	1.0000	647.00	647.00	
046			OH-1131647									Purchase Order Total	647.00
046			OH-1131648	01/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	48	DWG 21-315A	1.0000	621.00	621.00	
046			OH-1131648									Purchase Order Total	621.00
046			OH-1131648	01/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	48	DWG 21-315A	1.0000	621.00	621.00	
046			OH-1131648									Purchase Order Total	1,242.00
046			OH-1131649	01/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS, W/HR	1.0000	342.00	342.00	
046			OH-1131649									Purchase Order Total	342.00
046			OH-1131657	01/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, LAT, 4 DR, 51.50X42	1.0000	664.00	664.00	
046			OH-1131657									Purchase Order Total	664.00
046			OH-1131658	01/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, ADJ, RECT, SIT/STAND,30X72	1.0000	574.00	574.00	
046			OH-1131658	01/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK, 4200S, DOUBLE PEDESTAL	1.0000	1,280.00	1,280.00	
046			OH-1131658									Purchase Order Total	1,854.00
046			OH-1131660	01/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, ADJ, RECT,SIT/STAND,30X60	1.0000	547.00	547.00	
046			OH-1131660	01/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS, W/HR	1.0000	342.00	342.00	
046			OH-1131660	01/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, BASIC & TRANSITIONAL	1.0000	341.00	341.00	
046			OH-1131660	01/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, PED, MOBILE, BBF	2.0000	249.00	498.00	
046			OH-1131660	01/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, BASIC & TRANSITIONAL	1.0000	341.00	341.00	
046			OH-1131660									Purchase Order Total	2,069.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1131662	01/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DESK TOP, TBL TOP SIT/STAND	1.0000	338.00	338.00	
046			OH-1131662	01/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DUAL LCD MONITOR ARM	1.0000	72.00	72.00	
046			OH-1131662						Purchase Order Total			410.00	
046			OH-1131771	01/31/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	4.0000	20.00	80.00	
046			OH-1131771	01/31/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1131771	01/31/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, BIRCH, WHEAT STAIN	1.0000	38.00	38.00	
046			OH-1131771	01/31/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	2.0000	47.00	94.00	
046			OH-1131771	01/31/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	1.0000	55.00	55.00	
046			OH-1131771	01/31/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TURNTABLE AWARD	1.0000	98.00	98.00	
046			OH-1131771						Purchase Order Total			393.00	
046			OH-1131813	01/31/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	6.0000	14.50	87.00	
046			OH-1131813	01/31/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1131813	01/31/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1131813	01/31/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1131813	01/31/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-1131813	01/31/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1131813	01/31/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1131813	01/31/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1131813	01/31/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1131813	01/31/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	100.0000	17.50	1,750.00	
046			OH-1131813						Purchase Order Total			6,182.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1131860	01/31/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	1.0000	303.00	303.00	
046			OH-1131860							Purchase Order Total		303.00	
046			OH-1132124	02/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W, UNHEMMED	8.0000	14.50	116.00	
046			OH-1132124	02/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1132124	02/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	15.0000	14.50	217.50	
046			OH-1132124	02/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	15.0000	14.50	217.50	
046			OH-1132124	02/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	15.0000	14.50	217.50	
046			OH-1132124	02/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	8.0000	14.50	116.00	
046			OH-1132124	02/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	15.0000	13.00	195.00	
046			OH-1132124	02/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,2X	15.0000	13.00	195.00	
046			OH-1132124	02/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 3X	15.0000	13.00	195.00	
046			OH-1132124	02/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, 4X	15.0000	13.00	195.00	
046			OH-1132124							Purchase Order Total		1,838.50	
046			OH-1132160	02/01/22	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 25 LB	2.0000	44.00	88.00	
046			OH-1132160	02/01/22	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25 LB	2.0000	19.00	38.00	
046			OH-1132160							Purchase Order Total		126.00	
046			OH-1132163	02/01/22	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	10.0000	52.00	520.00	
046			OH-1132163							Purchase Order Total		520.00	
046			OH-1132174	02/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1132174	02/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	15.50	46.50	
046			OH-1132174	02/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	

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046			OH-1132174							Purchase Order Total		99.00	
046			OH-1132221	02/01/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1132221							Purchase Order Total		20.00	
046			OH-1132260	02/01/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1132260	02/01/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1132260							Purchase Order Total		56.00	
046			OH-1132336	02/02/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	20.50	61.50	
046			OH-1132336							Purchase Order Total		61.50	
046			OH-1132851	02/03/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	150.0000	6.60	990.00	
046			OH-1132851	02/03/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	150.0000	50.00	7,500.00	
046			OH-1132851							Purchase Order Total		8,490.00	
046			OH-1132942	02/04/22	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL CLEANER, 12-1 QT	1.0000	48.00	48.00	
046			OH-1132942	02/04/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046			OH-1132942	02/04/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-1132942	02/04/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	2.0000	75.00	150.00	
046			OH-1132942	02/04/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	2.0000	56.50	113.00	
046			OH-1132942	02/04/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	8.0000	36.50	292.00	
046			OH-1132942	02/04/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	33.00	66.00	
046			OH-1132942	02/04/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1132942	02/04/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	4.40	440.00	
046			OH-1132942	02/04/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-1132942	02/04/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER	200.0000	45.00	9,000.00	

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046			OH-1132942	02/04/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	CORE, 4X76X30 BOXER SHORTS, L	24.0000	3.00	72.00	
046			OH-1132942	02/04/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	12.0000	15.00	180.00	
046			OH-1132942	02/04/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	12.0000	15.00	180.00	
046			OH-1132942	02/04/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	12.0000	15.00	180.00	
046			OH-1132942	02/04/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	12.0000	15.00	180.00	
046			OH-1132942	02/04/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W 30L	24.0000	14.50	348.00	
046			OH-1132942	02/04/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W 32L	24.0000	14.50	348.00	
046			OH-1132942						Purchase Order Total			12,055.50	
046			OH-1132943	02/04/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1132943						Purchase Order Total			20.00	
046			OH-1132948	02/04/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1132948						Purchase Order Total			38.00	
046			OH-1132950	02/04/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1132950						Purchase Order Total			20.00	
046			OH-1132952	02/04/22	460	SERVICES, DEPARTM CORRECTIONAL	080	55	DESK NAMEPLATE, 2X10, 1 LINE	1.0000	9.25	9.25	
046			OH-1132952						Purchase Order Total			9.25	
046			OH-1132983	02/04/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046			OH-1132983	02/04/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	4.0000	44.00	176.00	
046			OH-1132983	02/04/22	460	SERVICES, DEPARTM CORRECTIONAL	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	3.0000	22.00	66.00	
046			OH-1132983	02/04/22	460	SERVICES, DEPARTM CORRECTIONAL	505	47	LAUNDRY SOFTNER, 5 GAL	2.0000	28.00	56.00	
046			OH-1132983	02/04/22	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, GAL	3.0000	22.00	66.00	
046			OH-1132983						Purchase Order Total			446.00	

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046			OH-1133010	02/04/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	46.00	460.00	
046			OH-1133010	02/04/22	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-1133010	02/04/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-1133010	02/04/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-1133010	02/04/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	12.0000	.75	9.00	
046			OH-1133010							Purchase Order Total		1,149.00	
046			OH-1133223	02/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK, LR, 2000S, BRC	4.0000	1,055.00	4,220.00	
046			OH-1133223	02/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, KHROMA, EXEC HI BACK,ONYX	4.0000	377.00	1,508.00	
046			OH-1133223	02/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK, 2500S, BRC	4.0000	640.00	2,560.00	
046			OH-1133223	02/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DESK, TOP, TBL TOP SIT/STAND	2.0000	338.00	676.00	
046			OH-1133223	02/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DUAL LCD MONITOR ARM	2.0000	72.00	144.00	
046			OH-1133223	02/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK, 2300S, BRC	1.0000	820.00	820.00	
046			OH-1133223							Purchase Order Total		9,928.00	
046			OH-1133224	02/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	4.0000	303.00	1,212.00	
046			OH-1133224	02/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, SNAP HB, WO/ARMS, HC	2.0000	198.00	396.00	
046			OH-1133224							Purchase Order Total		1,608.00	
046			OH-1133225	02/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	58	INTEGRA 110 ARMLESS CHAIR	35.0000	65.00	2,275.00	
046			OH-1133225	02/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJ ARMS	1.0000	303.00	303.00	
046			OH-1133225	02/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, NAVIGATOR W/ ARMS, GLIDES	24.0000	212.00	5,088.00	
046			OH-1133225							Purchase Order Total		7,666.00	
046			OH-1133226	02/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT XL, FULLY ADJ ARMS	1.0000	566.00	566.00	
046			OH-1133226							Purchase Order Total		566.00	

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046			OH-1133227	02/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, COMF-RX W/ ARMS	1.0000	647.00	647.00	
046			OH-1133227							Purchase Order Total		647.00	
046			OH-1133228	02/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE W/ ADJ ARMS, HR	1.0000	342.00	342.00	
046			OH-1133228							Purchase Order Total		342.00	
046			OH-1133231	02/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	M2.1 DUAL MONITOR ARM	1.0000	327.00	327.00	
046			OH-1133231							Purchase Order Total		327.00	
046			OH-1133340	02/07/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	50.0000	.75	37.50	
046			OH-1133340							Purchase Order Total		37.50	
046			OH-1133391	02/07/22	460	CORRECTIONAL SERVICES, DEPARTM	530	25	CLEAR EVENT CINCH PACK W/DRAW	100.0000	7.50	750.00	
046			OH-1133391	02/07/22	460	CORRECTIONAL SERVICES, DEPARTM			CELL/DORM SUPPLIES	1.0000	25.00	25.00	
046			OH-1133391							Purchase Order Total		775.00	
046			OH-1133509	02/07/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	500.0000	4.40	2,200.00	
046			OH-1133509							Purchase Order Total		2,200.00	
046			OH-1133680	02/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	36.0000	20.50	738.00	
046			OH-1133680	02/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	36.0000	46.00	1,656.00	
046			OH-1133680	02/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	36.0000	15.50	558.00	
046			OH-1133680							Purchase Order Total		2,952.00	
046			OH-1133682	02/08/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TOWER AWARD	1.0000	78.00	78.00	
046			OH-1133682							Purchase Order Total		78.00	
046			OH-1133685	02/08/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	3.0000	9.25	27.75	
046			OH-1133685	02/08/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	1.0000	9.25	9.25	
046			OH-1133685							Purchase Order Total		37.00	
046			OH-1133686	02/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1133686	02/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	30.0000	14.50	435.00	

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046			OH-1133686	02/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	6.0000	14.50	87.00	
046			OH-1133686	02/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, 10X	4.0000	24.00	96.00	
046			OH-1133686	02/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	24.0000	2.85	68.40	
046			OH-1133686	02/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	36.0000	3.00	108.00	
046			OH-1133686	02/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	180.0000	3.05	549.00	
046			OH-1133686	02/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	60.0000	3.10	186.00	
046			OH-1133686	02/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	4.0000	40.30	161.20	
046			OH-1133686	02/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 9X	1.0000	144.00	144.00	
046			OH-1133686	02/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	13.0000	22.00	286.00	
046			OH-1133686	02/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	4.0000	24.75	99.00	
046			OH-1133686						Purchase Order Total			2,393.60	
046			OH-1133698	02/08/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	192.0000	6.15	1,180.80	
046			OH-1133698	02/08/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	12.0000	50.00	600.00	
046			OH-1133698						Purchase Order Total			1,780.80	
046			OH-1133954	02/09/22	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1133954	02/09/22	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1133954						Purchase Order Total			131.00	
046			OH-1134065	02/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1134065	02/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-1134065	02/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1134065	02/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	2.0000	31.00	62.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1134065							Purchase Order Total		255.50	
046			OH-1134384	02/10/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	OFFICE SUPPLIES EXPENSE	1.0000	42.00	42.00	
046			OH-1134384							Purchase Order Total		42.00	
046			OH-1134502	02/11/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	300.0000	2.40	720.00	
046			OH-1134502	02/11/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	120.0000	5.00	600.00	
046			OH-1134502	02/11/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	5.00	200.00	
046			OH-1134502	02/11/22	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	50.0000	3.80	190.00	
046			OH-1134502							Purchase Order Total		1,710.00	
046			OH-1134517	02/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	86.00	430.00	
046			OH-1134517	02/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
046			OH-1134517	02/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	48.00	96.00	
046			OH-1134517	02/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1134517	02/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	61.00	305.00	
046			OH-1134517	02/11/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	1.0000	35.00	35.00	
046			OH-1134517	02/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	7.0000	61.00	427.00	
046			OH-1134517	02/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	100.0000	1.00	100.00	
046			OH-1134517	02/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	12.0000	1.00	12.00	
046			OH-1134517	02/11/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	1.0000	40.00	40.00	
046			OH-1134517							Purchase Order Total		1,503.00	
046			OH-1134551	02/11/22	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 25 LB	2.0000	44.00	88.00	
046			OH-1134551	02/11/22	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25 LB	2.0000	19.00	38.00	
046			OH-1134551							Purchase Order Total		126.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1134559	02/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1134559	02/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	15.50	46.50	
046			OH-1134559	02/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1134559						Purchase Order Total			99.00	
046			OH-1134567	02/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	36.0000	58.00	2,088.00	
046			OH-1134567	02/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	15.0000	48.00	720.00	
046			OH-1134567	02/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	15.0000	24.00	360.00	
046			OH-1134567	02/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	15.0000	31.00	465.00	
046			OH-1134567	02/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	15.0000	86.00	1,290.00	
046			OH-1134567						Purchase Order Total			4,923.00	
046			OH-1134796	02/14/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	9.0000	40.00	360.00	
046			OH-1134796						Purchase Order Total			360.00	
046			OH-1134804	02/14/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	480.0000	2.35	1,128.00	
046			OH-1134804	02/14/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	204.0000	.66	134.64	
046			OH-1134804	02/14/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	36.0000	6.15	221.40	
046			OH-1134804	02/14/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	5.0000	50.00	250.00	
046			OH-1134804	02/14/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	40.0000	5.00	200.00	
046			OH-1134804						Purchase Order Total			1,934.04	
046			OH-1134810	02/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1134810	02/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	36.0000	3.05	109.80	
046			OH-1134810	02/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	2.0000	40.30	80.60	
046			OH-1134810	02/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	5.0000	22.00	110.00	

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						SERVICES, DEPARTM							
046			OH-1134810	02/14/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 10X	2.0000	23.25	46.50	
						SERVICES, DEPARTM							
046			OH-1134810							Purchase Order Total		520.90	
046			OH-1135712	02/17/22	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
						SERVICES, DEPARTM							
046			OH-1135712	02/17/22	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	15.50	46.50	
						SERVICES, DEPARTM							
046			OH-1135712	02/17/22	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
						SERVICES, DEPARTM							
046			OH-1135712							Purchase Order Total		99.00	
046			OH-1135877	02/17/22	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	36.0000	61.00	2,196.00	
						SERVICES, DEPARTM							
046			OH-1135877	02/17/22	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	36.0000	35.00	1,260.00	
						SERVICES, DEPARTM							
046			OH-1135877							Purchase Order Total		3,456.00	
046			OH-1135888	02/17/22	460	CORRECTIONAL	801	83	SIGN, 11X9 WHT LETR ON RED	7.0000	5.45	38.15	
						SERVICES, DEPARTM							
046			OH-1135888	02/17/22	460	CORRECTIONAL	801	83	SIGN, 11X9 WHT LETR ON RED	5.0000	5.45	27.25	
						SERVICES, DEPARTM							
046			OH-1135888	02/17/22	460	CORRECTIONAL	801	83	SIGN, 11X9 WHT LETR ON RED	6.0000	5.45	32.70	
						SERVICES, DEPARTM							
046			OH-1135888	02/17/22	460	CORRECTIONAL	801	83	SIGN, 11X9 WHT LETR ON RED	6.0000	5.45	32.70	
						SERVICES, DEPARTM							
046			OH-1135888	02/17/22	460	CORRECTIONAL	801	83	SIGN, 11X9 WHT LETR ON RED	15.0000	5.45	81.75	
						SERVICES, DEPARTM							
046			OH-1135888	02/17/22	460	CORRECTIONAL	801	83	SIGN, 11X9 WHT LETR ON RED	12.0000	5.45	65.40	
						SERVICES, DEPARTM							
046			OH-1135888	02/17/22	460	CORRECTIONAL	801	83	SIGN, 11X9 WHT LETR ON RED	12.0000	5.45	65.40	
						SERVICES, DEPARTM							
046			OH-1135888	02/17/22	460	CORRECTIONAL	801	83	SIGN, 11X9 WHT LETR ON RED	6.0000	5.45	32.70	
						SERVICES, DEPARTM							
046			OH-1135888	02/17/22	460	CORRECTIONAL	801	83	SIGN, 11X9 WHT LETR ON RED	4.0000	5.45	21.80	
						SERVICES, DEPARTM							
046			OH-1135888	02/17/22	460	CORRECTIONAL	801	83	SIGN, 11X9 WHT LETR ON RED	1.0000	5.45	5.45	
						SERVICES, DEPARTM							
046			OH-1135888							Purchase Order Total		403.30	
046			OH-1135957	02/18/22	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT		31.00	31.00	
						SERVICES, DEPARTM							

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046			OH-1135957							Purchase Order Total		31.00	
046			OH-1135965	02/18/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	120.0000	.66	79.20	
046			OH-1135965	02/18/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-1135965	02/18/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	276.0000	2.40	662.40	
046			OH-1135965	02/18/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	40.0000	5.00	200.00	
046			OH-1135965							Purchase Order Total		1,646.60	
046			OH-1135967	02/18/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	9.0000	27.00	243.00	
046			OH-1135967	02/18/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	9.0000	85.00	765.00	
046			OH-1135967	02/18/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	40.00	200.00	
046			OH-1135967	02/18/22	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	10.0000	86.00	860.00	
046			OH-1135967							Purchase Order Total		2,068.00	
046			OH-1135969	02/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1135969	02/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1135969	02/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1135969	02/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	36.0000	11.10	399.60	
046			OH-1135969	02/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	60.0000	3.05	183.00	
046			OH-1135969	02/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	3.0000	39.60	118.80	
046			OH-1135969	02/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	2.0000	40.30	80.60	
046			OH-1135969	02/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	35.0000	15.00	525.00	
046			OH-1135969	02/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	30.0000	15.00	450.00	
046			OH-1135969							Purchase Order Total		2,453.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1135988	02/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-1135988	02/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	50.0000	11.10	555.00	
046			OH-1135988	02/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	50.0000	14.00	700.00	
046			OH-1135988	02/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 7X	25.0000	18.85	471.25	
046			OH-1135988	02/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	10.0000	27.25	272.50	
046			OH-1135988	02/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	6.0000	14.50	87.00	
046			OH-1135988	02/18/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-1135988						Purchase Order Total			2,992.75	
046			OH-1136135	02/20/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS, W/HR	2.0000	342.00	684.00	
046			OH-1136135	02/20/22	460	CORRECTIONAL SERVICES, DEPARTM	425	07	CHR, NEMAHA 2 POS, OAK, UPH	3.0000	190.00	570.00	
046			OH-1136135						Purchase Order Total			1,254.00	
046			OH-1136136	02/20/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,DELTA CONF,ALUM SWIVEL TLT	1.0000	323.00	323.00	
046			OH-1136136	02/20/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS, W/HR	1.0000	342.00	342.00	
046			OH-1136136	02/20/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DESK TOP, TBL TOP SIT/STAND	2.0000	198.00	396.00	
046			OH-1136136	02/20/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DUAL LCD MONITOR ARM	2.0000	72.00	144.00	
046			OH-1136136						Purchase Order Total			1,205.00	
046			OH-1136137	02/20/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, KHROMA, EXEC HI BACK,ONYX	1.0000	377.00	377.00	
046			OH-1136137						Purchase Order Total			377.00	
046			OH-1136138	02/20/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, VRT, LGL, 4 DWR, W/FB	1.0000	619.00	619.00	
046			OH-1136138						Purchase Order Total			619.00	
046			OH-1136139	02/20/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, KHROMA, EXEC HI BACK,ONYX	1.0000	377.00	377.00	
046			OH-1136139						Purchase Order Total			377.00	
046			OH-1136140	02/20/22	460	CORRECTIONAL	425	06	CHR, PILOT, TASK,	1.0000	389.00	389.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1136140	02/20/22	460	SERVICES, DEPARTM CORRECTIONAL	425	06	NO ARMS CHR, PILOT XL,	1.0000	566.00	566.00	
						SERVICES, DEPARTM			FULLY ADJ ARMS				
046			OH-1136140							Purchase Order Total		955.00	
046			OH-1136302	02/22/22	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1136302	02/22/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	15.50	46.50	
046			OH-1136302	02/22/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1136302							Purchase Order Total		99.00	
046			OH-1136476	02/22/22	460	SERVICES, DEPARTM CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	86.00	430.00	
046			OH-1136476	02/22/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	27.00	54.00	
046			OH-1136476	02/22/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	2.0000	24.00	48.00	
046			OH-1136476	02/22/22	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	7.0000	61.00	427.00	
046			OH-1136476	02/22/22	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	7.0000	40.00	280.00	
046			OH-1136476	02/22/22	460	SERVICES, DEPARTM CORRECTIONAL	505	25	BLEACH, POWDERED, 25#	1.0000	68.00	68.00	
046			OH-1136476	02/22/22	460	SERVICES, DEPARTM CORRECTIONAL	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	72.00	72.00	
046			OH-1136476	02/22/22	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	3.0000	35.00	105.00	
046			OH-1136476	02/22/22	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	12.0000	61.00	732.00	
046			OH-1136476	02/22/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1136476	02/22/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1136476	02/22/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1136476	02/22/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1136476	02/22/22	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	800.0000	2.40	1,920.00	
046			OH-1136476	02/22/22	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER	25.0000	6.60	165.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1136476	02/22/22	460	SERVICES, DEPARTM CORRECTIONAL	850	12	BATTING BLANKET, BEIGE	500.0000	17.50	8,750.00	
046			OH-1136476	02/22/22	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	30.0000	90.00	2,700.00	
046			OH-1136476						Purchase Order Total			18,496.00	
046			OH-1136563	02/23/22	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1136563	02/23/22	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-1136563	02/23/22	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1136563	02/23/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	2.0000	31.00	62.00	
046			OH-1136563	02/23/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1136563						Purchase Order Total			276.00	
046			OH-1136695	02/23/22	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	12.0000	40.00	480.00	
046			OH-1136695						Purchase Order Total			480.00	
046			OH-1136699	02/23/22	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-1136699						Purchase Order Total			165.00	
046			OH-1136707	02/23/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1136707	02/23/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE, WOMENS, XL	24.0000	11.10	266.40	
046			OH-1136707						Purchase Order Total			566.40	
046			OH-1136848	02/24/22	460	SERVICES, DEPARTM CORRECTIONAL	425	94	DESK TOP, TBL TOP SIT/STAND	1.0000	338.00	338.00	
046			OH-1136848	02/24/22	460	SERVICES, DEPARTM CORRECTIONAL	425	94	DUAL LCD MONITOR ARM	1.0000	72.00	72.00	
046			OH-1136848						Purchase Order Total			410.00	
046			OH-1136852	02/24/22	460	SERVICES, DEPARTM CORRECTIONAL	425	06	CHR,PILOT,STOOLFULL Y ADJ ARMS	3.0000	525.00	1,575.00	
046			OH-1136852						Purchase Order Total			1,575.00	
046			OH-1136924	02/24/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,M	12.0000	11.10	133.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1136924	02/24/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	24.0000	11.10	266.40	
046			OH-1136924	02/24/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	24.0000	11.10	266.40	
046			OH-1136924	02/24/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	12.0000	11.10	133.20	
046			OH-1136924	02/24/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	3.0000	39.60	118.80	
046			OH-1136924	02/24/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	3.0000	40.30	120.90	
046			OH-1136924	02/24/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	9.0000	44.20	397.80	
046			OH-1136924	02/24/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
046			OH-1136924	02/24/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	30.0000	15.00	450.00	
046			OH-1136924	02/24/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	45.0000	15.00	675.00	
046			OH-1136924	02/24/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	15.0000	15.00	225.00	
046			OH-1136924	02/24/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	5.0000	15.00	75.00	
046			OH-1136924						Purchase Order Total			2,971.70	
046			OH-1136934	02/24/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	12.0000	.66	7.92	
046			OH-1136934	02/24/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	5.00	200.00	
046			OH-1136934	02/24/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	40.0000	5.00	200.00	
046			OH-1136934						Purchase Order Total			407.92	
046			OH-1136941	02/24/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	15.0000	1.00	15.00	
046			OH-1136941	02/24/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1136941	02/24/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
046			OH-1136941	02/24/22	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	86.00	258.00	
046			OH-1136941						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												470.00	
046			OH-1137237	02/25/22	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	5.0000	48.00	240.00	
046			OH-1137237	02/25/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	27.00	54.00	
046			OH-1137237	02/25/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	61.00	305.00	
046			OH-1137237	02/25/22	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	2.0000	68.00	136.00	
046			OH-1137237	02/25/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	6.0000	35.00	210.00	
046			OH-1137237	02/25/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	6.0000	61.00	366.00	
046			OH-1137237						Purchase Order Total			1,311.00	
046			OH-1137685	02/28/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	8.0000	31.00	248.00	
046			OH-1137685						Purchase Order Total			248.00	
046			OH-1137691	02/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	60.0000	15.00	900.00	
046			OH-1137691	02/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	60.0000	15.00	900.00	
046			OH-1137691	02/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1137691	02/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1137691	02/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-1137691	02/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	20.0000	16.00	320.00	
046			OH-1137691	02/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	20.0000	17.75	355.00	
046			OH-1137691	02/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 7X	50.0000	19.15	957.50	
046			OH-1137691	02/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 8X	15.0000	20.90	313.50	
046			OH-1137691	02/28/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 10X	15.0000	23.25	348.75	
046			OH-1137691						Purchase Order Total			4,994.75	
046			OH-1138260	03/02/22	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	6.0000	40.30	241.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1138260	03/02/22	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
						SERVICES, DEPARTM							
046			OH-1138260	03/02/22	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	12.0000	47.80	573.60	
						SERVICES, DEPARTM							
046			OH-1138260	03/02/22	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	6.0000	54.60	327.60	
						SERVICES, DEPARTM							
046			OH-1138260	03/02/22	460	CORRECTIONAL	200	49	PANTS, GRAY, 34W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1138260	03/02/22	460	CORRECTIONAL	200	49	PANTS, GRAY, 36W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1138260	03/02/22	460	CORRECTIONAL	200	49	PANTS, GRAY, 38W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1138260	03/02/22	460	CORRECTIONAL	200	49	PANTS, GRAY, 40W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1138260	03/02/22	460	CORRECTIONAL	200	49	PANTS, GRAY, 42W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1138260	03/02/22	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
						SERVICES, DEPARTM							
046			OH-1138260							Purchase Order Total		5,463.40	
046			OH-1138504	03/03/22	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
						SERVICES, DEPARTM							
046			OH-1138504	03/03/22	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	15.50	46.50	
						SERVICES, DEPARTM							
046			OH-1138504	03/03/22	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
						SERVICES, DEPARTM							
046			OH-1138504							Purchase Order Total		99.00	
046			OH-1138601	03/03/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W, UNHEMMED		14.50	14.50	
						SERVICES, DEPARTM							
046			OH-1138601	03/03/22	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X		54.60	54.60	
						SERVICES, DEPARTM							
046			OH-1138601	03/03/22	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 4X		54.60	54.60	
						SERVICES, DEPARTM							
046			OH-1138601	03/03/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 40W, UNHEMMED		14.50	14.50	
						SERVICES, DEPARTM							
046			OH-1138601	03/03/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 42W, UNHEMMED		14.50	14.50	
						SERVICES, DEPARTM							
046			OH-1138601	03/03/22	460	CORRECTIONAL	200	49	BOXER SHORTS, 4X		3.20	3.20	
						SERVICES, DEPARTM							
046			OH-1138601	03/03/22	460	CORRECTIONAL	200	49	BOXER SHORTS,6X		3.55	3.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1138601	03/03/22	460	CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS, L		13.00	13.00	
						SERVICES, DEPARTM							
046			OH-1138601	03/03/22	460	CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS,2X		13.00	13.00	
						SERVICES, DEPARTM							
046			OH-1138601	03/03/22	460	CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS, 3X		13.00	13.00	
						SERVICES, DEPARTM							
046			OH-1138601	03/03/22	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100		6.15	6.15	
						SERVICES, DEPARTM							
046			OH-1138601							Purchase Order Total		204.60	
046			OH-1138693	03/03/22	460	CORRECTIONAL	200	49	PANTS, WHITE, 28W, UNHEMMED		14.50	14.50	
						SERVICES, DEPARTM							
046			OH-1138693	03/03/22	460	CORRECTIONAL	200	49	PANTS, WHITE, 36W, UNHEMMED		14.50	14.50	
						SERVICES, DEPARTM							
046			OH-1138693	03/03/22	460	CORRECTIONAL	200	49	PANTS, WHITE, 56W, UNHEMMED		14.50	14.50	
						SERVICES, DEPARTM							
046			OH-1138693	03/03/22	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 2X		11.10	11.10	
						SERVICES, DEPARTM							
046			OH-1138693	03/03/22	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 4X		11.10	11.10	
						SERVICES, DEPARTM							
046			OH-1138693	03/03/22	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 6X		14.00	14.00	
						SERVICES, DEPARTM							
046			OH-1138693							Purchase Order Total		79.70	
046			OH-1138868	03/04/22	460	CORRECTIONAL	200	49	BOXER SHORTS, M	300.0000	2.85	855.00	
						SERVICES, DEPARTM							
046			OH-1138868	03/04/22	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
						SERVICES, DEPARTM							
046			OH-1138868	03/04/22	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-1138868	03/04/22	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
						SERVICES, DEPARTM							
046			OH-1138868	03/04/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1138868	03/04/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1138868	03/04/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM							
046			OH-1138868	03/04/22	460	CORRECTIONAL	200	49	QUILTED COAT, L	25.0000	22.00	550.00	
						SERVICES, DEPARTM							
046			OH-1138868	03/04/22	460	CORRECTIONAL	200	49	QUILTED COAT, XL	25.0000	22.00	550.00	

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						SERVICES, DEPARTM							
046			OH-1138868	03/04/22	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	25.0000	22.00	550.00	
						SERVICES, DEPARTM							
046			OH-1138868	03/04/22	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	100.0000	11.10	1,110.00	
						SERVICES, DEPARTM							
046			OH-1138868	03/04/22	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
						SERVICES, DEPARTM							
046			OH-1138868	03/04/22	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	125.0000	11.10	1,387.50	
						SERVICES, DEPARTM							
046			OH-1138868	03/04/22	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
						SERVICES, DEPARTM							
046			OH-1138868	03/04/22	460	CORRECTIONAL	850	12	BLANKET, BEIGE	349.0000	17.50	6,107.50	
						SERVICES, DEPARTM							
046			OH-1138868	03/04/22	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34		2.40	2.40	
						SERVICES, DEPARTM							
046			OH-1138868	03/04/22	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
						SERVICES, DEPARTM							
046			OH-1138868	03/04/22	460	CORRECTIONAL	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	100.0000	90.00	9,000.00	
						SERVICES, DEPARTM							
046			OH-1138868						Purchase Order Total			25,229.90	
046			OH-1138938	03/04/22	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	86.00	430.00	
						SERVICES, DEPARTM							
046			OH-1138938	03/04/22	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
						SERVICES, DEPARTM							
046			OH-1138938	03/04/22	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	48.00	96.00	
						SERVICES, DEPARTM							
046			OH-1138938	03/04/22	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
						SERVICES, DEPARTM							
046			OH-1138938	03/04/22	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	61.00	305.00	
						SERVICES, DEPARTM							
046			OH-1138938	03/04/22	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	3.0000	35.00	105.00	
						SERVICES, DEPARTM							
046			OH-1138938	03/04/22	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	7.0000	61.00	427.00	
						SERVICES, DEPARTM							
046			OH-1138938	03/04/22	460	CORRECTIONAL	485	08	QUART BOTTLE	100.0000	1.00	100.00	
						SERVICES, DEPARTM							
046			OH-1138938	03/04/22	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	12.0000	1.00	12.00	
						SERVICES, DEPARTM							
046			OH-1138938	03/04/22	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	5.0000	40.00	200.00	

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						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-1138938									Purchase Order Total	1,733.00
046			OH-1139098	03/04/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1139098	03/04/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	1.0000	55.00	55.00	
046			OH-1139098	03/04/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1139098	03/04/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	4.0000	20.00	80.00	
046			OH-1139098	03/04/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	KEY PLAQUE, WALNUT W/BIRCH KEY	2.0000	69.00	138.00	
046			OH-1139098									Purchase Order Total	339.00
046			OH-1139805	03/08/22	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1139805									Purchase Order Total	59.50
046			OH-1139920	03/08/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	CELL/DORM SUPPLIES	160.0000	0.00		
046			OH-1139920									Purchase Order Total	
046			OH-1140147	03/09/22	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARDS	100.0000	.53	52.50	
046			OH-1140147									Purchase Order Total	52.50
046			OH-1140150	03/09/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, STD ADJ, RECT,SINGLE,24X60	2.0000	953.00	1,906.00	
046			OH-1140150	03/09/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	M2.1 DUAL MONITOR ARM	2.0000	327.00	654.00	
046			OH-1140150	03/09/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, LAT, 5 DR, 65.28X42	1.0000	815.00	815.00	
046			OH-1140150									Purchase Order Total	3,375.00
046			OH-1140158	03/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP. 4-1 GAL	10.0000	61.00	610.00	
046			OH-1140158	03/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	86.00	172.00	
046			OH-1140158									Purchase Order Total	782.00
046			OH-1140168	03/09/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1140168	03/09/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	6.0000	14.50	87.00	
046			OH-1140168	03/09/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W,	16.0000	14.50	232.00	

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			OH-1140168	03/09/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED SHIRT, SS, KHAKI, MENS,M	12.0000	11.10	133.20	
046			OH-1140168	03/09/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	228.0000	3.00	684.00	
046			OH-1140168	03/09/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	60.0000	3.05	183.00	
046			OH-1140168	03/09/22	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, L	2.0000	40.30	80.60	
046			OH-1140168	03/09/22	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	4.0000	44.20	176.80	
046			OH-1140168	03/09/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, XL	15.0000	22.00	330.00	
046			OH-1140168	03/09/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-1140168	03/09/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-1140168						Purchase Order Total			2,380.60	
046			OH-1140221	03/09/22	460	SERVICES, DEPARTM CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1140221						Purchase Order Total			59.50	
046			OH-1140392	03/10/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 36W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1140392	03/10/22	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
046			OH-1140392	03/10/22	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 4X	6.0000	54.60	327.60	
046			OH-1140392	03/10/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 40W, UNHEMMED	6.0000	14.50	87.00	
046			OH-1140392	03/10/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 42W, UNHEMMED	6.0000	14.50	87.00	
046			OH-1140392	03/10/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 4X	100.0000	3.20	320.00	
046			OH-1140392	03/10/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS,6X	100.0000	3.55	355.00	
046			OH-1140392	03/10/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS,2X	6.0000	13.00	78.00	
046			OH-1140392	03/10/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS, 3X	6.0000	13.00	78.00	
046			OH-1140392	03/10/22	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT,	200.0000	6.15	1,230.00	

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						SERVICES, DEPARTM			54X100				
046			OH-1140392	03/10/22	460	CORRECTIONAL	200	49	PANTS, WHITE, 28W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1140392	03/10/22	460	CORRECTIONAL	200	49	PANTS, WHITE, 36W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1140392	03/10/22	460	CORRECTIONAL	200	49	PANTS, WHITE, 56W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1140392	03/10/22	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 2X	6.0000	11.10	66.60	
046			OH-1140392	03/10/22	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 4X	25.0000	11.10	277.50	
046			OH-1140392	03/10/22	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 6X	25.0000	14.00	350.00	
046			OH-1140392						Purchase Order Total			4,796.40	
046			OH-1140398	03/10/22	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	31.00	62.00	
046			OH-1140398	03/10/22	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 4-1 GAL	24.0000	58.00	1,392.00	
046			OH-1140398						Purchase Order Total			1,454.00	
046			OH-1140483	03/10/22	460	CORRECTIONAL	485	16	CLEANING SUPPLIES	36.0000	0.00		
046			OH-1140483						Purchase Order Total				
046			OH-1140512	03/10/22	460	CORRECTIONAL	080	78	FRAMED LICENSE PLATE	2.0000	20.00	40.00	
046			OH-1140512						Purchase Order Total			40.00	
046			OH-1140532	03/10/22	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1140532	03/10/22	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	15.50	46.50	
046			OH-1140532	03/10/22	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1140532						Purchase Order Total			99.00	
046			OH-1140649	03/11/22	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	31.00	62.00	
046			OH-1140649	03/11/22	460	CORRECTIONAL	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	78.00	78.00	
046			OH-1140649	03/11/22	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	2.0000	45.00	90.00	
046			OH-1140649	03/11/22	460	CORRECTIONAL	485	18	BLAZE	1.0000	85.00	85.00	

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						SERVICES, DEPARTM			CLEANER/DEGREASER, 4-1 G				
046			OH-1140649	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-1140649	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1140649	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1140649	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	24.0000	11.10	266.40	
046			OH-1140649	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	12.0000	15.00	180.00	
046			OH-1140649	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	12.0000	15.00	180.00	
046			OH-1140649	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 34L	12.0000	14.50	174.00	
046			OH-1140649	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 36L	24.0000	14.50	348.00	
046			OH-1140649	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 30L	12.0000	14.50	174.00	
046			OH-1140649	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 36L	24.0000	14.50	348.00	
046			OH-1140649	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 30L	12.0000	14.50	174.00	
046			OH-1140649	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 36L	24.0000	14.50	348.00	
046			OH-1140649						Purchase Order Total			3,108.40	
046			OH-1140721	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	8.0000	31.00	248.00	
046			OH-1140721	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	2.0000	51.00	102.00	
046			OH-1140721	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	3.0000	68.00	204.00	
046			OH-1140721	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	3.0000	72.00	216.00	
046			OH-1140721	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	40.00	200.00	
046			OH-1140721	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT		35.00	35.00	
046			OH-1140721						Purchase Order Total			1,005.00	

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046			OH-1140756	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	200.0000	3.15	630.00	
046			OH-1140756	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1140756	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	200.0000	3.15	630.00	
046			OH-1140756	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1140756	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1140756	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	12.0000	40.30	483.60	
046			OH-1140756	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
046			OH-1140756	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	12.0000	47.80	573.60	
046			OH-1140756	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
046			OH-1140756	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	25.0000	90.00	2,250.00	
046			OH-1140756	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-1140756	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	200.0000	5.00	1,000.00	
046			OH-1140756	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	200.0000	5.00	1,000.00	
046			OH-1140756	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	200.0000	5.00	1,000.00	
046			OH-1140756	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	400.0000	6.15	2,460.00	
046			OH-1140756	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, GREEN	200.0000	3.95	790.00	
046			OH-1140756	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	400.0000	2.40	960.00	
046			OH-1140756						Purchase Order Total			16,627.80	
046			OH-1140776	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1140776	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	96.0000	3.00	288.00	

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046			OH-1140776	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	4.0000	40.30	161.20	
046			OH-1140776	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	5.0000	44.20	221.00	
046			OH-1140776	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
046			OH-1140776						Purchase Order Total			954.20	
046			OH-1140783	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	7.0000	85.00	595.00	
046			OH-1140783	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	3.0000	61.00	183.00	
046			OH-1140783						Purchase Order Total			778.00	
046			OH-1140787	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	216.0000	2.35	507.60	
046			OH-1140787	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	216.0000	6.15	1,328.40	
046			OH-1140787	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30M	10.0000	50.00	500.00	
046			OH-1140787	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	5.00	200.00	
046			OH-1140787	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	80.0000	5.00	400.00	
046			OH-1140787	03/11/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	5.00	200.00	
046			OH-1140787						Purchase Order Total			3,136.00	
046			OH-1140933	03/14/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE, FLIP, 20X48,W/4 CASTERS	30.0000	327.00	9,810.00	
046			OH-1140933						Purchase Order Total			9,810.00	
046			OH-1140934	03/14/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	5.0000	56.00	280.00	
046			OH-1140934	03/14/22	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	3.0000	69.00	207.00	
046			OH-1140934	03/14/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	78.00	78.00	
046			OH-1140934	03/14/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	61.00	488.00	
046			OH-1140934						Purchase Order Total			1,053.00	
046			OH-1140937	03/14/22	460	CORRECTIONAL	785	27	STUDY CARREL,	5.0000	292.00	1,460.00	

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046			OH-1140937	03/14/22	460	SERVICES, DEPARTM CORRECTIONAL	425	06	SINGLE, OAK CHR, NAVIGATOR,	5.0000	194.00	970.00	
						SERVICES, DEPARTM			WO/ARMS				
046			OH-1140937							Purchase Order Total		2,430.00	
046			OH-1140941	03/14/22	460	SERVICES, DEPARTM CORRECTIONAL	785	27	STUDY CARREL, SINGLE, OAK	5.0000	292.00	1,460.00	
046			OH-1140941	03/14/22	460	SERVICES, DEPARTM CORRECTIONAL	425	06	CHR, NAVIGATOR, WO/ARMS	5.0000	194.00	970.00	
						SERVICES, DEPARTM							
046			OH-1140941							Purchase Order Total		2,430.00	
046			OH-1141358	03/15/22	460	SERVICES, DEPARTM CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
						SERVICES, DEPARTM							
046			OH-1141358							Purchase Order Total		59.50	
046			OH-1141458	03/16/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	ANNUAL SERVICE AWARDS	8.0000	28.00	224.00	
						SERVICES, DEPARTM							
046			OH-1141458							Purchase Order Total		224.00	
046			OH-1141483	03/16/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	FRAMED LICENSE PLATE	3.0000	20.00	60.00	
						SERVICES, DEPARTM							
046			OH-1141483	03/16/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	COASTER, 4X4, (4 SET), W/HOLDE	2.0000	28.00	56.00	
						SERVICES, DEPARTM							
046			OH-1141483	03/16/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	ENGRAVED BOX	3.0000	47.00	141.00	
						SERVICES, DEPARTM							
046			OH-1141483							Purchase Order Total		257.00	
046			OH-1141488	03/16/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
						SERVICES, DEPARTM							
046			OH-1141488							Purchase Order Total		39.00	
046			OH-1141660	03/16/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
						SERVICES, DEPARTM							
046			OH-1141660	03/16/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
						SERVICES, DEPARTM							
046			OH-1141660							Purchase Order Total		75.00	
046			OH-1141724	03/16/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
						SERVICES, DEPARTM							
046			OH-1141724							Purchase Order Total		28.00	
046			OH-1141747	03/16/22	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
						SERVICES, DEPARTM							
046			OH-1141747	03/16/22	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
						SERVICES, DEPARTM							
046			OH-1141747	03/16/22	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
						SERVICES, DEPARTM							

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046			OH-1141747	03/16/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	1.0000	31.00	31.00	
046			OH-1141747	03/16/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1141747	03/16/22	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	86.00	172.00	
046			OH-1141747						Purchase Order Total			401.00	
046			OH-1141803	03/17/22	460	CORRECTIONAL SERVICES, DEPARTM	420		METAL LADDERS	12.0000	131.00	1,572.00	
046			OH-1141803						Purchase Order Total			1,572.00	
046			OH-1141821	03/17/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1141821	03/17/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	15.50	46.50	
046			OH-1141821	03/17/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1141821						Purchase Order Total			99.00	
046			OH-1142023	03/17/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-1142023	03/17/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
046			OH-1142023	03/17/22	460	CORRECTIONAL SERVICES, DEPARTM	045	49	IRONING BOARD COVER, 41"	20.0000	14.00	280.00	
046			OH-1142023	03/17/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	50.0000	11.10	555.00	
046			OH-1142023						Purchase Order Total			1,670.50	
046			OH-1142024	03/17/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	27.00	54.00	
046			OH-1142024	03/17/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	31.00	62.00	
046			OH-1142024						Purchase Order Total			116.00	
046			OH-1142205	03/18/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS, W/HR	1.0000	342.00	342.00	
046			OH-1142205						Purchase Order Total			342.00	
046			OH-1142212	03/18/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	27.00	216.00	
046			OH-1142212	03/18/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	6.0000	85.00	510.00	

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046			OH-1142212	03/18/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	3.0000	61.00	183.00	
046			OH-1142212	03/18/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	3.0000	58.00	174.00	
046			OH-1142212	03/18/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	6.0000	31.00	186.00	
046			OH-1142212	03/18/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	12.0000	1.00	12.00	
046			OH-1142212						Purchase Order Total			1,281.00	
046			OH-1142219	03/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	36.0000	14.50	522.00	
046			OH-1142219	03/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1142219	03/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1142219	03/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1142219	03/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,M	40.0000	11.10	444.00	
046			OH-1142219	03/18/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	24.0000	11.10	266.40	
046			OH-1142219						Purchase Order Total			1,754.40	
046			OH-1142944	03/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W 30L	4.0000	14.50	58.00	
046			OH-1142944	03/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W 32L	4.0000	14.50	58.00	
046			OH-1142944	03/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 30L	8.0000	14.50	116.00	
046			OH-1142944	03/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 32L	12.0000	14.50	174.00	
046			OH-1142944	03/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 34L	12.0000	14.50	174.00	
046			OH-1142944	03/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 30L	4.0000	14.50	58.00	
046			OH-1142944	03/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 30L	8.0000	14.50	116.00	
046			OH-1142944	03/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 32L	12.0000	14.50	174.00	
046			OH-1142944	03/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 34L	12.0000	14.50	174.00	

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046			OH-1142944	03/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 30L	8.0000	14.50	116.00	
046			OH-1142944							Purchase Order Total		1,218.00	
046			OH-1142949	03/22/22	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	40.0000	3.80	152.00	
046			OH-1142949	03/22/22	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, GREEN HANDLES	60.0000	3.80	228.00	
046			OH-1142949							Purchase Order Total		380.00	
046			OH-1143003	03/23/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1143003	03/23/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	20.0000	14.50	290.00	
046			OH-1143003	03/23/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	20.0000	14.50	290.00	
046			OH-1143003	03/23/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	20.0000	14.50	290.00	
046			OH-1143003	03/23/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 42W, UNHEMMED	20.0000	14.50	290.00	
046			OH-1143003	03/23/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	5.0000	14.50	72.50	
046			OH-1143003	03/23/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	15.0000	13.00	195.00	
046			OH-1143003	03/23/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS,2X	15.0000	13.00	195.00	
046			OH-1143003							Purchase Order Total		1,767.50	
046			OH-1143200	03/23/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEANING SUPPLIES	36.0000	0.00		
046			OH-1143200							Purchase Order Total			
046			OH-1143288	03/23/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK W/WALL CABINETS	1.0000	4,041.00	4,041.00	
046			OH-1143288							Purchase Order Total		4,041.00	
046			OH-1143300	03/23/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	8X10 WALNUT	1.0000	35.00	35.00	
046			OH-1143300	03/23/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	7X9 BIRCH	1.0000	28.00	28.00	
046			OH-1143300							Purchase Order Total		63.00	
046			OH-1143333	03/24/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1143333	03/24/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU,	3.0000	24.00	72.00	

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			OH-1143333	03/24/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	12 QT CLEAN-N-PREP, 4-1	1.0000	27.00	27.00	
						SERVICES, DEPARTM			GAL				
046			OH-1143333							Purchase Order Total		147.00	
046			OH-1143510	03/24/22	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	8.0000	31.00	248.00	
046			OH-1143510	03/24/22	460	SERVICES, DEPARTM CORRECTIONAL	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	2.0000	51.00	102.00	
046			OH-1143510	03/24/22	460	SERVICES, DEPARTM CORRECTIONAL	505	25	BLEACH, POWDERED, 25#	3.0000	68.00	204.00	
046			OH-1143510	03/24/22	460	SERVICES, DEPARTM CORRECTIONAL	505	00	COMM LAUNDRY COMPOUND, 25#	3.0000	72.00	216.00	
046			OH-1143510	03/24/22	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	40.00	200.00	
046			OH-1143510	03/24/22	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	8.0000	35.00	280.00	
046			OH-1143510	03/24/22	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	8.0000	31.00	248.00	
046			OH-1143510	03/24/22	460	SERVICES, DEPARTM CORRECTIONAL	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	2.0000	51.00	102.00	
046			OH-1143510	03/24/22	460	SERVICES, DEPARTM CORRECTIONAL	505	25	BLEACH, POWDERED, 25#	3.0000	68.00	204.00	
046			OH-1143510	03/24/22	460	SERVICES, DEPARTM CORRECTIONAL	505	00	COMM LAUNDRY COMPOUND, 25#	3.0000	72.00	216.00	
046			OH-1143510	03/24/22	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	40.00	200.00	
046			OH-1143510	03/24/22	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	8.0000	35.00	280.00	
046			OH-1143510							Purchase Order Total		2,500.00	
046			OH-1143530	03/24/22	460	SERVICES, DEPARTM CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1143530							Purchase Order Total		59.50	
046			OH-1143535	03/24/22	460	SERVICES, DEPARTM CORRECTIONAL	080	55	DESK NAMEPLATE, 2X10, 1 LINE	1.0000	9.25	9.25	
046			OH-1143535							Purchase Order Total		9.25	
046			OH-1143716	03/25/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	400.0000	3.00	1,200.00	
046			OH-1143716	03/25/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	400.0000	3.05	1,220.00	

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046			OH-1143716							Purchase Order Total		2,420.00	
046			OH-1143809	03/25/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS,ADJ,RECT,SIT/STAND,24X54	1.0000	522.00	522.00	
046			OH-1143809							Purchase Order Total		522.00	
046			OH-1143821	03/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	100.0000	2.80	280.00	
046			OH-1143821	03/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1143821	03/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1143821	03/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, M	5.0000	22.00	110.00	
046			OH-1143821	03/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	8.0000	22.00	176.00	
046			OH-1143821	03/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-1143821	03/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-1143821	03/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, S	8.0000	15.00	120.00	
046			OH-1143821	03/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	8.0000	15.00	120.00	
046			OH-1143821	03/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-1143821	03/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-1143821	03/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	8.0000	15.00	120.00	
046			OH-1143821	03/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	20.0000	11.10	222.00	
046			OH-1143821	03/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	3.0000	39.60	118.80	
046			OH-1143821	03/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	6.0000	40.30	241.80	
046			OH-1143821	03/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	10.0000	44.20	442.00	
046			OH-1143821	03/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W, UNHEMMED	2.0000	14.50	29.00	
046			OH-1143821	03/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	2.0000	14.50	29.00	

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01/01/22 thru 03/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1143821	03/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	2.0000	14.50	29.00	
046			OH-1143821	03/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	2.0000	14.50	29.00	
046			OH-1143821						Purchase Order Total			3,391.60	
046			OH-1143824	03/25/22	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	1.0000	86.00	86.00	
046			OH-1143824	03/25/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	24.00	24.00	
046			OH-1143824	03/25/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	61.00	183.00	
046			OH-1143824	03/25/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
046			OH-1143824	03/25/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	1.0000	24.00	24.00	
046			OH-1143824						Purchase Order Total			348.00	
046			OH-1143966	03/28/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	CELL/DORM SUPPLIES	5.0000	0.00		
046			OH-1143966	03/28/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	CELL/DORM SUPPLIES	5.0000	0.00		
046			OH-1143966	03/28/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	CELL/DORM SUPPLIES	5.0000	0.00		
046			OH-1143966						Purchase Order Total				
046			OH-1144349	03/29/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	40.00	40.00	
046			OH-1144349	03/29/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	31.00	62.00	
046			OH-1144349						Purchase Order Total			102.00	
046			OH-1144405	03/29/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 7X	50.0000	3.70	185.00	
046			OH-1144405	03/29/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1144405	03/29/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, L	6.0000	13.00	78.00	
046			OH-1144405	03/29/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-1144405	03/29/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
046			OH-1144405	03/29/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	14.00	350.00	

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			OH-1144405	03/29/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, 6X SHIRT, SS, KHAKI,	25.0000	18.85	471.25	
046			OH-1144405	03/29/22	460	SERVICES, DEPARTM CORRECTIONAL	850	92	MENS, 7X TOWEL, BATH, 20X40	250.0000	2.35	587.50	
046			OH-1144405							Purchase Order Total		2,400.75	
046			OH-1144424	03/29/22	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	156.0000	2.35	366.60	
046			OH-1144424	03/29/22	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	35.0000	6.60	231.00	
046			OH-1144424	03/29/22	460	SERVICES, DEPARTM CORRECTIONAL	265	20	SHOWER CURTAIN	25.0000	13.25	331.25	
046			OH-1144424	03/29/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	60.0000	5.00	300.00	
046			OH-1144424	03/29/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	5.00	200.00	
046			OH-1144424							Purchase Order Total		1,428.85	
046			OH-1144430	03/29/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1144430	03/29/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, XL	24.0000	11.10	266.40	
046			OH-1144430	03/29/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	48.0000	3.10	148.80	
046			OH-1144430							Purchase Order Total		589.20	
046			OH-1144438	03/29/22	460	SERVICES, DEPARTM CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	7.0000	86.00	602.00	
046			OH-1144438	03/29/22	460	SERVICES, DEPARTM CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	5.0000	48.00	240.00	
046			OH-1144438							Purchase Order Total		842.00	
046			OH-1144467	03/29/22	460	SERVICES, DEPARTM CORRECTIONAL	425	94	WS, CNR, TRAN, 24X42X42X24	1.0000	295.00	295.00	
046			OH-1144467	03/29/22	460	SERVICES, DEPARTM CORRECTIONAL	425	94	WS, BASIC, 24X30 W/WIREWAY	1.0000	218.00	218.00	
046			OH-1144467	03/29/22	460	SERVICES, DEPARTM CORRECTIONAL	425	94	CABINET, OVRHD, 1DR, 30	1.0000	266.00	266.00	
046			OH-1144467	03/29/22	460	SERVICES, DEPARTM CORRECTIONAL	425	94	LIGHT, TASK, 17", SINGLE, LED	1.0000	85.00	85.00	
046			OH-1144467	03/29/22	460	SERVICES, DEPARTM CORRECTIONAL	425	40	FILE, PED, MOBILE, BBF	1.0000	249.00	249.00	

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046			OH-1144467	03/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, PED, MOBILE, FF	1.0000	240.00	240.00	
046			OH-1144467	03/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	PENCIL TRY, BLACK	1.0000	5.00	5.00	
046			OH-1144467	03/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	PWER MODULE, FLEX CHARGE 4	2.0000	92.00	184.00	
046			OH-1144467	03/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	M2.1 DUAL MONITOR ARM	1.0000	315.00	315.00	
046			OH-1144467	03/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, BASIC, 24X48 W/WIREWAY	1.0000	239.00	239.00	
046			OH-1144467						Purchase Order Total			2,096.00	
046			OH-1144481	03/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	M2.1 DUAL MOITOR ARM	1.0000	327.00	327.00	
046			OH-1144481	03/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	M2.1 DUAL MOITOR ARM	1.0000	327.00	327.00	
046			OH-1144481	03/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	M2.1 DUAL MOITOR ARM	1.0000	327.00	327.00	
046			OH-1144481						Purchase Order Total			981.00	
046			OH-1144482	03/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE, CUSTOM	1.0000	2,978.00	2,978.00	
046			OH-1144482	03/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	POWER-UP MODULE, ACTIV8	8.0000	78.00	624.00	
046			OH-1144482	03/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	INFEED, ACTIV8 POWER	1.0000	118.00	118.00	
046			OH-1144482	03/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	JUMPER, ACTIV8 POWER 77"	1.0000	42.00	42.00	
046			OH-1144482						Purchase Order Total			3,762.00	
046			OH-1144484	03/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK, LR, 4000S, ADJ KYBD	1.0000	1,455.00	1,455.00	
046			OH-1144484	03/29/22	460	CORRECTIONAL SERVICES, DEPARTM	420	59	LOVESEAT, LEXINGTON LOBBY	1.0000	854.00	854.00	
046			OH-1144484	03/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE, ROUND, BRC, LAM EDGE	1.0000	440.00	440.00	
046			OH-1144484						Purchase Order Total			2,749.00	
046			OH-1144488	03/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT XL, NO ARM	1.0000	496.00	496.00	
046			OH-1144488						Purchase Order Total			496.00	
046			OH-1144490	03/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS, W/HR	1.0000	342.00	342.00	

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046			OH-1144490							Purchase Order Total		342.00	
046			OH-1144515	03/30/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	WALNUT NAME PLATE	1.0000	9.25	9.25	
046			OH-1144515	03/30/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	WALNUT NAME PLATE	1.0000	9.25	9.25	
046			OH-1144515	03/30/22	460	CORRECTIONAL SERVICES, DEPARTM	080	50	GOLD WALL MOUNTED HOLDER	2.0000	4.25	8.50	
046			OH-1144515							Purchase Order Total		27.00	
046			OH-1144521	03/30/22	460	CORRECTIONAL SERVICES, DEPARTM	801	83	STATE VEHICLE PARKING	20.0000	10.40	208.00	
046			OH-1144521	03/30/22	460	CORRECTIONAL SERVICES, DEPARTM	801	83	PAROLE BOARD ONLY	1.0000	10.40	10.40	
046			OH-1144521	03/30/22	460	CORRECTIONAL SERVICES, DEPARTM	801	83	WARDEN PARKING	1.0000	10.40	10.40	
046			OH-1144521	03/30/22	460	CORRECTIONAL SERVICES, DEPARTM	801	83	ASSOCIATE WARDEN	1.0000	10.40	10.40	
046			OH-1144521	03/30/22	460	CORRECTIONAL SERVICES, DEPARTM	801	83	PHYSICIAN PARKING	2.0000	10.40	20.80	
046			OH-1144521	03/30/22	460	CORRECTIONAL SERVICES, DEPARTM	801	83	EAC PARKING	1.0000	10.40	10.40	
046			OH-1144521	03/30/22	460	CORRECTIONAL SERVICES, DEPARTM	801	83	SIGN, RESERVED PARKING	8.0000	10.40	83.20	
046			OH-1144521	03/30/22	460	CORRECTIONAL SERVICES, DEPARTM	801	83	DEPUTY WARDEN	1.0000	10.40	10.40	
046			OH-1144521							Purchase Order Total		364.00	
046			OH-1144527	03/30/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DESKTOP, TBL TOP SIT/STAND	3.0000	338.00	1,014.00	
046			OH-1144527	03/30/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, PED, MOBILE, BBF	1.0000	228.00	228.00	
046			OH-1144527	03/30/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, PED, MOBILE, BBF	1.0000	228.00	228.00	
046			OH-1144527							Purchase Order Total		1,470.00	
046			OH-1144967	03/31/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	25.0000	22.00	550.00	
046			OH-1144967							Purchase Order Total		550.00	
046			OH-1145010	03/31/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	27.00	162.00	
046			OH-1145010	03/31/22	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	12.0000	86.00	1,032.00	

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046			OH-1145010							Purchase Order Total		1,194.00	
046			OH-1145017	03/31/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1145017	03/31/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1145017	03/31/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1145017							Purchase Order Total		147.00	
046			OP-1125191	01/02/22	524563	GREENBERG FRUIT COMPANY - PURC	380	00	CELERY CASE	1.0000	39.99	39.99	
046			OP-1125191	01/02/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD	6.0000	17.99	107.94	
046			OP-1125191	01/02/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	26.99	53.98	
046			OP-1125191	01/02/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTAOTO BAKER	10.0000	24.99	249.90	
046			OP-1125191	01/02/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED	2.0000	36.99	73.98	
046			OP-1125191	01/02/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	12.0000	26.99	323.88	
046			OP-1125191	01/02/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	32.99	65.98	
046			OP-1125191	01/02/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	TOMATOES	5.0000	24.99	124.95	
046			OP-1125191	01/02/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LEAF LETTUCE	6.0000	36.99	221.94	
046			OP-1125191	01/02/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS BABY PEELED	1.0000	39.99	39.99	
046			OP-1125191	01/02/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS RED JUMBO	4.0000	29.99	119.96	
046			OP-1125191	01/02/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	4.0000	24.99	99.96	
046			OP-1125191	01/02/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	3.0000	24.99	74.97	
046			OP-1125191							Purchase Order Total		1,597.42	
046			OP-1125193	01/02/22	524563	GREENBERG FRUIT COMPANY - PURC	380	00	CABBAGE GREEN	3.0000	24.99	74.97	
046			OP-1125193	01/02/22	524563	GREENBERG FRUIT COMPANY - PURC	380	00	CARROTS JUMBO	3.0000	26.99	80.97	

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046			OP-1125193	01/02/22	524563	GREENBERG FRUIT COMPANY - PURC	380	00	LETTUCE SALAD	6.0000	18.99	113.94	
046			OP-1125193	01/02/22	524563	GREENBERG FRUIT COMPANY - PURC	380	00	LLETTUCE SHRED	6.0000	18.99	113.94	
046			OP-1125193	01/02/22	524563	GREENBERG FRUIT COMPANY - PURC	380	00	ONIONS JUMBO	2.0000	26.99	53.98	
046			OP-1125193	01/02/22	524563	GREENBERG FRUIT COMPANY - PURC	380	00	ORANGES	1.0000	34.99	34.99	
046			OP-1125193	01/02/22	524563	GREENBERG FRUIT COMPANY - PURC	380	00	APPLES	1.0000	36.99	36.99	
046			OP-1125193							Purchase Order Total		509.78	
046			OP-1125244	01/02/22	2445777	AMAZON CAPITAL SERVICES INC	610		RIBBON CARTRIDGE 3PK, BLK, LAT	4.0000	11.99	47.96	
046			OP-1125244	01/02/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-1125244							Purchase Order Total		47.96	
046			OP-1125505	01/03/22	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE,LOWTOP VELCRO CANVAS	1.0000	9.49	9.49	
046			OP-1125505							Purchase Order Total		9.49	
046			OP-1125516	01/03/22	521545	FERGUSON ENTERPRISES LLC - ALL	720	00	PARTS FOR WATER PUMP REPAIR	1.0000	452.00	452.00	
046			OP-1125516							Purchase Order Total		452.00	
046			OP-1125518	01/03/22	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	00	SALT FOR WATER SOFTENER	196.0000	5.80	1,136.80	
046			OP-1125518							Purchase Order Total		1,136.80	
046			OP-1125555	01/03/22	2009659	HOLDAHL INC - PURCHASING	665		EDGEBANDING, PVC, WHITE, .018X	10.0000	21.67	216.67	
046			OP-1125555	01/03/22	2009659	HOLDAHL INC - PURCHASING	665		EDGEBANDING, PVC, BLACK, .018X	20.0000	20.26	405.19	
046			OP-1125555	01/03/22	2009659	HOLDAHL INC - PURCHASING	TXT		#64, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1125555							Purchase Order Total		621.86	
046			OP-1125557	01/03/22	534777	MCMASTER CARR SUPPLY COMPANY -	060		HOSE, COOLANT, 3" ID, 3-3/8OD	6.0000	19.77	118.62	
046			OP-1125557	01/03/22	534777	MCMASTER CARR SUPPLY COMPANY -	060		SEAL, FOAM RUBBER, 1" WIDE, RE	1.0000	112.00	112.00	
046			OP-1125557	01/03/22	534777	MCMASTER CARR SUPPLY COMPANY -	060		CLAMP, HOSE 5/8" 10/PK	2.0000	8.43	16.86	
046			OP-1125557	01/03/22	534777	MCMASTER CARR SUPPLY	280		WIRE, STRANDED,	1.0000	42.07	42.07	

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046			OP-1125557	01/03/22	534777	COMPANY - MCMASTER CARR SUPPLY	150		12GA, 50', BLK ADHESIVE, INSTANT	8.0000	4.43	35.44	
046			OP-1125557	01/03/22	534777	COMPANY - MCMASTER CARR SUPPLY	TXT		BONDING, .50 #45, FREIGHT QUOTED @ \$32.26	1.0000	.01		
046			OP-1125557	01/03/22	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	32.26	32.26	
046			OP-1125557	01/03/22	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	18.51	18.51	
046			OP-1125557						Purchase Order Total			375.76	
046			OP-1125558	01/03/22	2545664	STOUSE LLC	255		STICKER, VALIDATION , G&P, BOA	145.0000	3.03	439.35	
046			OP-1125558	01/03/22	2545664	STOUSE LLC	TXT		\$27.00, KISS-CUT SETUP CHARGE	1.0000	.01		
046			OP-1125558	01/03/22	2545664	STOUSE LLC	TXT		\$31.10, COLOR MATCHES CHARGE	1.0000	.01		
046			OP-1125558	01/03/22	2545664	STOUSE LLC	TXT		#23, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1125558						Purchase Order Total			439.35	
046			OP-1125559	01/03/22	1390032	TEXCHINE INC	500		ROLLER SHAFT DRIVE SIDE 400#	2.0000	471.00	942.00	
046			OP-1125559	01/03/22	1390032	TEXCHINE INC	500		BEARING, PILLOW BLOCK	4.0000	454.74	1,818.96	
046			OP-1125559	01/03/22	1390032	TEXCHINE INC	500		BASKET WHEEL DRIVE & IDLER, 10	2.0000	267.44	534.88	
046			OP-1125559	01/03/22	1390032	TEXCHINE INC	500		THRUST ROLLER	2.0000	239.18	478.36	
046			OP-1125559	01/03/22	1390032	TEXCHINE INC	TXT		#45, FREIGHT QUOTED @ \$193.95	1.0000	.01		
046			OP-1125559	01/03/22	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	193.95	193.95	
046			OP-1125559						Purchase Order Total			3,968.15	
046			OP-1125951	01/04/22	1157056	WESTERN STATES ENVELOPE AND LA	310		DECALS, 2X2, 1 COLOR, 700/PK	1.0000	274.74	274.74	
046			OP-1125951	01/04/22	1157056	WESTERN STATES ENVELOPE AND LA	TXT		#23, FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-1125951						Purchase Order Total			274.74	
046			OP-1125961	01/04/22	506676	INGERSOLL RAND, OMAHA AIR CEN	025		ELEMENT, SEPARATOR,	1.0000	596.00	596.00	
046			OP-1125961	01/04/22	506676	INGERSOLL RAND, OMAHA AIR CEN	025		ELEMENT, AIR FILTER	1.0000	141.00	141.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1125961	01/04/22	506676	INGERSOLL RAND, OMAHA AIR CEN	025		ELEMENT, OIL FILTER, 4.0	1.0000	134.00	134.00	
046			OP-1125961	01/04/22	506676	INGERSOLL RAND, OMAHA AIR CEN	TXT		#51, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1125961	01/04/22	506676	INGERSOLL RAND, OMAHA AIR CEN			FREIGHT EXPENSE	1.0000	8.03	8.03	
046			OP-1125961						Purchase Order Total			879.03	
046			OP-1125970	01/04/22	2445777	AMAZON CAPITAL SERVICES INC	045		VACUUM, UPRIGHT, COMMERICAL, S	1.0000	159.99	159.99	
046			OP-1125970	01/04/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1125970						Purchase Order Total			159.99	
046			OP-1125974	01/04/22	506646	PEERLESS ENERGY SYSTEMS LLC	025		ELEMENT, AIR FILTER, 9"	2.0000	94.00	188.00	
046			OP-1125974	01/04/22	506646	PEERLESS ENERGY SYSTEMS LLC	TXT		#51, FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-1125974	01/04/22	506646	PEERLESS ENERGY SYSTEMS LLC			FREIGHT EXPENSE	1.0000	25.70	25.70	
046			OP-1125974						Purchase Order Total			213.70	
046			OP-1125977	01/04/22	534666	MCFEELYS	320		SCREWS, F/H, SQ DR, 8X1", 1000	1.0000	132.33	132.33	
046			OP-1125977	01/04/22	534666	MCFEELYS	320		SCREWS, F/H, SQ DR, 8X1.25" 75	1.0000	137.14	137.14	
046			OP-1125977	01/04/22	534666	MCFEELYS	320		SCREWS, F/H, SQ DR, 8X1.5" 50	1.0000	126.22	126.22	
046			OP-1125977	01/04/22	534666	MCFEELYS	320		SCREWS, F/H, SQ DR, 8X1.75" 40	1.0000	111.25	111.25	
046			OP-1125977	01/04/22	534666	MCFEELYS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1125977	01/04/22	534666	MCFEELYS			CI SHOP SUPPLIES	1.0000	4.81-	4.81-	
046			OP-1125977	01/04/22	534666	MCFEELYS			CI SHOP SUPPLIES	1.0000	4.81	4.81	
046			OP-1125977						Purchase Order Total			506.94	
046			OP-1125988	01/04/22	965783	LINDE GAS & EQUIPMENT	490		GAS, HIGH PRESSURE	510.0000	.62	314.67	
046			OP-1125988	01/04/22	965783	LINDE GAS & EQUIPMENT	TXT		\$27.95, SAFETY & ENVIRON FEE	1.0000	.01		
046			OP-1125988	01/04/22	965783	LINDE GAS & EQUIPMENT	TXT		\$17.95, CYLINDER TRACK SEVICE	1.0000	.01		
046			OP-1125988	01/04/22	965783	LINDE GAS &	TXT		#25, FREIGHT FOB	1.0000	.01		

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046			OP-1125988	01/04/22	965783	EQUIPMENT LINDE GAS & EQUIPMENT			DEST MISC CHARGES, NOT FREIGHT	2.0000	22.95	45.90	
046			OP-1125988							Purchase Order Total		360.57	
046			OP-1125996	01/04/22	507164	PLUMMASTER INC - PURCHASING	670	00	MOEN 4 PORT ROUGH IN VALVE	12.0000	85.81	1,029.72	
046			OP-1125996							Purchase Order Total		1,029.72	
046			OP-1126015	01/04/22	501279	OVERHEAD DOOR CO OF LINCOLN IN	150		REMOTES, GARAGE DOOR	4.0000	58.50	234.00	
046			OP-1126015	01/04/22	501279	OVERHEAD DOOR CO OF LINCOLN IN	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1126015							Purchase Order Total		234.00	
046			OP-1126016	01/04/22	502844	TABB TEXTILE CO INC - PURCHASI	850		BLANKET, FINISHED, FLAME RETAR	1600.0000	15.50	24,800.00	
046			OP-1126016	01/04/22	502844	TABB TEXTILE CO INC - PURCHASI	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1126016							Purchase Order Total		24,800.00	
046			OP-1126017	01/04/22	503056	ENCOMPASS TEXTILES & INTERIORS	475		BLANKET, BATH	120.0000	4.96	595.20	
046			OP-1126017	01/04/22	503056	ENCOMPASS TEXTILES & INTERIORS	475		TOWEL, BATH	10.0000	13.68	136.80	
046			OP-1126017	01/04/22	503056	ENCOMPASS TEXTILES & INTERIORS	475		TOWEL, HAND	180.0000	.64	115.20	
046			OP-1126017	01/04/22	503056	ENCOMPASS TEXTILES & INTERIORS	475		SHEET, FLAT	60.0000	5.06	303.60	
046			OP-1126017	01/04/22	503056	ENCOMPASS TEXTILES & INTERIORS	475		SHEET, DRAW	60.0000	3.09	185.40	
046			OP-1126017	01/04/22	503056	ENCOMPASS TEXTILES & INTERIORS	475		WASH CLOTH	240.0000	.22	52.80	
046			OP-1126017	01/04/22	503056	ENCOMPASS TEXTILES & INTERIORS	475		BAGS, HAMPER, YELLOW	120.0000	14.55	1,746.00	
046			OP-1126017	01/04/22	503056	ENCOMPASS TEXTILES & INTERIORS	TXT		#45, FREIGHT EST # \$150.00	1.0000	.01		
046			OP-1126017	01/04/22	503056	ENCOMPASS TEXTILES & INTERIORS	TXT		#45, FREIGHT EST @ \$150.00	1.0000	.01		
046			OP-1126017							Purchase Order Total		3,135.00	
046			OP-1126018	01/04/22	546193	SAPP BROS PETROLEUM INC - LIN	405		OIL, HYDRAULIC, HYDEX HVLP 55G	1.0000	795.75	795.75	
046			OP-1126018	01/04/22	546193	SAPP BROS PETROLEUM	TXT		#51, FREIGHT EST @	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - LIN			\$50.00				
046			OP-1126018	01/04/22	546193	SAPP BROS PETROLEUM	TXT		\$10.00, COMPLIANCE	1.0000	.01		
						INC - LIN			FEE				
046			OP-1126018	01/04/22	546193	SAPP BROS PETROLEUM	TXT		#51, FREIGHT FOB	1.0000	.01		
						INC - LIN			DEST				
046			OP-1126018						Purchase Order Total			795.75	
046			OP-1126142	01/05/22	534777	MCMASTER CARR SUPPLY	720		HIGH PRESSURE WASH	1.0000	96.15	96.15	
						COMPANY -			GUN				
046			OP-1126142	01/05/22	534777	MCMASTER CARR SUPPLY	720		MAINTENANCE KIT FOR	2.0000	45.27	90.54	
						COMPANY -			WASH GUN				
046			OP-1126142	01/05/22	534777	MCMASTER CARR SUPPLY	450		OPEN END S HOOK	10.0000	3.47	34.70	
						COMPANY -							
046			OP-1126142	01/05/22	534777	MCMASTER CARR SUPPLY	450		120V SPADE TERMINAL	4.0000	23.63	94.52	
						COMPANY -			RELAY				
046			OP-1126142	01/05/22	534777	MCMASTER CARR SUPPLY	450		240V SPADE TERMINAL	4.0000	24.95	99.80	
						COMPANY -			RELAY				
046			OP-1126142	01/05/22	534777	MCMASTER CARR SUPPLY	450		SPADE TERMINAL	8.0000	12.67	101.36	
						COMPANY -			RELAY SOCKET				
046			OP-1126142	01/05/22	534777	MCMASTER CARR SUPPLY	670		BUNA-N O-RING	2.0000	10.82	21.64	
						COMPANY -							
046			OP-1126142	01/05/22	534777	MCMASTER CARR SUPPLY	445		CONCRETE MIX	20.0000	9.11	182.20	
						COMPANY -							
046			OP-1126142	01/05/22	534777	MCMASTER CARR SUPPLY	TXT		#52 FREIGHT QUOTE@	1.0000	.01		
						COMPANY -			\$381.71				
046			OP-1126142	01/05/22	534777	MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	381.71	381.71	
						COMPANY -							
046			OP-1126142						Purchase Order Total			1,102.62	
046			OP-1126153	01/05/22	545153	ROCHFORD SUPPLY	315		ZIPPER COIL, WHITE	250.0000	.45	111.43	
									#4.5				
046			OP-1126153	01/05/22	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT SET@	1.0000	.01		
									\$100.00				
046			OP-1126153	01/05/22	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	12.63	12.63	
046			OP-1126153	01/05/22	545153	ROCHFORD SUPPLY			CI SHOP SUPPLIES	1.0000	.01-	.01-	
046			OP-1126153						Purchase Order Total			124.05	
046			OP-1126217	01/05/22	523377	GENERAL EXCAVATING -	750	00	SAND	1.0000	208.26	208.26	
						PURCHASIN							
046			OP-1126217						Purchase Order Total			208.26	
046			OP-1126254	01/05/22	555647	WOODWORKERS SUPPLY	445		BIT, SELF	3.0000	17.39	52.17	
						INC			CENTERING, 7/64"				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1126254	01/05/22	555647	WOODWORKERS SUPPLY INC	445		HEX BIT, SELF CENTERING, 9/64"	2.0000	21.69	43.38	
046			OP-1126254	01/05/22	555647	WOODWORKERS SUPPLY INC	TXT		HEX #29, FREIGHT QUOTED @ \$15.50	1.0000	.01		
046			OP-1126254	01/05/22	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	15.50	15.50	
046			OP-1126254						Purchase Order Total			111.05	
046			OP-1126268	01/05/22	2445777	AMAZON CAPITAL SERVICES INC	445		DICTIONARY, ASL, 1-2002, RAND	2.0000	9.41	18.82	
046			OP-1126268	01/05/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1126268						Purchase Order Total			18.82	
046			OP-1126299	01/05/22	2465578	MAXI PRESS ELASTOMERIC INC	445		VALVE, SOLENOID, 115VAC, DRYE	10.0000	153.00	1,530.00	
046			OP-1126299	01/05/22	2465578	MAXI PRESS ELASTOMERIC INC	445		BOLT, BANJO, 1/8"	10.0000	20.70	207.00	
046			OP-1126299	01/05/22	2465578	MAXI PRESS ELASTOMERIC INC	445		O RING, 13X2	20.0000	1.39	27.80	
046			OP-1126299	01/05/22	2465578	MAXI PRESS ELASTOMERIC INC	445		REPAIR KIT, NW63	2.0000	69.60	139.20	
046			OP-1126299	01/05/22	2465578	MAXI PRESS ELASTOMERIC INC	445		CABLE, 10130MM	5.0000	86.40	432.00	
046			OP-1126299	01/05/22	2465578	MAXI PRESS ELASTOMERIC INC	445		BRUSH, BRASS, 770MM	5.0000	52.00	260.00	
046			OP-1126299	01/05/22	2465578	MAXI PRESS ELASTOMERIC INC	445		CYLINDER, NW40X150	1.0000	626.40	626.40	
046			OP-1126299	01/05/22	2465578	MAXI PRESS ELASTOMERIC INC	445		LOCK, LATCH, DRYERS	10.0000	7.80	78.00	
046			OP-1126299	01/05/22	2465578	MAXI PRESS ELASTOMERIC INC	TXT		#52, FREIGHT QUOTED @ \$113.06	1.0000	.01		
046			OP-1126299	01/05/22	2465578	MAXI PRESS ELASTOMERIC INC			FREIGHT EXPENSE	1.0000	113.06	113.06	
046			OP-1126299						Purchase Order Total			3,413.46	
046			OP-1126403	01/06/22	1913233	TEQSUPPLY INC	801		WOODTEX FILLER, RED OAK, PINT	12.0000	6.23	74.76	
046			OP-1126403	01/06/22	1913233	TEQSUPPLY INC	801		WOODTEX FILLER, WHITE PINE, PI	12.0000	6.23	74.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1126403	01/06/22	1913233	TEQSUPPLY INC	801		ACETONE SOLVENT GAL	1.0000	38.34	38.34	
046			OP-1126403	01/06/22	1913233	TEQSUPPLY INC	TXT		#29, FREIGHT QUOTED @ \$27.50	1.0000	.01		
046			OP-1126403	01/06/22	1913233	TEQSUPPLY INC			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			OP-1126403	01/06/22	1913233	TEQSUPPLY INC			FREIGHT EXPENSE	1.0000	10.50	10.50	
046			OP-1126403						Purchase Order Total			215.86	
046			OP-1126565	01/06/22	547879	SIRCHIE ACQUISITION COMPANY LL	680	00	RED SIRCHMARK EVIDENCE TAPE	2.0000	16.17	32.34	
046			OP-1126565	01/06/22	547879	SIRCHIE ACQUISITION COMPANY LL	680	98	FREIGHT	1.0000	16.83	16.83	
046			OP-1126565						Purchase Order Total			49.17	
046			OP-1126637	01/06/22	501828	JUDAH CASTER CO - PURCHASING	TXT		#19 FREIGHT EST@\$100.00	1.0000	.01		
046			OP-1126637	01/06/22	501828	JUDAH CASTER CO - PURCHASING	TXT		#19 FREIGHT QUOTE@ \$245.00	1.0000	.01		
046			OP-1126637	01/06/22	501828	JUDAH CASTER CO - PURCHASING	450		4" TRIOPINES TP 7100 CASTERS	6.0000	225.00	1,350.00	
046			OP-1126637	01/06/22	501828	JUDAH CASTER CO - PURCHASING			FREIGHT EXPENSE	1.0000	245.00	245.00	
046			OP-1126637						Purchase Order Total			1,595.00	
046			OP-1126641	01/06/22	502355	ULINE - PURCHASE ORDERS	445		SANDPAPER SEALS1/2"X3/4"	6.0000	79.00	474.00	
046			OP-1126641	01/06/22	502355	ULINE - PURCHASE ORDERS	TXT		#28 FREIGHT QUOTE @65.15	1.0000	.01		
046			OP-1126641	01/06/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	65.15	65.15	
046			OP-1126641						Purchase Order Total			539.15	
046			OP-1126644	01/06/22	502355	ULINE - PURCHASE ORDERS	445		25' TAPE MEASURE	3.0000	10.00	30.00	
046			OP-1126644	01/06/22	502355	ULINE - PURCHASE ORDERS	TXT		#19 FREIGHT QUOTE@ \$15.88	1.0000	.01		
046			OP-1126644	01/06/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	15.88	15.88	
046			OP-1126644						Purchase Order Total			45.88	
046			OP-1126655	01/06/22	1188080	MENARDS - LINCOLN - SOUTH	405		KEROSENE FUEL. 2.5GAL	4.0000	15.29	61.17	
046			OP-1126655	01/06/22	1188080	MENARDS - LINCOLN - SOUTH	TXT		.#25, NO FREIGHT	1.0000	.01		
046			OP-1126655						Purchase Order Total			61.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1126656	01/06/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, IMPACT, PERF. BLK, 2XL	3.0000	23.00	69.00	
046			OP-1126656	01/06/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, IMPACT, PERF. BLK, XL	3.0000	23.00	69.00	
046			OP-1126656	01/06/22	502355	ULINE - PURCHASE ORDERS	640		TUBES, SQUARE, 3X3X72"	100.0000	2.26	226.00	
046			OP-1126656	01/06/22	502355	ULINE - PURCHASE ORDERS	445		LOTION, GOJO, MEDIC, 8OZ	6.0000	13.00	78.00	
046			OP-1126656	01/06/22	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$77.02	1.0000	.01		
046			OP-1126656	01/06/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	77.02	77.02	
046			OP-1126656						Purchase Order Total			519.02	
046			OP-1126658	01/06/22	2445777	AMAZON CAPITAL SERVICES INC	165		URN, COFFEE, 30 CUP. ELITE GOU	1.0000	44.99	44.99	
046			OP-1126658	01/06/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1126658						Purchase Order Total			44.99	
046			OP-1126660	01/06/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	2.0000	19.00	38.00	
046			OP-1126660	01/06/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1126660						Purchase Order Total			38.00	
046			OP-1126676	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	AMULET, OUR LADY OF GUADALUPE	1.0000	4.95	4.95	
046			OP-1126676	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	2.0000	11.65	23.30	
046			OP-1126676	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY	1.0000	6.95	6.95	
046			OP-1126676	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	JOURNAL, BOOK OF SHADOWS	1.0000	13.95	13.95	
046			OP-1126676						Purchase Order Total			49.15	
046			OP-1126677	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY	2.0000	6.95	13.90	
046			OP-1126677	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	JOURNAL, BOOK OF SHADOWS	1.0000	13.95	13.95	
046			OP-1126677	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	263.36-	263.36-	
046			OP-1126677						Purchase Order Total			235.51-	

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046			OP-1126714	01/07/22	501951	NEBRASKA SNOW EQUIPMENT	931	00	BLACK ASSEMBLY	1.0000	3,023.00	3,023.00	
046			OP-1126714	01/07/22	501951	NEBRASKA SNOW EQUIPMENT	931	00	MOUNT KIT FORD	1.0000	632.00	632.00	
046			OP-1126714	01/07/22	501951	NEBRASKA SNOW EQUIPMENT	931	00	BIG BOX	1.0000	4,381.00	4,381.00	
046			OP-1126714	01/07/22	501951	NEBRASKA SNOW EQUIPMENT	931	00	LIGHT KIT	1.0000	423.00	423.00	
046			OP-1126714	01/07/22	501951	NEBRASKA SNOW EQUIPMENT	931	00	PLUG IN HARNESS KIT	1.0000	272.00	272.00	
046			OP-1126714	01/07/22	501951	NEBRASKA SNOW EQUIPMENT	931	00	MODULES 3 PORT	1.0000	159.00	159.00	
046			OP-1126714	01/07/22	501951	NEBRASKA SNOW EQUIPMENT	931	00	CONTROLL PLOW HANDHELD	1.0000	469.00	469.00	
046			OP-1126714	01/07/22	501951	NEBRASKA SNOW EQUIPMENT	931	00	ABOR INSTALL SNOW EQUIPMENT	1.0000	500.00	500.00	
046			OP-1126714	01/07/22	501951	NEBRASKA SNOW EQUIPMENT	931	00	STATE DISCOUNT	1.0000	3,905.14-	3,905.14-	
046			OP-1126714	01/07/22	501951	NEBRASKA SNOW EQUIPMENT			NON-CAPITALIZED EQUIP PU	1.0000	200.00-	200.00-	
046			OP-1126714						Purchase Order Total			5,753.86	
046			OP-1126809	01/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED	4.0000	36.99	147.96	
046			OP-1126809	01/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	6.0000	26.99	161.94	
046			OP-1126809	01/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	33.99	135.96	
046			OP-1126809	01/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	2.0000	24.99	49.98	
046			OP-1126809	01/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD	3.0000	29.99	89.97	
046			OP-1126809						Purchase Order Total			585.81	
046			OP-1126816	01/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED	4.0000	36.99	147.96	
046			OP-1126816	01/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	6.0000	26.99	161.94	
046			OP-1126816	01/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	33.99	135.96	
046			OP-1126816	01/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	2.0000	26.99	53.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1126816	01/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	28.99	28.99	
046			OP-1126816	01/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW	1.0000	24.99	24.99	
046			OP-1126816	01/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPERS GREEN	1.0000	39.99	39.99	
046			OP-1126816	01/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	2.0000	24.99	49.98	
046			OP-1126816	01/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD	3.0000	24.99	74.97	
046			OP-1126816							Purchase Order Total		718.76	
046			OP-1126817	01/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTAOTO BAKER	10.0000	28.99	289.90	
046			OP-1126817	01/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	7.0000	29.99	209.93	
046			OP-1126817	01/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	28.99	231.92	
046			OP-1126817	01/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	5.0000	25.99	129.95	
046			OP-1126817							Purchase Order Total		861.70	
046			OP-1126820	01/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW	4.0000	24.99	99.96	
046			OP-1126820	01/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	2.0000	21.99	43.98	
046			OP-1126820	01/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	22.99	22.99	
046			OP-1126820	01/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED	4.0000	33.99	135.96	
046			OP-1126820	01/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	29.99	119.96	
046			OP-1126820	01/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPERS GREEN	2.0000	39.99	79.98	
046			OP-1126820	01/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	16.0000	17.99	287.84	
046			OP-1126820							Purchase Order Total		790.67	
046			OP-1126826	01/07/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD	15.0000	19.99	299.85	
046			OP-1126826							Purchase Order Total		299.85	
046			OP-1126939	01/08/22	2445777	AMAZON CAPITAL	445		PUNCH, REVOLVING	2.0000	15.81	31.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1126939	01/08/22	2445777	SERVICES INC AMAZON CAPITAL	TXT		HEAD, WORKPRO #20, FREIGHT FOB	1.0000	.01		
						SERVICES INC			DEST				
046			OP-1126939							Purchase Order Total		31.62	
046			OP-1126940	01/08/22	502355	ULINE - PURCHASE ORDERS	832		TAPE, CLEAR, INDUSTRIAL, 2"X22	36.0000	3.95	142.20	
046			OP-1126940	01/08/22	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$34.60	1.0000	.01		
046			OP-1126940	01/08/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	34.60	34.60	
046			OP-1126940							Purchase Order Total		176.80	
046			OP-1126941	01/08/22	501248	BINSWANGER GLASS - PURCHASING	445		LEXAN, CLEAR, 1/4" X 48X96	1.0000	480.00	480.00	
046			OP-1126941	01/08/22	501248	BINSWANGER GLASS - PURCHASING	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-1126941							Purchase Order Total		480.00	
046			OP-1127030	01/10/22	524704	GRIZZLY INDUSTRIAL	545		BELT, FLAT, T150 920 T1	1.0000	32.50	32.50	
046			OP-1127030	01/10/22	524704	GRIZZLY INDUSTRIAL	TXT		#20, FREIGHT QUOTED @ \$14.99	1.0000	.01		
046			OP-1127030	01/10/22	524704	GRIZZLY INDUSTRIAL			OPERATIONAL SUPPLIES	1.0000	14.99	14.99	
046			OP-1127030	01/10/22	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE	1.0000	14.99	14.99	
046			OP-1127030	01/10/22	524704	GRIZZLY INDUSTRIAL			OPERATIONAL SUPPLIES	1.0000	5.00	5.00	
046			OP-1127030							Purchase Order Total		67.48	
046			OP-1127306	01/10/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1127306							Purchase Order Total		69.00	
046			OP-1127307	01/10/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1127307							Purchase Order Total		69.00	
046			OP-1127308	01/10/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1127308							Purchase Order Total		69.00	
046			OP-1127310	01/10/22	545153	ROCHFORD SUPPLY	315		ROPE, POLYESTER, 1/8" WHITE BR	5000.0000	.05	230.00	
046			OP-1127310	01/10/22	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @ \$25.00	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1127310	01/10/22	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	15.96	15.96	
046			OP-1127310							Purchase Order Total		245.96	
046			OP-1127311	01/10/22	2445777	AMAZON CAPITAL SERVICES INC	450		BALL BEARING REPLACEMENT KIT,	1.0000	79.88	79.88	
046			OP-1127311	01/10/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1127311							Purchase Order Total		79.88	
046			OP-1127312	01/10/22	548783	SPRAY EQUIPMENT & SERVICE CENT	450		SWITCH TIP, 412, GRACO, FINE	2.0000	66.25	132.50	
046			OP-1127312	01/10/22	548783	SPRAY EQUIPMENT & SERVICE CENT	450		SWITCH TIP, 511, GRACO, RAC X	2.0000	52.75	105.50	
046			OP-1127312	01/10/22	548783	SPRAY EQUIPMENT & SERVICE CENT	TXT		#61, FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-1127312	01/10/22	548783	SPRAY EQUIPMENT & SERVICE CENT			FREIGHT EXPENSE	1.0000	17.13	17.13	
046			OP-1127312							Purchase Order Total		255.13	
046			OP-1127313	01/10/22	1188080	MENARDS - LINCOLN - SOUTH	450		POWER IMPACT BIT #2, 6" 2PK	6.0000	5.09	30.55	
046			OP-1127313	01/10/22	1188080	MENARDS - LINCOLN - SOUTH	TXT		#61, NO FREIGHT	1.0000	.01		
046			OP-1127313	01/10/22	1188080	MENARDS - LINCOLN - SOUTH	TXT		#61, NO FREIGHT	1.0000	.01		
046			OP-1127313							Purchase Order Total		30.55	
046			OP-1127315	01/10/22	509265	HOME DEPOT PRO - PAYMENTS	450		DRILL BIT, 1/8" BRAD POINT	10.0000	2.42	24.20	
046			OP-1127315	01/10/22	509265	HOME DEPOT PRO - PAYMENTS	450		DRILL BIT, 3/16" BRAD POINT	10.0000	2.90	29.00	
046			OP-1127315	01/10/22	509265	HOME DEPOT PRO - PAYMENTS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1127315							Purchase Order Total		53.20	
046			OP-1127356	01/11/22	2178341	VTI SECURITY	285	00	REGULATOR	1.0000	76.33	76.33	
046			OP-1127356	01/11/22	2178341	VTI SECURITY	207	00	32" MONITOR	1.0000	363.62	363.62	
046			OP-1127356	01/11/22	2178341	VTI SECURITY	936	00	LABOR	1.2500	140.00	175.00	
046			OP-1127356	01/11/22	2178341	VTI SECURITY	936	00	LABOR	6.7500	140.00	945.00	
046			OP-1127356	01/11/22	2178341	VTI SECURITY	001	00	TRAVEL TIME	1.7500	140.00	245.00	
046			OP-1127356							Purchase Order Total		1,804.95	
046			OP-1127391	01/11/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	CAN OPENER REPAIR KIT	1.0000	39.95	39.95	
046			OP-1127391	01/11/22	500097	BULLER FIXTURE CO -	240	00	SLEEVE PROTECTIVE	8.0000	8.91	71.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O							
046			OP-1127391	01/11/22	500097	BULLER FIXTURE CO -	240	00	DISHWASHER GLOVES	12.0000	16.95	203.40	
						PURCHASE O							
046			OP-1127391	01/11/22	500097	BULLER FIXTURE CO -	240	00	SCRUBBERS	72.0000	1.50	108.00	
						PURCHASE O							
046			OP-1127391	01/11/22	500097	BULLER FIXTURE CO -	240	00	VEGGIE PEELER	2.0000	5.95	11.90	
						PURCHASE O							
046			OP-1127391	01/11/22	500097	BULLER FIXTURE CO -	240	00	BLUE DISHER 303	2.0000	11.00	22.00	
						PURCHASE O							
046			OP-1127391						Purchase Order Total			456.53	
046			OP-1127521	01/11/22	504312	KRUEGER	445		BACK OUTER SHELL	24.0000	.25	6.00	
						INTERNATIONAL INC -			PLUG PILOT XL				
						PU							
046			OP-1127521	01/11/22	504312	KRUEGER	445		NAVIGATOR CHAIR	10.0000	41.86	418.60	
						INTERNATIONAL INC -			FRAMES BLACK				
						PU							
046			OP-1127521	01/11/22	504312	KRUEGER	445		GREY CAP LEG TUBES	14.0000	.84	11.76	
						INTERNATIONAL INC -							
						PU							
046			OP-1127521	01/11/22	504312	KRUEGER	445		GREY RH	12.0000	.78	9.36	
						INTERNATIONAL INC -							
						PU							
046			OP-1127521	01/11/22	504312	KRUEGER	445		GREY LH	12.0000	.78	9.36	
						INTERNATIONAL INC -							
						PU							
046			OP-1127521	01/11/22	504312	KRUEGER	445		GREY CAP LEG TUBES	12.0000	.15	1.80	
						INTERNATIONAL INC -							
						PU							
046			OP-1127521	01/11/22	504312	KRUEGER	445		MECHANISM PIN GREY	10.0000	.40	4.00	
						INTERNATIONAL INC -							
						PU							
046			OP-1127521	01/11/22	504312	KRUEGER	445		SEAT SHROUD	1.0000	4.73	4.73	
						INTERNATIONAL INC -			NAVIGATOR W ARMS				
						PU							
046			OP-1127521	01/11/22	504312	KRUEGER	TXT		#20 FREIGHT DEL	1.0000	.01		
						INTERNATIONAL INC -			DEST				
						PU							
046			OP-1127521						Purchase Order Total			465.61	
046			OP-1127525	01/11/22	511918	UTRECHT ART SUPPLIES	050		HI-POLYMER ERASER	2.0000	5.26	10.52	
						DICK BLIC			6PK				

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046			OP-1127525	01/11/22	511918	UTRECHT ART SUPPLIES	050		AIRBRUSH COLOR SET	1.0000	32.00	32.00	
						DICK BLIC			OPAQUE				
046			OP-1127525	01/11/22	511918	UTRECHT ART SUPPLIES	050		AIRBRUSH COLOR SET	1.0000	50.95	50.95	
						DICK BLIC			SEMI-OPAQUE				
046			OP-1127525	01/11/22	511918	UTRECHT ART SUPPLIES	050		POCKET COLOR MIXING	2.0000	3.42	6.84	
						DICK BLIC			WHEELS				
046			OP-1127525	01/11/22	511918	UTRECHT ART SUPPLIES	TXT		#19 FREIGHT DEL	1.0000	.01		
						DICK BLIC			DEST				
046			OP-1127525						Purchase Order Total			100.31	
046			OP-1127654	01/11/22	509265	HOME DEPOT PRO -	450		POWER CORD, 2	1.0000	11.25	11.25	
						PAYMENTS			PRONG, 6',2PK				
046			OP-1127654	01/11/22	509265	HOME DEPOT PRO -	450		DRIVER/DRILL KIT,	1.0000	179.00	179.00	
						PAYMENTS			MAKITA, 18V				
046			OP-1127654	01/11/22	509265	HOME DEPOT PRO -	TXT		#45, FREIGHT FOB	1.0000	.01		
						PAYMENTS			DEST				
046			OP-1127654						Purchase Order Total			190.25	
046			OP-1127659	01/11/22	660803	RX SYSTEMS, INC.	615	00	1002 AUTOSEALER	1.0000	4,395.00	4,395.00	
									W/FL 2YR WRNTY				
046			OP-1127659	01/11/22	660803	RX SYSTEMS, INC.	615	98	FREIGHT	1.0000	117.00	117.00	
046			OP-1127659						Purchase Order Total			4,512.00	
046			OP-1127861	01/12/22	504312	KRUEGER	929		LEFT HAND BACK	8.0000	7.57	60.56	
						INTERNATIONAL INC -			SUPPORTS NAVIGA				
						PU							
046			OP-1127861	01/12/22	504312	KRUEGER	TXT		#20 FREIGHT DEL	1.0000	.01		
						INTERNATIONAL INC -			DEST				
						PU							
046			OP-1127861						Purchase Order Total			60.56	
046			OP-1128074	01/13/22	523976	GOOD SOURCE	393	00	SMART MILK BEVERAGE	100.0000	60.00	6,000.00	
						SOLUTIONS INC							
046			OP-1128074						Purchase Order Total			6,000.00	
046			OP-1128076	01/13/22	523976	GOOD SOURCE	393	00	SMART MILK BEVERAGE	100.0000	60.00	6,000.00	
						SOLUTIONS INC							
046			OP-1128076						Purchase Order Total			6,000.00	
046			OP-1128239	01/13/22	2014982	CULLIGAN OF OMAHA	775	00	WATER SOFTENER	126.0000	5.22	657.72	
046			OP-1128239						Purchase Order Total			657.72	
046			OP-1128241	01/13/22	504160	JOHN HENRYS PLUMBING	670	00	RO SYSTEMS, DRINK	1.0000	18,225.60	18,225.60	
						CO - PURC			FOUNTAIN,				
046			OP-1128241						Purchase Order Total			18,225.60	
046			OP-1128243	01/13/22	1164836	RICOH USA INC -	445		CARTRIDGE, TONER,	1.0000	142.50	142.50	

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			OP-1128243	01/13/22	1164836	PURCHASING - L RICOH USA INC -	445		XANTE ,CYAN CARTRIDGE, TONER,	2.0000	142.50	285.00	
046			OP-1128243	01/13/22	1164836	PURCHASING - L RICOH USA INC -	445		XANTE ,YELLO CARTRIDGE, TONER,	1.0000	142.50	142.50	
046			OP-1128243	01/13/22	1164836	PURCHASING - L RICOH USA INC -	445		XANTE ,MAGEN BOTTLE, WASTE TONER	1.0000	31.35	31.35	
046			OP-1128243	01/13/22	1164836	PURCHASING - L RICOH USA INC -	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1128243							Purchase Order Total		601.35	
046			OP-1128244	01/13/22	2578475	CGW ABRASIVES	005		SANDPAPER 120GR, 9X11"	800.0000	.55	443.20	
046			OP-1128244	01/13/22	2578475	CGW ABRASIVES	005		SANDPAPER 150GR, 9X11"	700.0000	.55	387.80	
046			OP-1128244	01/13/22	2578475	CGW ABRASIVES	005		SANDPAPER DISC, 5", 120GR	800.0000	.18	144.00	
046			OP-1128244	01/13/22	2578475	CGW ABRASIVES	005		SANDPAPER DISC, 5", 150GR	800.0000	.18	144.00	
046			OP-1128244	01/13/22	2578475	CGW ABRASIVES	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1128244	01/13/22	2578475	CGW ABRASIVES	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1128244							Purchase Order Total		1,119.00	
046			OP-1128245	01/13/22	2718881	A STREET AUTO PARTS INC	060		FLEET CHARGE A F GAL	2.0000	16.65	33.30	
046			OP-1128245	01/13/22	2718881	A STREET AUTO PARTS INC	060		SPECIALIST PENETRANT	2.0000	6.99	13.98	
046			OP-1128245	01/13/22	2718881	A STREET AUTO PARTS INC	060		SUPPLEMENT, DIESEL FUEL	36.0000	8.99	323.64	
046			OP-1128245	01/13/22	2718881	A STREET AUTO PARTS INC	TXT		#45, NO FREIGHT	1.0000	.01		
046			OP-1128245							Purchase Order Total		370.92	
046			OP-1128250	01/13/22	524704	GRIZZLY INDUSTRIAL	050		SANDING DISK 12", 2PK	6.0000	6.25	37.50	
046			OP-1128250	01/13/22	524704	GRIZZLY INDUSTRIAL	TXT		#29, FREIGHT QUOTED @ \$14.99	1.0000	.01		
046			OP-1128250	01/13/22	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE	1.0000	14.99	14.99	
046			OP-1128250	01/13/22	524704	GRIZZLY INDUSTRIAL			OPERATIONAL SUPPLIES	1.0000	5.00-	5.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1128250							Purchase Order Total		47.49	
046			OP-1128254	01/14/22	540800	OUTWATER PLASTIC INDUSTRIES	450		3/4" GLASS STANDOFF	4.0000	5.15	20.60	
046			OP-1128254	01/14/22	540800	OUTWATER PLASTIC INDUSTRIES	TXT		#29 FREIGHT EST@ \$ 15.00	1.0000	.01		
046			OP-1128254	01/14/22	540800	OUTWATER PLASTIC INDUSTRIES			FREIGHT EXPENSE	1.0000	14.89	14.89	
			OP-1128254							Purchase Order Total		35.49	
046			OP-1128255	01/14/22	540800	OUTWATER PLASTIC INDUSTRIES	450		3" BLACK GROMMET	100.0000	1.62	162.00	
046			OP-1128255	01/14/22	540800	OUTWATER PLASTIC INDUSTRIES	TXT		IC STOCK FREIGHT EST@ \$20.00	1.0000	.01		
046			OP-1128255	01/14/22	540800	OUTWATER PLASTIC INDUSTRIES			FREIGHT EXPENSE	1.0000	22.55	22.55	
			OP-1128255							Purchase Order Total		184.55	
046			OP-1128273	01/14/22	500644	PRAXAIR DISTRIBUTION INC - PO'	430		C-25 WELDING GAS	8.0000	91.12	728.96	
046			OP-1128273	01/14/22	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1128273	01/14/22	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		\$18.50 ENERGY CHARGE	1.0000	.01		
046			OP-1128273	01/14/22	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		\$16.95 HAZMAT CHARGE	1.0000	.01		
046			OP-1128273	01/14/22	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		\$15.84 DEMAND CHARGE CYLIND	1.0000	.01		
046			OP-1128273	01/14/22	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		#19, FREIGHT QUOTED @ \$44.75	1.0000	.01		
			OP-1128273							Purchase Order Total		728.96	
046			OP-1128340	01/14/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	2.0000	39.99	79.98	
046			OP-1128340	01/14/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD	12.0000	17.99	215.88	
046			OP-1128340	01/14/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	17.99	71.96	
046			OP-1128340	01/14/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW	3.0000	26.99	80.97	
046			OP-1128340	01/14/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	10.0000	24.99	249.90	
046			OP-1128340	01/14/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED	1.0000	36.99	36.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1128340	01/14/22	524563	GREENBERG FRUIT	390	00	BANANAS	12.0000	26.99	323.88	
						COMPANY - PURC							
046			OP-1128340	01/14/22	524563	GREENBERG FRUIT	390	00	ORANGES	2.0000	32.99	65.98	
						COMPANY - PURC							
046			OP-1128340	01/14/22	524563	GREENBERG FRUIT	390	00	CARROTS BABY	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1128340							Purchase Order Total		1,165.53	
046			OP-1128348	01/14/22	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD	5.0000	17.99	89.95	
						COMPANY - PURC							
046			OP-1128348	01/14/22	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	4.0000	17.99	71.96	
						COMPANY - PURC							
046			OP-1128348	01/14/22	524563	GREENBERG FRUIT	390	00	POTATO BAKER	10.0000	29.99	299.90	
						COMPANY - PURC							
046			OP-1128348	01/14/22	524563	GREENBERG FRUIT	390	00	APPLES RED	1.0000	36.99	36.99	
						COMPANY - PURC							
046			OP-1128348	01/14/22	524563	GREENBERG FRUIT	390	00	ORANGES	1.0000	34.99	34.99	
						COMPANY - PURC							
046			OP-1128348							Purchase Order Total		533.79	
046			OP-1128353	01/14/22	524563	GREENBERG FRUIT	390	00	CARROTS JUMBO	3.0000	24.99	74.97	
						COMPANY - PURC							
046			OP-1128353	01/14/22	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD	32.0000	17.99	575.68	
						COMPANY - PURC							
046			OP-1128353	01/14/22	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	8.0000	17.99	143.92	
						COMPANY - PURC							
046			OP-1128353	01/14/22	524563	GREENBERG FRUIT	390	00	POTATO BAKER	6.0000	29.99	179.94	
						COMPANY - PURC							
046			OP-1128353	01/14/22	524563	GREENBERG FRUIT	390	00	APPLES RED	2.0000	36.99	73.98	
						COMPANY - PURC							
046			OP-1128353	01/14/22	524563	GREENBERG FRUIT	390	00	BANANAS	14.0000	26.99	377.86	
						COMPANY - PURC							
046			OP-1128353	01/14/22	524563	GREENBERG FRUIT	390	00	ORANGES	2.0000	34.99	69.98	
						COMPANY - PURC							
046			OP-1128353							Purchase Order Total		1,496.33	
046			OP-1128359	01/14/22	524563	GREENBERG FRUIT	390	00	APPLES RED	4.0000	34.99	139.96	
						COMPANY - PURC							
046			OP-1128359	01/14/22	524563	GREENBERG FRUIT	390	00	BANANAS	4.0000	26.99	107.96	
						COMPANY - PURC							
046			OP-1128359	01/14/22	524563	GREENBERG FRUIT	390	00	ORANGES	4.0000	34.99	139.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1128359	01/14/22	524563	GREENBERG FRUIT	390	00	ONIONS JUMBO	2.0000	26.99	53.98	
						COMPANY - PURC							
046			OP-1128359	01/14/22	524563	GREENBERG FRUIT	390	00	PEPPER GREEN	1.0000	36.99	36.99	
						COMPANY - PURC							
046			OP-1128359	01/14/22	524563	GREENBERG FRUIT	390	00	POTATO BAKER	2.0000	24.99	49.98	
						COMPANY - PURC							
046			OP-1128359	01/14/22	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD	3.0000	17.99	53.97	
						COMPANY - PURC							
046			OP-1128359							Purchase Order Total		582.80	
046			OP-1128419	01/14/22	537424	NATIONAL PEN CO LLC	037		PEN, SOFT TOUCH	1000.0000	1.27	1,270.00	
						- PURCHASI			PYRA STYLUS BL				
046			OP-1128419	01/14/22	537424	NATIONAL PEN CO LLC	037		SETUP CHARGE	1.0000	16.95	16.95	
						- PURCHASI							
046			OP-1128419	01/14/22	537424	NATIONAL PEN CO LLC	037		SETUP CHARGE	1.0000	19.95	19.95	
						- PURCHASI							
046			OP-1128419	01/14/22	537424	NATIONAL PEN CO LLC	037		PEN, BRIGHT DIAMOND	1000.0000	.99	990.00	
						- PURCHASI			STYLUS, BL				
046			OP-1128419	01/14/22	537424	NATIONAL PEN CO LLC	TXT		#27, FREIGHT QUOTED	1.0000	.01		
						- PURCHASI			@ \$164.95				
046			OP-1128419	01/14/22	537424	NATIONAL PEN CO LLC			FREIGHT EXPENSE	1.0000	72.53	72.53	
						- PURCHASI							
046			OP-1128419	01/14/22	537424	NATIONAL PEN CO LLC			FREIGHT EXPENSE	1.0000	92.42	92.42	
						- PURCHASI							
046			OP-1128419							Purchase Order Total		2,461.85	
046			OP-1128439	01/14/22	3733075	ENGINEERED CONTROLS	031	00	DAMPER ACTUATORS	7.0000	357.12	2,499.84	
						INC - PURC							
046			OP-1128439							Purchase Order Total		2,499.84	
046			OP-1128446	01/14/22	549570	STREICHERS INC -	505	00	GRENAD TRIPLE	25.0000	39.13	978.25	
						PURCHASING			CHASER SMOKE				
046			OP-1128446	01/14/22	549570	STREICHERS INC -	505	00	37MM SPEED HEAT	50.0000	16.35	817.50	
						PURCHASING			SMOKE 105 YD				
046			OP-1128446	01/14/22	549570	STREICHERS INC -	505	00	37MM SPEED HEAT	50.0000	16.35	817.50	
						PURCHASING			SMOKE 75 YD				
046			OP-1128446	01/14/22	549570	STREICHERS INC -	505	00	37MM SPEED HEAT CS	50.0000	18.54	927.00	
						PURCHASING			75 YD				
046			OP-1128446	01/14/22	549570	STREICHERS INC -	505	00	37MM SPEED HEAT CS	50.0000	17.24	862.00	
						PURCHASING			150 YD				
046			OP-1128446	01/14/22	549570	STREICHERS INC -	505	00	37 MM SKAT SHELL	30.0000	25.24	757.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SMOKE				
046			OP-1128446	01/14/22	549570	STREICHERS INC -	505	00	37 MM SKAT SHELL CS	30.0000	26.46	793.80	
						PURCHASING							
046			OP-1128446	01/14/22	549570	STREICHERS INC -	505	00	GRENADE RIOT CONTROL CS	100.0000	26.52	2,652.00	
						PURCHASING							
046			OP-1128446	01/14/22	549570	STREICHERS INC -	505	00	GRENADE MAX SMOKE MILITARY S	75.0000	30.14	2,260.50	
						PURCHASING							
046			OP-1128446	01/14/22	549570	STREICHERS INC -	505	00	GRENADE TRIPLE CHASER CS	50.0000	38.66	1,933.00	
						PURCHASING							
046			OP-1128446	01/14/22	549570	STREICHERS INC -	505	00	AEROSOL OC VAPOR GRENADE	25.0000	41.44	1,036.00	
						PURCHASING							
046			OP-1128446	01/14/22	549570	STREICHERS INC -	505	00	12 GA HIGH VELOCITY RUBBER BAL	250.0000	4.45	1,112.50	
						PURCHASING							
046			OP-1128446	01/14/22	549570	STREICHERS INC -	505	00	12 GA DRAG STABILIZED ROUND	250.0000	4.92	1,230.00	
						PURCHASING							
046			OP-1128446	01/14/22	549570	STREICHERS INC -	505	00	MK-4 360 1.3% OC TUBED STREAM	50.0000	12.06	603.00	
						PURCHASING							
046			OP-1128446	01/14/22	549570	STREICHERS INC -	505	00	MK-9 1.3% OC/BOXED/HV STREAM	50.0000	47.10	2,355.00	
						PURCHASING							
046			OP-1128446	01/14/22	549570	STREICHERS INC -	505	00	MK-9 HV VAPOR WAND	10.0000	48.90	489.00	
						PURCHASING							
046			OP-1128446	01/14/22	549570	STREICHERS INC -	505	00	DIRECT IMPACT ROUND INERT	75.0000	19.92	1,494.00	
						PURCHASING							
046			OP-1128446	01/14/22	549570	STREICHERS INC -	505	00	250-ROUND TRAINING KIT	1.0000	1,049.00	1,049.00	
						PURCHASING							
046			OP-1128446	01/14/22	549570	STREICHERS INC -	505	00	.2% MK-4 OC/TUBED/STREAM	10.0000	8.75	87.50	
						PURCHASING							
046			OP-1128446	01/14/22	549570	STREICHERS INC -	505	00	LIVE X AGENT PAVA POWDER 1500	4.0000	1,157.00	4,628.00	
						PURCHASING							
046			OP-1128446	01/14/22	549570	STREICHERS INC -	505	00	LIVE X AGENT PAVA POWDER 375	1.0000	1,157.00	1,157.00	
						PURCHASING							
046			OP-1128446	01/14/22	549570	STREICHERS INC -	505	00	INERT SCENTED POWDER TRAINING	4.0000	275.00	1,100.00	
						PURCHASING							
046			OP-1128446	01/14/22	549570	STREICHERS INC -	505	00	INERT SCENTED POWDER TRAINING	1.0000	275.00	275.00	
						PURCHASING							
046			OP-1128446	01/14/22	549570	STREICHERS INC -	505	00	DISTRACTION DEVICE CHARGE WITH	60.0000	32.48	1,948.80	
						PURCHASING							
046			OP-1128446	01/14/22	549570	STREICHERS INC -	505	00	LOW ROLL II DISTRACTION DEVICE	6.0000	55.10	330.60	
						PURCHASING							
046			OP-1128446	01/14/22	549570	STREICHERS INC -	505	00	M201A1 DD TRAINING	180.0000	14.28	2,570.40	

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						PURCHASING			FUZE W/SAF				
046			OP-1128446	01/14/22	549570	STREICHERS INC -	505	00	POCKET TACTICAL RED	10.0000	32.60	326.00	
						PURCHASING			SMOKE GREN				
046			OP-1128446	01/14/22	549570	STREICHERS INC -	505	00	POCKET TACTICAL	10.0000	32.60	326.00	
						PURCHASING			SAF-SMOKE YEL				
046			OP-1128446	01/14/22	549570	STREICHERS INC -	505	00	AEROSOL GRENADE	15.0000	13.99	209.85	
						PURCHASING			INERT FOGGER				
046			OP-1128446	01/14/22	549570	STREICHERS INC -	505	00	INSTANTANEOUS BLAST	10.0000	45.00	450.00	
						PURCHASING			OC GRENADE				
046			OP-1128446						Purchase Order Total			35,576.40	
046			OP-1128455	01/14/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND AND STATE FEE	1.0000	70.00	70.00	
046			OP-1128455	01/14/22	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	STAMP 1	1.0000	30.00	30.00	
046			OP-1128455						Purchase Order Total			100.00	
046			OP-1128542	01/18/22	534777	MCMaster CARR SUPPLY COMPANY -	670		CLAMPS, HOSE, 1/2", 100PK	1.0000	18.60	18.60	
046			OP-1128542	01/18/22	534777	MCMaster CARR SUPPLY COMPANY -	670		CLAMPS, HOSE, 5/8", 100PK	1.0000	20.01	20.01	
046			OP-1128542	01/18/22	534777	MCMaster CARR SUPPLY COMPANY -	670		CLAMPS, HOSE, 5/8" 100PK	3.0000	5.16	15.48	
046			OP-1128542	01/18/22	534777	MCMaster CARR SUPPLY COMPANY -	670		PIPE, CPVC, 1/2", 10'	20.0000	24.80	496.00	
046			OP-1128542	01/18/22	534777	MCMaster CARR SUPPLY COMPANY -	670		ADAPTER, TEE, 1/2"	15.0000	24.69	370.35	
046			OP-1128542	01/18/22	534777	MCMaster CARR SUPPLY COMPANY -	670		ADAPTER, ELBOW, 90, 1/2"	20.0000	6.21	124.20	
046			OP-1128542	01/18/22	534777	MCMaster CARR SUPPLY COMPANY -	670		CONNECTOR, STRAIGHT, 1/2"	10.0000	3.70	37.00	
046			OP-1128542	01/18/22	534777	MCMaster CARR SUPPLY COMPANY -	670		FITTING, BARBED, 1/2", 10PK	5.0000	12.37	61.85	
046			OP-1128542	01/18/22	534777	MCMaster CARR SUPPLY COMPANY -	670		PIPE CAMENT, CPVC, 16OZ	2.0000	16.59	33.18	
046			OP-1128542	01/18/22	534777	MCMaster CARR SUPPLY COMPANY -	670		CLAMPS, HOSE, 10 PK	20.0000	0.00		
046			OP-1128542	01/18/22	534777	MCMaster CARR SUPPLY COMPANY -	670		PLUNGER, TOILET, 3" DIA, 16" H	2.0000	12.44	24.88	
046			OP-1128542	01/18/22	534777	MCMaster CARR SUPPLY COMPANY -	670		SAW BLADE, CONCRETE, 5" DIA	4.0000	42.12	168.48	
046			OP-1128542	01/18/22	534777	MCMaster CARR SUPPLY	TXT		#52, FREIGHT EST	1.0000	.01		

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			OP-1128542	01/18/22	534777	COMPANY - MCMASTER CARR SUPPLY			@\$150.00 FREIGHT EXPENSE	1.0000	145.09	145.09	
046			OP-1128542			COMPANY -							
												Purchase Order Total	1,515.12
046			OP-1129021	01/19/22	1921905	HENDERSON SEWING MACHINE CO IN	590		SEAM RIPPER	36.0000	1.13	40.68	
046			OP-1129021	01/19/22	1921905	HENDERSON SEWING MACHINE CO IN	590		NEEDLES, DOXS, SIZE 18	2.0000	28.22	56.44	
046			OP-1129021	01/19/22	1921905	HENDERSON SEWING MACHINE CO IN	590		NEEDLES, DMX13, SIZE 14 100/BX	3.0000	30.53	91.59	
046			OP-1129021	01/19/22	1921905	HENDERSON SEWING MACHINE CO IN	590		NEEDLES, DPX 5, SIZE 18 100/BX	2.0000	15.41	30.82	
046			OP-1129021	01/19/22	1921905	HENDERSON SEWING MACHINE CO IN	590		NEEDLES, UY128GAS, SIZE 10	1.0000	31.58	31.58	
046			OP-1129021	01/19/22	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16, FREIGHT ?	1.0000	.01		
046			OP-1129021	01/19/22	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16, FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-1129021	01/19/22	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	13.55	13.55	
												Purchase Order Total	264.66
046			OP-1129040	01/19/22	2628950	INTELLECTUAL TECHNOLOGY INC	700		TRI-JET FLUSH, 1LT BOTTLE, 4/C	6.0000	1,300.00	7,800.00	
046			OP-1129040	01/19/22	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		#51, FREIGHT EST @ \$250.00	1.0000	.01		
												Purchase Order Total	7,800.00
046			OP-1129067	01/19/22	500174	DESIGN SPECIALTIES INC	240	00	M-10 CINNABAR MUG	1.0000	79.20	79.20	
046			OP-1129067	01/19/22	500174	DESIGN SPECIALTIES INC	240	00	SSPRO-36 ORANGE SPORKS	1.0000	58.00	58.00	
046			OP-1129067	01/19/22	500174	DESIGN SPECIALTIES INC	240	00	BP-15 BOWL 15 OZ	1.0000	69.60	69.60	
												Purchase Order Total	206.80
046			OP-1129203	01/20/22	516607	COOKS CORRECTIONAL	240	00	VINYL DISHWASHER APRON	12.0000	7.99	95.88	
046			OP-1129203	01/20/22	516607	COOKS CORRECTIONAL	240	00	COOL TOUCH MITT	4.0000	47.99	191.96	
046			OP-1129203	01/20/22	516607	COOKS CORRECTIONAL	240	00	GLOVE ORANGE WITH WHITE CUFF	2.0000	9.99	19.98	
046			OP-1129203	01/20/22	516607	COOKS CORRECTIONAL	150	00	FREIGHT	1.0000	25.00	25.00	

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046			OP-1129203							Purchase Order Total		332.82	
046			OP-1129301	01/20/22	507164	PLUMMASTER INC - PURCHASING	670	00	BALDOR MOTOR	1.0000	414.90	414.90	
046			OP-1129301	01/20/22	507164	PLUMMASTER INC - PURCHASING	670	00	FREIGHT	1.0000	38.00	38.00	
046			OP-1129301							Purchase Order Total		452.90	
046			OP-1129365	01/20/22	546387	SHEELS ALL SPORTS - LINCOLN	680	00	ATACAR ZERO STOP RIFLE SCOPE	4.0000	3,000.00	12,000.00	
046			OP-1129365	01/20/22	546387	SHEELS ALL SPORTS - LINCOLN	680	00	XTRM RING SET 1.00" MEDIUM	4.0000	215.00	860.00	
046			OP-1129365	01/20/22	546387	SHEELS ALL SPORTS - LINCOLN	680	00	TOP HALF OF RING W/LEVEL	4.0000	90.00	360.00	
046			OP-1129365							Purchase Order Total		13,220.00	
046			OP-1129458	01/20/22	3350708	NIGHTINGALE CORP	425		SPACER, 1/16X3/4, KHROMA CHAIR	40.0000	.25	10.00	
046			OP-1129458	01/20/22	3350708	NIGHTINGALE CORP	TXT		#16, FREIGHT QUOTED @ \$20.00	1.0000	.01		
046			OP-1129458	01/20/22	3350708	NIGHTINGALE CORP			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1129458							Purchase Order Total		30.00	
046			OP-1129539	01/21/22	548573	SOUTHWEST BINDING & LAMINATING	640		FILM, SHRINK WRAP, 16"X3500'	4.0000	179.50	718.00	
046			OP-1129539	01/21/22	548573	SOUTHWEST BINDING & LAMINATING	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1129539							Purchase Order Total		718.00	
046			OP-1129544	01/21/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENTS	2.0000	19.00	38.00	
046			OP-1129544	01/21/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25	1.0000	.01		
046			OP-1129544							Purchase Order Total		38.00	
046			OP-1129545	01/21/22	503780	TRUCK CENTER COMPANIES - LINCO	060		DEF FLUID, 55 GALLONS	1.0000	176.00	176.00	
046			OP-1129545	01/21/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25	1.0000	.01		
046			OP-1129545							Purchase Order Total		176.00	
046			OP-1129954	01/23/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOLHOL #50866	150.0000	3.10	464.85	
046			OP-1129954							Purchase Order Total		464.85	
046			OP-1129955	01/23/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #50967	225.0000	3.05	686.03	

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046			OP-1129955	01/23/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	#1 LSD #50967	225.0000	3.00	674.78	
046			OP-1129955							Purchase Order Total		1,360.81	
046			OP-1129956	01/23/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #50909	275.0000	3.05	838.48	
046			OP-1129956							Purchase Order Total		838.48	
046			OP-1129957	01/23/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #51003	200.0000	3.05	609.80	
046			OP-1129957							Purchase Order Total		609.80	
046			OP-1129958	01/23/22	501248	BINSWANGER GLASS - PURCHASING	440	00	1/4" GLASS, 55.25 X 45 5/8	1.0000	448.25	448.25	
046			OP-1129958							Purchase Order Total		448.25	
046			OP-1129959	01/23/22	2718881	A STREET AUTO PARTS INC	578	00	B CORAL	1.0000	8.04	8.04	
046			OP-1129959	01/23/22	2718881	A STREET AUTO PARTS INC	578	00	AA CLEANING WIPES	2.0000	5.81	11.62	
046			OP-1129959	01/23/22	2718881	A STREET AUTO PARTS INC			CONST & MAINT SUP EXP	1.0000	112.49-	112.49-	
046			OP-1129959							Purchase Order Total		92.83-	
046			OP-1129960	01/23/22	528395	INTERSTATE ALL BATTERY CENTER,	340	00	12V 25AH NUT & BOLT	2.0000	55.20	110.40	
046			OP-1129960							Purchase Order Total		110.40	
046			OP-1129964	01/23/22	529024	JAYS OIL & PROPANE INC	981	00	TANK RENTAL APRIL-NOV 2021	8.0000	100.00	800.00	
046			OP-1129964							Purchase Order Total		800.00	
046			OP-1130025	01/24/22	540046	OHARCO - PURCHASING	145		H2O LAMINATE GLUE	5.0000	240.80	1,204.00	
046			OP-1130025	01/24/22	540046	OHARCO - PURCHASING	TXT		#61 FREIGHT QUOTE@ \$ 29.54	1.0000	.01		
046			OP-1130025	01/24/22	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			OP-1130025	01/24/22	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	12.04	12.04	
046			OP-1130025							Purchase Order Total		1,233.54	
046			OP-1130155	01/24/22	501771	CUMMINS SALES & SERVICE - OMAH	928	00	NEW RADIATOR	.5000	48,551.92	24,275.96	
046			OP-1130155	01/24/22	501771	CUMMINS SALES & SERVICE - OMAH			REP & MAINT-REAL PROPERT	1.0000	.01-	.01-	
046			OP-1130155	01/24/22	501771	CUMMINS SALES & SERVICE - OMAH			REP & MAINT-REAL PROPERT	1.0000	.02	.02	
046			OP-1130155							Purchase Order Total		24,275.97	

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046			OP-1130286	01/24/22	516575	CONTROL SERVICES INC - PAYMENT	578	00	2" GLOBE VALVE ASSEMBLY HU1	1.0000	771.26	771.26	
046			OP-1130286							Purchase Order Total		771.26	
046			OP-1130293	01/24/22	507164	PLUMBMASTER INC - PURCHASING	670	00	SUPPLIES	1.0000	1,097.84	1,097.84	
046			OP-1130293							Purchase Order Total		1,097.84	
046			OP-1130299	01/24/22	507164	PLUMBMASTER INC - PURCHASING	670	00	PLUMBING SUPPLIES	1.0000	234.14	234.14	
046			OP-1130299							Purchase Order Total		234.14	
046			OP-1130302	01/24/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	PLUMBING SUPPLIES	1.0000	10.98	10.98	
046			OP-1130302	01/24/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	PLUMBING SUPPLIES	1.0000	409.27	409.27	
046			OP-1130302							Purchase Order Total		420.25	
046			OP-1130431	01/25/22	1513853	STRYKER MEDICAL	430	00	GAS CYLNR SPRING RPLCMNT	2.0000	99.00	198.00	
046			OP-1130431	01/25/22	1513853	STRYKER MEDICAL	430	00	SHIPPING	1.0000	19.95	19.95	
046			OP-1130431							Purchase Order Total		217.95	
046			OP-1130434	01/25/22	965783	LINDE GAS & EQUIPMENT	430		C-25 WELDING GAS	8.0000	91.12	728.96	
046			OP-1130434	01/25/22	965783	LINDE GAS & EQUIPMENT	TXT		\$18.50 ENERGY CHARGE	1.0000	.01		
046			OP-1130434	01/25/22	965783	LINDE GAS & EQUIPMENT	TXT		\$16.95 HAZMAT CHARGE	1.0000	.01		
046			OP-1130434	01/25/22	965783	LINDE GAS & EQUIPMENT	TXT		\$15.84 DEMAND CHARGE, CYL	1.0000	.01		
046			OP-1130434	01/25/22	965783	LINDE GAS & EQUIPMENT	TXT		#19, FREIGHT QUOTED @ \$44.75	1.0000	.01		
046			OP-1130434	01/25/22	965783	LINDE GAS & EQUIPMENT			FREIGHT EXPENSE	1.0000	44.75	44.75	
046			OP-1130434	01/25/22	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	3.0000	17.10	51.29	
046			OP-1130434							Purchase Order Total		825.00	
046			OP-1130553	01/25/22	500633	PEERLESS WIPING CLOTH		00	WHITE WIPING CLOTHS	8.0000	100.50	804.00	
046			OP-1130553							Purchase Order Total		804.00	
046			OP-1130635	01/25/22	3210577	CENTRAL INK CORP	445		WASH, DYNAMIC ROLLER WASH	5.0000	20.61	103.05	
046			OP-1130635	01/25/22	3210577	CENTRAL INK CORP	445		SPRAY SILICONE	12.0000	14.11	169.32	

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046			OP-1130635	01/25/22	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1130635	01/25/22	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT QUOTED @ \$33.42	1.0000	.01		
046			OP-1130635	01/25/22	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT QUOTED @ \$33.42	1.0000	.01		
046			OP-1130635	01/25/22	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	33.42	33.42	
046			OP-1130635						Purchase Order Total			305.79	
046			OP-1130636	01/25/22	1808807	YANDAS MUSIC & PRO AUDIO	285	00	1/4 MALE JACK TO FEM MIC CORD	2.0000	32.00	64.00	
046			OP-1130636	01/25/22	1808807	YANDAS MUSIC & PRO AUDIO	285	98	FREIGHT	1.0000	8.00	8.00	
046			OP-1130636						Purchase Order Total			72.00	
046			OP-1130644	01/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS MUSLIM THIKR	1.0000	4.35	4.35	
046			OP-1130644	01/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	
046			OP-1130644	01/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	JOURNAL BOOK OF SHADOWS	1.0000	13.95	13.95	
046			OP-1130644						Purchase Order Total			29.95	
046			OP-1130646	01/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC	1.0000	1.50	1.50	
046			OP-1130646	01/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER	1.0000	6.95	6.95	
046			OP-1130646						Purchase Order Total			8.45	
046			OP-1130745	01/25/22	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPR 72" W/CBL NET F/F	1.0000	128.04	128.04	
046			OP-1130745	01/25/22	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	DGS 2-WAY DIGITAL READY SPLIT	1.0000	111.12	111.12	
046			OP-1130745						Purchase Order Total			239.16	
046			OP-1130747	01/25/22	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS W/MIC	997.5000	1.00	997.50	
046			OP-1130747						Purchase Order Total			997.50	
046			OP-1130748	01/25/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MICRALE SHAMPOO	1.0000	33.00	33.00	
046			OP-1130748	01/25/22	1334754	WALKENHORSTS	450	00	AP MOSITURE MIRACLE CONDITIONR	1.0000	33.00	33.00	
046			OP-1130748	01/25/22	1334754	WALKENHORSTS			PALMERS OLIVE OIL SMOOTH SHAMP	1.0000	33.60	33.60	

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046			OP-1130748	01/25/22	1334754	WALKENHORSTS			QUEEN HELENE CHOLESTEROL CRM	1.0000	22.50	22.50	
046			OP-1130748						Purchase Order Total			122.10	
046			OP-1130752	01/25/22	555647	WOODWORKERS SUPPLY INC	445		TRIMMER, EDGE BAND-IT	2.0000	9.49	18.98	
046			OP-1130752	01/25/22	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT QUOTED @ \$7.50	1.0000	.01		
046			OP-1130752	01/25/22	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	7.50	7.50	
046			OP-1130752						Purchase Order Total			26.48	
046			OP-1130754	01/25/22	509265	HOME DEPOT PRO - PAYMENTS	445		PENCILS, OVERSIZED, CARPENTER	1.0000	15.87	15.87	
046			OP-1130754	01/25/22	509265	HOME DEPOT PRO - PAYMENTS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1130754						Purchase Order Total			15.87	
046			OP-1130755	01/25/22	502355	ULINE - PURCHASE ORDERS	640		BOX, CORRUGATED, 12X12X6	25.0000	.85	21.25	
046			OP-1130755	01/25/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LATEX COATED, 12/PR XL	3.0000	28.00	84.00	
046			OP-1130755	01/25/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LATEX COATED, 12/PR LA	3.0000	28.00	84.00	
046			OP-1130755	01/25/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LATEX COATED, 12/PR ME	2.0000	28.00	56.00	
046			OP-1130755	01/25/22	502355	ULINE - PURCHASE ORDERS	640		BOXES, STORAGE, H/D, 15X12X10	24.0000	3.90	93.60	
046			OP-1130755	01/25/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, EXAM, BLK NITRILE, XL,	60.0000	18.00	1,080.00	
046			OP-1130755	01/25/22	502355	ULINE - PURCHASE ORDERS	TXT		#52, FREIGHT QUOTED @ \$77.02	1.0000	.01		
046			OP-1130755	01/25/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	77.02	77.02	
046			OP-1130755						Purchase Order Total			1,495.87	
046			OP-1130756	01/25/22	511918	UTRECHT ART SUPPLIES DICK BLIC	050		AIRBRUSH COLOR SET, IWATA, 10P	1.0000	32.25	32.25	
046			OP-1130756	01/25/22	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT		#19, FREIGHT QUOTED @ \$7.95	1.0000	.01		
046			OP-1130756						Purchase Order Total			32.25	
046			OP-1130757	01/25/22	500012	DIAMOND VOGEL PAINT - LINCOLN	630		PAINT, ENAMEL, VANILLA BEAN	8.0000	47.30	378.40	

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046			OP-1130757	01/25/22	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1130757							Purchase Order Total		378.40	
046			OP-1130850	01/26/22	523976	GOOD SOURCE SOLUTIONS INC	385	00	TOASTER PASTRY STRAWBERRY	91.0000	17.90	1,628.90	
046			OP-1130850	01/26/22	523976	GOOD SOURCE SOLUTIONS INC	385	00	TOASTER PASTRY BLUEBERRY	91.0000	17.90	1,628.90	
046			OP-1130850	01/26/22	523976	GOOD SOURCE SOLUTIONS INC	385	00	DANISH HONEY BUN GLAZED	84.0000	36.85	3,095.40	
046			OP-1130850							Purchase Order Total		6,353.20	
046			OP-1130859	01/26/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	CRACKERS PEANUT BUTTER CREME	20.0000	30.06	601.20	
046			OP-1130859	01/26/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	CRACKERS CHEESE CREME	20.0000	30.06	601.20	
046			OP-1130859	01/26/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	SNACK MARSHMALLOW & CRISP RICE	20.0000	28.01	560.20	
046			OP-1130859							Purchase Order Total		1,762.60	
046			OP-1130864	01/26/22	500174	DESIGN SPECIALTIES INC	165	00	MUGS	12.0000	78.00	936.00	
046			OP-1130864	01/26/22	500174	DESIGN SPECIALTIES INC	165	00	SPORKS	8.0000	73.00	584.00	
046			OP-1130864							Purchase Order Total		1,520.00	
046			OP-1130865	01/26/22	1731655	JENMAX FOODS LLC	165	00	STRAWBERRY TOASTEMS	91.0000	15.50	1,410.50	
046			OP-1130865	01/26/22	1731655	JENMAX FOODS LLC	165	00	BLUEBERRY TOASTEMS	91.0000	15.50	1,410.50	
046			OP-1130865							Purchase Order Total		2,821.00	
046			OP-1130867	01/26/22	503089	CORNHUSKER WINNELSON COMPANY	670	00	SP 32 QT HD DRAIN CLEANER	6.0000	16.29	97.74	
046			OP-1130867							Purchase Order Total		97.74	
046			OP-1130921	01/26/22	534777	MCMaster CARR SUPPLY COMPANY -	450		SCREW, HEX HEAD, 3/4", 50/PK	2.0000	11.97	23.94	
046			OP-1130921	01/26/22	534777	MCMaster CARR SUPPLY COMPANY -	450		CARRIAGE BOLT, 1/4-20X3/4", 50	2.0000	11.10	22.20	
046			OP-1130921	01/26/22	534777	MCMaster CARR SUPPLY COMPANY -	450		SPROCKET, ROLLER CHAIN15 TEETH	3.0000	50.93	152.79	
046			OP-1130921	01/26/22	534777	MCMaster CARR SUPPLY COMPANY -	450		CHAIN, ROLLER, 5/8" PITCH, 20	1.0000	126.00	126.00	
046			OP-1130921	01/26/22	534777	MCMaster CARR SUPPLY COMPANY -	450		LINK, CONNECTING, ROLLER CHAIN	4.0000	1.14	4.56	
046			OP-1130921	01/26/22	534777	MCMaster CARR SUPPLY COMPANY -	450		LINK, ADD &	4.0000	2.57	10.28	

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046			OP-1130921	01/26/22	534777	COMPANY - MCMASTER CARR SUPPLY	450		CONNECT, ROLLER CH BALL BEARING, SHIELED 30MM	3.0000	35.01	105.03	
046			OP-1130921	01/26/22	534777	COMPANY - MCMASTER CARR SUPPLY	450		BALL BEARING, SHIELED 12MM	3.0000	10.57	31.71	
046			OP-1130921	01/26/22	534777	COMPANY - MCMASTER CARR SUPPLY	285		POWER SUPPLY, 12VDC, 100-240VA	2.0000	34.67	69.34	
046			OP-1130921	01/26/22	534777	COMPANY - MCMASTER CARR SUPPLY	450		SCREW, HEX HEAD, 3/8-16X 4"	12.0000	1.97	23.64	
046			OP-1130921	01/26/22	534777	COMPANY - MCMASTER CARR SUPPLY	450		REDUCER, BARBED FITTING10/PK	1.0000	10.53	10.53	
046			OP-1130921	01/26/22	534777	COMPANY - MCMASTER CARR SUPPLY	450		PIPE, CPVC, 1'X3/4"	2.0000	34.00	68.00	
046			OP-1130921	01/26/22	534777	COMPANY - MCMASTER CARR SUPPLY	450		FITTING, 90 DEGREE, 3/4X3/4"	2.0000	7.30	14.60	
046			OP-1130921	01/26/22	534777	COMPANY - MCMASTER CARR SUPPLY	450		ADAPTER, IN LINE TEE 3/4X3/4"	2.0000	32.94	65.88	
046			OP-1130921	01/26/22	534777	COMPANY - MCMASTER CARR SUPPLY	450		BALL-END SCREW-HOLDING L-KEY,	1.0000	3.37	3.37	
046			OP-1130921	01/26/22	534777	COMPANY - MCMASTER CARR SUPPLY	450		LOCK NUT, GRADE 8, 5/16"-18 20	20.0000	5.56	111.20	
046			OP-1130921	01/26/22	534777	COMPANY - MCMASTER CARR SUPPLY	TXT		#52, FREIGH TEST @ \$325.00	1.0000	.01		
046			OP-1130921	01/26/22	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	265.55	265.55	
046			OP-1130921	01/26/22	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	25.52	25.52	
046			OP-1130921	01/26/22	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	8.17	8.17	
046			OP-1130921						Purchase Order Total			1,142.31	
046			OP-1130980	01/26/22	837809	UNIVERSAL SEWING SUPPLY	590		V-ROPE, 820MM MTJVM00000C	5.0000	22.84	114.20	
046			OP-1130980	01/26/22	837809	UNIVERSAL SEWING SUPPLY	590		BOBBONS	100.0000	.26	26.00	
046			OP-1130980	01/26/22	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-1130980						Purchase Order Total			140.20	
046			OP-1130981	01/26/22	500478	H G KLUG SONS INC	500		FILTER, OIL	3.0000	30.28	90.84	
046			OP-1130981	01/26/22	500478	H G KLUG SONS INC	500		CARTRIDGE, OIL	2.0000	295.15	590.30	

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046			OP-1130981	01/26/22	500478	H G KLUG SONS INC	500		SEPARATOR FLOAT, AIR FILTER CANISTER	2.0000	111.00	222.00	
046			OP-1130981	01/26/22	500478	H G KLUG SONS INC	500		SEPARATOR, MOISTURE	2.0000	204.00	408.00	
046			OP-1130981	01/26/22	500478	H G KLUG SONS INC	500		ECO-DRAIN 10 REPAIR KIT	2.0000	121.00	242.00	
046			OP-1130981	01/26/22	500478	H G KLUG SONS INC	TXT		#14, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1130981	01/26/22	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	28.81	28.81	
046			OP-1130981						Purchase Order Total			1,581.95	
046			OP-1130985	01/26/22	1664507	M PLUS A MATTING LLC	365		MAT, BLK, RUBBER, 90MIL, 3X10	20.0000	106.94	2,138.80	
046			OP-1130985	01/26/22	1664507	M PLUS A MATTING LLC	365		MAT, BLK, RUBBER, 90MIL, 3X5	20.0000	54.42	1,088.40	
046			OP-1130985	01/26/22	1664507	M PLUS A MATTING LLC	365		MAT, BLK, RUBBER, 90MIL, 4X6	20.0000	83.95	1,679.00	
046			OP-1130985	01/26/22	1664507	M PLUS A MATTING LLC	TXT		#52, FREIGHT EST @ \$200.00	1.0000	.01		
046			OP-1130985	01/26/22	1664507	M PLUS A MATTING LLC			FREIGHT EXPENSE	1.0000	246.37	246.37	
046			OP-1130985						Purchase Order Total			5,152.57	
046			OP-1130991	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE SACK	4.0000	21.99	87.96	
046			OP-1130991	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	23.99	23.99	
046			OP-1130991	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	39.99	39.99	
046			OP-1130991	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD	12.0000	17.99	215.88	
046			OP-1130991	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS JUMBO	2.0000	28.99	57.98	
046			OP-1130991	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED	2.0000	36.99	73.98	
046			OP-1130991	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	14.0000	26.99	377.86	
046			OP-1130991	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	1.0000	36.99	36.99	
046			OP-1130991						Purchase Order Total			914.63	
046			OP-1131002	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE SACK	2.0000	22.99	45.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1131002	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	25.99	25.99	
046			OP-1131002	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD	12.0000	17.99	215.88	
046			OP-1131002	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	6.0000	17.99	107.94	
046			OP-1131002	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW	2.0000	28.99	57.98	
046			OP-1131002	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	6.0000	29.99	179.94	
046			OP-1131002	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	24.0000	28.99	695.76	
046			OP-1131002	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	1.0000	39.99	39.99	
046			OP-1131002	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS BABY	1.0000	39.99	39.99	
046			OP-1131002	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	39.99	39.99	
046			OP-1131002						Purchase Order Total			1,449.44	
046			OP-1131016	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	39.99	39.99	
046			OP-1131016	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD	5.0000	17.99	89.95	
046			OP-1131016	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	6.0000	29.99	179.94	
046			OP-1131016	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	1.0000	36.99	36.99	
046			OP-1131016	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS BABY	2.0000	39.99	79.98	
046			OP-1131016						Purchase Order Total			426.85	
046			OP-1131023	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	28.99	28.99	
046			OP-1131023	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	39.99	39.99	
046			OP-1131023	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW	1.0000	26.99	26.99	
046			OP-1131023	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	36.99	73.98	
046			OP-1131023	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED	2.0000	39.99	79.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1131023							Purchase Order Total		249.93	
046			OP-1131029	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	3.0000	22.99	68.97	
046			OP-1131029	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	28.99	57.98	
046			OP-1131029	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	39.99	39.99	
046			OP-1131029	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	5.0000	17.99	89.95	
046			OP-1131029	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARRROT BABY	1.0000	39.99	39.99	
046			OP-1131029	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	12.0000	28.99	347.88	
046			OP-1131029	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	36.99	73.98	
046			OP-1131029	01/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED	1.0000	39.99	39.99	
046			OP-1131029							Purchase Order Total		758.73	
046			OP-1131198	01/27/22	534666	MCFEELYS	320		SCREWS, #8X1" FLATHEAD, 10000	1.0000	132.33	132.33	
046			OP-1131198	01/27/22	534666	MCFEELYS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1131198							Purchase Order Total		132.33	
046			OP-1131322	01/27/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER	1.0000	6.95	6.95	
046			OP-1131322							Purchase Order Total		6.95	
046			OP-1131353	01/27/22	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	WAX GUARDS, RICE # 87991	2.0000	8.95	17.90	
046			OP-1131353							Purchase Order Total		17.90	
046			OP-1131401	01/28/22	545153	ROCHFORD SUPPLY	315		DOUBLE CORD LOCK, BLACK	600.0000	.23	138.00	
046			OP-1131401	01/28/22	545153	ROCHFORD SUPPLY	315		PACK CLOTH - 200 DENIER, BLACK	100.0000	4.76	475.70	
046			OP-1131401	01/28/22	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1131401	01/28/22	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	32.84	32.84	
046			OP-1131401							Purchase Order Total		646.54	
046			OP-1131403	01/28/22	545153	ROCHFORD SUPPLY	315		ROPE, BRAIDED, 1/8", POLYESTER	5000.0000	.05	230.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1131403	01/28/22	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1131403	01/28/22	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	15.96	15.96	
046			OP-1131403						Purchase Order Total			245.96	
046			OP-1131450	01/28/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL PROPANE	3.0000	19.00	57.00	
046			OP-1131450	01/28/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1131450						Purchase Order Total			57.00	
046			OP-1131494	01/28/22	507406	ELLIS CORPORATION - PURCHASING	500		90" LIFT BOTTOM HOSE ASSEMBLY	3.0000	59.96	179.88	
046			OP-1131494	01/28/22	507406	ELLIS CORPORATION - PURCHASING	500		90" LIFT TOP HOSE ASSEMBLY	2.0000	64.98	129.96	
046			OP-1131494	01/28/22	507406	ELLIS CORPORATION - PURCHASING	500		120" LIFT BOTTOM HOSE ASSEMBLY	2.0000	61.32	122.64	
046			OP-1131494	01/28/22	507406	ELLIS CORPORATION - PURCHASING	500		HOSE LOCKING CYCLINDER	3.0000	39.60	118.80	
046			OP-1131494	01/28/22	507406	ELLIS CORPORATION - PURCHASING	500		HOSE DOOR MOTOR	3.0000	57.88	173.64	
046			OP-1131494	01/28/22	507406	ELLIS CORPORATION - PURCHASING	500		ROD EYE (LIFT CYLINDER)	2.0000	127.93	255.86	
046			OP-1131494	01/28/22	507406	ELLIS CORPORATION - PURCHASING	500		BRASS DOOR RUNNER	2.0000	425.00	850.00	
046			OP-1131494	01/28/22	507406	ELLIS CORPORATION - PURCHASING	500		PIN, BOTTOM LIFT CYLINDER PIVO	2.0000	109.92	219.84	
046			OP-1131494	01/28/22	507406	ELLIS CORPORATION - PURCHASING	TXT		#45 FREIGHT EST @ 150.00	1.0000	.01		
046			OP-1131494	01/28/22	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	127.86	127.86	
046			OP-1131494						Purchase Order Total			2,178.48	
046			OP-1131545	01/28/22	505719	FEDERAL SUPPLY CO	201	00	VINYL LATEX FREE LARGE 100/BX	100.0000	6.50	650.00	
046			OP-1131545	01/28/22	505719	FEDERAL SUPPLY CO	201	00	CLEAR GLOVES XL 100 / BX	19.0000	5.50	104.50	
046			OP-1131545						Purchase Order Total			754.50	
046			OP-1131557	01/28/22	516607	COOKS CORRECTIONAL	240	00	DEADMAN'S BOX BUNDLE LABELS	1.0000	269.99	269.99	
046			OP-1131557	01/28/22	516607	COOKS CORRECTIONAL	150	00	FREIGHT	1.0000	23.15	23.15	
046			OP-1131557						Purchase Order Total			293.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1131560	01/28/22	1731655	JENMAX FOODS LLC	165	00	FRUIT PUNCH	96.0000	15.60	1,497.60	
046			OP-1131560	01/28/22	1731655	JENMAX FOODS LLC	165	00	VERY BERRY	96.0000	15.60	1,497.60	
046			OP-1131560	01/28/22	1731655	JENMAX FOODS LLC	165	00	FRUIT PUNCH	96.0000	15.60	1,497.60	
046			OP-1131560						Purchase Order Total			4,492.80	
046			OP-1131569	01/28/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL CHIC VEGAN FRIED RICE	5.0000	112.00	560.00	
046			OP-1131569	01/28/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL CHCK VEGAN VEG RICE	5.0000	112.00	560.00	
046			OP-1131569	01/28/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL SAUS VEGAN BEANS RICE	5.0000	120.00	600.00	
046			OP-1131569	01/28/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL SSGE VEGAN SPICY RICE	5.0000	112.00	560.00	
046			OP-1131569	01/28/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL BEEF VEGAN RICE VEGGIE		112.00	112.00	
046			OP-1131569	01/28/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL BEEF VEGAN RICE VEGGIE	5.0000	112.00	560.00	
046			OP-1131569						Purchase Order Total			2,952.00	
046			OP-1131574	01/28/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	17" OVEN MITT	6.0000	10.95	65.70	
046			OP-1131574	01/28/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	17" OVEN MITT TERRY CLOTH	6.0000	12.90	77.40	
046			OP-1131574	01/28/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SLEEVE PROTECTORS	8.0000	8.91	71.28	
046			OP-1131574	01/28/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	DISHWASHER CLEANING GLOVES	12.0000	7.95	95.40	
046			OP-1131574	01/28/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	STAINLESS STEEL SCRUBBERS	36.0000	1.95	70.20	
046			OP-1131574	01/28/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	9.6 OZ DRINKING MUGS BEIGE	288.0000	2.50	720.00	
046			OP-1131574						Purchase Order Total			1,099.98	
046			OP-1131602	01/28/22	2445777	AMAZON CAPITAL SERVICES INC	320		BOLTS, HANGER, 5/16X18X2, 100P	10.0000	13.30	133.00	
046			OP-1131602	01/28/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#29, FREIGHT QUOTED @ \$9.45	1.0000	.01		
046			OP-1131602	01/28/22	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	9.45	9.45	
046			OP-1131602						Purchase Order Total			142.45	
046			OP-1131803	01/31/22	501248	BINSWANGER GLASS - PURCHASING	440	00	1/4 CLEAR LAMINATED	1.0000	122.25	122.25	

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046			OP-1131803							Purchase Order Total		122.25	
046			OP-1131804	01/31/22	542946	DXP ENTERPRISES INC - ALL PAYM	031	00	HEAT & AC PARTS	1.0000	604.21	604.21	
046			OP-1131804							Purchase Order Total		604.21	
046			OP-1131808	01/31/22	507164	PLUMBMASTER INC - PURCHASING	670	00	PLUMBING SUPPLIES	1.0000	227.62	227.62	
046			OP-1131808							Purchase Order Total		227.62	
046			OP-1131810	01/31/22	500083	WHITE ELECTRIC SUPPLY CO - PUR	285	00	ELECTRICAL PARTS	1.0000	219.13	219.13	
046			OP-1131810							Purchase Order Total		219.13	
046			OP-1131847	01/31/22	545153	ROCHFORD SUPPLY	450		SNAP FASTNER, BUTTON, NICKEL #	33.0000	9.16	302.25	
046			OP-1131847	01/31/22	545153	ROCHFORD SUPPLY	450		SNAP FASTNER - SOCKET, NICKEL	40.0000	7.12	284.60	
046			OP-1131847	01/31/22	545153	ROCHFORD SUPPLY	450		LONG EELET, (100 BAG)	30.0000	6.24	187.11	
046			OP-1131847	01/31/22	545153	ROCHFORD SUPPLY	450		SNAP FASTNER - STUD, NICKLE	35.0000	5.11	178.68	
046			OP-1131847	01/31/22	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1131847	01/31/22	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	21.54	21.54	
046			OP-1131847	01/31/22	545153	ROCHFORD SUPPLY			CI SHOP SUPPLIES	1.0000	24.65	24.65	
046			OP-1131847	01/31/22	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	11.66	11.66	
046			OP-1131847	01/31/22	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	11.66	11.66	
046			OP-1131847							Purchase Order Total		1,022.15	
046			OP-1131896	01/31/22	2445777	AMAZON CAPITAL SERVICES INC	450		BITS, SLOTTED SCREWDRIVER, 6PK	4.0000	7.98	31.92	
046			OP-1131896	01/31/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT QUOTED @ \$0.00	1.0000	.01		
046			OP-1131896							Purchase Order Total		31.92	
046			OP-1131992	02/01/22	545661	RUSS S MARKET - LINCOLN 21	390	00	NAVEL ORANGES	1.0000	2.57	2.57	
046			OP-1131992	02/01/22	545661	RUSS S MARKET - LINCOLN 21	390	00	CRANBERRIES	1.0000	2.69	2.69	
046			OP-1131992	02/01/22	545661	RUSS S MARKET - LINCOLN 21	375	00	TREE PRETZELS	1.0000	5.00	5.00	
046			OP-1131992	02/01/22	545661	RUSS S MARKET - LINCOLN 21	375	00	CANDY TRAY	1.0000	12.99	12.99	
046			OP-1131992	02/01/22	545661	RUSS S MARKET -	375	00	CELEBRATION COOKIE	2.0000	24.99	49.98	

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						LINCOLN 21			TRAY				
046			OP-1131992	02/01/22	545661	RUSS S MARKET - LINCOLN 21	375	00	CELEBRATION COOKIE TRAY	1.0000	24.96	24.96	
046			OP-1131992	02/01/22	545661	RUSS S MARKET - LINCOLN 21	375	00	BROWNIE BITE TRAY	1.0000	51.96	51.96	
046			OP-1131992	02/01/22	545661	RUSS S MARKET - LINCOLN 21	390	00	PINWHEEL PLATTER	1.0000	60.00	60.00	
046			OP-1131992	02/01/22	545661	RUSS S MARKET - LINCOLN 21	390	00	MEAT & CHEESE SNACK PLATTER	1.0000	65.00	65.00	
046			OP-1131992	02/01/22	545661	RUSS S MARKET - LINCOLN 21	390	00	DEVEILED EGG PLATTER	1.0000	45.00	45.00	
046			OP-1131992						Purchase Order Total			320.15	
046			OP-1132012	02/01/22	2009659	HOLDAHL INC - PURCHASING	450		BIT, ROUTER, FLUSH TRIM, .5 DI	2.0000	15.93	31.86	
046			OP-1132012	02/01/22	2009659	HOLDAHL INC - PURCHASING	450		BIT, ROUTER, STRAIGHT TIP, 1"	5.0000	27.30	136.50	
046			OP-1132012	02/01/22	2009659	HOLDAHL INC - PURCHASING	TXT		#61, FREIGHT EST @ \$15.000	1.0000	.01		
046			OP-1132012						Purchase Order Total			168.36	
046			OP-1132013	02/01/22	2009659	HOLDAHL INC - PURCHASING	450		BIT, ROUTER, STRAIGHT FLUTE,	2.0000	16.93	33.87	
046			OP-1132013	02/01/22	2009659	HOLDAHL INC - PURCHASING	450		BIT, ROUTER, STRAIGHT PLUNGE	2.0000	22.26	44.52	
046			OP-1132013	02/01/22	2009659	HOLDAHL INC - PURCHASING	TXT		#20, FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-1132013	02/01/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT EXPENSE	1.0000	30.00	30.00	
046			OP-1132013						Purchase Order Total			108.39	
046			OP-1132069	02/01/22	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS W/MIC	2.0000	997.50	1,995.00	
046			OP-1132069						Purchase Order Total			1,995.00	
046			OP-1132071	02/01/22	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6JUMPR 72" W/CBL NET F/F	1.0000	173.89	173.89	
046			OP-1132071						Purchase Order Total			173.89	
046			OP-1132081	02/01/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	1.0000	33.00	33.00	
046			OP-1132081	02/01/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITNR	1.0000	33.00	33.00	
046			OP-1132081	02/01/22	1334754	WALKENHORSTS	450	00	PALMERS OLIVE OIL	1.0000	33.60	33.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1132081	02/01/22	1334754	WALKENHORSTS	450	00	SMOOTH SHAMP QUEEN HELENE CHOLESEROL CRM	1.0000	22.50	22.50	
046			OP-1132081							Purchase Order Total		122.10	
046			OP-1132082	02/01/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1132082							Purchase Order Total		69.00	
046			OP-1132083	02/01/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	1.0000	33.00	33.00	
046			OP-1132083	02/01/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITNR	1.0000	33.00	33.00	
046			OP-1132083	02/01/22	1334754	WALKENHORSTS	450	00	PALMERS OLIVE OIL SMOOTH SHAMP	1.0000	33.60	33.60	
046			OP-1132083	02/01/22	1334754	WALKENHORSTS			QUEEN HELENE CHOLESTRL CRM	1.0000	22.50	22.50	
046			OP-1132083							Purchase Order Total		122.10	
046			OP-1132088	02/01/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1132088							Purchase Order Total		69.00	
046			OP-1132091	02/01/22	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-G UMPR 72" W/CBL NET F/F	1.0000	173.89	173.89	
046			OP-1132091							Purchase Order Total		173.89	
046			OP-1132095	02/01/22	1664507	M PLUS A MATTING LLC	145		MAT, ONYX CLASSIC BRUSH, 3X10	28.0000	106.94	2,994.32	
046			OP-1132095	02/01/22	1664507	M PLUS A MATTING LLC	145		MAT, ONYX CLASSIC BRUSH, 3X5	18.0000	54.42	979.56	
046			OP-1132095	02/01/22	1664507	M PLUS A MATTING LLC	145		MAT, ONYX CLASSIC BRUSH, 4X6	12.0000	83.95	1,007.40	
046			OP-1132095	02/01/22	1664507	M PLUS A MATTING LLC	TXT		#52, FREIGHT EST @ \$500.00	1.0000	.01		
046			OP-1132095	02/01/22	1664507	M PLUS A MATTING LLC			FREIGHT EXPENSE	1.0000	248.69	248.69	
046			OP-1132095							Purchase Order Total		5,229.97	
046			OP-1132152	02/01/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	COFFEE INSTANT PACKETS	30.0000	42.86	1,285.80	
046			OP-1132152							Purchase Order Total		1,285.80	
046			OP-1132154	02/01/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	JUICE PACKETS TROPICAL SPLASH	10.0000	57.95	579.50	
046			OP-1132154	02/01/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	JUICE PACKETS CHERRY VANILLA	10.0000	57.95	579.50	

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046			OP-1132154	02/01/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	JUICE PACKETS ORANGE	10.0000	57.95	579.50	
046			OP-1132154	02/01/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	JUICE PACKETS LEMON	10.0000	57.95	579.50	
046			OP-1132154	02/01/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	JUICE PACKETS GRAPE	10.0000	57.95	579.50	
046			OP-1132154	02/01/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	JUICE PACKETS ICE TEA	10.0000	57.95	579.50	
046			OP-1132154						Purchase Order Total			3,477.00	
046			OP-1132162	02/01/22	516572	CONTROL SERVICES INC - PURCHAS	031	00	PARTS	1.0000	4,871.00	4,871.00	
046			OP-1132162						Purchase Order Total			4,871.00	
046			OP-1132165	02/01/22	500174	DESIGN SPECIALTIES INC	240	00	ORANGE DURALEX SPORKS	6.0000	62.00	372.00	
046			OP-1132165						Purchase Order Total			372.00	
046			OP-1132179	02/01/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	4" X 3" METAL SPATULA	2.0000	18.95	37.90	
046			OP-1132179	02/01/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	6" X 3" METAL SPATULA	4.0000	19.45	77.80	
046			OP-1132179	02/01/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	17" OVEN MITT	8.0000	11.50	92.00	
046			OP-1132179	02/01/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	OVEN MITT TERRY	3.0000	13.55	40.65	
046			OP-1132179	02/01/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	STAINLESS STEEL SPONGES	360.0000	1.20	432.00	
046			OP-1132179	02/01/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	8" COOKS KNIFE	1.0000	22.25	22.25	
046			OP-1132179	02/01/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	12" KNIFE SHARPENER	1.0000	30.90	30.90	
046			OP-1132179	02/01/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	3-1/4" PARING KNIFE	2.0000	4.95	9.90	
046			OP-1132179	02/01/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	DISHER GREEN	2.0000	11.25	22.50	
046			OP-1132179						Purchase Order Total			765.90	
046			OP-1132322	02/02/22	2445777	AMAZON CAPITAL SERVICES INC	445		COFFEE URN, 40 CUP, PROCTOR SI	1.0000	109.15	109.15	
046			OP-1132322	02/02/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OP-1132322						Purchase Order Total			109.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1132328	02/02/22	555647	WOODWORKERS SUPPLY INC	005		SANDPAPER DISC, 5", 320B GRIT	5.0000	32.29	161.45	
046			OP-1132328	02/02/22	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT EST @ 22.50	1.0000	.01		
046			OP-1132328	02/02/22	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	22.50	22.50	
046			OP-1132328						Purchase Order Total			183.95	
046			OP-1132335	02/02/22	504312	KRUEGER INTERNATIONAL INC - PU	425		BACK REST POLY BLUE GREY	1.0000	7.35	7.35	
046			OP-1132335	02/02/22	504312	KRUEGER INTERNATIONAL INC - PU	425		SEAT POLY BLUE GREY	1.0000	11.03	11.03	
046			OP-1132335	02/02/22	504312	KRUEGER INTERNATIONAL INC - PU	150		CASTERS SOFT	5.0000	2.48	12.40	
046			OP-1132335	02/02/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT EST@ \$50.00	1.0000	.01		
046			OP-1132335						Purchase Order Total			30.78	
046			OP-1132338	02/02/22	2578475	CGW ABRASIVES	005		SANDPAPER DISC, 5" P120GT	800.0000	.28	224.80	
046			OP-1132338	02/02/22	2578475	CGW ABRASIVES	TXT		#20, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1132338	02/02/22	2578475	CGW ABRASIVES			OPERATIONAL SUPPLIES	1.0000	31.20	31.20	
046			OP-1132338	02/02/22	2578475	CGW ABRASIVES			OPERATIONAL SUPPLIES	1.0000	31.20-	31.20-	
046			OP-1132338						Purchase Order Total			224.80	
046			OP-1132341	02/02/22	837809	UNIVERSAL SEWING SUPPLY	590		CUTTER, 5", TIP-TOP, 110V	1.0000	795.00	795.00	
046			OP-1132341	02/02/22	837809	UNIVERSAL SEWING SUPPLY	590		BLADES, 5" TIP-TOP, 12PK	2.0000	154.80	309.60	
046			OP-1132341	02/02/22	837809	UNIVERSAL SEWING SUPPLY	590		BELTS, MEDIUM, 100GT	3.0000	18.10	54.30	
046			OP-1132341	02/02/22	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT EST @ \$50.0	1.0000	.01		
046			OP-1132341	02/02/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	60.88	60.88	

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046			OP-1132341							Purchase Order Total		1,219.78	
046			OP-1132441	02/02/22	4229259	AWT WORLD TRADE INC - PURCHASI	450		INNER TUBE FOR 3' STRETCH AIR	4.0000	395.00	1,580.00	
046			OP-1132441	02/02/22	4229259	AWT WORLD TRADE INC - PURCHASI	450		INNER TUBE FOR 5' STRETCH AIR	4.0000	425.00	1,700.00	
046			OP-1132441	02/02/22	4229259	AWT WORLD TRADE INC - PURCHASI	450		HOSE, STRAIGHT, QUICK CONNECT	20.0000	14.90	298.00	
046			OP-1132441	02/02/22	4229259	AWT WORLD TRADE INC - PURCHASI	450		SPRING, EXTENTSION, .056" OD,	8.0000	4.75	38.00	
046			OP-1132441	02/02/22	4229259	AWT WORLD TRADE INC - PURCHASI	TXT		#28, FREIGHT QUOTED @ \$120.00	1.0000	.01		
046			OP-1132441							Purchase Order Total		3,616.00	
046			OP-1132457	02/02/22	2718881	A STREET AUTO PARTS INC	060		DEF SUPPLEMENT	24.0000	8.99	215.76	
046			OP-1132457	02/02/22	2718881	A STREET AUTO PARTS INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1132457	02/02/22	2718881	A STREET AUTO PARTS INC	060		DEF SUPPLEMENT	24.0000	8.99	215.76	
046			OP-1132457							Purchase Order Total		431.52	
046			OP-1132517	02/02/22	548311	SOFTROL SYSTEMS INC	934		PUMP KIT, 3/8" ARO POLY PUMP	2.0000	445.00	890.00	
046			OP-1132517	02/02/22	548311	SOFTROL SYSTEMS INC	TXT		#45, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1132517	02/02/22	548311	SOFTROL SYSTEMS INC			FREIGHT EXPENSE	1.0000	77.20	77.20	
046			OP-1132517							Purchase Order Total		967.20	
046			OP-1132521	02/02/22	508829	AMERICAN & EFIRD LLC	590		THREAD, 24 TEX WHITE 12,000YD	100.0000	8.12	812.00	
046			OP-1132521	02/02/22	508829	AMERICAN & EFIRD LLC	590		THREAD, 60 TEX WHITE 12,000YD	192.0000	13.75	2,640.00	
046			OP-1132521	02/02/22	508829	AMERICAN & EFIRD LLC	590		THREAD, 40 TEX MOTHER GOOSE 12	71.0000	11.11	788.81	
046			OP-1132521	02/02/22	508829	AMERICAN & EFIRD LLC	590		THREAD, 40 TEX CHESTNUT, 12,00	35.0000	11.11	388.85	
046			OP-1132521	02/02/22	508829	AMERICAN & EFIRD LLC	590		THREAD, 40 TEX NICKEL, 12,000Y	35.0000	11.11	388.85	
046			OP-1132521	02/02/22	508829	AMERICAN & EFIRD LLC	TXT		#16, FREIGH TEST @ \$100.00	1.0000	.01		
046			OP-1132521							Purchase Order Total		5,018.51	
046			OP-1132545	02/02/22	523976	GOOD SOURCE	393	00	CHICKEN RICE & VEG	3.0000	112.00	336.00	

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046			OP-1132545	02/02/22	523976	SOLUTIONS INC GOOD SOURCE	393	00	CHICKEN FRIED RICE	2.0000	112.00	224.00	
046			OP-1132545	02/02/22	523976	SOLUTIONS INC GOOD SOURCE	393	00	SAUSAGE, BEANS, & RICE	2.0000	120.00	240.00	
046			OP-1132545	02/02/22	523976	SOLUTIONS INC GOOD SOURCE	393	00	SSGE SCY RICE MEAL	3.0000	112.00	336.00	
046			OP-1132545						Purchase Order Total			1,136.00	
046			OP-1132568	02/02/22	545661	RUSS S MARKET - LINCOLN 21	375	00	CHOC CHUNK COOKIE TRAY	2.0000	12.48	24.96	
046			OP-1132568	02/02/22	545661	RUSS S MARKET - LINCOLN 21	370	00	HILAND LEMONADE HG	1.0000	1.99	1.99	
046			OP-1132568	02/02/22	545661	RUSS S MARKET - LINCOLN 21	370	00	BST-CH SGR FREE	1.0000	2.69	2.69	
046			OP-1132568						Purchase Order Total			29.64	
046			OP-1132581	02/02/22	3773547	GLOBAL TEL LINK CORPORATION -	725	00	TABLET REPAIR/REPLACEMENT	34.0000	199.00	6,766.00	
046			OP-1132581						Purchase Order Total			6,766.00	
046			OP-1132582	02/02/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2013 FORD F350 TRUCK	1.0000	23,000.00	23,000.00	DPA
046			OP-1132582						Purchase Order Total			23,000.00	
046			OP-1132595	02/02/22	549570	STREICHERS INC - PURCHASING	680	00	8 GRAM CO2 CANISTER	40.0000	8.50	340.00	
046			OP-1132595						Purchase Order Total			340.00	
046			OP-1132721	02/03/22	504312	KRUEGER INTERNATIONAL INC - PU	425		PILOT XL OUTERSHELL PLUG	20.0000	.30	6.00	
046			OP-1132721	02/03/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT EST@ \$20.00	1.0000	.01		
046			OP-1132721						Purchase Order Total			6.00	
046			OP-1132900	02/03/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	2.0000	19.00	38.00	
046			OP-1132900	02/03/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1132900						Purchase Order Total			38.00	
046			OP-1132901	02/03/22	2445777	AMAZON CAPITAL SERVICES INC	445		SPRAY DRY SILICONE, 20OZ	12.0000	13.59	163.08	
046			OP-1132901	02/03/22	2445777	AMAZON CAPITAL	445		STAIN REMOVER,	3.0000	26.48	79.44	

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			OP-1132901	02/03/22	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	TXT		TECH, 8OZ, 4PK #20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1132901							Purchase Order Total		242.52	
046			OP-1132902	02/03/22	509265	HOME DEPOT PRO - PAYMENTS	450		DRILL, CORDLESS, 1/2" W/BATT	1.0000	339.00	339.00	
046			OP-1132902	02/03/22	509265	HOME DEPOT PRO - PAYMENTS	TXT		#24, FREIGHT FOB DEST	1.0000	.01		
046			OP-1132902							Purchase Order Total		339.00	
046			OP-1132903	02/03/22	509265	HOME DEPOT PRO - PAYMENTS	031		FAN, DESK, 16", AIR KING	1.0000	44.65	44.65	
046			OP-1132903	02/03/22	509265	HOME DEPOT PRO - PAYMENTS	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OP-1132903	02/03/22	509265	HOME DEPOT PRO - PAYMENTS			OPERATIONAL SUPPLIES	1.0000	44.65	44.65	
046			OP-1132903	02/03/22	509265	HOME DEPOT PRO - PAYMENTS			OPERATIONAL SUPPLIES	1.0000	44.65-	44.65-	
046			OP-1132903							Purchase Order Total		44.65	
046			OP-1132905	02/03/22	502355	ULINE - PURCHASE ORDERS	640		CARDBOARD WRAP, 48"X250'	4.0000	70.00	280.00	
046			OP-1132905	02/03/22	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$77.02	1.0000	.01		
046			OP-1132905	02/03/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	77.02	77.02	
046			OP-1132905							Purchase Order Total		357.02	
046			OP-1132907	02/03/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, 100PK, LARGE	10.0000	20.00	200.00	
046			OP-1132907	02/03/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, 100PK, XLARGE	10.0000	20.00	200.00	
046			OP-1132907	02/03/22	502355	ULINE - PURCHASE ORDERS	445		BATTERIES, AA, 10PK	1.0000	8.00	8.00	
046			OP-1132907	02/03/22	502355	ULINE - PURCHASE ORDERS	665		WRAP, STRETCH	20.0000	20.00	400.00	
046			OP-1132907	02/03/22	502355	ULINE - PURCHASE ORDERS	TXT		#24, FREIGHT QUOTED @ \$77.02	1.0000	.01		
046			OP-1132907	02/03/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	77.02	77.02	
046			OP-1132907							Purchase Order Total		885.02	
046			OP-1132908	02/03/22	3484087	US THREAD -	590		THREAD, T-60,	20.0000	6.90	137.92	

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						PURCHASING			WHITE, 6,000YD				
046			OP-1132908	02/03/22	3484087	US THREAD -	TXT		#20, FREIGHT EST @	1.0000	.01		
						PURCHASING			#25.00				
046			OP-1132908	02/03/22	3484087	US THREAD -	TXT		#20, FREIGHT FOB	1.0000	.01		
						PURCHASING			DEST				
046			OP-1132908						Purchase Order Total			137.92	
046			OP-1133064	02/04/22	2718881	A STREET AUTO PARTS	578	00	10" DIP BRUSH HEAD	1.0000	10.93	10.93	
						INC							
046			OP-1133064	02/04/22	2718881	A STREET AUTO PARTS	578	00	10" DIP BRUSH HEAD	1.0000	8.95	8.95	
						INC							
046			OP-1133064	02/04/22	2718881	A STREET AUTO PARTS	578	00	BATTERY CABLE SLUG	1.0000	2.69	2.69	
						INC							
046			OP-1133064	02/04/22	2718881	A STREET AUTO PARTS	578	00	BATTERY CABLE SLUG	1.0000	2.75	2.75	
						INC							
046			OP-1133064	02/04/22	2718881	A STREET AUTO PARTS	578	00	BLADE	4.0000	4.28	17.12	
						INC							
046			OP-1133064						Purchase Order Total			42.44	
046			OP-1133100	02/04/22	500174	DESIGN SPECIALTIES	485	00	DURALUX ORANGE	3.0000	62.00	186.00	
						INC							
046			OP-1133100						Purchase Order Total			186.00	
046			OP-1133116	02/04/22	1175941	WESTERN DETENTION	285	00	1051E CONT DUTY SOL	1.0000	998.00	998.00	
						PRODUCTS, IN			ASSY RH				
046			OP-1133116	02/04/22	1175941	WESTERN DETENTION	285	00	1051E CONT DUTY SOL	1.0000	998.00	998.00	
						PRODUCTS, IN			ASSY LH				
046			OP-1133116	02/04/22	1175941	WESTERN DETENTION			CONST & MAINT SUP	1.0000	25.00	25.00	
						PRODUCTS, IN			EXP				
046			OP-1133116						Purchase Order Total			2,021.00	
046			OP-1133235	02/07/22	500097	BULLER FIXTURE CO -	240	00	MUG 9.6 OZ BEIGE	240.0000	2.35	564.00	
						PURCHASE O			CAMBRO				
046			OP-1133235						Purchase Order Total			564.00	
046			OP-1133246	02/07/22	2240670	STUNTRONICS LLC	990	00	INSTRUCTOR	1.0000	85.00	85.00	
									RE-CERTIFICATION				
046			OP-1133246	02/07/22	2240670	STUNTRONICS LLC	990	00	INSTRUCTOR	1.0000	85.00	85.00	
									RE-CERTIFICATION				
046			OP-1133246						Purchase Order Total			170.00	
046			OP-1133356	02/07/22	500174	DESIGN SPECIALTIES	240	00	DURALEX ORANGE	3.0000	58.00	174.00	
						INC			SPORK				
046			OP-1133356	02/07/22	500174	DESIGN SPECIALTIES	240	00	DURALEX COFFEE CUPS	3.0000	78.00	234.00	
						INC							

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046			OP-1133356							Purchase Order Total		408.00	
046		02/07/22	OP-1133359		502820	WALDINGER CORPORATION - PURCHA	670	00	MATERIAL FOR NEW PUMP	1.0000	4,756.04	4,756.04	
046			OP-1133359							Purchase Order Total		4,756.04	
046		02/07/22	OP-1133401		550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046		02/07/22	OP-1133401		550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1133401							Purchase Order Total		237.00	
046		02/07/22	OP-1133402		1188080	MENARDS - LINCOLN - SOUTH	445		PATCH CORD, CAT6, 25'	3.0000	7.99	23.97	
046		02/07/22	OP-1133402		1188080	MENARDS - LINCOLN - SOUTH	TXT		#51, NO FREIGHT	1.0000	.01		
046			OP-1133402							Purchase Order Total		23.97	
046		02/07/22	OP-1133408		2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72"W/CABLE NET F/F	2.0000	173.89	347.78	
046			OP-1133408							Purchase Order Total		347.78	
046		02/07/22	OP-1133476		1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	2.0000	33.00	66.00	
046		02/07/22	OP-1133476		1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITIONR	2.0000	33.00	66.00	
046		02/07/22	OP-1133476		1334754	WALKENHORSTS	450	00	PALMERS OLIVE OIL SMTHNG SHAMP	4.0000	33.60	134.40	
046			OP-1133476							Purchase Order Total		266.40	
046		02/07/22	OP-1133506		2052931	BMAKK CORPORATION	150	00	CLEAN CONCRETE	4.0000	15.00	60.00	
046		02/07/22	OP-1133506		2052931	BMAKK CORPORATION	150	00	CRUSH & RUN	14.5600	9.00	131.04	
046		02/07/22	OP-1133506		2052931	BMAKK CORPORATION	150	00	CRUSH & RUN	10.4000	9.00	93.60	
046		02/07/22	OP-1133506		2052931	BMAKK CORPORATION	150	00	CRUSH & RUN	27.7800	9.00	250.02	
046		02/07/22	OP-1133506		2052931	BMAKK CORPORATION	150	00	CLEAN CONCRETE	1.0000	15.00	15.00	
046		02/07/22	OP-1133506		2052931	BMAKK CORPORATION	150	00	CLEAN CONCRETE	2.0000	15.00	30.00	
046			OP-1133506							Purchase Order Total		579.66	
046		02/07/22	OP-1133511		520043	EGAN SUPPLY CO - PAYMENTS	775	00	ICE MELT CCCO	1.0000	268.28	268.28	
046		02/07/22	OP-1133511		520043	EGAN SUPPLY CO - PAYMENTS	775	00	ICE MELT OCC	1.0000	804.82	804.82	
046			OP-1133511							Purchase Order Total		1,073.10	
046		02/07/22	OP-1133512		520043	EGAN SUPPLY CO - PAYMENTS	775	00	ICE MELT	98.0000	10.95	1,073.10	
046			OP-1133512							Purchase Order Total		1,073.10	

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046			OP-1133513	02/07/22	500107	EGAN SUPPLY CO - PURCHASING	775	00	ICE MELT	98.0000	10.95	1,073.10	
046			OP-1133513	02/07/22	500107	EGAN SUPPLY CO - PURCHASING	001	00	FUEL CHARGE	1.0000	4.00	4.00	
046			OP-1133513	02/07/22	500107	EGAN SUPPLY CO - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	4.00-	4.00-	
046			OP-1133513	02/07/22	500107	EGAN SUPPLY CO - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	4.00-	4.00-	
046			OP-1133513						Purchase Order Total			1,069.10	
046			OP-1133517	02/07/22	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	00	WATER SOFTENER 50 LB	245.0000	6.52	1,597.40	
046			OP-1133517						Purchase Order Total			1,597.40	
046			OP-1133518	02/07/22	529619	JOHNSTONE SUPPLY - ALL PAYMENT	031	00	FAN MOTOR	1.0000	96.98	96.98	
046			OP-1133518						Purchase Order Total			96.98	
046			OP-1133519	02/07/22	500633	PEERLESS WIPING CLOTH	735	00	WHITE KITCHEN RAGS	8.0000	100.50	804.00	
046			OP-1133519						Purchase Order Total			804.00	
046			OP-1133521	02/07/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	PLUMBING SUPPLIES	1.0000	699.65	699.65	
046			OP-1133521						Purchase Order Total			699.65	
046			OP-1133527	02/07/22	545661	RUSS S MARKET - LINCOLN 21	390	00	BST-CH SPR WTR	3.0000	3.79	11.37	
046			OP-1133527	02/07/22	545661	RUSS S MARKET - LINCOLN 21	640	00	BST-CH FOAM CUP	1.0000	1.65	1.65	
046			OP-1133527	02/07/22	545661	RUSS S MARKET - LINCOLN 21	393	00	SB OAT HNY GRAN	6.0000	1.99	11.94	
046			OP-1133527						Purchase Order Total			24.96	
046			OP-1133603	02/08/22	533359	PRATT INDUSTRIES USA - PURCHAS	640		BOX, CARDBOARD, 23X16.5X13.5	750.0000	2.04	1,530.00	
046			OP-1133603	02/08/22	533359	PRATT INDUSTRIES USA - PURCHAS	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OP-1133603						Purchase Order Total			1,530.00	
046			OP-1133629	02/08/22	502687	MODUFORM INC	425	00	SECLUSION BED WITH RESTRAINTS	4.0000	2,238.20	8,952.80	
046			OP-1133629	02/08/22	502687	MODUFORM INC	425	00	FLOOR ANCHORING KIT - SET OF 4	4.0000	277.20	1,108.80	
046			OP-1133629	02/08/22	502687	MODUFORM INC	425	98	QUOTED FREIGHT	1.0000	924.00	924.00	
046			OP-1133629						Purchase Order Total			10,985.60	

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046			OP-1133664	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	39.99	39.99	
046			OP-1133664	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	6.0000	17.99	107.94	
046			OP-1133664	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	10.0000	29.99	299.90	
046			OP-1133664	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	11.0000	29.99	329.89	
046			OP-1133664	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	36.99	73.98	
046			OP-1133664	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	1.0000	39.99	39.99	
046			OP-1133664						Purchase Order Total			891.69	
046			OP-1133676	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	3.0000	22.99	68.97	
046			OP-1133676	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	28.99	57.98	
046			OP-1133676	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	29.99	59.98	
046			OP-1133676						Purchase Order Total			186.93	
046			OP-1133684	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	4.0000	27.99	111.96	
046			OP-1133684	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	4.0000	39.99	159.96	
046			OP-1133684	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	36.99	147.96	
046			OP-1133684	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	1.0000	36.99	36.99	
046			OP-1133684	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	17.99	53.97	
046			OP-1133684	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	34.99	34.99	
046			OP-1133684						Purchase Order Total			545.83	
046			OP-1133689	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	11.0000	34.99	384.89	
046			OP-1133689	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMB	1.0000	22.99	22.99	
046			OP-1133689	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	7.0000	34.99	244.93	

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046			OP-1133689	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	4.0000	28.99	115.96	
046			OP-1133689	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	36.99	36.99	
046			OP-1133689	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW	3.0000	24.99	74.97	
046			OP-1133689	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	10.0000	17.99	179.90	
046			OP-1133689						Purchase Order Total			1,060.63	
046			OP-1133696	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	3.0000	24.99	74.97	
046			OP-1133696	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	2.0000	21.99	43.98	
046			OP-1133696	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	37.99	37.99	
046			OP-1133696	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	22.99	22.99	
046			OP-1133696	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSETT	20.0000	17.99	359.80	
046			OP-1133696	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	26.99	215.92	
046			OP-1133696	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	7.0000	32.99	230.93	
046			OP-1133696	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	9.0000	17.99	161.91	
046			OP-1133696						Purchase Order Total			1,148.49	
046			OP-1133703	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	3.0000	21.99	65.97	
046			OP-1133703	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	37.99	37.99	
046			OP-1133703	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	29.99	59.98	
046			OP-1133703	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSETT	10.0000	17.99	179.90	
046			OP-1133703	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN	1.0000	39.99	39.99	
046			OP-1133703						Purchase Order Total			383.83	
046			OP-1133708	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	3.0000	22.99	68.97	

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046			OP-1133708	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	28.99	57.98	
046			OP-1133708	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	39.99	39.99	
046			OP-1133708	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	5.0000	17.99	89.95	
046			OP-1133708	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	17.99	71.96	
046			OP-1133708	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	10.0000	29.99	299.90	
046			OP-1133708	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	1.0000	36.99	36.99	
046			OP-1133708	02/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	1.0000	39.99	39.99	
046			OP-1133708							Purchase Order Total		705.73	
046			OP-1133736	02/08/22	504312	KRUEGER INTERNATIONAL INC - PU	425		CAP BACK SUPPORT, NAVIGATOR W/	20.0000	.32	6.40	
046			OP-1133736	02/08/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC/20 FREIGHT EST@ \$10.00	1.0000	.01		
046			OP-1133736							Purchase Order Total		6.40	
046			OP-1133742	02/08/22	501448	HUTCHESON ENGINEERING PRODUCTS	450		B&G SELF PRIMING PUMP W/ MOTOR	1.0000	2,807.00	2,807.00	
046			OP-1133742	02/08/22	501448	HUTCHESON ENGINEERING PRODUCTS	TXT		#45 FREIGHT QUOTE@ \$ 365.86	1.0000	.01		
046			OP-1133742	02/08/22	501448	HUTCHESON ENGINEERING PRODUCTS			FREIGHT EXPENSE	1.0000	365.86	365.86	
046			OP-1133742							Purchase Order Total		3,172.86	
046			OP-1133746	02/08/22	4211827	JCG TECHNOLOGIES INC - PURCHAS	208	00	POWER CORDS	2.0000	15.00	30.00	
046			OP-1133746	02/08/22	4211827	JCG TECHNOLOGIES INC - PURCHAS	001	00	FREIGHT	1.0000	15.00	15.00	
046			OP-1133746							Purchase Order Total		45.00	
046			OP-1133761	02/08/22	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	00	50# BAG SALT PELLETS	49.0000	6.50	318.50	
046			OP-1133761							Purchase Order Total		318.50	
046			OP-1133764	02/08/22	2026943	GENERAL PARTS LLC - PURCHASING	045	00	MOTOR	1.0000	2,081.95	2,081.95	

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046			OP-1133764	02/08/22	2026943	GENERAL PARTS LLC - PURCHASING	936	00	SERVICE CALL	1.0000	50.00	50.00	
046			OP-1133764	02/08/22	2026943	GENERAL PARTS LLC - PURCHASING	936	00	LABOR	1.0000	782.00	782.00	
046			OP-1133764	02/08/22	2026943	GENERAL PARTS LLC - PURCHASING	936	00	FREIGHT	1.0000	75.00	75.00	
046			OP-1133764	02/08/22	2026943	GENERAL PARTS LLC - PURCHASING			REP & MAINT-REAL PROPERT	1.0000	134.86-	134.86-	
046			OP-1133764							Purchase Order Total		2,854.09	
046			OP-1133781	02/08/22	1513853	STRYKER MEDICAL	430	00	POCKET BACKREST POUCH	1.0000	239.78	239.78	
046			OP-1133781	02/08/22	1513853	STRYKER MEDICAL	430	98	FREIGHT	1.0000	13.52	13.52	
046			OP-1133781							Purchase Order Total		253.30	
046			OP-1133818	02/08/22	1212482	BRENNTAG GREAT LAKES LLC	269		ENZYMES, GZ APY 560L	40.0000	15.38	615.29	
046			OP-1133818	02/08/22	1212482	BRENNTAG GREAT LAKES LLC		TXT	#52, FREIGH QUOTED @ \$175.00	1.0000	.01		
046			OP-1133818	02/08/22	1212482	BRENNTAG GREAT LAKES LLC			FREIGHT EXPENSE	1.0000	110.00	110.00	
046			OP-1133818							Purchase Order Total		725.29	
046			OP-1133822	02/08/22	507164	PLUMBMASTER INC - PURCHASING	670	00	MEON REPAIR KITS 1225B	24.0000	26.38	633.12	
046			OP-1133822							Purchase Order Total		633.12	
046			OP-1133852	02/08/22	534777	MCMaster CARR SUPPLY COMPANY -	450		NEUTRALIZER, STATIC	2.0000	42.22	84.44	
046			OP-1133852	02/08/22	534777	MCMaster CARR SUPPLY COMPANY -		TXT	#45, FREIGHT QUOTED @ \$13.99	1.0000	.01		
046			OP-1133852	02/08/22	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	13.99	13.99	
046			OP-1133852							Purchase Order Total		98.43	
046			OP-1133856	02/08/22	534777	MCMaster CARR SUPPLY COMPANY -	450		SLEEVE, FOAM, SHP VAC	1.0000	6.39	6.39	
046			OP-1133856	02/08/22	534777	MCMaster CARR SUPPLY COMPANY -	450		FILTER CARTRIDGE, SHOP VAC	1.0000	35.34	35.34	
046			OP-1133856	02/08/22	534777	MCMaster CARR SUPPLY COMPANY -	450		RDUCER, 2.5" TO 1.25"	1.0000	2.49	2.49	
046			OP-1133856	02/08/22	534777	MCMaster CARR SUPPLY COMPANY -	450		CLAW NOZZLE	1.0000	8.34	8.34	
046			OP-1133856	02/08/22	534777	MCMaster CARR SUPPLY COMPANY -	450		VALVE, FLOW	25.0000	19.42	485.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1133856	02/08/22	534777	COMPANY - MCMASTER CARR SUPPLY	450		CONTROL, 5/16 CLIPS, ALLIGATOR, SCREW DOWN,	20.0000	1.30	26.00	
046			OP-1133856	02/08/22	534777	COMPANY - MCMASTER CARR SUPPLY	450		CLIPS, ALLIGATOR, FLAT, COPPER	10.0000	2.46	24.60	
046			OP-1133856	02/08/22	534777	COMPANY - MCMASTER CARR SUPPLY	450		SPROCKER, ROLLER CHAIN IDLER	4.0000	50.93	203.72	
046			OP-1133856	02/08/22	534777	COMPANY - MCMASTER CARR SUPPLY	450		ALLEN WRENCH, 6MM	3.0000	3.37	10.11	
046			OP-1133856	02/08/22	534777	COMPANY - MCMASTER CARR SUPPLY	TXT		\$52, FREIGHT QUOTED @ \$23.02	1.0000	.01		
046			OP-1133856	02/08/22	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	23.02	23.02	
046			OP-1133856	02/08/22	534777	COMPANY - MCMASTER CARR SUPPLY			OPERATIONAL SUPPLIES	1.0000	.03-	.03-	
046			OP-1133856						Purchase Order Total			825.48	
046			OP-1133877	02/08/22	1205696	NORIX GROUP INC	425	00	GIBRALTAR, BEAM SEATING 2-SEAT	1.0000	653.40	653.40	
046			OP-1133877	02/08/22	1205696	NORIX GROUP INC	425	00	MULTIPURPOSE, 42" ROUND TABLE	1.0000	658.35	658.35	
046			OP-1133877	02/08/22	1205696	NORIX GROUP INC	425	98	QUOTED FREIGHT	1.0000	181.22	181.22	
046			OP-1133877						Purchase Order Total			1,492.97	
046			OP-1133878	02/08/22	1205696	NORIX GROUP INC	425	00	MULTIPURPOSE 36" ROUND TABLE	1.0000	699.75	699.75	
046			OP-1133878	02/08/22	1205696	NORIX GROUP INC	425	00	GIBRALTAR, BEAM SEATING 2-SEAT	1.0000	653.40	653.40	
046			OP-1133878	02/08/22	1205696	NORIX GROUP INC	425	98	QUOTED FREIGHT	1.0000	151.22	151.22	
046			OP-1133878						Purchase Order Total			1,504.37	
046			OP-1133879	02/08/22	1205696	NORIX GROUP INC	425	00	BOULDER, BEAM SEATING 4-SEAT	1.0000	905.46	905.46	
046			OP-1133879	02/08/22	1205696	NORIX GROUP INC	425	00	MAX-MASTER TBLE ROUND 4-SEAT	1.0000	973.80	973.80	
046			OP-1133879	02/08/22	1205696	NORIX GROUP INC	425	00	OASIS ADA TABLE 4-SEAT, SWIVEL	1.0000	2,029.95	2,029.95	
046			OP-1133879	02/08/22	1205696	NORIX GROUP INC	125	98	QUOTED FREIGHT	1.0000	181.22	181.22	
046			OP-1133879						Purchase Order Total			4,090.43	
046			OP-1133880	02/08/22	1205696	NORIX GROUP INC	425	00	BOULDER, BEAM SEATING 4-SEAT	1.0000	905.40	905.40	
046			OP-1133880	02/08/22	1205696	NORIX GROUP INC	425	00	MAX-MASTER TBLE	1.0000	973.80	973.80	

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046			OP-1133880	02/08/22	1205696	NORIX GROUP INC	425	00	ROUND 4-SEAT OASIS ADA TABLE 4-SEAT SWIVEL	1.0000	2,029.95	2,029.95	
046			OP-1133880	02/08/22	1205696	NORIX GROUP INC	425	98	QUOTED FREIGHT	1.0000	181.22	181.22	
046			OP-1133880							Purchase Order Total		4,090.37	
046			OP-1133881	02/08/22	1205696	NORIX GROUP INC	425	00	BOULDER, BEAM SEETING 4-SEAT	1.0000	905.40	905.40	
046			OP-1133881	02/08/22	1205696	NORIX GROUP INC	425	00	MAX-MASTER TBLE ROUND 4-SEAT	1.0000	973.80	973.80	
046			OP-1133881	02/08/22	1205696	NORIX GROUP INC	425	00	OASIS ADA TABLE 4-SEAT SWIVEL	1.0000	2,029.95	2,029.95	
046			OP-1133881	02/08/22	1205696	NORIX GROUP INC	425	98	QUOTED FREIGHT	1.0000	181.22	181.22	
046			OP-1133881							Purchase Order Total		4,090.37	
046			OP-1133882	02/08/22	1205696	NORIX GROUP INC	425	00	BOULDER, BEAM SEETING 4-SEAT	1.0000	905.40	905.40	
046			OP-1133882	02/08/22	1205696	NORIX GROUP INC	425	00	MAX-MASTER TBLE ROUND, 4-SEAT	1.0000	973.80	973.80	
046			OP-1133882	02/08/22	1205696	NORIX GROUP INC	425	00	OASIS ADA TABLE 4-SEAT, SWIVEL	1.0000	2,029.95	2,029.95	
046			OP-1133882	02/08/22	1205696	NORIX GROUP INC	425	98	QUOTED FREIGHT	1.0000	181.22	181.22	
046			OP-1133882							Purchase Order Total		4,090.37	
046			OP-1133900	02/08/22	2578475	CGW ABRASIVES	005		BELTS, SANDING, 3"X24", 80GT	30.0000	1.28	38.40	
046			OP-1133900	02/08/22	2578475	CGW ABRASIVES	005		BELTS, SANDING, 3"X24", 100GT	30.0000	1.26	37.80	
046			OP-1133900	02/08/22	2578475	CGW ABRASIVES	TXT		#61, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1133900							Purchase Order Total		76.20	
046			OP-1133905	02/09/22	1860059	TECUMSEH CENTRAL MARKET INC	393	00	EGGS DOZEN	15.0000	2.15	32.25	
046			OP-1133905							Purchase Order Total		32.25	
046			OP-1133906	02/09/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN BEEF RICE & VEGETABLE	5.0000	112.00	560.00	
046			OP-1133906	02/09/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN RED BEANS & RICE	1.0000	120.00	120.00	
046			OP-1133906	02/09/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN CHICKEN RICE & VEGETABLE	4.0000	112.00	448.00	
046			OP-1133906	02/09/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN SPICY SAUSAGE RICE	3.0000	112.00	336.00	

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046			OP-1133906	02/09/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN CHICKEN FRIED RICE	4.0000	112.00	448.00	
046			OP-1133906							Purchase Order Total		1,912.00	
046			OP-1134098	02/09/22	502179	DICKEY HINDS MUIR INC - PURCHA	909	00	DOOR, BARN STYLE WITH HARDWARE	1.0000	2,210.00	2,210.00	
046			OP-1134098							Purchase Order Total		2,210.00	
046			OP-1134271	02/10/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	DENTAL SRVS SCHRADER #212209	1.0000	186.00	186.00	
046			OP-1134271	02/10/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	QUOTED FREIGHT	1.0000	8.00	8.00	
046			OP-1134271							Purchase Order Total		194.00	
046			OP-1134273	02/10/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	DNTL SRVS, SITTINGHOLY #86973	1.0000	113.00	113.00	
046			OP-1134273	02/10/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	QUOTED FREIGHT	1.0000	8.00	8.00	
046			OP-1134273							Purchase Order Total		121.00	
046			OP-1134275	02/10/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	DNTL SRVS, BOCKMAN #58634	1.0000	179.00	179.00	
046			OP-1134275	02/10/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	QUOTED FREIGHT	1.0000	8.00	8.00	
046			OP-1134275							Purchase Order Total		187.00	
046			OP-1134692	02/13/22	503780	TRUCK CENTER COMPANIES - LINCO	060		DIESEL EXHAUST FLUID	110.0000	4.74	521.40	
046			OP-1134692	02/13/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, NO FREIGHT	1.0000	.01		
046			OP-1134692							Purchase Order Total		521.40	
046			OP-1134694	02/13/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	3.0000	19.00	57.00	
046			OP-1134694	02/13/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1134694							Purchase Order Total		57.00	
046			OP-1134703	02/13/22	502355	ULINE - PURCHASE ORDERS	832	00	TAPE, MASKING, 1"X60YD	72.0000	1.85	133.20	
046			OP-1134703	02/13/22	502355	ULINE - PURCHASE ORDERS	640		WRAP, STRETCH, 18"X1,500'	16.0000	20.00	320.00	
046			OP-1134703	02/13/22	502355	ULINE - PURCHASE ORDERS	640		WRAP, STRETCH, MINI 3"X1000'	36.0000	3.85	138.60	
046			OP-1134703	02/13/22	502355	ULINE - PURCHASE ORDERS	TXT		TAPE DISPENSER (FREE)	1.0000	0.00		

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046			OP-1134703	02/13/22	502355	ULINE - PURCHASE ORDERS	TXT		#52, FREIGHT QUOTED @ \$77.02	1.0000	.01		
046			OP-1134703	02/13/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	77.02	77.02	
046			OP-1134703						Purchase Order Total			668.82	
046			OP-1134704	02/13/22	2465578	MAXI PRESS ELASTOMERIC INC	450		SOLENOID VALVE, 115V AC	10.0000	153.00	1,530.00	
046			OP-1134704	02/13/22	2465578	MAXI PRESS ELASTOMERIC INC	450		FITTING, ELBOW	30.0000	6.66	199.80	
046			OP-1134704	02/13/22	2465578	MAXI PRESS ELASTOMERIC INC	450		BOLT, BANJO, 1/8"	10.0000	20.70	207.00	
046			OP-1134704	02/13/22	2465578	MAXI PRESS ELASTOMERIC INC	450		PT100 DRYERS RESISTOR	5.0000	79.90	399.50	
046			OP-1134704	02/13/22	2465578	MAXI PRESS ELASTOMERIC INC	450		LOCK LATCH, FOR DRYERS	10.0000	7.80	78.00	
046			OP-1134704	02/13/22	2465578	MAXI PRESS ELASTOMERIC INC	450		O-RING, 13X2	30.0000	1.39	41.70	
046			OP-1134704	02/13/22	2465578	MAXI PRESS ELASTOMERIC INC	TXT		#52, FREIGHT EST @ \$85.00	1.0000	.01		
046			OP-1134704						Purchase Order Total			2,456.00	
046			OP-1134706	02/13/22	527386	PERKINS SCHOOL FOR THE BLIND	600		RUBBER FEET, #123	26.0000	.95	24.70	
046			OP-1134706	02/13/22	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING, (WIRE) STOP PAPER, #13	11.0000	.95	10.45	
046			OP-1134706	02/13/22	527386	PERKINS SCHOOL FOR THE BLIND	600		E-RING, 3/16", #212	40.0000	.10	4.00	
046			OP-1134706	02/13/22	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING, (WIRE), PULL ROD-HOLDI	10.0000	1.45	14.50	
046			OP-1134706	02/13/22	527386	PERKINS SCHOOL FOR THE BLIND	TXT		#44. FREIGHT FOB DEST	1.0000	.01		
046			OP-1134706						Purchase Order Total			53.65	
046			OP-1134709	02/13/22	502355	ULINE - PURCHASE ORDERS	445		SPRAY BOTTLE, CHEMICAL RESISTA	3.0000	8.00	24.00	
046			OP-1134709	02/13/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE	4.0000	19.00	76.00	
046			OP-1134709	02/13/22	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$17.29	1.0000	.01		
046			OP-1134709	02/13/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	17.29	17.29	

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046			OP-1134709							Purchase Order Total		117.29	
046			OP-1134722	02/14/22	984342	KCI USA INC	475	00	FREEDOM CANISTER	1.0000	347.61	347.61	
046			OP-1134722	02/14/22	984342	KCI USA INC	475	00	V.A.C. SIMPLACE DRESSING SM 10	2.0000	363.30	726.60	
046			OP-1134722	02/14/22	984342	KCI USA INC	475	00	V.A.C. DRAPE 10 PK FREIGHT	1.0000	71.61	71.61	
046			OP-1134722	02/14/22	984342	KCI USA INC	475	98	QUOTED FREIGHT	35.5400	1.00	35.54	
046			OP-1134722							Purchase Order Total		1,181.36	
046			OP-1134723	02/14/22	555975	YORK PHYSICAL THERAPY	924	00	PELC DARRIN #87667	1.0000	199.00	199.00	
046			OP-1134723							Purchase Order Total		199.00	
046			OP-1134726	02/14/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #51016	200.0000	2.95	589.80	
046			OP-1134726							Purchase Order Total		589.80	
046			OP-1134753	02/14/22	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	6XL	2.0000	124.00	248.00	
046			OP-1134753	02/14/22	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	7XL	2.0000	129.00	258.00	
046			OP-1134753	02/14/22	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	8XL	2.0000	137.00	274.00	
046			OP-1134753							Purchase Order Total		780.00	
046			OP-1134765	02/14/22	506646	PEERLESS ENERGY SYSTEMS LLC	557		ELEMENT, FLUID FILTER	1.0000	116.00	116.00	
046			OP-1134765	02/14/22	506646	PEERLESS ENERGY SYSTEMS LLC	557		FILTER, OIL RETURN REPLACEMENT	1.0000	60.00	60.00	
046			OP-1134765	02/14/22	506646	PEERLESS ENERGY SYSTEMS LLC	557		STRAINER, V-TYPE, 300 PS 1X 1/	1.0000	90.00	90.00	
046			OP-1134765	02/14/22	506646	PEERLESS ENERGY SYSTEMS LLC	557		SEPERATOR ELEMENT	1.0000	430.00	430.00	
046			OP-1134765	02/14/22	506646	PEERLESS ENERGY SYSTEMS LLC	557		FILTER, SULLAIR AIR	2.0000	104.00	208.00	
046			OP-1134765	02/14/22	506646	PEERLESS ENERGY SYSTEMS LLC	557		LUBRICANT, SULLUBE, 5 GA	1.0000	631.00	631.00	
046			OP-1134765	02/14/22	506646	PEERLESS ENERGY SYSTEMS LLC	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1134765	02/14/22	506646	PEERLESS ENERGY SYSTEMS LLC			FREIGHT EXPENSE	1.0000	49.67	49.67	
046			OP-1134765							Purchase Order Total		1,584.67	
046			OP-1134770	02/14/22	3210577	CENTRAL INK CORP	700		FAN APART	2.0000	297.00	594.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1134770	02/14/22	3210577	CENTRAL INK CORP	700		DYNAMIC ROLLER BLANKET WASH,	5.0000	23.85	119.25	
046			OP-1134770	02/14/22	3210577	CENTRAL INK CORP	700		SILICONE SPRAY	1.0000	169.32	169.32	
046			OP-1134770	02/14/22	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST @ 85.00	1.0000	.01		
046			OP-1134770	02/14/22	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1134770	02/14/22	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	33.47	33.47	
046			OP-1134770						Purchase Order Total			916.04	
046			OP-1134865	02/14/22	545186	ROCKLER WOODWORKING	305		BLADES, SHELIX HEAD INSERTS, 1	2.0000	94.99	189.98	
046			OP-1134865	02/14/22	545186	ROCKLER WOODWORKING	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1134865						Purchase Order Total			189.98	
046			OP-1134955	02/14/22	509265	HOME DEPOT PRO - PAYMENTS	031		FAN, 16", DESK, AIRKING	2.0000	44.65	89.30	
046			OP-1134955	02/14/22	509265	HOME DEPOT PRO - PAYMENTS	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OP-1134955						Purchase Order Total			89.30	
046			OP-1134956	02/14/22	534666	MCFEELYS	445		SCREWS, WOOD, #8 X 1.5", COMBO	5.0000	33.11	165.55	
046			OP-1134956	02/14/22	534666	MCFEELYS	445		SCREW, POCKET, #8 X1.5" 100/BX	5.0000	28.79	143.95	
046			OP-1134956	02/14/22	534666	MCFEELYS	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1134956						Purchase Order Total			309.50	
046			OP-1134957	02/14/22	555647	WOODWORKERS SUPPLY INC	445		SCREWS, SQ DR, #8 X 1.75", 100	1.0000	56.29	56.29	
046			OP-1134957	02/14/22	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT QUOTED @ \$11.50	1.0000	.01		
046			OP-1134957	02/14/22	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	11.50	11.50	
046			OP-1134957						Purchase Order Total			67.79	
046			OP-1134958	02/14/22	501869	3M COMPANY - PURCHASING	550		APPLICATOR, HAND, PA1-B, BLUE,	2.0000	17.44	34.88	
046			OP-1134958	02/14/22	501869	3M COMPANY - PURCHASING	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OP-1134958						Purchase Order Total			34.88	
046			OP-1134959	02/14/22	4256438	PARAGON PRINT	700		STICKERS, ZEBRA,	6.0000	66.00	396.00	

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046			OP-1134959	02/14/22	4256438	SYSTEMS INC PARAGON PRINT	TXT		2.25X25, DT, I/C, FREIGH T EST @ \$55.00	1.0000	.01		
046			OP-1134959	02/14/22	4256438	SYSTEMS INC PARAGON PRINT			FREIGHT EXPENSE	1.0000	29.29	29.29	
046			OP-1134959			SYSTEMS INC							
046									Purchase Order Total			425.29	
046			OP-1135101	02/15/22	2445777	AMAZON CAPITAL SERVICES INC	287		TENSILE, ANTI-STATIC, COPPER,	1.0000	25.99	25.99	
046			OP-1135101	02/15/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#51, FREIGHT QUOTED @ \$5.00	1.0000	.01		
046			OP-1135101	02/15/22	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	5.00	5.00	
046			OP-1135101						Purchase Order Total			30.99	
046			OP-1135141	02/15/22	500246	EAKES OFFICE SOLUTIONS - GRAND	485	00	PERFORMANCE FOAM HAND SANITIZE	6.0000	57.60	345.60	
046			OP-1135141	02/15/22	500246	EAKES OFFICE SOLUTIONS - GRAND	001	00	FREIGHT	1.0000	5.00	5.00	
046			OP-1135141						Purchase Order Total			350.60	
046			OP-1135144	02/15/22	2240670	STUNTRONICS LLC	470	00	ICE SHIED BATTERY	1.0000	40.00	40.00	
046			OP-1135144	02/15/22	2240670	STUNTRONICS LLC	001	00	FREIGHT	1.0000	20.00	20.00	
046			OP-1135144						Purchase Order Total			60.00	
046			OP-1135290	02/15/22	545645	RUSS'S MARKET LINCOLN	393	00	FOOD FOR RETENTION LUNCH	1.0000	273.52	273.52	
046			OP-1135290	02/15/22	545645	RUSS'S MARKET LINCOLN	393	00	FOOD FOR RETENTION LUNCH	1.0000	83.42	83.42	
046			OP-1135290						Purchase Order Total			356.94	
046			OP-1135292	02/15/22	507657	A & D TECHNICAL SUPPLY - LINCO	305	00	PLANS/SPECS COPIES	1.0000	75.93	75.93	
046			OP-1135292						Purchase Order Total			75.93	
046			OP-1135409	02/16/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1135409						Purchase Order Total			69.00	
046			OP-1135412	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22"	1.0000	6.95	6.95	
046			OP-1135412						Purchase Order Total			6.95	
046			OP-1135423	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, MUSLIM THIKR	1.0000	4.35	4.35	
046			OP-1135423	02/16/22	552479	UNION SUPPLY COMPANY	578	00	BEADS, PLASTIC	1.0000	5.00	5.00	

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						& FOOD EX							
046			OP-1135423	02/16/22	552479	UNION SUPPLY COMPANY	578	00	CAP, KUFU WHITE	4.0000	5.40	21.60	
						& FOOD EX							
046			OP-1135423	02/16/22	552479	UNION SUPPLY COMPANY	578	00	PRAYER RUG	3.0000	11.65	34.95	
						& FOOD EX							
046			OP-1135423	02/16/22	552479	UNION SUPPLY COMPANY	578	00	JOURNAL, BOOK OF SHADOWS	1.0000	13.95	13.95	
						& FOOD EX							
046			OP-1135423									79.85	
046			OP-1135572	02/16/22	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GILDAN G500 100% COTTON-LARGE	6.0000	28.50	171.00	
046			OP-1135572									171.00	
046			OP-1135573	02/16/22	507164	PLUMMASTER INC - PURCHASING	670	00	WOLVERINE BRASS VAN PROOF SHW	20.0000	10.15	203.00	
046			OP-1135573									203.00	
046			OP-1135575	02/16/22	504884	HYDRONIC ENERGY INC - PO'S	830	00	BLADDER EXPAN TANK POTABLE WTR	1.0000	2,500.00	2,500.00	
046			OP-1135575									2,500.00	
046			OP-1135576	02/16/22	1994022	HARMS OIL COMPANY	405	00	GASAHOL 87E10	1201.1000	2.56	3,069.65	
046			OP-1135576									3,069.65	
046			OP-1135577	02/16/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #51120	275.0000	2.95	810.98	
046			OP-1135577									810.98	
046			OP-1135579	02/16/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #51064	200.0000	2.95	589.80	
046			OP-1135579									589.80	
046			OP-1135648	02/17/22	516575	CONTROL SERVICES INC - PAYMENT	578	00	CONTROL MODULE HOUSING UNIT 1	6.0000	28.50	171.00	
046			OP-1135648									171.00	
046			OP-1135791	02/17/22	2236540	JP BOILER SERVICE	820	00	CONDENSATE TRAP	2.0000	388.75	777.50	
046			OP-1135791	02/17/22	2236540	JP BOILER SERVICE			REP & MAINT-HOUSE/INST E	1.0000	18.00	18.00	
046			OP-1135791									795.50	
046			OP-1135795	02/17/22	1246915	NATIONAL FOOD GROUP INC - PAYM	165	00	COFFEE PACKETS	30.0000	41.95	1,258.50	
046			OP-1135795									1,258.50	
046			OP-1135798	02/17/22	2014898	HANDCUFF WAREHOUSE	680	00	HANDCUFFS	6.0000	22.45	134.70	
046			OP-1135798	02/17/22	2014898	HANDCUFF WAREHOUSE	680	00	SPIT HOOD	12.0000	3.00	36.00	
046			OP-1135798									170.70	
046			OP-1135871	02/17/22	502926	BOB BARKER COMPANY	800	00	WHITE LOWTOP VELCRO	2.0000	9.49	18.98	

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046			OP-1135871	02/17/22	502926	INC - PURCH BOB BARKER COMPANY INC - PURCH	800	00	CANVAS WHITE LOWTOP VELCRO CANVAS	1.0000	9.49	9.49	
046			OP-1135871							Purchase Order Total		28.47	
046			OP-1135873	02/17/22	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS W/MICROPHONE	1.0000	997.50	997.50	
046			OP-1135873							Purchase Order Total		997.50	
046			OP-1135874	02/17/22	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTICS LEROY # 392245	1.0000	199.00	199.00	
046			OP-1135874	02/17/22	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTICS ROSS # 98730	1.0000	199.00	199.00	
046			OP-1135874							Purchase Order Total		398.00	
046			OP-1135911	02/17/22	1513853	STRYKER MEDICAL	430	00	420 NEWTON GAS CYLINDER	2.0000	99.00	198.00	
046			OP-1135911	02/17/22	1513853	STRYKER MEDICAL	430	98	FREIGHT	1.0000	19.95	19.95	
046			OP-1135911							Purchase Order Total		217.95	
046			OP-1135915	02/17/22	2009659	HOLDAHL INC - PURCHASING	450		BIT, ROUTER, CARBIDE, STRAIGHT	5.0000	27.30	136.50	
046			OP-1135915	02/17/22	2009659	HOLDAHL INC - PURCHASING	450		BIT, ROUTER, CARBIDE, CORNER 3	2.0000	25.69	51.38	
046			OP-1135915	02/17/22	2009659	HOLDAHL INC - PURCHASING	450		BIT, ROUTER, CARBIDE, PLUNGE	4.0000	21.39	85.55	
046			OP-1135915	02/17/22	2009659	HOLDAHL INC - PURCHASING	450		BIT, ROUTER, CARBIDE, FLUSH TR	4.0000	15.93	63.72	
046			OP-1135915	02/17/22	2009659	HOLDAHL INC - PURCHASING		TXT	#61, FREIGHT EST \$40.00	1.0000	.01		
046			OP-1135915							Purchase Order Total		337.15	
046			OP-1135916	02/17/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		WASHERS, #10 SS, 100/PK	2.0000	5.11	10.22	
046			OP-1135916	02/17/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		WASHERS, 5/16" SS, 100/PK	2.0000	13.66	27.32	
046			OP-1135916	02/17/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		OUTLET BOX, ALUMINUM CONDUIT	1.0000	32.54	32.54	
046			OP-1135916	02/17/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		VERT COVER FOR GFCI OUTLET	1.0000	23.36	23.36	
046			OP-1135916	02/17/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		RECEPTACLE, 3 SLOT FEMALE, GFC	1.0000	26.92	26.92	
046			OP-1135916	02/17/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		ADAPTER, THIN-WALL STEEL CONDU	4.0000	5.56	22.24	

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046			OP-1135916	02/17/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		FLOAT, CONCRETE, WOOD	1.0000	11.63	11.63	
046			OP-1135916	02/17/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		WASHER, SPLIT, LOCK, 1/4", 100	1.0000	8.24	8.24	
046			OP-1135916	02/17/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		TUBING, PLASTIC, HARD NYLON,	300.0000	.85	255.00	
046			OP-1135916	02/17/22	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$25.01	1.0000	.01		
046			OP-1135916	02/17/22	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	25.01	25.01	
046			OP-1135916						Purchase Order Total			442.48	
046			OP-1135917	02/17/22	1921905	HENDERSON SEWING MACHINE CO IN	590		SPRING, REVERSE FEED, JUKI	5.0000	5.00	25.00	
046			OP-1135917	02/17/22	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#20 FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-1135917						Purchase Order Total			25.00	
046			OP-1135918	02/17/22	504746	LEES PROPANE SERVICE INC - PUR	430		3# PROPANE TANK REPLACEMENT	2.0000	19.00	38.00	
046			OP-1135918	02/17/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1135918						Purchase Order Total			38.00	
046			OP-1135934	02/18/22	545153	ROCHFORD SUPPLY	315		VINYL COATED POLYESTER, 18OZ 6	65.0000	9.82	638.17	
046			OP-1135934	02/18/22	545153	ROCHFORD SUPPLY	315		GROMMET & WASHER, SIZE #4, 144	1.0000	19.40	19.40	
046			OP-1135934	02/18/22	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @ \$75.00	1.0000	.01		
046			OP-1135934	02/18/22	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	104.16	104.16	
046			OP-1135934						Purchase Order Total			761.73	
046			OP-1136129	02/19/22	837809	UNIVERSAL SEWING SUPPLY	590		ASSY, LARGEHOOK FOR JUKI	1.0000	356.62	356.62	
046			OP-1136129	02/19/22	837809	UNIVERSAL SEWING SUPPLY	590		FEED DOG, 1/4" FOR JUKI	2.0000	112.59	225.18	
046			OP-1136129	02/19/22	837809	UNIVERSAL SEWING SUPPLY	590		LIGHT FIXTURE, LED, MAGNETIC,	2.0000	15.91	31.82	
046			OP-1136129	02/19/22	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1136129	02/19/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	22.76	22.76	

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046			OP-1136129							Purchase Order Total		636.38	
046			OP-1136130	02/19/22	837809	UNIVERSAL SEWING SUPPLY	590		GUARD, EYE, COMPLETE	20.0000	20.00	400.00	
046			OP-1136130	02/19/22	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT FOB DEST	1.0000	.01		
046			OP-1136130	02/19/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	19.41	19.41	
046			OP-1136130	02/19/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	23.69	23.69	
046			OP-1136130							Purchase Order Total		443.10	
046			OP-1136131	02/19/22	534411	MAYER PAETZ INC	265		SPACER MESH, BLACK	25.0000	14.83	370.75	
046			OP-1136131	02/19/22	534411	MAYER PAETZ INC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1136131							Purchase Order Total		370.75	
046			OP-1136192	02/21/22	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	WELDING MATERIAL	1.0000	1,589.25	1,589.25	
046			OP-1136192	02/21/22	502018	RIVERS METAL PRODUCTS - PURCHA			CONST & MAINT SUP EXP	1.0000	.01-	.01-	
046			OP-1136192							Purchase Order Total		1,589.24	
046			OP-1136193	02/21/22	501248	BINSWANGER GLASS - PURCHASING	440	00	LAMIMATED GLASS	1.0000	132.40	132.40	
046			OP-1136193							Purchase Order Total		132.40	
046			OP-1136194	02/21/22	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	LATCHBOLT ASEMBLY	5.0000	175.00	875.00	
046			OP-1136194	02/21/22	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	LATCHBOLT ASEMBLY	5.0000	175.00	875.00	
046			OP-1136194	02/21/22	1175941	WESTERN DETENTION PRODUCTS, IN	001	00	DELIVERY FEE	1.0000	25.00	25.00	
046			OP-1136194							Purchase Order Total		1,775.00	
046			OP-1136195	02/21/22	2675604	FILTER SHOP INC	885	00	FILTER 20 X 22 X 2	48.0000	6.92	332.16	
046			OP-1136195	02/21/22	2675604	FILTER SHOP INC	885	00	FILTER 20 X 20 X 2	72.0000	4.21	303.12	
046			OP-1136195	02/21/22	2675604	FILTER SHOP INC	885	00	FILTER 24 X 24 X 2	48.0000	5.54	265.92	
046			OP-1136195	02/21/22	2675604	FILTER SHOP INC	001	00	DELIVERY FEE	1.0000	5.00	5.00	
046			OP-1136195							Purchase Order Total		906.20	
046			OP-1136196	02/21/22	502662	EAKES OFFICE SOLUTIONS - KEARN	485	00	FOAMING HAND SANTITIZER	1.0000	57.60	57.60	
046			OP-1136196							Purchase Order Total		57.60	
046			OP-1136197	02/21/22	502205	PIEPERS INC	670	00	DIVERTER SPOUT	1.0000	69.41	69.41	
046			OP-1136197							Purchase Order Total		69.41	

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046			OP-1136198	02/21/22	549570	STREICHERS INC - PURCHASING	680	00	IRRITANT MK-4 A.3% STREAM	70.0000	12.06	844.20	
046			OP-1136198							Purchase Order Total		844.20	
046			OP-1136199	02/21/22	516572	CONTROL SERVICES INC - PURCHAS	670	00	VALVE BODY VALVE	1.0000	51.95	51.95	
046			OP-1136199	02/21/22	516572	CONTROL SERVICES INC - PURCHAS	175	00	ACUTATOR	1.0000	124.80	124.80	
046			OP-1136199	02/21/22	516572	CONTROL SERVICES INC - PURCHAS	001	00	4 X 4 EXT RING	1.0000	3.00	3.00	
046			OP-1136199							Purchase Order Total		179.75	
046			OP-1136304	02/22/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	39.99	39.99	
046			OP-1136304	02/22/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	17.99	215.88	
046			OP-1136304	02/22/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	17.99	71.96	
046			OP-1136304	02/22/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS JUMBO	3.0000	29.99	89.97	
046			OP-1136304	02/22/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	8.0000	29.99	239.92	
046			OP-1136304	02/22/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	11.0000	28.99	318.89	
046			OP-1136304	02/22/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	36.99	73.98	
046			OP-1136304	02/22/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED	2.0000	39.99	79.98	
046			OP-1136304							Purchase Order Total		1,130.57	
046			OP-1136312	02/22/22	500136	VOSS LIGHTING - PURCHASING	285		BULB, 400 WATT, 27449AR	12.0000	11.72	140.64	
046			OP-1136312	02/22/22	500136	VOSS LIGHTING - PURCHASING	TXT		#14, FREIGHT FOB DEST	1.0000	.01		
046			OP-1136312							Purchase Order Total		140.64	
046			OP-1136313	02/22/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	39.99	39.99	
046			OP-1136313	02/22/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	17.99	215.88	
046			OP-1136313	02/22/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	6.0000	17.99	107.94	
046			OP-1136313	02/22/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS JUMBO	1.0000	29.99	29.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1136313	02/22/22	524563	GREENBERG FRUIT	390	00	POTATO BAKER	8.0000	29.99	239.92	
						COMPANY - PURC							
046			OP-1136313	02/22/22	524563	GREENBERG FRUIT	390	00	BANANAS	11.0000	28.99	318.89	
						COMPANY - PURC							
046			OP-1136313	02/22/22	524563	GREENBERG FRUIT	390	00	ORANGES	2.0000	36.99	73.98	
						COMPANY - PURC							
046			OP-1136313	02/22/22	524563	GREENBERG FRUIT	390	00	APPLES RED	2.0000	39.99	79.98	
						COMPANY - PURC							
046			OP-1136313						Purchase Order Total			1,106.57	
046			OP-1136339	02/22/22	524563	GREENBERG FRUIT	390	00	CELERY CASE	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1136339	02/22/22	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	18.0000	17.99	323.82	
						COMPANY - PURC							
046			OP-1136339	02/22/22	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	15.0000	17.99	269.85	
						COMPANY - PURC							
046			OP-1136339	02/22/22	524563	GREENBERG FRUIT	390	00	POTATO BAKER	6.0000	29.99	179.94	
						COMPANY - PURC							
046			OP-1136339	02/22/22	524563	GREENBERG FRUIT	390	00	CARROT BABY PEEL	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1136339	02/22/22	524563	GREENBERG FRUIT	390	00	BANANAS	11.0000	28.99	318.89	
						COMPANY - PURC							
046			OP-1136339	02/22/22	524563	GREENBERG FRUIT	390	00	ORANGES	1.0000	36.99	36.99	
						COMPANY - PURC							
046			OP-1136339	02/22/22	524563	GREENBERG FRUIT	390	00	APPLES / CASE	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1136339						Purchase Order Total			1,249.46	
046			OP-1136378	02/22/22	502355	ULINE - PURCHASE	445		CABINET, FLAMMABLE	1.0000	845.00	845.00	
						ORDERS			STORAGE				
046			OP-1136378	02/22/22	502355	ULINE - PURCHASE	TXT		#51, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$100.03				
046			OP-1136378	02/22/22	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	100.03	100.03	
						ORDERS							
046			OP-1136378						Purchase Order Total			945.03	
046			OP-1136475	02/22/22	552479	UNION SUPPLY COMPANY	578	00	PRAYER RUG 28 X40	1.0000	11.65	11.65	
						& FOOD EX							
046			OP-1136475						Purchase Order Total			11.65	
046			OP-1136490	02/22/22	501121	MURRICO SUPPLY LLC -	200	00	CAPTAIN 100% COTTON	6.0000	45.00	270.00	
						PURCHASING			2XL				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1136490	02/22/22	501121	MURRCO SUPPLY LLC - PURCHASING			INMATE CLOTHING	1.0000	18.00-	18.00-	
046			OP-1136490							Purchase Order Total		252.00	
046			OP-1136491	02/22/22	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GILDAN G500 LARGE	6.0000	28.50	171.00	
046			OP-1136491	02/22/22	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	CAPTAIN 2XL	6.0000	45.00	270.00	
046			OP-1136491	02/22/22	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	CAPTAIN 4XL	6.0000	50.50	303.00	
046			OP-1136491							Purchase Order Total		744.00	
046			OP-1136507	02/22/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		BEARING, BALL, 30MM SHAFT DIA	4.0000	28.53	114.12	
046			OP-1136507	02/22/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		SWITCH, ENCLOSED, PUSH BUTTON	1.0000	129.89	129.89	
046			OP-1136507	02/22/22	534777	MCMASTER CARR SUPPLY COMPANY -	670		PIPE, CPVC, FOR HOT WATER, 10'	3.0000	34.00	102.00	
046			OP-1136507	02/22/22	534777	MCMASTER CARR SUPPLY COMPANY -	670		PIPE, CHEMICAL RESISTANT, 2'X5	3.0000	43.37	130.11	
046			OP-1136507	02/22/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		CABINET, SMALL PARTS, 26 DRAWE	2.0000	68.42	136.84	
046			OP-1136507	02/22/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		MAGNIFYING GLASS, 2.5 MAG	1.0000	35.23	35.23	
046			OP-1136507	02/22/22	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$180.48	1.0000	.01		
046			OP-1136507	02/22/22	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	180.48	180.48	
046			OP-1136507							Purchase Order Total		828.67	
046			OP-1136508	02/22/22	837809	UNIVERSAL SEWING SUPPLY	590		LOWER LOOPER	5.0000	18.20	91.00	
046			OP-1136508	02/22/22	837809	UNIVERSAL SEWING SUPPLY	590		UPPER LOOPER	5.0000	59.13	295.65	
046			OP-1136508	02/22/22	837809	UNIVERSAL SEWING SUPPLY	590		SCREW	12.0000	1.10	13.20	
046			OP-1136508	02/22/22	837809	UNIVERSAL SEWING SUPPLY	590		NEEDLE THREAD PRESSURE STRING	6.0000	.27	1.62	
046			OP-1136508	02/22/22	837809	UNIVERSAL SEWING SUPPLY	590		SCREW	10.0000	.55	5.50	
046			OP-1136508	02/22/22	837809	UNIVERSAL SEWING SUPPLY	590		LOOPER, M06816	5.0000	20.62	103.10	

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046			OP-1136508	02/22/22	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT EST @ \$35.00	1.0000	.01		
046			OP-1136508	02/22/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	21.18	21.18	
046			OP-1136508						Purchase Order Total			531.25	
046			OP-1136509	02/22/22	501248	BINSWANGER GLASS - PURCHASING	440		LEXAN, CLEAR, 48"X96"X 1/4"	1.0000	480.00	480.00	
046			OP-1136509	02/22/22	501248	BINSWANGER GLASS - PURCHASING	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1136509						Purchase Order Total			480.00	
046			OP-1136510	02/22/22	1157056	WESTERN STATES ENVELOPE AND LA	310		ENVELOPE, 6X9 WINDOW	73.0000	83.54	6,098.42	
046			OP-1136510	02/22/22	1157056	WESTERN STATES ENVELOPE AND LA	310		ENVELOPE, 6X9 OS	73.0000	45.91	3,351.43	
046			OP-1136510	02/22/22	1157056	WESTERN STATES ENVELOPE AND LA	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1136510						Purchase Order Total			9,449.85	
046			OP-1136518	02/22/22	2465578	MAXI PRESS ELASTOMERIC INC	450		WHEEL, IDLER, 247MM (TT745)	2.0000	382.12	764.24	
046			OP-1136518	02/22/22	2465578	MAXI PRESS ELASTOMERIC INC	450		RING, FELT, 60X40X6	10.0000	7.20	72.00	
046			OP-1136518	02/22/22	2465578	MAXI PRESS ELASTOMERIC INC	450		SNAP RING, 30X1.5	10.0000	4.20	42.00	
046			OP-1136518	02/22/22	2465578	MAXI PRESS ELASTOMERIC INC	450		VALVE, THROTTLE CHECK DRV-08	10.0000	43.60	436.00	
046			OP-1136518	02/22/22	2465578	MAXI PRESS ELASTOMERIC INC	450		FITTING, ELBOW	10.0000	10.22	102.20	
046			OP-1136518	02/22/22	2465578	MAXI PRESS ELASTOMERIC INC	450		FITTING, ELBOW, 90 WE 8-LR 1/4	10.0000	28.80	288.00	
046			OP-1136518	02/22/22	2465578	MAXI PRESS ELASTOMERIC INC	TXT		#52, FREIGHT EST @ \$125.00	1.0000	.01		
046			OP-1136518						Purchase Order Total			1,704.44	
046			OP-1136520	02/22/22	500136	VOSS LIGHTING - PURCHASING	285		BULB, LED, 9 WATT,	40.0000	1.51	60.40	
046			OP-1136520	02/22/22	500136	VOSS LIGHTING - PURCHASING	TXT		#14, FREIGHT FOB DEST	1.0000	.01		
046			OP-1136520						Purchase Order Total			60.40	
046			OP-1136553	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	20.0000	16.99	339.80	

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046			OP-1136553	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS JUMBO	4.0000	32.99	131.96	
046			OP-1136553	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	37.99	37.99	
046			OP-1136553	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	22.99	22.99	
046			OP-1136553	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET 6 OZ	16.0000	17.99	287.84	
046			OP-1136553	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC			FOOD SERVICE - STAPLES	1.0000	17.99-	17.99-	
046			OP-1136553						Purchase Order Total			802.59	
046			OP-1136557	02/23/22	545645	RUSS'S MARKET LINCOLN	393		FOOD SUPPLIES FOR EMPLOYEE EVE	1.0000	193.52	193.52	
046			OP-1136557	02/23/22	545645	RUSS'S MARKET LINCOLN	TXT		#26, NO FREIGHT	1.0000	.01		
046			OP-1136557						Purchase Order Total			193.52	
046			OP-1136574	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	8.0000	16.99	135.92	
046			OP-1136574	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS JUMBO	3.0000	32.99	98.97	
046			OP-1136574	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	2.0000	21.99	43.98	
046			OP-1136574	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET 6 OZ	12.0000	17.99	215.88	
046			OP-1136574	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	26.99	215.92	
046			OP-1136574						Purchase Order Total			710.67	
046			OP-1136586	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED	3.0000	39.99	119.97	
046			OP-1136586	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	39.99	159.96	
046			OP-1136586	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY 15 CT	1.0000	24.99	24.99	
046			OP-1136586	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS JUMBO	1.0000	35.99	35.99	
046			OP-1136586	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	1.0000	36.99	36.99	
046			OP-1136586	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	17.99	53.97	

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046			OP-1136586							Purchase Order Total		431.87	
046			OP-1136590	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED	4.0000	34.99	139.96	
046			OP-1136590	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	39.99	159.96	
046			OP-1136590	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	1.0000	26.99	26.99	
046			OP-1136590	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS JUMBO	2.0000	26.99	53.98	
046			OP-1136590	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	1.0000	36.99	36.99	
046			OP-1136590	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	3.0000	27.99	83.97	
046			OP-1136590	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	17.99	71.96	
046			OP-1136590	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY 15 CT	1.0000	24.99	24.99	
046			OP-1136590							Purchase Order Total		598.80	
046			OP-1136597	02/23/22	533359	PRATT INDUSTRIES USA - PURCHAS	640		BOX CARDOARD, 25X23X16.75	750.0000	2.04	1,530.00	
046			OP-1136597	02/23/22	533359	PRATT INDUSTRIES USA - PURCHAS	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OP-1136597							Purchase Order Total		1,530.00	
046			OP-1136601	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS JUMBO	5.0000	24.99	124.95	
046			OP-1136601	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	37.99	37.99	
046			OP-1136601	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	22.99	22.99	
046			OP-1136601	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET 6 OZ	10.0000	17.99	179.90	
046			OP-1136601	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	28.99	115.96	
046			OP-1136601	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	12.0000	17.99	215.88	
046			OP-1136601							Purchase Order Total		697.67	
046			OP-1136602	02/23/22	507164	PLUMBMASTER INC - PURCHASING	670	00	SET OF CARRIER ARMS FOR SINK	4.0000	162.03	648.12	
046			OP-1136602							Purchase Order Total		648.12	

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046			OP-1136605	02/23/22	507164	PLUMBMASTER INC - PURCHASING	670	00	STD MADERA BOWL	1.0000	155.99	155.99	
046			OP-1136605	02/23/22	507164	PLUMBMASTER INC - PURCHASING			CONST & MAINT SUP EXP	1.0000	.09-	.09-	
046			OP-1136605						Purchase Order Total			155.90	
046			OP-1136606	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS JUMBO	3.0000	24.99	74.97	
046			OP-1136606	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	6.0000	21.99	131.94	
046			OP-1136606	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET 6 OZ	20.0000	17.99	359.80	
046			OP-1136606	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	20.0000	17.99	359.80	
046			OP-1136606						Purchase Order Total			926.51	
046			OP-1136609	02/23/22	507164	PLUMBMASTER INC - PURCHASING	670	00	BRASS SHOWER HEAD	10.0000	10.76	107.60	
046			OP-1136609	02/23/22	507164	PLUMBMASTER INC - PURCHASING	670	00	T & S REPAIR STEM RH	6.0000	20.78	124.68	
046			OP-1136609	02/23/22	507164	PLUMBMASTER INC - PURCHASING	670	00	T & S REPAIR STEM LH	6.0000	20.78	124.68	
046			OP-1136609						Purchase Order Total			356.96	
046			OP-1136610	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	16.99	67.96	
046			OP-1136610	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	10.0000	26.99	269.90	
046			OP-1136610	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED	7.0000	33.99	237.93	
046			OP-1136610	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES CASE	20.0000	28.99	579.80	
046			OP-1136610	02/23/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER 100 CT	4.0000	29.99	119.96	
046			OP-1136610						Purchase Order Total			1,275.55	
046			OP-1136612	02/23/22	500161	ELECTRONIC CONTRACTING - PURCH	340	00	HORN STROBE	2.0000	81.36	162.72	
046			OP-1136612	02/23/22	500161	ELECTRONIC CONTRACTING - PURCH	001	00	FREIGHT	1.0000	10.82	10.82	
046			OP-1136612						Purchase Order Total			173.54	
046			OP-1136614	02/23/22	502266	PRINTING MD	210	00	40 GL VERT 110/220 AIR COMPRES	1.0000	895.00	895.00	

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046			OP-1136614							Purchase Order Total		895.00	
046			OP-1136622	02/23/22	552886	UROLOGY, PC	475	00	MEATAL DILATOR, POWERS # 65226	1.0000	50.00	50.00	
046			OP-1136622	02/23/22	552886	UROLOGY, PC	475	00	RESTOCKING FEE	1.0000	12.50	12.50	
046			OP-1136622							Purchase Order Total		62.50	
046			OP-1136668	02/23/22	500161	ELECTRONIC CONTRACTING - PURCH	340	00	2 HORN MULTICANDELA WALL RED	2.0000	81.36	162.72	
046			OP-1136668	02/23/22	500161	ELECTRONIC CONTRACTING - PURCH	340	98	FREIGHT	1.0000	10.82	10.82	
046			OP-1136668							Purchase Order Total		173.54	
046			OP-1136730	02/23/22	1731655	JENMAX FOODS LLC	165	00	STRAWBERRY CEREAL BAR	65.0000	40.50	2,632.50	
046			OP-1136730	02/23/22	1731655	JENMAX FOODS LLC	165	00	CINN APPLE CEREAL BAR	65.0000	40.50	2,632.50	
046			OP-1136730							Purchase Order Total		5,265.00	
046			OP-1136734	02/23/22	529619	JOHNSTONE SUPPLY - ALL PAYMENT	285	00	NEU-47A310AH RELAY	1.0000	523.39	523.39	
046			OP-1136734	02/23/22	529619	JOHNSTONE SUPPLY - ALL PAYMENT	001	00	FREIGHT CHARGES	1.0000	14.95	14.95	
046			OP-1136734							Purchase Order Total		538.34	
046			OP-1136788	02/23/22	548783	SPRAY EQUIPMENT & SERVICE CENT	450		ASSY, BAFFLE HEAD SIPHON HVLP	2.0000	106.05	212.10	
046			OP-1136788	02/23/22	548783	SPRAY EQUIPMENT & SERVICE CENT	450		LAPPED TIP & NEEDLE 1.8	2.0000	105.53	211.06	
046			OP-1136788	02/23/22	548783	SPRAY EQUIPMENT & SERVICE CENT	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1136788	02/23/22	548783	SPRAY EQUIPMENT & SERVICE CENT			FREIGHT EXPENSE	1.0000	17.13	17.13	
046			OP-1136788							Purchase Order Total		440.29	
046			OP-1136826	02/24/22	530580	KEY MASTERS OF GREATER OMAHA	150	00	PASSAGE LEVERS	13.0000	390.46	5,075.98	
046			OP-1136826	02/24/22	530580	KEY MASTERS OF GREATER OMAHA	150	00	STORE ROOM LEVERS	4.0000	544.00	2,176.00	
046			OP-1136826	02/24/22	530580	KEY MASTERS OF GREATER OMAHA	150	00	INSTITUTIONAL LEVERS	4.0000	625.00	2,500.00	
046			OP-1136826	02/24/22	530580	KEY MASTERS OF GREATER OMAHA			SECURITY SUPPLIES	1.0000	.78-	.78-	
046			OP-1136826							Purchase Order Total		9,751.20	
046			OP-1136878	02/24/22	2445777	AMAZON CAPITAL	445		CURTAIN WEIGHTS	4.0000	9.99	39.96	

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046			OP-1136878	02/24/22	2445777	SERVICES INC AMAZON CAPITAL	TXT		20PC SET #16 FREIGHT DEL	1.0000	.01		
						SERVICES INC			DEST				
046			OP-1136878							Purchase Order Total		39.96	
046			OP-1136885	02/24/22	837809	UNIVERSAL SEWING SUPPLY	590		ENDURO 110 V MOTOR	12.0000	155.76	1,869.12	
046			OP-1136885	02/24/22	837809	UNIVERSAL SEWING SUPPLY	TXT		#14 FREIGHT QUOTE@ \$237.80	1.0000	.01		
046			OP-1136885	02/24/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	237.80	237.80	
046			OP-1136885							Purchase Order Total		2,106.92	
046			OP-1136951	02/24/22	516575	CONTROL SERVICES INC - PAYMENT	578	00	CONST & MAINT SUP EXP	1.0000	295.35	295.35	
046			OP-1136951							Purchase Order Total		295.35	
046			OP-1137091	02/24/22	550972	THERMOPATCH CORPORATION	590	00	DR H10 3/4"X2 1/4"	1.0000	265.53	265.53	
046			OP-1137091	02/24/22	550972	THERMOPATCH CORPORATION	590	00	FREIGHT CHARGE FROM 1ST ORDER	1.0000	20.25	20.25	
046			OP-1137091	02/24/22	550972	THERMOPATCH CORPORATION	590	00	RESTOCKING FEE	1.0000	92.92	92.92	
046			OP-1137091	02/24/22	550972	THERMOPATCH CORPORATION	590	98	FREIGHT	1.0000	21.69	21.69	
046			OP-1137091	02/24/22	550972	THERMOPATCH CORPORATION			INMATE CLOTHING	1.0000	196.55	196.55	
046			OP-1137091	02/24/22	550972	THERMOPATCH CORPORATION			INMATE CLOTHING	1.0000	216.80-	216.80-	
046			OP-1137091	02/24/22	550972	THERMOPATCH CORPORATION			INMATE CLOTHING	1.0000	216.80	216.80	
046			OP-1137091	02/24/22	550972	THERMOPATCH CORPORATION			INMATE CLOTHING	1.0000	216.80-	216.80-	
046			OP-1137091							Purchase Order Total		380.14	
046			OP-1137136	02/24/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	4.0000	33.00	132.00	
046			OP-1137136	02/24/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITIONE	4.0000	33.00	132.00	
046			OP-1137136	02/24/22	1334754	WALKENHORSTS	450	00	PALMER'S OLIVE OIL SMOOTH SHMP	4.0000	33.60	134.40	
046			OP-1137136							Purchase Order Total		398.40	
046			OP-1137161	02/25/22	534777	MCMASTER CARR SUPPLY	450		SPROCKET, IDLER	3.0000	47.70	143.10	

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			OP-1137161	02/25/22	534777	COMPANY - MCMASTER CARR SUPPLY	450		CHAIN, #50 BEARING, BALL, SEALED, 6203-2R	3.0000	6.90	20.70	
046			OP-1137161	02/25/22	534777	COMPANY - MCMASTER CARR SUPPLY	450		BEARING, BALL, SEALED, 6209-2Z	2.0000	25.55	51.10	
046			OP-1137161	02/25/22	534777	COMPANY - MCMASTER CARR SUPPLY	450		BEARING, BALL, SEALED, 6309-2Z	2.0000	40.72	81.44	
046			OP-1137161	02/25/22	534777	COMPANY - MCMASTER CARR SUPPLY	450		CONCRETE MIX, 40LB	25.0000	9.11	227.75	
046			OP-1137161	02/25/22	534777	COMPANY - MCMASTER CARR SUPPLY	450		ELBOW, 90, 3/4"X 3/4" NPT	5.0000	7.30	36.50	
046			OP-1137161	02/25/22	534777	COMPANY - MCMASTER CARR SUPPLY	450		FITTING, TEE, INLINE, 3/4"	5.0000	32.94	164.70	
046			OP-1137161	02/25/22	534777	COMPANY - MCMASTER CARR SUPPLY	450		PIPE, 3/4", 10' UNTHREADED	3.0000	34.00	102.00	
046			OP-1137161	02/25/22	534777	COMPANY - MCMASTER CARR SUPPLY	450		BEARING, BALL, SEALED, 6206-2R	6.0000	28.53	171.18	
046			OP-1137161	02/25/22	534777	COMPANY - MCMASTER CARR SUPPLY	TXT		#52, FREIGHT QUOTED @ \$472.56	1.0000	.01		
046			OP-1137161	02/25/22	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	472.56	472.56	
046			OP-1137161						Purchase Order Total			1,471.03	
046			OP-1137164	02/25/22	714244	JOHNSON PLASTICS	150		DESK BASE, SILVER, 3/4X10", AL	7.0000	3.19	22.34	
046			OP-1137164	02/25/22	714244	JOHNSON PLASTICS	TXT		#23, FREIGHT EST @ \$12.99	1.0000	.01		
046			OP-1137164	02/25/22	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	12.99	12.99	
046			OP-1137164						Purchase Order Total			35.33	
046			OP-1137166	02/25/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	2.0000	19.00	38.00	
046			OP-1137166	02/25/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1137166						Purchase Order Total			38.00	
046			OP-1137168	02/25/22	503780	TRUCK CENTER COMPANIES - LINCO	060		DEF FLUID, 55 GA DRUM	2.0000	260.70	521.40	
046			OP-1137168	02/25/22	503780	TRUCK CENTER COMPANIES - LINCO	060		DIESEL FUEL SUPPLEMENT, 30OZ	14.0000	6.51	91.14	
046			OP-1137168	02/25/22	503780	TRUCK CENTER COMPANIES - LINCO	060		911, DIESEL FUEL THAWING, 80OZ	8.0000	15.52	124.16	

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046			OP-1137168	02/25/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1137168							Purchase Order Total		736.70	
046			OP-1137249	02/25/22	505478	MENARDS - LINCOLN - NORTH	031		FAN, 18", PEDASTAL, OSCILLATIN	7.0000	39.99	279.93	
046			OP-1137249	02/25/22	505478	MENARDS - LINCOLN - NORTH	TXT		#14, NO FREIGHT	1.0000	.10		
046			OP-1137249							Purchase Order Total		279.93	
046			OP-1137393	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	
046			OP-1137393	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER	1.0000	6.95	6.95	
046			OP-1137393							Purchase Order Total		18.60	
046			OP-1137394	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MEDICINE BAG	1.0000	4.50	4.50	
046			OP-1137394	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	
046			OP-1137394							Purchase Order Total		16.15	
046			OP-1137430	02/25/22	502355	ULINE - PURCHASE ORDERS	832		TAPE, MASKING, YELLOW, 2"X60YD	192.0000	3.00	576.00	
046			OP-1137430	02/25/22	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$77.02	1.0000	.01		
046			OP-1137430	02/25/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	77.02	77.02	
046			OP-1137430							Purchase Order Total		653.02	
046			OP-1137431	02/25/22	509265	HOME DEPOT PRO - PAYMENTS	260	00	DRILL, CORDLESS, 1/2" DEWALT	2.0000	113.50	227.00	
046			OP-1137431	02/25/22	509265	HOME DEPOT PRO - PAYMENTS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1137431	02/25/22	509265	HOME DEPOT PRO - PAYMENTS			SMALL TOOLS	1.0000	.70-	.70-	
046			OP-1137431							Purchase Order Total		226.30	
046			OP-1137443	02/27/22	2236540	JP BOILER SERVICE	280	00	IGNITION STEPPER CONTROL BOARD	1.0000	1,210.25	1,210.25	
046			OP-1137443	02/27/22	2236540	JP BOILER SERVICE	001	00	LABOR	4.0000	95.00	380.00	
046			OP-1137443	02/27/22	2236540	JP BOILER SERVICE	001	00	MILEAGE	60.0000	.65	39.00	
046			OP-1137443	02/27/22	2236540	JP BOILER SERVICE	001	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			OP-1137443							Purchase Order Total		1,659.25	
046			OP-1137583	02/28/22	2578475	CGW ABRASIVES	005		SANDING BELT, 120G,	50.0000	2.20	110.00	

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046			OP-1137583	02/28/22	2578475	CGW ABRASIVES	TXT		3X24" #20, FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-1137583							Purchase Order Total		110.00	
046			OP-1137636	02/28/22	545152	ROCHESTER MIDLAND - ROCHESTER	885	00	CLT-407	1.0000	2,608.59	2,608.59	
046			OP-1137636							Purchase Order Total		2,608.59	
046			OP-1137670	02/28/22	500098	AA HORWATH & SONS - PURCHASE O	500		IGNITION CONTROL BOARD	1.0000	302.28	302.28	
046			OP-1137670	02/28/22	500098	AA HORWATH & SONS - PURCHASE O	500		TRUNNION 170LB TYPE	1.0000	1,464.02	1,464.02	
046			OP-1137670	02/28/22	500098	AA HORWATH & SONS - PURCHASE O	500		THERMISTER	3.0000	51.38	154.14	
046			OP-1137670	02/28/22	500098	AA HORWATH & SONS - PURCHASE O	500		THERMOSTAT 115/130F	3.0000	20.98	62.94	
046			OP-1137670	02/28/22	500098	AA HORWATH & SONS - PURCHASE O	500		SWITCH, LEVER ARM	2.0000	25.41	50.82	
046			OP-1137670	02/28/22	500098	AA HORWATH & SONS - PURCHASE O	500		AIRFLOW SWITCH VANE	1.0000	30.07	30.07	
046			OP-1137670	02/28/22	500098	AA HORWATH & SONS - PURCHASE O	500		HIGH VOLTAGE LEAD WIRE`	2.0000	34.36	68.72	
046			OP-1137670	02/28/22	500098	AA HORWATH & SONS - PURCHASE O	500		SNAP SWITCH	2.0000	10.98	21.96	
046			OP-1137670	02/28/22	500098	AA HORWATH & SONS - PURCHASE O	500		HIGH LIMIT THERMOSTAT	3.0000	19.03	57.09	
046			OP-1137670	02/28/22	500098	AA HORWATH & SONS - PURCHASE O	500		BEARING, FLANGE	2.0000	520.53	1,041.06	
046			OP-1137670	02/28/22	500098	AA HORWATH & SONS - PURCHASE O	TXT		#45 FREIGHT QUOTE@ \$85.97	1.0000	.01		
046			OP-1137670							Purchase Order Total		3,253.10	
046			OP-1137783	02/28/22	501711	DIETZE MUSIC HOUSE INC - PURCH	580	00	YAMAHA 10" ACTIVE 2 WAY	2.0000	349.99	699.98	
046			OP-1137783	02/28/22	501711	DIETZE MUSIC HOUSE INC - PURCH	580	00	ROLAND VAD 306	1.0000	2,699.99	2,699.99	
046			OP-1137783							Purchase Order Total		3,399.97	
046			OP-1137785	02/28/22	507406	ELLIS CORPORATION - PURCHASING	500		DOOR SEAL	4.0000	30.34	121.36	
046			OP-1137785	02/28/22	507406	ELLIS CORPORATION - PURCHASING	500		FLAT TIE HOLDER	100.0000	1.00	100.00	

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046			OP-1137785	02/28/22	507406	ELLIS CORPORATION - PURCHASING	500		TUBING, LATEX ENCODER	4.0000	1.00	4.00	
046			OP-1137785	02/28/22	507406	ELLIS CORPORATION - PURCHASING	500		FILTER, W/ELEMENT & PRESS SWIT	2.0000	382.95	765.90	
046			OP-1137785	02/28/22	507406	ELLIS CORPORATION - PURCHASING	TXT		#52, FREIGHT EST @ \$100.00	1.0000	.01		
046			OP-1137785	02/28/22	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	25.56	25.56	
046			OP-1137785						Purchase Order Total			1,016.82	
046			OP-1137786	02/28/22	3210577	CENTRAL INK CORP	620		BLANKET, CLEANUP, 12 HOLE PUNC	5.0000	64.86	324.30	
046			OP-1137786	02/28/22	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST @ \$40.00	1.0000	.01		
046			OP-1137786	02/28/22	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	9.99	9.99	
046			OP-1137786						Purchase Order Total			334.29	
046			OP-1137787	02/28/22	546193	SAPP BROS PETROLEUM INC - LIN	405		OIL, HYDRAULIC, MOBIL DTE-26	55.0000	16.56	910.80	
046			OP-1137787	02/28/22	546193	SAPP BROS PETROLEUM INC - LIN	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1137787						Purchase Order Total			910.80	
046			OP-1137788	02/28/22	1553690	PROVIDERS PLUS - PAYMENTS	475		BLANKET, THERMAL 66X90,4PK, R	12.0000	82.00	984.00	
046			OP-1137788	02/28/22	1553690	PROVIDERS PLUS - PAYMENTS	475		GOWN, BARRIER, LONG SLEEVE	12.0000	8.25	99.00	
046			OP-1137788	02/28/22	1553690	PROVIDERS PLUS - PAYMENTS	TXT		#45, FREIGHT EST @ \$100.0	1.0000	.01		
046			OP-1137788	02/28/22	1553690	PROVIDERS PLUS - PAYMENTS	TXT		#45, FREIGHT EST @ \$200.00	1.0000	.01		
046			OP-1137788						Purchase Order Total			1,083.00	
046			OP-1137833	03/01/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	250.0000	3.00	749.75	
046			OP-1137833						Purchase Order Total			749.75	
046			OP-1137848	03/01/22	4132705	MARK ANDY PRINT PRODUCTS - PUR	445		CLEANUP SHEETS 13X18 100/PK	5.0000	38.64	193.20	
046			OP-1137848	03/01/22	4132705	MARK ANDY PRINT PRODUCTS - PUR	TXT		#23, FREIGHT EST @ \$21.67	1.0000	.01		
046			OP-1137848						Purchase Order Total			193.20	
046			OP-1137851	03/01/22	506384	ANCHORTEX CORPORATION	200	00	WHITE PANTIES SZ 5	12.0000	13.30	159.60	

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046			OP-1137851	03/01/22	506384	ANCHORTEX CORPORATION	200	00	WHITE PANTIES SZ 7	24.0000	13.30	319.20	
046			OP-1137851	03/01/22	506384	ANCHORTEX CORPORATION	200	00	WHITE PANTIES SZ 8	24.0000	13.30	319.20	
046			OP-1137851						Purchase Order Total			798.00	
046			OP-1137871	03/01/22	3484087	US THREAD - PURCHASING	590		THREAD, NYLON T-71 BONDED WHIT	50.0000	8.91	445.50	
046			OP-1137871	03/01/22	3484087	US THREAD - PURCHASING	TXT		#45, FREIGHT EST #@\$100.00	1.0000	.01		
046			OP-1137871	03/01/22	3484087	US THREAD - PURCHASING	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1137871	03/01/22	3484087	US THREAD - PURCHASING			OPERATIONAL SUPPLIES	1.0000	69.03	69.03	
046			OP-1137871						Purchase Order Total			514.53	
046			OP-1138011	03/01/22	2201391	IRONCOMPANY COM INC	998	00	30-01580826	1.5500	45.50	70.53	
046			OP-1138011	03/01/22	2201391	IRONCOMPANY COM INC	998	00	30-01580973	7.4500	45.50	338.98	
046			OP-1138011	03/01/22	2201391	IRONCOMPANY COM INC	998	00	30-01581064	5.5100	45.50	250.71	
046			OP-1138011	03/01/22	2201391	IRONCOMPANY COM INC	998	00	30-01581348	3.1200	45.50	141.96	
046			OP-1138011	03/01/22	2201391	IRONCOMPANY COM INC	998	00	30-01581570	6.1300	45.50	278.92	
046			OP-1138011	03/01/22	2201391	IRONCOMPANY COM INC	998	00	30-01581811	5.4500	45.50	247.98	
046			OP-1138011	03/01/22	2201391	IRONCOMPANY COM INC	998	00	30-01582091	7.2700	45.50	330.79	
046			OP-1138011	03/01/22	2201391	IRONCOMPANY COM INC	998	00	30-01582680	8.0100	45.50	364.46	
046			OP-1138011	03/01/22	2201391	IRONCOMPANY COM INC	998	00	30-01582842	5.7600	45.50	262.08	
046			OP-1138011	03/01/22	2201391	IRONCOMPANY COM INC	998	00	30-01583013	4.7400	45.50	215.67	
046			OP-1138011	03/01/22	2201391	IRONCOMPANY COM INC	998	00	30-01583290	5.7300	45.50	260.72	
046			OP-1138011	03/01/22	2201391	IRONCOMPANY COM INC	998	00	30-01583588	6.8200	45.50	310.31	
046			OP-1138011	03/01/22	2201391	IRONCOMPANY COM INC	998	00	30-01583663	2.7100	45.50	123.31	
046			OP-1138011	03/01/22	2201391	IRONCOMPANY COM INC	998	00	30-01583880	5.3500	45.50	243.43	
046			OP-1138011	03/01/22	2201391	IRONCOMPANY COM INC	998	00	30-01584418	5.8300	45.50	265.27	
046			OP-1138011	03/01/22	2201391	IRONCOMPANY COM INC	998	00	30-01584484	2.6100	45.50	118.76	
046			OP-1138011	03/01/22	2201391	IRONCOMPANY COM INC	998	00	30-01584717	5.9700	45.50	271.64	
046			OP-1138011	03/01/22	2201391	IRONCOMPANY COM INC	998	00	30-01585005	7.1100	45.50	323.51	
046			OP-1138011	03/01/22	2201391	IRONCOMPANY COM INC	998	00	30-01585078	3.0500	45.50	138.78	
046			OP-1138011	03/01/22	2201391	IRONCOMPANY COM INC	998	00	30-01585340	6.0800	45.50	276.64	
046			OP-1138011	03/01/22	2201391	IRONCOMPANY COM INC	998	00	30-01585871	6.7200	45.50	305.76	
046			OP-1138011	03/01/22	2201391	IRONCOMPANY COM INC	998	00	30-01585947	2.7100	45.50	123.31	
046			OP-1138011	03/01/22	2201391	IRONCOMPANY COM INC	998	00	30-01586163	5.8200	45.50	264.81	
046			OP-1138011	03/01/22	2201391	IRONCOMPANY COM INC	998	00	30-01586521	8.2300	45.50	374.47	
046			OP-1138011	03/01/22	2201391	IRONCOMPANY COM INC	998	00	30-01586561	2.2700	45.50	103.29	
046			OP-1138011						Purchase Order Total				

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												6,006.09	
046			OP-1138088	03/02/22	502355	ULINE - PURCHASE ORDERS	445		TOTE, CORRUGATED PLASTIC, RED	100.0000	11.00	1,100.00	
046			OP-1138088	03/02/22	502355	ULINE - PURCHASE ORDERS	445		TOTE, CORRUGATED PLASTIC, BLUE	100.0000	11.00	1,100.00	
046			OP-1138088	03/02/22	502355	ULINE - PURCHASE ORDERS	445		TOTE, CORRUGATED PLASTIC, YELL	100.0000	11.00	1,100.00	
046			OP-1138088	03/02/22	502355	ULINE - PURCHASE ORDERS	445		TOTE, CORRUGATED PLASTIC, WHIT	100.0000	11.00	1,100.00	
046			OP-1138088	03/02/22	502355	ULINE - PURCHASE ORDERS	445		TILT TRUCK, 1 CU YD, GRAY	2.0000	725.00	1,450.00	
046			OP-1138088	03/02/22	502355	ULINE - PURCHASE ORDERS	TXT		#42, FREIGHT QUOTED @ \$322.84	1.0000	.01		
046			OP-1138088	03/02/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	322.84	322.84	
046			OP-1138088						Purchase Order Total			6,172.84	
046			OP-1138103	03/02/22	523790	GLOBAL INDUSTRIAL - CHICAGO IL	445		PALLET, PLASTIC W/LIP, 48X45X6	100.0000	137.00	13,700.00	
046			OP-1138103	03/02/22	523790	GLOBAL INDUSTRIAL - CHICAGO IL	TXT		#42, FREIGHT QUOTED @ \$3000	1.0000	.01		
046			OP-1138103	03/02/22	523790	GLOBAL INDUSTRIAL - CHICAGO IL			FREIGHT EXPENSE	1.0000	3,000.00	3,000.00	
046			OP-1138103						Purchase Order Total			16,700.00	
046			OP-1138192	03/02/22	507552	MID IOWA SOLID WASTE EQUIP CO	450	00	AMERIKAN 3 CU. YRD. REAR LOAD	6.0000	1,222.27	7,333.62	
046			OP-1138192						Purchase Order Total			7,333.62	
046			OP-1138196	03/02/22	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	HEATHER GREY SHIRT M	3.0000	28.50	85.50	
046			OP-1138196	03/02/22	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	HEATHER GREY SHIRT L	3.0000	28.50	85.50	
046			OP-1138196	03/02/22	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	HEATHER GREY SHIRT XL	6.0000	28.50	171.00	
046			OP-1138196	03/02/22	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	HEATHER GREY SHIRT 2XL	6.0000	45.50	273.00	
046			OP-1138196	03/02/22	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	HEATHER GREY SHIRT 3XL	3.0000	48.00	144.00	
046			OP-1138196	03/02/22	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	HEATHER GREY SHIRT 4XL	2.0000	53.00	106.00	
046			OP-1138196	03/02/22	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE SHIRT L	6.0000	27.50	165.00	

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						PURCHASING							
046			OP-1138196	03/02/22	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE SHIRT XL	18.0000	27.50	495.00	
046			OP-1138196	03/02/22	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE SHIRT 2XL	18.0000	44.00	792.00	
046			OP-1138196	03/02/22	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	WHITE SHIRT 4XL	3.0000	53.00	159.00	
046			OP-1138196							Purchase Order Total		2,476.00	
046			OP-1138303	03/02/22	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	PAINT CUTE PIXE	1.0000	43.74	43.74	
046			OP-1138303	03/02/22	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	PAINT HAPPY TUNE	2.0000	43.74	87.48	
046			OP-1138303	03/02/22	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	PAINT SHELL TINT	2.0000	42.24	84.48	
046			OP-1138303	03/02/22	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	PAINT AQUAMARINE OCEAN	2.0000	42.24	84.48	
046			OP-1138303	03/02/22	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	PAINT MERINGUE	2.0000	42.24	84.48	
046			OP-1138303	03/02/22	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	PAINT BALANCE	5.0000	42.24	211.20	
046			OP-1138303	03/02/22	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	PAINT TROPICAL HEAT	1.0000	43.74	43.74	
046			OP-1138303	03/02/22	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	RED ALK	1.0000	30.65	30.65	
046			OP-1138303	03/02/22	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	5 GL PAILS PERMACRY	10.0000	41.93	419.30	
046			OP-1138303	03/02/22	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	2 QT PAINT LINER	20.0000	.83	16.60	
046			OP-1138303	03/02/22	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	2 QT PAINT TRAY	4.0000	4.88	19.52	
046			OP-1138303							Purchase Order Total		1,125.67	
046			OP-1138316	03/02/22	1994022	HARMS OIL COMPANY	405	00	FUEL	2201.0000	2.60	5,720.18	
046			OP-1138316	03/02/22	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.01	.01	
046			OP-1138316							Purchase Order Total		5,720.19	
046			OP-1138324	03/02/22	500097	BULLER FIXTURE CO - PURCHASE O	165	00	HOBART FD4/200 DISPOSER	1.0000	3,102.65	3,102.65	
046			OP-1138324							Purchase Order Total		3,102.65	
046			OP-1138386	03/02/22	507432	HOFFMAN BROTHERS	795		SEWING MACHINE, JUKI	6.0000	1,499.00	8,994.00	

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046			OP-1138386	03/02/22	507432	HOFFMAN BROTHERS	TXT		#16, FREIGHT QUOTED @ 709.00	1.0000	.01		
046			OP-1138386						Purchase Order Total			8,994.00	
046			OP-1138393	03/02/22	507432	HOFFMAN BROTHERS	795		SERGER, JUKI , 2 NEEDLE 5 THRE	1.0000	4,472.00	4,472.00	
046			OP-1138393	03/02/22	507432	HOFFMAN BROTHERS	TXT		#16, FREIGHT QUOTED @ \$258.00	1.0000	.01		
046			OP-1138393						Purchase Order Total			4,472.00	
046			OP-1138399	03/02/22	504009	JOHN R WALD COMPANY INC - PURC	445		OPTICAL TICK MARK READER	2.0000	135.20	270.40	
046			OP-1138399	03/02/22	504009	JOHN R WALD COMPANY INC - PURC	TXT		#51 FREIGHT EST@ \$100.00	1.0000	.01		
046			OP-1138399						Purchase Order Total			270.40	
046			OP-1138400	03/02/22	2201391	IRONCOMPANY COM INC	805	00	LIGHT COMMERCIAL ELLIPTICAL	1.0000	1,945.00	1,945.00	
046			OP-1138400	03/02/22	2201391	IRONCOMPANY COM INC	805	00	LIGHT COMMERCIAL TREADMILL	2.0000	2,050.00	4,100.00	
046			OP-1138400	03/02/22	2201391	IRONCOMPANY COM INC	805	00	CABLE MACHINE GYM FUNCT TRNR	1.0000	2,145.00	2,145.00	
046			OP-1138400	03/02/22	2201391	IRONCOMPANY COM INC	805	00	SERIES 7 LINEAR BEAR SMTH MACH	1.0000	1,705.00	1,705.00	
046			OP-1138400	03/02/22	2201391	IRONCOMPANY COM INC	805	00	LIGHT COMMERCIAL AB COASTER	1.0000	1,355.00	1,355.00	
046			OP-1138400	03/02/22	2201391	IRONCOMPANY COM INC	805	00	PRO-STYLE ADJUST AB BOARD	1.0000	263.00	263.00	
046			OP-1138400	03/02/22	2201391	IRONCOMPANY COM INC	805	00	370LB SET ONE PAIR EACH PLATES	2.0000	730.00	1,460.00	
046			OP-1138400	03/02/22	2201391	IRONCOMPANY COM INC	805	00	7' PREM CHROME OLYMPIC PWR BAR	1.0000	220.00	220.00	
046			OP-1138400	03/02/22	2201391	IRONCOMPANY COM INC	805	00	5 LB KETTLE BALL	1.0000	10.00	10.00	
046			OP-1138400	03/02/22	2201391	IRONCOMPANY COM INC	805	00	10LB KETTLE BALL	1.0000	20.00	20.00	
046			OP-1138400	03/02/22	2201391	IRONCOMPANY COM INC	805	00	15 LB KETTLE BALL	1.0000	30.00	30.00	
046			OP-1138400	03/02/22	2201391	IRONCOMPANY COM INC	805	00	20 LB KETTLE BALL	1.0000	40.00	40.00	
046			OP-1138400	03/02/22	2201391	IRONCOMPANY COM INC	805	00	POWERLINE HOME GYM BODY SOLID	1.0000	1,225.00	1,225.00	
046			OP-1138400	03/02/22	2201391	IRONCOMPANY COM INC	805	00	FLAT INCLINE DECLINE BENCH BDY	1.0000	320.00	320.00	
046			OP-1138400	03/02/22	2201391	IRONCOMPANY COM INC	805	00	OLYMPIC SHRUG/DEADLIFT BAR	1.0000	200.00	200.00	

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046			OP-1138400	03/02/22	2201391	IRONCOMPANY COM INC	805	00	5 50 LB SET RUBBER HEX DUMBBLS	2.0000	950.00	1,900.00	
046			OP-1138400	03/02/22	2201391	IRONCOMPANY COM INC	805	00	RUBBER EQUIPMENT MAT	5.0000	80.00	400.00	
046			OP-1138400	03/02/22	2201391	IRONCOMPANY COM INC	805	00	POWERLINE VERTICAL KNEE RAISE	1.0000	320.00	320.00	
046			OP-1138400	03/02/22	2201391	IRONCOMPANY COM INC	805	00	4 PC PUZZLE MAT	5.0000	42.00	210.00	
046			OP-1138400	03/02/22	2201391	IRONCOMPANY COM INC	805	00	40" 3-TIER HEX DMBBL RACK	2.0000	178.00	356.00	
046			OP-1138400	03/02/22	2201391	IRONCOMPANY COM INC	805	00	POWERLINE ROMAN CHAIR/BK HYPRT	1.0000	185.00	185.00	
046			OP-1138400						Purchase Order Total			18,409.00	
046			OP-1138402	03/02/22	1921905	HENDERSON SEWING MACHINE CO IN	500		DDL 8700 LOCK STITCH HEAD	2.0000	580.00	1,160.00	
046			OP-1138402	03/02/22	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#20 FREIGHT EST@ \$200.00	1.0000	.01		
046			OP-1138402						Purchase Order Total			1,160.00	
046			OP-1138416	03/02/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	225.0000	3.00	674.78	
046			OP-1138416						Purchase Order Total			674.78	
046			OP-1138420	03/02/22	504746	LEES PROPANE SERVICE INC - PUR	450	00	33# PROPANE TANK REPLACEMENT	4.0000	19.00	76.00	
046			OP-1138420	03/02/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1138420						Purchase Order Total			76.00	
046			OP-1138449	03/02/22	3733075	ENGINEERED CONTROLS INC - PURC	031	00	NPB BATTERY /JASE BATTERY	2.0000	126.68	253.36	
046			OP-1138449						Purchase Order Total			253.36	
046			OP-1138450	03/02/22	3733075	ENGINEERED CONTROLS INC - PURC	936	00	DIFFERENTIAL PRESSURE SENSOR'S	1.0000	3,380.71	3,380.71	
046			OP-1138450						Purchase Order Total			3,380.71	
046			OP-1138490	03/02/22	502355	ULINE - PURCHASE ORDERS	315		GLOVES, ANSELL HYFLEX XL	12.0000	11.00	132.00	
046			OP-1138490	03/02/22	502355	ULINE - PURCHASE ORDERS	TXT		#19, FREIGHT QUOTED @ \$15.23	1.0000	.01		
046			OP-1138490	03/02/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	15.23	15.23	
046			OP-1138490						Purchase Order Total			147.23	
046			OP-1138491	03/02/22	534777	MCMASTER CARR SUPPLY	720		VALVE, PRESSURE	1.0000	350.73	350.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1138491	03/02/22	534777	COMPANY - MCMASTER CARR SUPPLY	720		RELIEF PIPE, STAINLESS	1.0000	176.44	176.44	
046			OP-1138491	03/02/22	534777	COMPANY - MCMASTER CARR SUPPLY	720		STEEL, 1-1/2"	2.0000	23.34	46.68	
046			OP-1138491	03/02/22	534777	COMPANY - MCMASTER CARR SUPPLY	720		PIPE, FITTING, SS, 1-1/2", CON	2.0000	35.98	71.96	
046			OP-1138491	03/02/22	534777	COMPANY - MCMASTER CARR SUPPLY	720		PIPE, FITTING, SS, 1-1/2", 90	2.0000	58.54	117.08	
046			OP-1138491	03/02/22	534777	COMPANY - MCMASTER CARR SUPPLY	TXT		ON/OFF, LEVER	1.0000	.01		
046			OP-1138491	03/02/22	534777	COMPANY - MCMASTER CARR SUPPLY	TXT		#52, FEIGHT QUOTED @ \$35.31	1.0000	.01		
046			OP-1138491	03/02/22	534777	COMPANY - MCMASTER CARR SUPPLY	TXT		#52, FEIGHT EST @ \$50.00	1.0000	35.31	35.31	
046			OP-1138491	03/02/22	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	10.81	10.81	
046			OP-1138491										
			OP-1138491							Purchase Order Total		809.01	
046			OP-1138492	03/02/22	2445777	AMAZON CAPITAL SERVICES INC	445		IRON, TG1600 PRO PLUS, 1800WAT	2.0000	189.99	379.98	
046			OP-1138492	03/02/22	2445777	AMAZON CAPITAL SERVICES INC	445		IRON, TG1600 PRO PLUS, 1800WAT	2.0000	189.99	379.98	
046			OP-1138492	03/02/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1138492							Purchase Order Total		759.96	
046			OP-1138579	03/03/22	514565	RMH SYSTEMS INC	445		WBL. 1.25K W/B ASSY 25*CA	4.0000	735.00	2,940.00	
046			OP-1138579	03/03/22	514565	RMH SYSTEMS INC	TXT		#52 FREIGHT DEL DEST	1.0000	.01		
046			OP-1138579	03/03/22	514565	RMH SYSTEMS INC	TXT		#52 FREIGHT QUOTE@ \$35.36	1.0000	.01		
046			OP-1138579	03/03/22	514565	RMH SYSTEMS INC			FREIGHT EXPENSE	1.0000	35.36	35.36	
046			OP-1138579							Purchase Order Total		2,975.36	
046			OP-1138636	03/03/22	2240670	STUNTRONICS LLC	990	00	ICE POWER SHIELD & BAND IT	1.0000	179.00	179.00	
046			OP-1138636	03/03/22	2240670	STUNTRONICS LLC			SECURITY SUPPLIES	1.0000	9.00-	9.00-	
046			OP-1138636							Purchase Order Total		170.00	
046			OP-1138695	03/03/22	1731655	JENMAX FOODS LLC	165	00	STRAWBERRY TOASTEMS	91.0000	15.66	1,425.06	
046			OP-1138695	03/03/22	1731655	JENMAX FOODS LLC	165	00	BLUEBERRY TOASTEMS	91.0000	15.66	1,425.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1138695							Purchase Order Total		2,850.12	
046			OP-1138793	03/03/22	3773547	GLOBAL TEL LINK CORPORATION -	915	00	GTL TABLET BROKEN/MISSING	23.0000	199.00	4,577.00	
046			OP-1138793							Purchase Order Total		4,577.00	
046			OP-1138837	03/03/22	501823	A & D TECHNICAL SUPPLY - OMAHA	207	00	YELLOW, MAGENTA, CYAN & BLACK	1.0000	915.62	915.62	
046			OP-1138837							Purchase Order Total		915.62	
046			OP-1138856	03/03/22	502355	ULINE - PURCHASE ORDERS	665		WRAP, CORRUGATED CARDBOARD, 48	4.0000	70.00	280.00	
046			OP-1138856	03/03/22	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGH TQUOTED @ \$77.02	1.0000	.01		
046			OP-1138856							Purchase Order Total		280.00	
046			OP-1138857	03/03/22	2445777	AMAZON CAPITAL SERVICES INC	206		HARD DRIVE, EXTERNAL, UNIONSIN	1.0000	47.99	47.99	
046			OP-1138857	03/03/22	2445777	AMAZON CAPITAL SERVICES INC	655		MICROPHONE, FOR VIDEO CAMERA,	1.0000	47.95	47.95	
046			OP-1138857	03/03/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046			OP-1138857							Purchase Order Total		95.94	
046			OP-1138858	03/03/22	509265	HOME DEPOT PRO - PAYMENTS	450		ROUTER, 2.25HP EVS, FIXED BASE	3.0000	181.21	543.63	
046			OP-1138858	03/03/22	509265	HOME DEPOT PRO - PAYMENTS	TXT		#36, FREIGHT FOB DEST	1.0000	.01		
046			OP-1138858							Purchase Order Total		543.63	
046			OP-1138859	03/04/22	1216868	KEMCO SYSTEMS, INC	500		VALVE, LOW WATER CUT OFF, SERI	4.0000	431.84	1,727.36	
046			OP-1138859	03/04/22	1216868	KEMCO SYSTEMS, INC	TXT		#45, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1138859							Purchase Order Total		1,727.36	
046			OP-1139104	03/04/22	511918	UTRECHT ART SUPPLIES DICK BLIC	050		WHITE MARKING PENCIL	120.0000	1.28	153.60	
046			OP-1139104	03/04/22	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			OP-1139104							Purchase Order Total		153.60	
046			OP-1139153	03/04/22	3747054	INDUSTRIAL CHEM LABS & SERVICE	968	00	SEWER CLEANER	50.0000	4.89	244.50	
046			OP-1139153	03/04/22	3747054	INDUSTRIAL CHEM LABS & SERVICE	968	00	PINE ODOR CLEANER	6.0000	49.95	299.70	
046			OP-1139153	03/04/22	3747054	INDUSTRIAL CHEM LABS	001	00	FREIGHT	1.0000	109.92	109.92	

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						& SERVICE								
046			OP-1139153							Purchase Order Total		654.12		
046			OP-1139240	03/06/22	3210577	CENTRAL INK CORP	445		THERMAL GREEN 2&1 KEEN, DOT WO	4.0000	304.50	1,218.00		
046			OP-1139240	03/06/22	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST @ 100.00	1.0000	.01			
046			OP-1139240							Purchase Order Total		1,218.00		
046			OP-1139241	03/06/22	2445777	AMAZON CAPITAL SERVICES INC	031		FILTER, AIR PURIFIER, 2PK	3.0000	15.86	47.58		
046			OP-1139241	03/06/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		Text Line	1.0000	.01			
046			OP-1139241							Purchase Order Total		47.58		
046			OP-1139242	03/06/22	2445777	AMAZON CAPITAL SERVICES INC	655		CAMERA, VIDEO, CANON XA11	1.0000	1,184.95	1,184.95		
046			OP-1139242	03/06/22	2445777	AMAZON CAPITAL SERVICES INC	655		BACKPACK, CAMERA, 17.3", MOSIS	1.0000	62.99	62.99		
046			OP-1139242	03/06/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#26, FREIGHT FOB DEST	1.0000	.01			
046			OP-1139242							Purchase Order Total		1,247.94		
046			OP-1139243	03/06/22	502355	ULINE - PURCHASE ORDERS	640		BOXES, LETTERHEAD, 8.5X11X2 4	2.0000	82.00	164.00		
046			OP-1139243	03/06/22	502355	ULINE - PURCHASE ORDERS	640		BOXES, LETTERHEAD, 8.5X11X4 30	2.0000	102.00	204.00		
046			OP-1139243	03/06/22	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$77.02	1.0000	.01			
046			OP-1139243	03/06/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	77.02	77.02		
046			OP-1139243							Purchase Order Total		445.02		
046			OP-1139244	03/06/22	534777	MCMaster CARR SUPPLY COMPANY -	445		SPROCKET, ROLLER CHAIN, 21 TEE	1.0000	55.29	55.29		
046			OP-1139244	03/06/22	534777	MCMaster CARR SUPPLY COMPANY -	445		WIRE, SOLID, 12GA, WHITE, 500'	2.0000	106.97	213.94		
046			OP-1139244	03/06/22	534777	MCMaster CARR SUPPLY COMPANY -	445		WIRE, SOLID, 12GA, GREEN, 500'	2.0000	106.97	213.94		
046			OP-1139244	03/06/22	534777	MCMaster CARR SUPPLY COMPANY -	285		CIRUIT BREAKER, SQ D LOAD CENT	5.0000	10.82	54.10		
046			OP-1139244	03/06/22	534777	MCMaster CARR SUPPLY COMPANY -	445		BOLT, CARRIAGE, S/S, 5/16-18X1	10.0000	5.32	53.20		
046			OP-1139244	03/06/22	534777	MCMaster CARR SUPPLY	445		LENS CAP, GRN, 22MM	2.0000	6.37	12.74		

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046			OP-1139244	03/06/22	534777	COMPANY - MCMASTER CARR SUPPLY	445		PANEL CUT LIGHT, PANEL, OIL RESISTANT, G	2.0000	26.53	53.06	
046			OP-1139244	03/06/22	534777	COMPANY - MCMASTER CARR SUPPLY	445		LIGHT BULB, CIRCLINE TUBLAR, 8	6.0000	17.88	107.28	
046			OP-1139244	03/06/22	534777	COMPANY - MCMASTER CARR SUPPLY	105		BALL BEARKING, PRECISION, 40MM	4.0000	53.62	214.48	
046			OP-1139244	03/06/22	534777	COMPANY - MCMASTER CARR SUPPLY	TXT		#52, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1139244	03/06/22	534777	COMPANY - MCMASTER CARR SUPPLY	445		LIGHT BULBS (CREDIT FOR DAMAGE	3.0000	17.88-	53.64-	
046			OP-1139244						Purchase Order Total			924.39	
046			OP-1139246	03/06/22	2445777	AMAZON CAPITAL SERVICES INC	450		DRILL, CORDLESS, 20V MAX XR, D	1.0000	91.82	91.82	
046			OP-1139246	03/06/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1139246						Purchase Order Total			91.82	
046			OP-1139247	03/06/22	555647	WOODWORKERS SUPPLY INC	630		WOOD PUTTY, PINT, RED OAK	20.0000	8.09	161.80	
046			OP-1139247	03/06/22	555647	WOODWORKERS SUPPLY INC	630		WOOD PUTTY, PINT, BIRCH	20.0000	8.09	161.80	
046			OP-1139247	03/06/22	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1139247						Purchase Order Total			323.60	
046			OP-1139372	03/07/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL	242.0000	3.15	762.06	
046			OP-1139372						Purchase Order Total			762.06	
046			OP-1139374	03/07/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL	183.0000	3.25	594.57	
046			OP-1139374						Purchase Order Total			594.57	
046			OP-1139378	03/07/22	1994022	HARMS OIL COMPANY	405	00	FUEL	1700.0000	2.64	4,492.25	
046			OP-1139378						Purchase Order Total			4,492.25	
046			OP-1139381	03/07/22	533859	MALLECK OIL LLC	405	00	#1 BLENDED	147.0000	3.17	465.84	
046			OP-1139381						Purchase Order Total			465.84	
046			OP-1139386	03/07/22	533859	MALLECK OIL LLC	405	00	#1 DIESEL FUEL	147.0000	3.17	465.84	
046			OP-1139386						Purchase Order Total			465.84	
046			OP-1139390	03/07/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	PC HYDEK MV 68 54.2 GL	1.0000	956.63	956.63	
046			OP-1139390						Purchase Order Total			956.63	

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046			OP-1139396	03/07/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL	250.0000	3.00	749.75	
046			OP-1139396							Purchase Order Total		749.75	
046			OP-1139400	03/07/22	1994022	HARMS OIL COMPANY	405	00	GASAHOL	1700.0000	2.75	4,672.28	
046			OP-1139400							Purchase Order Total		4,672.28	
046			OP-1139656	03/07/22	524704	GRIZZLY INDUSTRIAL	545		BRAKE, BLADE STOP, SAWSTOP	6.0000	89.00	534.00	
046			OP-1139656	03/07/22	524704	GRIZZLY INDUSTRIAL	TXT		#39, FREIGHT QUOTED @ \$26.99	1.0000	.01		
046			OP-1139656	03/07/22	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE	1.0000	26.99	26.99	
046			OP-1139656							Purchase Order Total		560.99	
046			OP-1139657	03/07/22	534666	MCFEELYS	320		SCREWS, FLAT HEAD, #8 X 1.25"	1.0000	137.14	137.14	
046			OP-1139657	03/07/22	534666	MCFEELYS	320		SCREWS, FLAT HEAD, #8 X 1.5"	1.0000	126.22	126.22	
046			OP-1139657	03/07/22	534666	MCFEELYS	320		SCREWS, FLAT HEAD, #8 X 1.75"	1.0000	111.25	111.25	
046			OP-1139657	03/07/22	534666	MCFEELYS	320		SCREWS, WASHER HEAD, #10 X 2"	1.0000	97.12	97.12	
046			OP-1139657	03/07/22	534666	MCFEELYS	320		SCREWS, WASHER HEAD, #10X 1.75	1.0000	106.84	106.84	
046			OP-1139657	03/07/22	534666	MCFEELYS	320		SCREWS, WASHER HEAD, #10X 1.25	1.0000	147.12	147.12	
046			OP-1139657	03/07/22	534666	MCFEELYS	TXT		29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1139657							Purchase Order Total		725.69	
046			OP-1139661	03/08/22	3932137	LUDELL MFG CO	450		GASKET TEMA 16 2P	2.0000	111.45	222.90	
046			OP-1139661	03/08/22	3932137	LUDELL MFG CO	450		GASKET TEMA 16 RING	2.0000	111.45	222.90	
046			OP-1139661	03/08/22	3932137	LUDELL MFG CO	TXT		#52 FREIGHT EST@ \$100.00	1.0000	.01		
046			OP-1139661	03/08/22	3932137	LUDELL MFG CO			FREIGHT EXPENSE	2.0000	18.31	36.61	
046			OP-1139661							Purchase Order Total		482.41	
046			OP-1139752	03/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE / GREEN SACK	3.0000	22.99	68.97	
046			OP-1139752	03/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS / JUMBO	3.0000	28.99	86.97	
046			OP-1139752	03/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY / CASE	1.0000	39.99	39.99	
046			OP-1139752	03/08/22	524563	GREENBERG FRUIT	390	00	LETTUCE / SALAD MIX	6.0000	17.99	107.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1139752	03/08/22	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	3.0000	29.99	89.97	
						COMPANY - PURC							
046			OP-1139752	03/08/22	524563	GREENBERG FRUIT	390	00	CARROT / BABY PEEL	2.0000	39.99	79.98	
						COMPANY - PURC							
046			OP-1139752	03/08/22	524563	GREENBERG FRUIT	390	00	BANANAS	11.0000	28.99	318.89	
						COMPANY - PURC							
046			OP-1139752	03/08/22	524563	GREENBERG FRUIT	390	00	ORANGES	1.0000	36.99	36.99	
						COMPANY - PURC							
046			OP-1139752	03/08/22	524563	GREENBERG FRUIT	390	00	APPLES RED	1.0000	39.99	39.99	
						COMPANY - PURC			DELICIOUS				
046			OP-1139752									869.69	
									Purchase Order Total				
046			OP-1139773	03/08/22	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN SACK	1.0000	26.99	26.99	
						COMPANY - PURC							
046			OP-1139773	03/08/22	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	6.0000	17.99	107.94	
						COMPANY - PURC							
046			OP-1139773	03/08/22	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	18.0000	17.99	323.82	
						COMPANY - PURC							
046			OP-1139773	03/08/22	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	2.0000	29.99	59.98	
						COMPANY - PURC							
046			OP-1139773	03/08/22	524563	GREENBERG FRUIT	390	00	POTATO BAKER	6.0000	29.99	179.94	
						COMPANY - PURC							
046			OP-1139773	03/08/22	524563	GREENBERG FRUIT	390	00	CARROT BABY	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1139773	03/08/22	524563	GREENBERG FRUIT	390	00	ORANGES	1.0000	36.99	36.99	
						COMPANY - PURC							
046			OP-1139773	03/08/22	524563	GREENBERG FRUIT	390	00	BANANAS	11.0000	28.99	318.89	
						COMPANY - PURC							
046			OP-1139773									1,094.54	
									Purchase Order Total				
046			OP-1139786	03/08/22	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN SACK	3.0000	26.99	80.97	
						COMPANY - PURC							
046			OP-1139786	03/08/22	524563	GREENBERG FRUIT	390	00	CARROTS JUMBO	3.0000	28.99	86.97	
						COMPANY - PURC							
046			OP-1139786	03/08/22	524563	GREENBERG FRUIT	390	00	CELERY CASE	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1139786	03/08/22	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	12.0000	17.99	215.88	
						COMPANY - PURC							
046			OP-1139786	03/08/22	524563	GREENBERG FRUIT	390	00	POTATO BAKER	8.0000	29.99	239.92	
						COMPANY - PURC							
046			OP-1139786	03/08/22	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	1.0000	39.99	39.99	

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						COMPANY - PURC							
046			OP-1139786	03/08/22	524563	GREENBERG FRUIT	390	00	BANANAS	11.0000	28.99	318.89	
						COMPANY - PURC							
046			OP-1139786	03/08/22	524563	GREENBERG FRUIT	390	00	ORANGES	1.0000	36.99	36.99	
						COMPANY - PURC							
046			OP-1139786	03/08/22	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	4.0000	17.99	71.96	
						COMPANY - PURC							
046			OP-1139786	03/08/22	524563	GREENBERG FRUIT	390	00	CARROT BABY	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1139786	03/08/22	524563	GREENBERG FRUIT	390	00	BANANAS GREEN TIP	11.0000	28.99	318.89	
						COMPANY - PURC							
046			OP-1139786							Purchase Order Total		1,490.44	
046			OP-1139925	03/08/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1139925							Purchase Order Total		69.00	
046			OP-1139927	03/08/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	2.0000	33.00	66.00	
046			OP-1139927	03/08/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITIONR	2.0000	33.00	66.00	
046			OP-1139927	03/08/22	1334754	WALKENHORSTS	450	00	PALMER OLIVE OIL SMOOTH SHAMPO	4.0000	33.60	134.40	
046			OP-1139927	03/08/22	1334754	WALKENHORSTS	450	00	QUEEN HELENE CHOL CREAM	2.0000	22.50	45.00	
046			OP-1139927							Purchase Order Total		311.40	
046			OP-1139929	03/08/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	2.0000	33.00	66.00	
046			OP-1139929	03/08/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITIONR	2.0000	33.00	66.00	
046			OP-1139929	03/08/22	1334754	WALKENHORSTS	450	00	PALMERS OLIVE OIL SMOOTH SHAMP	2.0000	33.60	67.20	
046			OP-1139929							Purchase Order Total		199.20	
046			OP-1139932	03/08/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	2.0000	33.00	66.00	
046			OP-1139932	03/08/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITIONR	2.0000	33.00	66.00	
046			OP-1139932	03/08/22	1334754	WALKENHORSTS	450	00	QUEEN HELENE CHOL CREAM	2.0000	22.50	45.00	
046			OP-1139932							Purchase Order Total		177.00	
046			OP-1139934	03/08/22	502926	BOB BARKER COMPANY	800	00	WHITE, LOWTOP	1.0000	9.49	9.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			VELCRO CANVAS				
046			OP-1139934							Purchase Order Total		9.49	
046			OP-1139936	03/08/22	502926	BOB BARKER COMPANY	800	00	WHITE, LOWTOP	6.0000	9.49	56.94	
						INC - PURCH			VELCRO CANVAS				
046			OP-1139936	03/08/22	502926	BOB BARKER COMPANY	800	00	WHITE, LOWTOP	6.0000	9.49	56.94	
						INC - PURCH			VELCRO CANVAS				
046			OP-1139936							Purchase Order Total		113.88	
046			OP-1139937	03/08/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA	2.0000	69.00	138.00	
									HEADPHONE 15010				
046			OP-1139937	03/08/22	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE	2.0000	99.00	198.00	
									EARBUD 15052				
046			OP-1139937							Purchase Order Total		336.00	
046			OP-1139939	03/08/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA	6.0000	69.00	414.00	
									HEADPHONE 15010				
046			OP-1139939	03/08/22	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE	2.0000	99.00	198.00	
									EARBUDS 15052				
046			OP-1139939							Purchase Order Total		612.00	
046			OP-1139940	03/08/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA	3.0000	69.00	207.00	
									HEADPHONE				
046			OP-1139940							Purchase Order Total		207.00	
046			OP-1139988	03/09/22	523976	GOOD SOURCE	393	00	SMART MILK	150.0000	66.00	9,900.00	
						SOLUTIONS INC							
046			OP-1139988							Purchase Order Total		9,900.00	
046			OP-1140015	03/09/22	500895	OPC DIRECT -	445		CHIPBOARD, 23X35	2.0000	17.19	34.38	
						PURCHASING			.22 111/CT				
046			OP-1140015	03/09/22	500895	OPC DIRECT -		TXT	#44, FREIGHT FOB	1.0000	.01		
						PURCHASING			DEST				
046			OP-1140015							Purchase Order Total		34.38	
046			OP-1140108	03/09/22	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	15.0000	16.99	254.85	
						COMPANY - PURC							
046			OP-1140108	03/09/22	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	3.0000	32.99	98.97	
						COMPANY - PURC							
046			OP-1140108	03/09/22	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN SACK	6.0000	21.99	131.94	
						COMPANY - PURC							
046			OP-1140108	03/09/22	524563	GREENBERG FRUIT	390	00	CELERY CASE	1.0000	37.99	37.99	
						COMPANY - PURC							
046			OP-1140108	03/09/22	524563	GREENBERG FRUIT	390	00	CARROTS JUMBO	1.0000	26.99	26.99	
						COMPANY - PURC							
046			OP-1140108	03/09/22	524563	GREENBERG FRUIT	390	00	POTATO RUSSET CASE	16.0000	17.99	287.84	

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						COMPANY - PURC							
046			OP-1140108	03/09/22	524563	GREENBERG FRUIT	390	00	POTATO BAKER	6.0000	32.99	197.94	
						COMPANY - PURC							
046			OP-1140108	03/09/22	524563	GREENBERG FRUIT	390	00	ORANGES	7.0000	34.99	244.93	
						COMPANY - PURC							
046			OP-1140108							Purchase Order Total		1,281.45	
046			OP-1140121	03/09/22	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	8.0000	16.99	135.92	
						COMPANY - PURC							
046			OP-1140121	03/09/22	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW CASE	3.0000	32.99	98.97	
						COMPANY - PURC							
046			OP-1140121	03/09/22	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	13.0000	39.99	519.87	
						COMPANY - PURC							
046			OP-1140121	03/09/22	524563	GREENBERG FRUIT	390	00	CARROTS JUMBO	1.0000	22.99	22.99	
						COMPANY - PURC							
046			OP-1140121	03/09/22	524563	GREENBERG FRUIT	390	00	POTATO RUSSET CASE	10.0000	17.99	179.90	
						COMPANY - PURC							
046			OP-1140121							Purchase Order Total		957.65	
046			OP-1140128	03/09/22	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	12.0000	16.99	203.88	
						COMPANY - PURC							
046			OP-1140128	03/09/22	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	4.0000	32.99	131.96	
						COMPANY - PURC							
046			OP-1140128	03/09/22	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN SACK	7.0000	21.99	153.93	
						COMPANY - PURC							
046			OP-1140128	03/09/22	524563	GREENBERG FRUIT	390	00	CELERY CASE	1.0000	37.99	37.99	
						COMPANY - PURC							
046			OP-1140128	03/09/22	524563	GREENBERG FRUIT	390	00	CARROTS JUMBO	1.0000	22.99	22.99	
						COMPANY - PURC							
046			OP-1140128	03/09/22	524563	GREENBERG FRUIT	390	00	POTATO RUSSET CASE	10.0000	17.99	179.90	
						COMPANY - PURC							
046			OP-1140128	03/09/22	524563	GREENBERG FRUIT	390	00	PEPPER GREEN	2.0000	39.99	79.98	
						COMPANY - PURC							
046			OP-1140128							Purchase Order Total		810.63	
046			OP-1140131	03/09/22	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	4.0000	39.99	159.96	
						COMPANY - PURC							
046			OP-1140131	03/09/22	524563	GREENBERG FRUIT	390	00	BANANAS	4.0000	28.99	115.96	
						COMPANY - PURC							
046			OP-1140131	03/09/22	524563	GREENBERG FRUIT	390	00	ORANGES	4.0000	37.99	151.96	
						COMPANY - PURC							
046			OP-1140131	03/09/22	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	2.0000	35.99	71.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1140131	03/09/22	524563	GREENBERG FRUIT	390	00	POTATO BAKER	1.0000	29.99	29.99	
						COMPANY - PURC							
046			OP-1140131	03/09/22	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	4.0000	17.99	71.96	
						COMPANY - PURC							
046			OP-1140131							Purchase Order Total		601.81	
046			OP-1140135	03/09/22	524563	GREENBERG FRUIT	390	00	ORANGES CASE	4.0000	37.99	151.96	
						COMPANY - PURC							
046			OP-1140135	03/09/22	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	4.0000	39.99	159.96	
						COMPANY - PURC							
046			OP-1140135	03/09/22	524563	GREENBERG FRUIT	390	00	BANANAS	4.0000	28.99	115.96	
						COMPANY - PURC							
046			OP-1140135	03/09/22	524563	GREENBERG FRUIT	390	00	PEPPER/GREEN	1.0000	36.99	36.99	
						COMPANY - PURC							
046			OP-1140135	03/09/22	524563	GREENBERG FRUIT	390	00	CARROTS JUMBO	1.0000	28.99	28.99	
						COMPANY - PURC							
046			OP-1140135	03/09/22	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	3.0000	17.99	53.97	
						COMPANY - PURC							
046			OP-1140135							Purchase Order Total		547.83	
046			OP-1140140	03/09/22	2578475	CGW ABRASIVES	005		SAND DISC. 120GRIT, YELLOW, 10	15.0000	20.00	300.00	
046			OP-1140140	03/09/22	2578475	CGW ABRASIVES	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		300.00	
046			OP-1140146	03/09/22	501248	BINSWANGER GLASS - PURCHASING	445		LEXAN, CLEAR, 1/4"X 48X96"	1.0000	480.00	480.00	
046			OP-1140146	03/09/22	501248	BINSWANGER GLASS - PURCHASING	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		480.00	
046			OP-1140229	03/09/22	534777	MCMASTER CARR SUPPLY	285		TRANSFORMER,HIGH-IN	1.0000	335.66	335.66	
						COMPANY -			RUSH PANEL-				
046			OP-1140229	03/09/22	534777	MCMASTER CARR SUPPLY	TXT		#19, FREIGHT QOUTED @ \$12.78	1.0000	.01		
						COMPANY -				Purchase Order Total		335.66	
046			OP-1140305	03/09/22	837580	PRAIRIE MECHANICAL CORPORATION	220	00	AIR DAMPER	1.0000	452.35	452.35	
046			OP-1140305	03/09/22	837580	PRAIRIE MECHANICAL CORPORATION	220	00	ACTUATOR	1.0000	339.34	339.34	
										Purchase Order Total		791.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1140315	03/09/22	502355	ULINE - PURCHASE ORDERS	425		SHELF, METAL, STORAGE CABINET	2.0000	69.00	138.00	
046			OP-1140315	03/09/22	502355	ULINE - PURCHASE ORDERS	TXT		#51, FREIGHT QUOTED @ \$21.12	1.0000	.01		
046			OP-1140315	03/09/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	21.12	21.12	
046			OP-1140315						Purchase Order Total			159.12	
046			OP-1140366	03/09/22	837809	UNIVERSAL SEWING SUPPLY	590	00	SCREWDRIVER, SLOTTED, 2-15/16"	10.0000	1.82	18.20	
046			OP-1140366	03/09/22	837809	UNIVERSAL SEWING SUPPLY	590		SCREW, CHAIN SECTION LEVELING,	5.0000	.88	4.40	
046			OP-1140366	03/09/22	837809	UNIVERSAL SEWING SUPPLY	590		STOPPER, SAFETY, FOR JUKI BUTT	1.0000	1.57	1.57	
046			OP-1140366	03/09/22	837809	UNIVERSAL SEWING SUPPLY	590		HOOK ASSEMBLY FOR JUKI	2.0000	19.80	39.60	
046			OP-1140366	03/09/22	837809	UNIVERSAL SEWING SUPPLY	590		WORK LIGHT, SEALED BEAM, INDUS	2.0000	24.00	48.00	
046			OP-1140366	03/09/22	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1140366	03/09/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	13.31	13.31	
046			OP-1140366						Purchase Order Total			125.08	
046			OP-1140367	03/09/22	507406	ELLIS CORPORATION - PURCHASING	500		COVER PLATE W/LOCK PIN FLANGE	1.0000	1,608.70	1,608.70	
046			OP-1140367	03/09/22	507406	ELLIS CORPORATION - PURCHASING	500		FRL ASSEMBLY	2.0000	316.57	633.14	
046			OP-1140367	03/09/22	507406	ELLIS CORPORATION - PURCHASING	TXT		#52, FREIGHT QUOTED @ \$292.38	1.0000	.01		
046			OP-1140367	03/09/22	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	292.91	292.91	
046			OP-1140367						Purchase Order Total			2,534.75	
046			OP-1140368	03/09/22	545186	ROCKLER WOODWORKING	545		SANDER, BELT, 3X21, W/DUST BAG	2.0000	249.00	498.00	
046			OP-1140368	03/09/22	545186	ROCKLER WOODWORKING	545		PLUG CUTTER SET, SELF-CENT, 3P	2.0000	31.99	63.98	
046			OP-1140368	03/09/22	545186	ROCKLER WOODWORKING	TXT		#39, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1140368						Purchase Order Total			561.98	
046			OP-1140369	03/09/22	504746	LEES PROPANE SERVICE	430		33# PROPANE TANK	2.0000	19.00	38.00	

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046			OP-1140369	03/09/22	504746	INC - PUR LEES PROPANE SERVICE	TXT		REPLACEMENT #25, FREIGHT FOB	1.0000	.01		
						INC - PUR			DEST				
046			OP-1140369							Purchase Order Total		38.00	
046			OP-1140430	03/10/22	1921905	HENDERSON SEWING MACHINE CO IN	795	00	JUKI MO6716 SEWING MACHINE	1.0000	1,699.00	1,699.00	
046			OP-1140430	03/10/22	1921905	HENDERSON SEWING MACHINE CO IN	001	00	FREIGHT ESTIMATED	1.0000	425.00	425.00	
046			OP-1140430							Purchase Order Total		2,124.00	
046			OP-1140485	03/10/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF-TECH INERT MK4 STREAM 360	200.0000	11.53	2,306.00	
046			OP-1140485	03/10/22	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT	1.0000	33.47	33.47	
046			OP-1140485							Purchase Order Total		2,339.47	
046			OP-1140553	03/10/22	511918	UTRECHT ART SUPPLIES DICK BLIC	050		CRUSH BOX,	2.0000	7.34	14.68	
046			OP-1140553	03/10/22	511918	UTRECHT ART SUPPLIES DICK BLIC	050		BRUSH SET, SCHOLASTIC, 6PK	2.0000	15.76	31.52	
046			OP-1140553	03/10/22	511918	UTRECHT ART SUPPLIES DICK BLIC	050		BRUSH SET, CRAFT BRUSHES, 25PK	2.0000	9.09	18.18	
046			OP-1140553	03/10/22	511918	UTRECHT ART SUPPLIES DICK BLIC	050		BOTTLES, FIP-TOP, 8OZ, 12PK	1.0000	10.50	10.50	
046			OP-1140553	03/10/22	511918	UTRECHT ART SUPPLIES DICK BLIC	050		CLEAR GLOSS, KRYLON, 11OZ, LOW	4.0000	10.49	41.96	
046			OP-1140553	03/10/22	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT		#28, FREIGHT FOB	1.0000	.01		
									DEST				
046			OP-1140553							Purchase Order Total		116.84	
046			OP-1140590	03/10/22	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	OCC DOOR CONTROL UPGRADE	1.0000	233.52	233.52	
046			OP-1140590							Purchase Order Total		233.52	
046			OP-1140602	03/10/22	549570	STREICHERS INC - PURCHASING	680	00	8 GRAM CO2 CANISTER	40.0000	10.00	400.00	
046			OP-1140602	03/10/22	549570	STREICHERS INC - PURCHASING	680	98	FREIGHT	1.0000	20.00	20.00	
046			OP-1140602	03/10/22	549570	STREICHERS INC - PURCHASING			SECURITY SUPPLIES	1.0000	10.00	10.00	
046			OP-1140602							Purchase Order Total		430.00	
046			OP-1140609	03/10/22	2022807	911 CUSTOM LLC	680	00	FRONT PARTITION W/EMERGENCY	1.0000	610.59	610.59	

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046			OP-1140609	03/10/22	2022807	911 CUSTOM LLC	680	00	FRONT PARTITION FILLER PANEL	1.0000	198.61	198.61	
046			OP-1140609	03/10/22	2022807	911 CUSTOM LLC	680	00	SIDE STEP ASSEMBLY	1.0000	522.92	522.92	
046			OP-1140609	03/10/22	2022807	911 CUSTOM LLC	675	00	SHIPPING AND HANDLING	1.0000	200.00	200.00	
046			OP-1140609						Purchase Order Total			1,532.12	
046			OP-1140643	03/11/22	2445777	AMAZON CAPITAL SERVICES INC	204	32	JUMP DRIVE, 32GB, 5PK	1.0000	35.49	35.49	
046			OP-1140643	03/11/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		ED, FREIGHT FOB DEST	1.0000	.01		
046			OP-1140643						Purchase Order Total			35.49	
046			OP-1140654	03/11/22	2019295	INTERNATIONAL POINT OF CARE IN	193	00	CARDIAC TROPONIN	3.0000	480.00	1,440.00	
046			OP-1140654	03/11/22	2019295	INTERNATIONAL POINT OF CARE IN	193	98	QUOTED FREIGHT	1.0000	33.99	33.99	
046			OP-1140654						Purchase Order Total			1,473.99	
046			OP-1140744	03/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	445		COMPUTER & MONITOR FOR BLANKIN	1.0000	1,427.00	1,427.00	
046			OP-1140744	03/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OP-1140744						Purchase Order Total			1,427.00	
046			OP-1141002	03/14/22	504446	4IMPRINT INC - PURCHASE ORDERS	080	00	BLOSSOM PEN/HIGHLIGHTER -SILV	1000.0000	.98	980.00	
046			OP-1141002	03/14/22	504446	4IMPRINT INC - PURCHASE ORDERS	080	00	FREIGHT	1.0000	32.09	32.09	
046			OP-1141002						Purchase Order Total			1,012.09	
046			OP-1141180	03/15/22	837809	UNIVERSAL SEWING SUPPLY	590		CIRCUIT & HEAT PANEL COMPLETE	10.0000	69.00	690.00	
046			OP-1141180	03/15/22	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1141180						Purchase Order Total			690.00	
046			OP-1141210	03/15/22	500895	OPC DIRECT - PURCHASING	645		CARD, SYNTHETIC, 8MIL, 90#INDE	2.0000	219.09	438.18	
046			OP-1141210	03/15/22	500895	OPC DIRECT - PURCHASING	TXT		#23, FREIGHT EST @ \$35.00	1.0000	.01		
046			OP-1141210	03/15/22	500895	OPC DIRECT - PURCHASING			FREIGHT EXPENSE	1.0000	35.00	35.00	
046			OP-1141210						Purchase Order Total			473.18	

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046			OP-1141268	03/15/22	1921905	HENDERSON SEWING MACHINE CO IN	590		OIL, MACHINE, LILY WHITE, #22	2.0000	25.10	50.20	
046			OP-1141268	03/15/22	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16, FREIGHT EST @ \$40.00	1.0000	.01		
046			OP-1141268	03/15/22	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	40.00	40.00	
046			OP-1141268						Purchase Order Total			90.20	
046			OP-1141329	03/15/22	1070617	FABRIC SUPPLY	850		CLOTH, ACCORD BOTTOM, 36" 100Y	3.0000	60.00	180.00	
046			OP-1141329	03/15/22	1070617	FABRIC SUPPLY	TXT		#20, FREIGHT EST @ \$30.00	1.0000	.01		
046			OP-1141329	03/15/22	1070617	FABRIC SUPPLY			FREIGHT EXPENSE	1.0000	27.71	27.71	
046			OP-1141329						Purchase Order Total			207.71	
046			OP-1141428	03/15/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		CONNECTOR, PVC, 4" STRAIGHT	5.0000	8.04	40.20	
046			OP-1141428	03/15/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		HOUSING, PLASTIC FILTER, CLEAR	2.0000	46.41	92.82	
046			OP-1141428	03/15/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		RELAY SOCKET, W/SCREW TERMINAL	3.0000	7.88	23.64	
046			OP-1141428	03/15/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		SPADE-TERMINAL RELAY SOCKET	3.0000	12.67	38.01	
046			OP-1141428	03/15/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		SOCKET FOR COMPACT SPADE-TERMI	3.0000	13.74	41.22	
046			OP-1141428	03/15/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		RELAY, SPADE-TERMINAL, 24V	5.0000	32.45	162.25	
046			OP-1141428	03/15/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		LENS CAP, 22MM PANEL WHITE	2.0000	6.37	12.74	
046			OP-1141428	03/15/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		LIGHT, PANEL, OIL RESISTANT WH	2.0000	26.53	53.06	
046			OP-1141428	03/15/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		BRACKET, MOUNTINGFOR 3/4 NPT P	2.0000	12.23	24.46	
046			OP-1141428	03/15/22	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QOUTED @ \$34.95	1.0000	.01		
046			OP-1141428	03/15/22	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	32.38	32.38	
046			OP-1141428						Purchase Order Total			520.78	
046			OP-1141429	03/15/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		UTILITY CLAW, PLASTIC, 1.5", V	1.0000	8.79	8.79	

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046			OP-1141429	03/15/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		CARPET NOZZLE, PLASTIC, 1.5"	1.0000	28.14	28.14	
046			OP-1141429	03/15/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		CARDBOARD SHEET HOOK LACING	1.0000	87.00	87.00	
046			OP-1141429	03/15/22	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#45, FREIGHT QUOTED @ \$10.84	1.0000	.01		
046			OP-1141429	03/15/22	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	10.84	10.84	
046			OP-1141429						Purchase Order Total			134.77	
046			OP-1141430	03/15/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		BALL BEARING, SEALED, 6205-2RS	10.0000	11.20	112.00	
046			OP-1141430	03/15/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		FITTING, 90 DEGREE, 1/2", IRON	10.0000	3.26	32.60	
046			OP-1141430	03/15/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		CONNECTOR, TEE, 1/2", IRON	3.0000	4.36	13.08	
046			OP-1141430	03/15/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		CONNECTOR, STRAIGHT, 1.25" IRO	3.0000	10.24	30.72	
046			OP-1141430	03/15/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		CONNECTOR, STRAIGHT, 1.5" IRON	3.0000	13.85	41.55	
046			OP-1141430	03/15/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		UNION, STRAIGHT, 1.5" IRON, FE	1.0000	40.79	40.79	
046			OP-1141430	03/15/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		PIPE, STEEL 1.25"NPTX60", THRE	2.0000	61.17	122.34	
046			OP-1141430	03/15/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		PIPE, STEEL 1.5"NPTX60", THRE	2.0000	73.18	146.36	
046			OP-1141430	03/15/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		PIPE, STEEL 2"NPTX60", THREAD	1.0000	101.40	101.40	
046			OP-1141430	03/15/22	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$90.89	1.0000	.01		
046			OP-1141430						Purchase Order Total			640.84	
046			OP-1141431	03/15/22	2445777	AMAZON CAPITAL SERVICES INC	445		COFFEE URN, WEST BEND, 100CUP	1.0000	116.38	116.38	
046			OP-1141431	03/15/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#42, FREIGHT FOB DEST	1.0000	.01		
046			OP-1141431						Purchase Order Total			116.38	
046			OP-1141432	03/15/22	520056	EGGERS BROS INC	500		TUBE, STRUCTURAL, 14G, 1.5"SQ	40.0000	3.51	140.40	
046			OP-1141432	03/15/22	520056	EGGERS BROS INC	500		METAL, EXPOSED, 4X8, FLT, EXP	2.0000	89.83	179.66	

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046			OP-1141432	03/15/22	520056	EGGERS BROS INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1141432							Purchase Order Total		320.06	
046			OP-1141434	03/15/22	507406	ELLIS CORPORATION - PURCHASING	500		O RING	1.0000	3.91	3.91	
046			OP-1141434	03/15/22	507406	ELLIS CORPORATION - PURCHASING	500		SPRING, CYLINDER DOOR LATCH	10.0000	7.85	78.50	
046			OP-1141434	03/15/22	507406	ELLIS CORPORATION - PURCHASING	500		O RING	1.0000	5.68	5.68	
046			OP-1141434	03/15/22	507406	ELLIS CORPORATION - PURCHASING	500		FILTER ELEMENT	5.0000	66.82	334.10	
046			OP-1141434	03/15/22	507406	ELLIS CORPORATION - PURCHASING	500		O RING	12.0000	6.86	82.32	
046			OP-1141434	03/15/22	507406	ELLIS CORPORATION - PURCHASING	500		SENSOR/ACTUATOR CABLE, 2-POS	2.0000	85.00	170.00	
046			OP-1141434	03/15/22	507406	ELLIS CORPORATION - PURCHASING	500		O RING	1.0000	3.18	3.18	
046			OP-1141434	03/15/22	507406	ELLIS CORPORATION - PURCHASING	500		PUMP, HYDROSTATIC-REP	1.0000	5,616.60	5,616.60	
046			OP-1141434	03/15/22	507406	ELLIS CORPORATION - PURCHASING	500		PUMP, AXIAL PISTON	1.0000	1,191.36	1,191.36	
046			OP-1141434	03/15/22	507406	ELLIS CORPORATION - PURCHASING	TXT		#45, FREIGHT EST @ \$100.00	1.0000	.01		
046			OP-1141434	03/15/22	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	186.53	186.53	
046			OP-1141434							Purchase Order Total		7,672.18	
046			OP-1141441	03/16/22	502093	AMERICAN THERMOFORM CORP	700		OVEN-BASE HI-TEMP WIRE SET	1.0000	74.46	74.46	
046			OP-1141441	03/16/22	502093	AMERICAN THERMOFORM CORP	TXT		#44, FREIGHT QUOTED @ \$17.51	1.0000	.01		
046			OP-1141441	03/16/22	502093	AMERICAN THERMOFORM CORP			FREIGHT EXPENSE	1.0000	17.51	17.51	
046			OP-1141441							Purchase Order Total		91.97	
046			OP-1141546	03/16/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN SAUSAGE & RICE	5.0000	120.00	600.00	
046			OP-1141546	03/16/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN CHICKEN RICE	5.0000	112.00	560.00	
046			OP-1141546	03/16/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN CHICKEN FRIED RICE	5.0000	112.00	560.00	

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046			OP-1141546	03/16/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN SAUSAGE SPICY	5.0000	112.00	560.00	
046			OP-1141546	03/16/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN BEEF RICE	5.0000	112.00	560.00	
046			OP-1141546						Purchase Order Total			2,840.00	
046			OP-1141547	03/16/22	2030252	CORTECH USA	530	00	BOX 3.0 CU FT W/MLCK PP BARR	36.0000	65.00	2,340.00	
046			OP-1141547	03/16/22	2030252	CORTECH USA	530	00	BOX LID 3.0 MSTRBX PLYPRO W/ML	50.0000	35.00	1,750.00	
046			OP-1141547	03/16/22	2030252	CORTECH USA	530	98	FREIGHT	1.0000	845.00	845.00	
046			OP-1141547						Purchase Order Total			4,935.00	
046			OP-1141551	03/16/22	506199	ART FX SCREENPRINTING	200	00	PORT CO TEE SHIRT	6.0000	13.00	78.00	
046			OP-1141551	03/16/22	506199	ART FX SCREENPRINTING	200	00	PORT CO TEE SHIRT	1.0000	15.00	15.00	
046			OP-1141551	03/16/22	506199	ART FX SCREENPRINTING	200	00	PORT CO TEE SHIRT	2.0000	17.00	34.00	
046			OP-1141551	03/16/22	506199	ART FX SCREENPRINTING	200	00	BELOW MINIMUM ORDER FEE	1.0000	35.00	35.00	
046			OP-1141551	03/16/22	506199	ART FX SCREENPRINTING	001	00	TAX	1.0000	11.34	11.34	
046			OP-1141551						Purchase Order Total			173.34	
046			OP-1141561	03/16/22	506199	ART FX SCREENPRINTING	200	00	MED BELLA CANVAS TEE SHIRT	3.0000	26.75	80.25	
046			OP-1141561	03/16/22	506199	ART FX SCREENPRINTING	200	00	2X BELLA CANVAS TEE SHIRT	1.0000	28.75	28.75	
046			OP-1141561	03/16/22	506199	ART FX SCREENPRINTING	200	00	BELOW MINIMUM FEE	1.0000	25.00	25.00	
046			OP-1141561	03/16/22	506199	ART FX SCREENPRINTING	001	00	TAX	1.0000	9.38	9.38	
046			OP-1141561						Purchase Order Total			143.38	
046			OP-1141564	03/16/22	506199	ART FX SCREENPRINTING	200	00	MAROON PACIFIC-PERF SERIES HAT	1.0000	20.00	20.00	
046			OP-1141564	03/16/22	506199	ART FX SCREENPRINTING	200	00	MAROON PACIFIC-PERF SERIES HAT	10.0000	20.00	200.00	
046			OP-1141564	03/16/22	506199	ART FX SCREENPRINTING	001	00	TAX	1.0000	15.40	15.40	
046			OP-1141564						Purchase Order Total			235.40	
046			OP-1141565	03/16/22	506199	ART FX	200	00	MAROON PACIFIC PERF	12.0000	20.00	240.00	

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						SCREENPRINTING			SER HATS				
046			OP-1141565	03/16/22	506199	ART FX	001	00	OTHER LOCATION	12.0000	5.00	60.00	
						SCREENPRINTING			CHARGE				
046			OP-1141565	03/16/22	506199	ART FX	001	00	TAX	1.0000	21.00	21.00	
						SCREENPRINTING							
046			OP-1141565							Purchase Order Total		321.00	
046			OP-1141566	03/16/22	506199	ART FX	200	00	GRAPHITE PACIFIC	8.0000	20.00	160.00	
						SCREENPRINTING			HATS				
046			OP-1141566	03/16/22	506199	ART FX	001	00	TAX	1.0000	11.20	11.20	
						SCREENPRINTING							
046			OP-1141566							Purchase Order Total		171.20	
046			OP-1141575	03/16/22	506199	ART FX	200	00	DESERT SAND PT CO	7.0000	11.25	78.75	
						SCREENPRINTING			CORE BL TEE				
046			OP-1141575	03/16/22	506199	ART FX	200	00	DESERT SAND PT CO	1.0000	13.25	13.25	
						SCREENPRINTING			CORE BL TEE				
046			OP-1141575	03/16/22	506199	ART FX	200	00	DESERT SAND PT CO	3.0000	15.25	45.75	
						SCREENPRINTING			CORE BL TEE				
046			OP-1141575	03/16/22	506199	ART FX	200	00	DESERT SAND PT CO	1.0000	17.25	17.25	
						SCREENPRINTING			CORE BL TEE				
046			OP-1141575	03/16/22	506199	ART FX	001	00	TAX	1.0000	10.86	10.86	
						SCREENPRINTING							
046			OP-1141575							Purchase Order Total		165.86	
046			OP-1141576	03/16/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	250.0000	3.20	799.75	
046			OP-1141576							Purchase Order Total		799.75	
046			OP-1141582	03/16/22	500895	OPC DIRECT - PURCHASING	645		PAPER, COPY, 8.5X11	40.0000	35.25	1,410.00	
046			OP-1141582	03/16/22	500895	OPC DIRECT - PURCHASING	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OP-1141582							Purchase Order Total		1,410.00	
046			OP-1141583	03/16/22	1994022	HARMS OIL COMPANY	405	00	GASOHOL	1701.0000	2.89	4,919.97	
046			OP-1141583							Purchase Order Total		4,919.97	
046			OP-1141585	03/16/22	1994022	HARMS OIL COMPANY	405	00	GASOHOL	1800.0000	2.88	5,179.86	
046			OP-1141585	03/16/22	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	2,589.93	2,589.93	
046			OP-1141585	03/16/22	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	2,589.93-	2,589.93-	
										Purchase Order Total		5,179.86	
046			OP-1141609	03/16/22	506199	ART FX	200	00	PORT & CO ESSENTIAL	4.0000	11.25	45.00	
						SCREENPRINTING			TEE SHIRT				
046			OP-1141609	03/16/22	506199	ART FX	200	00	FRUIT OF THE LOOM	3.0000	13.25	39.75	

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						SCREENPRINTING			SHRT SL TSHT				
046			OP-1141609	03/16/22	506199	ART FX	200	00	PORT & CO ESSENTIAL	2.0000	15.25	30.50	
						SCREENPRINTING			TEE SHIRT				
046			OP-1141609	03/16/22	506199	ART FX	200	00	PORT & CO ESSENTIAL	2.0000	17.25	34.50	
						SCREENPRINTING			TEE SHIRT				
046			OP-1141609	03/16/22	506199	ART FX	200	00	BELOW MINIMUM FEE	1.0000	25.00	25.00	
						SCREENPRINTING							
046			OP-1141609	03/16/22	506199	ART FX	001	00	TAX	1.0000	12.25	12.25	
						SCREENPRINTING							
046			OP-1141609						Purchase Order Total			187.00	
046			OP-1141651	03/16/22	501248	BINSWANGER GLASS - PURCHASING	440	00	(22 3/4 X 37 1/4")	1.0000	126.60	126.60	
046			OP-1141651						Purchase Order Total			126.60	
046			OP-1141654	03/16/22	501248	BINSWANGER GLASS - PURCHASING	440	00	(55" 1/4 X 45 5/8")	1.0000	448.25	448.25	
046			OP-1141654						Purchase Order Total			448.25	
046			OP-1141657	03/16/22	501248	BINSWANGER GLASS - PURCHASING	440	00	(55" X 45 1/2")	1.0000	357.80	357.80	
046			OP-1141657	03/16/22	501248	BINSWANGER GLASS - PURCHASING	440	00	(20 1/4" X 28 1/2")	1.0000	64.58	64.58	
046			OP-1141657						Purchase Order Total			422.38	
046			OP-1141716	03/16/22	502698	ECHO ELECTRIC SUPPLY, BEATRICE	578	00	GE LIGHTING CONTACTOR 200A	2.0000	3,712.98	7,425.96	
046			OP-1141716						Purchase Order Total			7,425.96	
046			OP-1141719	03/16/22	2009984	EMPIRE NETTING & FENCE	330	00	50"X 8' -0" CHAINLINK GATE	1.0000	700.00	700.00	
046			OP-1141719						Purchase Order Total			700.00	
046			OP-1141722	03/16/22	3618318	MAHONEY FIRE SPRINKLER INC	340	00	FIRE SPRINKLER HEAD GUARDS	1.0000	225.00	225.00	
046			OP-1141722						Purchase Order Total			225.00	
046			OP-1141731	03/16/22	1321321	TOTAL TOOL SUPPLY INC	765	00	RP241 PRESS TOOL KIT	1.0000	1,984.66	1,984.66	
046			OP-1141731	03/16/22	1321321	TOTAL TOOL SUPPLY INC	TXT	00	FREIGHT, QUOTE	1.0000	18.18	18.18	
046			OP-1141731						Purchase Order Total			2,002.84	
046			OP-1141737	03/16/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	PIPE THREADER KIT	1.0000	1,741.50	1,741.50	
046			OP-1141737						Purchase Order Total			1,741.50	
046			OP-1141763	03/16/22	512981	BSN SPORTS -	805	00	WRESTLING MAT ROLL	7.0000	612.00	4,284.00	

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						PURCHASING								
046			OP-1141763									Purchase Order Total	4,284.00	
046			OP-1141786	03/16/22	3210577	CENTRAL INK CORP	445		FAST PLATE CLEANER	6.0000	21.75	130.50		
046			OP-1141786	03/16/22	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST @ \$25.00	1.0000	.01			
046			OP-1141786									Purchase Order Total	130.50	
046			OP-1141787	03/16/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		BEARING, BALL, SEALED, ANGULAR	2.0000	115.58	231.16		
046			OP-1141787	03/16/22	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#19, FREIGHT QUOTED @ \$9.86	1.0000	.01			
046			OP-1141787	03/16/22	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	9.86	9.86		
046			OP-1141787									Purchase Order Total	241.02	
046			OP-1141788	03/16/22	502355	ULINE - PURCHASE ORDERS	640		MAT, ANTI-FATIGUE, 3/8"X2X60,	2.0000	259.00	518.00		
046			OP-1141788	03/16/22	502355	ULINE - PURCHASE ORDERS	TXT		#42, FREIGHT QUOTED @ \$77.02	1.0000	.01			
046			OP-1141788									Purchase Order Total	518.00	
046			OP-1141789	03/16/22	502355	ULINE - PURCHASE ORDERS	640		MAILER, SELF SEAL, BUBBLE, 14.	3.0000	37.00	111.00		
046			OP-1141789	03/16/22	502355	ULINE - PURCHASE ORDERS	640		MAILER, SELF SEAL, BUBBLE, 8.5	3.0000	30.00	90.00		
046			OP-1141789	03/16/22	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QOUTED @ \$54.62	1.0000	.01			
046			OP-1141789									Purchase Order Total	201.00	
046			OP-1141794	03/16/22	501828	JUDAH CASTER CO - PURCHASING	450		CASTOR, 5" SWIVEL, B PLATE	10.0000	12.95	129.50		
046			OP-1141794	03/16/22	501828	JUDAH CASTER CO - PURCHASING	450		CASTOR, 5", RIGID , B PLATE	5.0000	10.95	54.75		
046			OP-1141794	03/16/22	501828	JUDAH CASTER CO - PURCHASING	450		SWIVEL RACE WAY SEALS	30.0000	5.50	165.00		
046			OP-1141794	03/16/22	501828	JUDAH CASTER CO - PURCHASING	TXT		#52, FREIGHT QUOTED @ \$30.29	1.0000	.01			
046			OP-1141794	03/16/22	501828	JUDAH CASTER CO - PURCHASING			FREIGHT EXPENSE	1.0000	30.29	30.29		
046			OP-1141794									Purchase Order Total	379.54	
046			OP-1141795	03/16/22	714244	JOHNSON PLASTICS	665		CUTTER, BEVELER, CARBIDE TIP,	2.0000	46.10	92.20		
046			OP-1141795	03/16/22	714244	JOHNSON PLASTICS	665		CUTTER, PAARALLEL,	2.0000	32.87	65.74		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1141795	03/16/22	714244	JOHNSON PLASTICS	TXT		ANTARES, 1/ #23, FREIGHT QUOTED @ \$9.99	1.0000	.01		
046			OP-1141795	03/16/22	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	9.99	9.99	
046			OP-1141795						Purchase Order Total			167.93	
046			OP-1141841	03/17/22	2445777	AMAZON CAPITAL SERVICES INC	445		MICROPHONE, COMICA CVM-V30	1.0000	37.99	37.99	
046			OP-1141841	03/17/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		DEIDRE, FREIGHT FOB DEST	1.0000	.01		
046			OP-1141841						Purchase Order Total			37.99	
046			OP-1141902	03/17/22	2465578	MAXI PRESS ELASTOMERIC INC	450		MUFFLER, HERION VALVE	25.0000	5.60	140.00	
046			OP-1141902	03/17/22	2465578	MAXI PRESS ELASTOMERIC INC	450		VALVE, SOLENOID 115VAC	10.0000	153.00	1,530.00	
046			OP-1141902	03/17/22	2465578	MAXI PRESS ELASTOMERIC INC	450		MOTOR, FLANGE 9.8KW-230/460V	1.0000	1,659.65	1,659.65	
046			OP-1141902	03/17/22	2465578	MAXI PRESS ELASTOMERIC INC	TXT		#52, FREIGHT QUOTED @ \$305.34	1.0000	.01		
046			OP-1141902						Purchase Order Total			3,329.65	
046			OP-1141923	03/17/22	2445777	AMAZON CAPITAL SERVICES INC	445		WEIGHTS, CURTAIN, 20PC SET	4.0000	9.99	39.96	
046			OP-1141923	03/17/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1141923						Purchase Order Total			39.96	
046			OP-1141926	03/17/22	500098	AA HORWATH & SONS - PURCHASE O	500		WASHING MACHINE PARTS	1.0000	3,253.10	3,253.10	
046			OP-1141926	03/17/22	500098	AA HORWATH & SONS - PURCHASE O	TXT		#45, FREIGHT QUOTED @ \$85.97	1.0000	.01		
046			OP-1141926	03/17/22	500098	AA HORWATH & SONS - PURCHASE O			FREIGHT EXPENSE	1.0000	85.97	85.97	
046			OP-1141926						Purchase Order Total			3,339.07	
046			OP-1141957	03/17/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	PLUMBING EQUIPMENT & SUPPLIES	1.0000	249.10	249.10	
046			OP-1141957						Purchase Order Total			249.10	
046			OP-1142017	03/17/22	2022390	CARE SUPPLIES LLC	652	00	FC4 FRESH SCENT	5.0000	32.23	161.15	
046			OP-1142017						Purchase Order Total			161.15	
046			OP-1142026	03/17/22	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	#2 DIESEL	150.0000	3.76	564.45	
046			OP-1142026	03/17/22	501832	WHITEHEAD OIL	405	00	DELIVERY	150.0000	.02	2.40	

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						COMPANY - PURCHA								
046			OP-1142026									Purchase Order Total	566.85	
046			OP-1142029	03/17/22	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	00	SOFTENER SALT	196.0000	6.52	1,277.92		
046			OP-1142029									Purchase Order Total	1,277.92	
046			OP-1142048	03/17/22	1334754	WALKENHORSTS	450	00	AP MOSITURE MIRACLE SHAMPOO	1.0000	33.00	33.00		
046			OP-1142048	03/17/22	1334754	WALKENHORSTS	450	00	AP MOSITURE MIRACLE CONDITIONR	1.0000	33.00	33.00		
046			OP-1142048	03/17/22	1334754	WALKENHORSTS	450	00	QUEEN HELENE CHOL CREAM	1.0000	22.50	22.50		
046			OP-1142048									Purchase Order Total	88.50	
046			OP-1142054	03/17/22	1334754	WALKENHORSTS	450	00	PALMER'S OLIVE OIL SMOOTH SHAM	1.0000	33.60	33.60		
046			OP-1142054									Purchase Order Total	33.60	
046			OP-1142271	03/18/22	1390032	TEXCHINE INC	500		WHEEL, 10", BASKET	4.0000	267.44	1,069.76		
046			OP-1142271	03/18/22	1390032	TEXCHINE INC		TXT	#45, FREIGHT EST @ \$100.00	1.0000	.01			
046			OP-1142271									Purchase Order Total	1,069.76	
046			OP-1142273	03/18/22	502355	ULINE - PURCHASE ORDERS	832		TAPE, FIBERGLASS, 3/4"X36YD	3.0000	38.00	114.00		
046			OP-1142273	03/18/22	502355	ULINE - PURCHASE ORDERS		TXT	#23, FREIGHT QUOTED @ \$15.26	1.0000	.01			
046			OP-1142273									Purchase Order Total	114.00	
046			OP-1142275	03/18/22	509265	HOME DEPOT PRO - PAYMENTS	445		PLUG, MALE, 15AMP, 125V, 3WIRE	10.0000	3.10	31.00		
046			OP-1142275	03/18/22	509265	HOME DEPOT PRO - PAYMENTS		TXT	#61, FREIGHT FOB DEST	1.0000	.01			
046			OP-1142275									Purchase Order Total	31.00	
046			OP-1142278	03/18/22	509265	HOME DEPOT PRO - PAYMENTS	450		CORD, POWER, 6' NON POLOR, 2PK	1.0000	11.25	11.25		
046			OP-1142278	03/18/22	509265	HOME DEPOT PRO - PAYMENTS	450		MOLDING, 1.25"X96" ROUND PINE	2.0000	16.65	33.30		
046			OP-1142278	03/18/22	509265	HOME DEPOT PRO - PAYMENTS		TXT	#45, FREIGHT QUOTED @ \$5.99	1.0000	.01			
046			OP-1142278	03/18/22	509265	HOME DEPOT PRO - PAYMENTS			FREIGHT EXPENSE	1.0000	2.00	2.00		
046			OP-1142278	03/18/22	509265	HOME DEPOT PRO - PAYMENTS			FREIGHT EXPENSE	1.0000	2.00	2.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1142278	03/18/22	509265	HOME DEPOT PRO - PAYMENTS			FREIGHT EXPENSE	1.0000	3.98	3.98	
046			OP-1142278						Purchase Order Total			52.53	
046			OP-1142281	03/18/22	506841	UPDATE LTD	445		CHAIN, DRIVE, SHORT	1.0000	61.35	61.35	
046			OP-1142281	03/18/22	506841	UPDATE LTD	445		CHAIN, DRIVE, LONG	1.0000	71.45	71.45	
046			OP-1142281	03/18/22	506841	UPDATE LTD	TXT		#23, FREIGHT EST @ \$40.00	1.0000	.01		
046			OP-1142281	03/18/22	506841	UPDATE LTD			FREIGHT EXPENSE	1.0000	15.03	15.03	
046			OP-1142281						Purchase Order Total			147.83	
046			OP-1142285	03/18/22	507406	ELLIS CORPORATION - PURCHASING	500		MOTOR ASSY, REXROTH A6VM-NEW	1.0000	9,222.03	9,222.03	
046			OP-1142285	03/18/22	507406	ELLIS CORPORATION - PURCHASING	500		SCR-HEX HD:M20-2.5X60MM/PLT D	4.0000	5.46	21.84	
046			OP-1142285	03/18/22	507406	ELLIS CORPORATION - PURCHASING	500		WASHER:M20-HELICAL LOCK-PLTD	4.0000	1.00	4.00	
046			OP-1142285	03/18/22	507406	ELLIS CORPORATION - PURCHASING	TXT		#45, FREIGHT QUOTED @ \$286.82	1.0000	.01		
046			OP-1142285	03/18/22	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	286.83	286.83	
046			OP-1142285						Purchase Order Total			9,534.70	
046			OP-1142290	03/18/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		CXC 90 ELL	2.0000	21.82	43.64	
046			OP-1142290	03/18/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		LFFBVS-3C-M1 BV	1.0000	66.81	66.81	
046			OP-1142290	03/18/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		L HARD COPPER TUBE	20.0000	19.83	396.60	
046			OP-1142290	03/18/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		CPLG W/STOP	4.0000	11.30	45.20	
046			OP-1142290	03/18/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		CXMIP ADPT	2.0000	24.09	48.18	
046			OP-1142290	03/18/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		CXC 45 ELL	2.0000	20.85	41.70	
046			OP-1142290	03/18/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		L HARD COPPER TUBE	10.0000	65.46	654.60	
046			OP-1142290	03/18/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		CPLG W/STOP	1.0000	64.95	64.95	
046			OP-1142290	03/18/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		COUPLING, 4" 672 RIGID	4.0000	50.00	200.00	

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046			OP-1142290	03/18/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		NONASB 1/16 150# FF GSKT	2.0000	7.89	15.78	
046			OP-1142290	03/18/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		NONASB 1/16 150# RING GSKT	6.0000	2.95	17.70	
046			OP-1142290	03/18/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		NONASB 1/16 150# RING GSKT	6.0000	1.54	9.24	
046			OP-1142290	03/18/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		LUG BFV LH	1.0000	165.84	165.84	
046			OP-1142290	03/18/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		VALVE, SLIM, CHECK	3.0000	155.80	467.40	
046			OP-1142290	03/18/22	503939	LINCOLN WINDUSTRIAL COMPANY	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1142290						Purchase Order Total			2,237.64	
046			OP-1142299	03/18/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		L HARD COPPER TUBE	40.0000	2.96	118.40	
046			OP-1142299	03/18/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		CXC 90 ELL	2.0000	.94	1.88	
046			OP-1142299	03/18/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		CXC CPLG W/STOP	4.0000	.72	2.88	
046			OP-1142299	03/18/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		CXMIP ADPT	1.0000	1.92	1.92	
046			OP-1142299	03/18/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		CCC TEE	1.0000	1.57	1.57	
046			OP-1142299	03/18/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		PLTD ALL THREAD ROD	40.0000	.48	19.20	
046			OP-1142299	03/18/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		COP AUTO GRIP	12.0000	1.27	15.24	
046			OP-1142299	03/18/22	503939	LINCOLN WINDUSTRIAL COMPANY	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1142299						Purchase Order Total			161.09	
046			OP-1142304	03/18/22	2718881	A STREET AUTO PARTS INC	060		WINDSHIELD WASH -20	6.0000	2.99	17.94	
046			OP-1142304	03/18/22	2718881	A STREET AUTO PARTS INC	060		ALUM BRIGHT	2.0000	14.62	29.24	
046			OP-1142304	03/18/22	2718881	A STREET AUTO PARTS INC	060		GLASS CLEANER, 19OZ	3.0000	5.39	16.17	
046			OP-1142304	03/18/22	2718881	A STREET AUTO PARTS INC	060		STONER GLASS CLEANER	1.0000	5.38	5.38	
046			OP-1142304	03/18/22	2718881	A STREET AUTO PARTS INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		

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046			OP-1142304							Purchase Order Total		68.73	
046			OP-1142472	03/21/22	502355	ULINE - PURCHASE ORDERS	545		PALLET JACK, STANDARD, 5000LB,	1.0000	395.00	395.00	
046			OP-1142472	03/21/22	502355	ULINE - PURCHASE ORDERS	545		PALLET JACK, ELECTRIC, 4500LB,	1.0000	5,725.00	5,725.00	
046			OP-1142472	03/21/22	502355	ULINE - PURCHASE ORDERS	TXT		#42, FREIGHT QUOTED @ \$304.36	1.0000	.01		
046			OP-1142472							Purchase Order Total		6,120.00	
046			OP-1142481	03/21/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	1.0000	33.00	33.00	
046			OP-1142481	03/21/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITIONR	1.0000	33.00	33.00	
046			OP-1142481	03/21/22	1334754	WALKENHORSTS	450	00	QUEEN HELENE CHOL CREAM	1.0000	22.50	22.50	
046			OP-1142481							Purchase Order Total		88.50	
046			OP-1142654	03/21/22	1513853	STRYKER MEDICAL	940	00	STRETCHER/GURNEY MX PRO3	1.0000	6,053.76	6,053.76	
046			OP-1142654							Purchase Order Total		6,053.76	
046			OP-1142735	03/22/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	3.0000	23.00	69.00	
046			OP-1142735	03/22/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1142735							Purchase Order Total		69.00	
046			OP-1142794	03/22/22	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	2.0000	99.00	198.00	
046			OP-1142794							Purchase Order Total		198.00	
046			OP-1142803	03/22/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	3.0000	69.00	207.00	
046			OP-1142803							Purchase Order Total		207.00	
046			OP-1142818	03/22/22	540800	OUTWATER PLASTIC INDUSTRIES	450		CHROME TUB 1-1/16" X 6'	204.0000	3.34	681.36	
046			OP-1142818	03/22/22	540800	OUTWATER PLASTIC INDUSTRIES	450		RND TUBSTATEHRD 1" INSERT	158.0000	2.47	390.26	
046			OP-1142818	03/22/22	540800	OUTWATER PLASTIC INDUSTRIES	450		COUNTERSINK CAP SCREW 1/4 20X3	158.0000	6.60	1,042.80	
046			OP-1142818	03/22/22	540800	OUTWATER PLASTIC INDUSTRIES	TXT		IC FREIGHT EST@ \$400.00	1.0000	.01		
046			OP-1142818							Purchase Order Total		2,114.42	
046			OP-1142834	03/22/22	3327734	LOOPS LLC	260	00	FLOSS LOOPS-SAFETY	2.0000	296.64	593.28	

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									FLOSS CLR				
			OP-1142834									Purchase Order Total	593.28
046			OP-1142850	03/22/22	2445777	AMAZON CAPITAL SERVICES INC	655		MICROPHONE, EXTERNAL, SHOTGUN	1.0000	28.00	28.00	
046			OP-1142850	03/22/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#27, FREIGHT FOB DEST	1.0000	.01		
			OP-1142850									Purchase Order Total	28.00
046			OP-1142853	03/22/22	2721787	BOUNCE IMAGING	915	00	CLOUD SHARING SERVICE	1.0000	385.00	385.00	
046			OP-1142853	03/22/22	2721787	BOUNCE IMAGING	840	00	TACT CAMERA	1.0000	4,600.00	4,600.00	
046			OP-1142853	03/22/22	2721787	BOUNCE IMAGING	285	00	POLE MOUNT	1.0000	29.95	29.95	
046			OP-1142853	03/22/22	2721787	BOUNCE IMAGING	490	00	MOUNT	1.0000	29.95	29.95	
			OP-1142853									Purchase Order Total	5,044.90
046			OP-1142854	03/22/22	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD	1.0000	310.33	310.33	
046			OP-1142854	03/22/22	545883	SAFELITE AUTOGLASS	060	00	LABOR	1.0000	50.00	50.00	
046			OP-1142854	03/22/22	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD	1.0000	310.33	310.33	
046			OP-1142854	03/22/22	545883	SAFELITE AUTOGLASS	060	00	LABOR	1.0000	50.00	50.00	
046			OP-1142854	03/22/22	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD	1.0000	310.33	310.33	
046			OP-1142854	03/22/22	545883	SAFELITE AUTOGLASS	060	00	LABOR	1.0000	50.00	50.00	
046			OP-1142854	03/22/22	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD	1.0000	151.11	151.11	
046			OP-1142854	03/22/22	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD MOLDING	1.0000	8.17	8.17	
046			OP-1142854	03/22/22	545883	SAFELITE AUTOGLASS	060	00	LABOR	1.0000	50.00	50.00	
046			OP-1142854	03/22/22	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD	1.0000	151.11	151.11	
046			OP-1142854	03/22/22	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD MOLDING	1.0000	8.17	8.17	
046			OP-1142854	03/22/22	545883	SAFELITE AUTOGLASS	060	00	LABOR	1.0000	50.00	50.00	
			OP-1142854									Purchase Order Total	1,499.55
046			OP-1142857	03/22/22	837809	UNIVERSAL SEWING SUPPLY	590		THREAD TENSION	24.0000	7.89	189.36	
046			OP-1142857	03/22/22	837809	UNIVERSAL SEWING SUPPLY	590		THREAD RELEAS PIN	10.0000	.26	2.60	
046			OP-1142857	03/22/22	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT EST @ \$35.00	1.0000	.01		
			OP-1142857									Purchase Order Total	191.96
046			OP-1142937	03/22/22	500174	DESIGN SPECIALTIES INC		00	DURALUX CINNABAR	8.0000	80.00	640.00	
			OP-1142937									Purchase Order Total	640.00
046			OP-1142941	03/22/22	2240670	STUNTRONICS LLC	680	00	BAND IT STUN PACK BATTERY	2.0000	80.00	160.00	
046			OP-1142941	03/22/22	2240670	STUNTRONICS LLC	680	98	FREIGHT	1.0000	20.00	20.00	

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046			OP-1142941							Purchase Order Total		180.00	
046			OP-1143097	03/23/22	533359	PRATT INDUSTRIES USA	640		BOX, CARDBOARD, 25X23X16.75	750.0000	2.04	1,530.00	
046			OP-1143097	03/23/22	533359	PRATT INDUSTRIES USA	640		BOX, CARDBOARD, 31.5X17.5X18.5	1000.0000	4.73	4,731.00	
046			OP-1143097	03/23/22	533359	PRATT INDUSTRIES USA	640		BOX, CARDBOARD, 39X25X19	500.0000	6.79	3,392.50	
046			OP-1143097	03/23/22	533359	PRATT INDUSTRIES USA	640		BOX, CARDBOARD, 18X14X10	500.0000	1.62	810.00	
046			OP-1143097	03/23/22	533359	PRATT INDUSTRIES USA	640		BOX, CARDBOARD, 18X16X6	500.0000	1.59	795.00	
046			OP-1143097	03/23/22	533359	PRATT INDUSTRIES USA	640		BOX, CARDBOARD, 35X25.5X32.25	500.0000	12.21	6,105.00	
046			OP-1143097	03/23/22	533359	PRATT INDUSTRIES USA	TXT		BOX, CARDBOARD, 12.75X12.75X12	750.0000	1.29	967.50	
046			OP-1143097	03/23/22	533359	PRATT INDUSTRIES USA	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OP-1143097							Purchase Order Total		18,331.00	
046			OP-1143110	03/23/22	502355	ULINE - PURCHASE ORDERS	640		FOAM ROLL, PERFORATE, 1/32"X24	3.0000	110.00	330.00	
046			OP-1143110	03/23/22	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTE @ \$77.02	1.0000	.01		
046			OP-1143110							Purchase Order Total		330.00	
046			OP-1143113	03/23/22	714244	JOHNSON PLASTICS	665		MAT, HOLD DOWN, ENGRAVING TABL	1.0000	169.95	169.95	
046			OP-1143113	03/23/22	714244	JOHNSON PLASTICS	TXT		#23, FREIGHT QUOTED @ \$12.99	1.0000	.01		
046			OP-1143113	03/23/22	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	12.99	12.99	
046			OP-1143113							Purchase Order Total		182.94	
046			OP-1143114	03/23/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1143114							Purchase Order Total		69.00	
046			OP-1143144	03/23/22	502355	ULINE - PURCHASE ORDERS	832		TAPE, PACKING, CLEAR, 2"X110YD	216.0000	2.19	473.04	
046			OP-1143144	03/23/22	502355	ULINE - PURCHASE ORDERS	665		POLY COVER, 3MIL, 45/30	1.0000	158.00	158.00	
046			OP-1143144	03/23/22	502355	ULINE - PURCHASE ORDERS	665		POLY COVER, 3MIL, 106/45	1.0000	158.00	158.00	
046			OP-1143144	03/23/22	502355	ULINE - PURCHASE	665		POLY COVER, 3MIL,	1.0000	158.00	158.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			124/45				
046			OP-1143144	03/23/22	502355	ULINE - PURCHASE	832		TAPE, PACKING,	36.0000	2.19	78.84	
						ORDERS			CLEAR, 2"X110YD				
046			OP-1143144	03/23/22	502355	ULINE - PURCHASE	TXT		I/C, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$77.02				
046			OP-1143144						Purchase Order Total			1,025.88	
046			OP-1143153	03/23/22	504312	KRUEGER	425		SQ SHOE ELECT ADJ	2.0000	1,042.65	2,085.30	
						INTERNATIONAL INC -			RIGHT, NOPUM				
						PU							
046			OP-1143153	03/23/22	504312	KRUEGER	425		SQ SHOE ELECT ADJ	2.0000	1,042.65	2,085.30	
						INTERNATIONAL INC -			LEFT, NOPUM				
						PU							
046			OP-1143153	03/23/22	504312	KRUEGER	TXT		#39, FREIGHT FOB	1.0000	.01		
						INTERNATIONAL INC -			DEST				
						PU							
046			OP-1143153						Purchase Order Total			4,170.60	
046			OP-1143216	03/23/22	1368823	M & M TRAILER SALES	070	00	ELITE 40' FLATBED	1.0000	19,900.00	19,900.00	
						INC			TRAILER				
046			OP-1143216						Purchase Order Total			19,900.00	
046			OP-1143276	03/23/22	501477	RICHARD E SPRY INC	080	00	BRONZE 5 YR SVCE	130.0000	10.40	1,352.00	
									PIN				
046			OP-1143276	03/23/22	501477	RICHARD E SPRY INC	080	00	BRONZE 10 YR SVCE	65.0000	10.40	676.00	
									PIN				
046			OP-1143276	03/23/22	501477	RICHARD E SPRY INC	080	00	RHODIUM 15 YR SVCE	40.0000	10.40	416.00	
									PIN				
046			OP-1143276	03/23/22	501477	RICHARD E SPRY INC	080	00	RHODIUM 20 YR SVCE	30.0000	10.40	312.00	
									PIN				
046			OP-1143276	03/23/22	501477	RICHARD E SPRY INC	080	00	GOLD PLATE 24 YR	15.0000	10.40	156.00	
									PIN				
046			OP-1143276	03/23/22	501477	RICHARD E SPRY INC	080	00	GOLD PLATE 30 YR	10.0000	10.40	104.00	
									PIN				
046			OP-1143276	03/23/22	501477	RICHARD E SPRY INC	080	00	GOLD PLATE 35 YR	5.0000	10.40	52.00	
									PIN				
046			OP-1143276	03/23/22	501477	RICHARD E SPRY INC	080	00	GOLD PLATE 40 YR	5.0000	10.40	52.00	
									PIN				
046			OP-1143276	03/23/22	501477	RICHARD E SPRY INC	080	98	FREIGHT	1.0000	45.00	45.00	
046			OP-1143276						Purchase Order Total			3,165.00	
046			OP-1143306	03/23/22	526595	HILLER ELECTRIC	285	00	FURNISH 2 POWER	1.0000	930.30	930.30	
						COMPANY - PURC			DISTRIBUTION				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1143306							Purchase Order Total		930.30	
046			OP-1143316	03/23/22	506202	NEELS TRAILER OUTLET INC - PUR	070	00	SGLE AXLE V-NOSE ENCLOSE TRLR	.5000	5,829.00	2,914.50	
046			OP-1143316	03/23/22	506202	NEELS TRAILER OUTLET INC - PUR	070	00	SGLE AXLE V-NOSE ENCLOSE TRLR	.5000	5,829.00	2,914.50	
046			OP-1143316							Purchase Order Total		5,829.00	
046			OP-1143317	03/23/22	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	191.4000	1.00	191.40	
046			OP-1143317	03/23/22	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	195.2000	1.00	195.20	
046			OP-1143317	03/23/22	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	148.0000	1.00	148.00	
046			OP-1143317							Purchase Order Total		534.60	
046			OP-1143377	03/24/22	501828	JUDAH CASTER CO - PURCHASING	450		CASTOR, 5" SQ PLATE, SWIVEL	10.0000	12.95	129.50	
046			OP-1143377	03/24/22	501828	JUDAH CASTER CO - PURCHASING	450		CASTOR, 5" SQ PLATE, RIGID	10.0000	10.95	109.50	
046			OP-1143377	03/24/22	501828	JUDAH CASTER CO - PURCHASING	450		CASTOR, 5" NARROW PLATE, SWIVE	10.0000	12.95	129.50	
046			OP-1143377	03/24/22	501828	JUDAH CASTER CO - PURCHASING	450		CASTOR, 5" NARROW PLATE, RIGID	10.0000	10.95	109.50	
046			OP-1143377	03/24/22	501828	JUDAH CASTER CO - PURCHASING	TXT		#52, FREIGHT QUOTED @ \$54.12	1.0000	.01		
046			OP-1143377							Purchase Order Total		478.00	
046			OP-1143396	03/24/22	1157056	WESTERN STATES ENVELOPE AND LA	310		DECALS, DECALS, PLATE 1 COLOR	1.0000	258.95	258.95	
046			OP-1143396	03/24/22	1157056	WESTERN STATES ENVELOPE AND LA	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1143396							Purchase Order Total		258.95	
046			OP-1143399	03/24/22	545661	RUSS S MARKET - LINCOLN 21	393	00	M&MS	4.0000	13.49	53.96	
046			OP-1143399	03/24/22	545661	RUSS S MARKET - LINCOLN 21	393	00	CANDY CORN	1.0000	4.19	4.19	
046			OP-1143399	03/24/22	545661	RUSS S MARKET - LINCOLN 21	325	00	DRY ROASTED PEANUTS	1.0000	2.99	2.99	
046			OP-1143399	03/24/22	545661	RUSS S MARKET - LINCOLN 21	393	00	WHITE POPCORN	6.0000	3.49	20.94	
046			OP-1143399	03/24/22	545661	RUSS S MARKET - LINCOLN 21	393	00	CHEESE & CARAMEL POPCORN	10.0000	3.99	39.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1143399							Purchase Order Total		121.98	
046			OP-1143425	03/24/22	2164882	LAPAUW USA LLC	500		FEED BAND 95X120 W/ENCLOSURE I	60.0000	48.00	2,880.00	
046			OP-1143425	03/24/22	2164882	LAPAUW USA LLC	500		PASTE, LUBRI-KLEEN, GOLD, 5GA	1.0000	336.00	336.00	
046			OP-1143425	03/24/22	2164882	LAPAUW USA LLC	500		OIL, LUBRI-KLEEN, #4, WHI, 5GA	1.0000	516.00	516.00	
046			OP-1143425	03/24/22	2164882	LAPAUW USA LLC	TXT		#52, FREIGHT QUOTED @ \$2100.00	1.0000	.01		
046			OP-1143425	03/24/22	2164882	LAPAUW USA LLC	TXT		#52, FREIGHT QUOTED @ \$200.00	1.0000	.01		
046			OP-1143425							Purchase Order Total		3,732.00	
046			OP-1143441	03/24/22	545661	RUSS S MARKET - LINCOLN 21	375	00	COCKTAIL TRAYS (SANDWICHES)	4.0000	45.00	180.00	
046			OP-1143441	03/24/22	545661	RUSS S MARKET - LINCOLN 21	390	00	FRUIT PLATTER	1.0000	60.00	60.00	
046			OP-1143441	03/24/22	545661	RUSS S MARKET - LINCOLN 21	640	00	HFTY WHT PLATES	1.0000	4.29	4.29	
046			OP-1143441	03/24/22	545661	RUSS S MARKET - LINCOLN 21	375	00	ICED SUGAR COOKIES	1.0000	37.72	37.72	
046			OP-1143441	03/24/22	545661	RUSS S MARKET - LINCOLN 21	393	00	MULTI CLASSIC MIX CHIPS	1.0000	8.99	8.99	
046			OP-1143441	03/24/22	545661	RUSS S MARKET - LINCOLN 21	001	00	MEGA SIZE CUBES	1.0000	16.99	16.99	
046			OP-1143441							Purchase Order Total		307.99	
046			OP-1143446	03/24/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	34.99	69.98	
046			OP-1143446	03/24/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN	1.0000	36.99	36.99	
046			OP-1143446	03/24/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	17.99	53.97	
046			OP-1143446	03/24/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABAGE GREEN SACK	1.0000	23.99	23.99	
046			OP-1143446	03/24/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES GALA	4.0000	39.99	159.96	
046			OP-1143446	03/24/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	37.99	151.96	
046			OP-1143446							Purchase Order Total		496.85	
046			OP-1143565	03/24/22	502355	ULINE - PURCHASE	665		WRAP, STRETCH,	96.0000	16.95	1,627.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1143565	03/24/22	502355	ORDERS ULINE - PURCHASE ORDERS	TXT		BLOWN, 80 GA, 1 I/C, FREIGHT QUOTED @ \$142.05	1.0000	.01		
046			OP-1143565						Purchase Order Total			1,627.20	
046			OP-1143649	03/25/22	549570	STREICHERS INC - PURCHASING	680	00	MK4 OC STREAM 1.3%	50.0000	12.06	603.00	
046			OP-1143649	03/25/22	549570	STREICHERS INC - PURCHASING	680	00	MK9 OC STREAM 1.3%	100.0000	47.10	4,710.00	
046			OP-1143649	03/25/22	549570	STREICHERS INC - PURCHASING	680	00	OC VAPOR W/WAND ADAPTER	5.0000	55.14	275.70	
046			OP-1143649	03/25/22	549570	STREICHERS INC - PURCHASING	680	00	MK9 OC 1.3 % W/WAND ADAPTER	10.0000	55.50	555.00	
046			OP-1143649						Purchase Order Total			6,143.70	
046			OP-1143688	03/25/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	17.99	215.88	
046			OP-1143688	03/25/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	5.0000	32.99	164.95	
046			OP-1143688	03/25/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	10.0000	17.99	179.90	
046			OP-1143688	03/25/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	26.99	215.92	
046			OP-1143688	03/25/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	5.0000	17.99	89.95	
046			OP-1143688						Purchase Order Total			866.60	
046			OP-1143694	03/25/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	2.0000	26.99	53.98	
046			OP-1143694	03/25/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	3.0000	28.99	86.97	
046			OP-1143694	03/25/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	39.99	39.99	
046			OP-1143694	03/25/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	6.0000	17.99	107.94	
046			OP-1143694	03/25/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	6.0000	17.99	107.94	
046			OP-1143694	03/25/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	29.99	59.98	
046			OP-1143694	03/25/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	8.0000	29.99	239.92	
046			OP-1143694	03/25/22	524563	GREENBERG FRUIT	390	00	CARROT BABY PEEL	1.0000	39.99	39.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1143694	03/25/22	524563	GREENBERG FRUIT	390	00	ORANGES 113 CT	2.0000	36.99	73.98	
						COMPANY - PURC							
046			OP-1143694	03/25/22	524563	GREENBERG FRUIT	390	00	APPLES CASE	2.0000	39.99	79.98	
						COMPANY - PURC							
046			OP-1143694							Purchase Order Total		890.67	
046			OP-1143700	03/25/22	524563	GREENBERG FRUIT	390	00	CELERY CASE	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1143700	03/25/22	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	10.0000	29.99	299.90	
						COMPANY - PURC							
046			OP-1143700	03/25/22	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	12.0000	29.99	359.88	
						COMPANY - PURC							
046			OP-1143700	03/25/22	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	4.0000	26.99	107.96	
						COMPANY - PURC							
046			OP-1143700	03/25/22	524563	GREENBERG FRUIT	390	00	POTATO BAKER 110 CT	8.0000	28.99	231.92	
						COMPANY - PURC							
046			OP-1143700	03/25/22	524563	GREENBERG FRUIT	390	00	CARROT BABY PEEL	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1143700	03/25/22	524563	GREENBERG FRUIT	390	00	ORANGES 113 CT	3.0000	36.99	110.97	
						COMPANY - PURC							
046			OP-1143700	03/25/22	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	3.0000	39.99	119.97	
						COMPANY - PURC							
046			OP-1143700							Purchase Order Total		1,310.58	
046			OP-1143722	03/25/22	524563	GREENBERG FRUIT	390	00	CELERY CASE	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1143722	03/25/22	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	12.0000	19.99	239.88	
						COMPANY - PURC							
046			OP-1143722	03/25/22	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	2.0000	29.99	59.98	
						COMPANY - PURC							
046			OP-1143722	03/25/22	524563	GREENBERG FRUIT	390	00	POTATO BAKER	12.0000	29.99	359.88	
						COMPANY - PURC							
046			OP-1143722	03/25/22	524563	GREENBERG FRUIT	390	00	CARROT BABY PEEL	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1143722	03/25/22	524563	GREENBERG FRUIT	390	00	BANANAS	11.0000	28.99	318.89	
						COMPANY - PURC							
046			OP-1143722	03/25/22	524563	GREENBERG FRUIT	390	00	ORANGES 113 CT	1.0000	36.99	36.99	
						COMPANY - PURC							
046			OP-1143722	03/25/22	524563	GREENBERG FRUIT	390	00	APPLES FUJI	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1143722	03/25/22	524563	GREENBERG FRUIT	390	00	CARROTS JUMBO	1.0000	28.99	28.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1143722	03/25/22	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN SACK	3.0000	26.99	80.97	
						COMPANY - PURC							
046			OP-1143722							Purchase Order Total		1,245.55	
046			OP-1143729	03/25/22	2445777	AMAZON CAPITAL SERVICES INC	445		WELD-ON 4 ACRYLIC ADHESIVE 4OZ	1.0000	31.10	31.10	
046			OP-1143729	03/25/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		M.CAPPS FREIGHT DEL DEST	1.0000	.01		
046			OP-1143729							Purchase Order Total		31.10	
046			OP-1143735	03/25/22	524563	GREENBERG FRUIT	390	00	CARROTS JUMBO	1.0000	28.99	28.99	
						COMPANY - PURC							
046			OP-1143735	03/25/22	524563	GREENBERG FRUIT	390	00	CELERY CASE	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1143735	03/25/22	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	12.0000	22.99	275.88	
						COMPANY - PURC							
046			OP-1143735	03/25/22	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	2.0000	29.99	59.98	
						COMPANY - PURC							
046			OP-1143735	03/25/22	524563	GREENBERG FRUIT	390	00	POTATO BAKER	15.0000	29.99	449.85	
						COMPANY - PURC							
046			OP-1143735	03/25/22	524563	GREENBERG FRUIT	390	00	CARROT BABY PEEL	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1143735	03/25/22	524563	GREENBERG FRUIT	390	00	BANANAS	10.0000	28.99	289.90	
						COMPANY - PURC							
046			OP-1143735	03/25/22	524563	GREENBERG FRUIT	390	00	ORANGES	3.0000	36.99	110.97	
						COMPANY - PURC							
046			OP-1143735	03/25/22	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	3.0000	39.99	119.97	
						COMPANY - PURC							
046			OP-1143735							Purchase Order Total		1,415.52	
046			OP-1143736	03/25/22	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN SACK	3.0000	26.99	80.97	
						COMPANY - PURC							
046			OP-1143736	03/25/22	524563	GREENBERG FRUIT	390	00	CARROTS JUMBO	2.0000	28.99	57.98	
						COMPANY - PURC							
046			OP-1143736	03/25/22	524563	GREENBERG FRUIT	390	00	CARROT BABY PEEL	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1143736	03/25/22	524563	GREENBERG FRUIT	390	00	BANANAS	11.0000	28.99	318.89	
						COMPANY - PURC							
046			OP-1143736	03/25/22	524563	GREENBERG FRUIT	390	00	ORANGES	1.0000	26.99	26.99	
						COMPANY - PURC							
046			OP-1143736	03/25/22	524563	GREENBERG FRUIT	390	00	APPLES FUJI	1.0000	39.99	39.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - PURC								
046			OP-1143736							Purchase Order Total		564.81		
046			OP-1143740	03/25/22	502662	EAKES OFFICE SOLUTIONS - KEARN	485	00	FOAMING HAND SANTIZER	1.0000	57.60	57.60		
046			OP-1143740							Purchase Order Total		57.60		
046			OP-1143741	03/25/22	505719	FEDERAL SUPPLY CO	165	00	CHUCKWAGON WITH STEEL BASE	1.0000	3,765.00	3,765.00		
046			OP-1143741	03/25/22	505719	FEDERAL SUPPLY CO	165	00	CHUCKWAGON WITH STEEL BASE	1.0000	3,765.00	3,765.00		
046			OP-1143741	03/25/22	505719	FEDERAL SUPPLY CO	165	00	OPEN TRAY CART	1.0000	390.00	390.00		
046			OP-1143741	03/25/22	505719	FEDERAL SUPPLY CO	165	00	OPEN TRAY CART	1.0000	390.00	390.00		
046			OP-1143741	03/25/22	505719	FEDERAL SUPPLY CO	001	00	FREIGHT	1.0000	216.50	216.50		
046			OP-1143741	03/25/22	505719	FEDERAL SUPPLY CO	001	00	FREIGHT	1.0000	216.50	216.50		
046			OP-1143741							Purchase Order Total		8,743.00		
046			OP-1143867	03/28/22	524704	GRIZZLY INDUSTRIAL	545		BLADE, BANDSAW, 6TPI, 180"X1"	3.0000	42.25	126.75		
046			OP-1143867	03/28/22	524704	GRIZZLY INDUSTRIAL	545		BLADE, BANDSAW, 3TPI, 180"X.5	3.0000	28.75	86.25		
046			OP-1143867	03/28/22	524704	GRIZZLY INDUSTRIAL	TXT		#20, FREIGHT QUOTED @ \$25.99	1.0000	.01			
046			OP-1143867	03/28/22	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE	1.0000	25.99	25.99		
046			OP-1143867							Purchase Order Total		238.99		
046			OP-1143870	03/28/22	504312	KRUEGER INTERNATIONAL INC - PU	425		SEAT SHROUD	9.0000	.01	.09		
046			OP-1143870	03/28/22	504312	KRUEGER INTERNATIONAL INC - PU	425		BACK SHEL UPOLSTERY W/T-NUTS	1.0000	0.00			
046			OP-1143870	03/28/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#25, FREIGHT FOB DEST	1.0000	.01			
046			OP-1143870							Purchase Order Total		.09		
046			OP-1143967	03/28/22	1126571	KELLYS CARPET & FURNITURE LLC	360	00	INFINITE IMPACT CARPET	416.0000	16.29	6,776.64		
046			OP-1143967	03/28/22	1126571	KELLYS CARPET & FURNITURE LLC	300	00	SHIPPING	1.0000	89.00	89.00		
046			OP-1143967	03/28/22	1126571	KELLYS CARPET & FURNITURE LLC	145	00	CARPET GLUE	4.0000	151.99	607.96		
046			OP-1143967	03/28/22	1126571	KELLYS CARPET & FURNITURE LLC	360	00	COVE BASE TRIM	1080.0000	1.00	1,080.00		

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						FURNITURE LLC							
046			OP-1143967	03/28/22	1126571	KELLYS CARPET & FURNITURE LLC	360	00	TRANSITION STRIP-GLUE DOWN	2.0000	23.22	46.44	
046			OP-1143967	03/28/22	1126571	KELLYS CARPET & FURNITURE LLC	125	00	COVE BASE ADHESIVE	19.0000	6.49	123.31	
046			OP-1143967						Purchase Order Total			8,723.35	
046			OP-1144173	03/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, MUSLIM THIKR (BEIGE)	1.0000	4.35	4.35	
046			OP-1144173	03/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP, KUFU WHITE	1.0000	5.40	5.40	
046			OP-1144173	03/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	1.0000	11.65	11.65	
046			OP-1144173						Purchase Order Total			21.40	
046			OP-1144181	03/29/22	545153	ROCHFORD SUPPLY	450		#5 NYLON COIL ZIPPER CHAIN, BL	2.0000	79.12	158.24	
046			OP-1144181	03/29/22	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @ \$20.0	1.0000	.01		
046			OP-1144181						Purchase Order Total			158.24	
046			OP-1144185	03/29/22	507406	ELLIS CORPORATION - PURCHASING	500		ADAPTER, THREADED	2.0000	27.56	55.12	
046			OP-1144185	03/29/22	507406	ELLIS CORPORATION - PURCHASING	500		CYLINDER, HYDRAULIC LIFT	1.0000	815.85	815.85	
046			OP-1144185	03/29/22	507406	ELLIS CORPORATION - PURCHASING	500		GAUGE, AUXILLARY	2.0000	45.42	90.84	
046			OP-1144185	03/29/22	507406	ELLIS CORPORATION - PURCHASING	500		ROD-EYE (LIFT CYLINDER)	4.0000	127.93	511.72	
046			OP-1144185	03/29/22	507406	ELLIS CORPORATION - PURCHASING	500		O-RING, 3", WATER INLET	4.0000	5.95	23.80	
046			OP-1144185	03/29/22	507406	ELLIS CORPORATION - PURCHASING	500		CYLINDER, AIR	2.0000	242.00	484.00	
046			OP-1144185	03/29/22	507406	ELLIS CORPORATION - PURCHASING	TXT		#45, FREIGHT EST @ \$150.00	1.0000	.01		
046			OP-1144185	03/29/22	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	83.80	83.80	
046			OP-1144185						Purchase Order Total			2,065.13	
046			OP-1144218	03/29/22	548311	SOFTROL SYSTEMS INC	934		FLOWMETER KIT W/GEARS & SILICO	1.0000	1,181.40	1,181.40	
046			OP-1144218	03/29/22	548311	SOFTROL SYSTEMS INC	934		SENSOR, PRESSURE 4-20 MA OUTPU	2.0000	524.08	1,048.16	

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046			OP-1144218	03/29/22	548311	SOFTROL SYSTEMS INC	TXT		#45, FREIGHT EST @ \$150.00	1.0000	.01		
046			OP-1144218							Purchase Order Total		2,229.56	
046			OP-1144222	03/29/22	2009659	HOLDAHL INC - PURCHASING	450		HEAD, SHAPER CUTTER, STRAIGHT	2.0000	54.24	108.49	
046			OP-1144222	03/29/22	2009659	HOLDAHL INC - PURCHASING	TXT		#61, FREIGHT EST @ \$30.00	1.0000	.01		
046			OP-1144222							Purchase Order Total		108.49	
046			OP-1144224	03/29/22	500012	DIAMOND VOGEL PAINT - LINCOLN	630		PAINT, ENAMEL, ACRYLIC, BLACK	28.0000	40.95	1,146.60	
046			OP-1144224	03/29/22	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1144224							Purchase Order Total		1,146.60	
046			OP-1144233	03/29/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		TUBE, L HARD COPPER	40.0000	4.81	192.40	
046			OP-1144233	03/29/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		CXC 90 ELL	2.0000	2.06	4.12	
046			OP-1144233	03/29/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		CXC CPLG W/STOP	4.0000	1.44	5.76	
046			OP-1144233	03/29/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		CXMIP ADPT	1.0000	3.31	3.31	
046			OP-1144233	03/29/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		SWT CCC TEE	1.0000	3.77	3.77	
046			OP-1144233	03/29/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		CTS SPLIT CLAMP	12.0000	2.34	28.08	
046			OP-1144233	03/29/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		TUBE, L HARD COPPER	60.0000	12.32	739.20	
046			OP-1144233	03/29/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		CXC 90 ELL	6.0000	11.98	71.88	
046			OP-1144233	03/29/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		CTS SPLIT CLAMP	6.0000	3.76	22.56	
046			OP-1144233	03/29/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		LFFBVS-3C-ML BV	2.0000	13.07	26.14	
046			OP-1144233	03/29/22	503939	LINCOLN WINDUSTRIAL COMPANY	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1144233							Purchase Order Total		1,097.22	
046			OP-1144281	03/29/22	545661	RUSS S MARKET - LINCOLN 21	375	00	COOKIE TRAY	1.0000	24.99	24.99	
046			OP-1144281	03/29/22	545661	RUSS S MARKET -	640	00	BST CH FOAM CUP	1.0000	1.90	1.90	

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046			OP-1144281	03/29/22	545661	LINCOLN 21 RUSS S MARKET - LINCOLN 21	001	00	PURE LEAF UNSWT TEA	1.0000	2.55	2.55	
046			OP-1144281	03/29/22	545661	LINCOLN 21 RUSS S MARKET - LINCOLN 21	001	00	HILAND LEMONADE HG	1.0000	2.15	2.15	
046			OP-1144281	03/29/22	545661	LINCOLN 21 RUSS S MARKET - LINCOLN 21			FOOD EXPENSE-INSTITUTIONS	1.0000	.01-	.01-	
046			OP-1144281						Purchase Order Total			31.58	
046			OP-1144289	03/29/22	550179	SUPER SAVER - LINCOLN - FALLBR	385	00	DELI SLIDERS PLATTER	4.0000	42.88	171.52	
046			OP-1144289	03/29/22	550179	SUPER SAVER - LINCOLN - FALLBR	393	00	CHIPS, MAYO+MUST PKT	70.0000	.97	67.90	
046			OP-1144289	03/29/22	550179	SUPER SAVER - LINCOLN - FALLBR	393	00	COOKIE TRAYS	2.0000	22.88	45.76	
046			OP-1144289						Purchase Order Total			285.18	
046			OP-1144404	03/29/22	1189438	EMO FLOORING COMPANY	360	00	6" VINYL WITH BASE 1/8"	10.0000	210.00	2,100.00	
046			OP-1144404	03/29/22	1189438	EMO FLOORING COMPANY	360	00	VINYL BASE ADHESIVE	34.0000	6.75	229.50	
046			OP-1144404	03/29/22	1189438	EMO FLOORING COMPANY	360	00	FOB HANKS	1.0000	16.67	16.67	
046			OP-1144404						Purchase Order Total			2,346.17	
046			OP-1144408	03/29/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #51443	200.0000	3.70	739.80	
046			OP-1144408						Purchase Order Total			739.80	
046			OP-1144409	03/29/22	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	HIT DISMOUNT/MOUNT	7.0000	25.00	175.00	
046			OP-1144409	03/29/22	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	GOODYEAR USED TIRES	2.0000	150.00	300.00	
046			OP-1144409	03/29/22	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	DISPOSAL FEE	1.0000	14.00	14.00	
046			OP-1144409						Purchase Order Total			489.00	
046			OP-1144412	03/29/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #51345	225.0000	3.25	731.03	
046			OP-1144412						Purchase Order Total			731.03	
046			OP-1144415	03/29/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	UNLEADED	517.9000	2.94	1,520.50	
046			OP-1144415	03/29/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	DIESEL	305.1000	3.27	998.87	
046			OP-1144415	03/29/22	546193	SAPP BROS PETROLEUM			MAINTENANCE FUEL	1.0000	303.90	303.90	

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046			OP-1144415	03/29/22	546193	INC - LIN SAPP BROS PETROLEUM			AND OIL MAINTENANCE FUEL	1.0000	2,823.27-	2,823.27-	
046			OP-1144415	03/29/22	546193	INC - LIN SAPP BROS PETROLEUM			AND OIL MAINTENANCE FUEL	1.0000	303.90	303.90	
046			OP-1144415	03/29/22	546193	INC - LIN SAPP BROS PETROLEUM			AND OIL MAINTENANCE FUEL	1.0000	2,823.27-	2,823.27-	
046			OP-1144415	03/29/22	546193	INC - LIN SAPP BROS PETROLEUM			AND OIL MAINTENANCE FUEL	1.0000	2,655.94	2,655.94	
046			OP-1144415			INC - LIN							
046			OP-1144422	03/29/22	3618318	MAHONEY FIRE SPRINKLER INC	340	00	8" WAFER BUTTERFLY VALVE	1.0000	240.00	240.00	
046			OP-1144422										
046			OP-1144447	03/29/22	501248	BINSWANGER GLASS - PURCHASING	440	00	74 5/8 X 38 1/4" 1/4" BRONZE	1.0000	285.00	285.00	
046			OP-1144447										
046			OP-1144512	03/30/22	1921905	HENDERSON SEWING MACHINE CO IN	590		FILTER CARTRIDGE FOR JUKI BAND	20.0000	3.20	64.00	
046			OP-1144512	03/30/22	1921905	HENDERSON SEWING MACHINE CO IN	590		OIL RESERVOIR SPACER, B FOR JU	6.0000	7.94	47.64	
046			OP-1144512	03/30/22	1921905	HENDERSON SEWING MACHINE CO IN	590		OIL RESERVOIR SPACER, A FOR JU	6.0000	3.59	21.54	
046			OP-1144512	03/30/22	1921905	HENDERSON SEWING MACHINE CO IN	590		CHAIN LOOPER	2.0000	37.72	75.44	
046			OP-1144512	03/30/22	1921905	HENDERSON SEWING MACHINE CO IN	TXT		\$16, FREIGHT EST @ \$20.0	1.0000	.01		
046			OP-1144512	03/30/22	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	13.55	13.55	
046			OP-1144512										
046			OP-1144632	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	14.0000	28.99	405.86	
046			OP-1144632	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	5.0000	18.99	94.95	
046			OP-1144632	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	15.0000	32.99	494.85	
046			OP-1144632	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	34.99	139.96	
046			OP-1144632	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER / GREEN INST	2.0000	39.99	79.98	

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046			OP-1144632							Purchase Order Total		1,215.60	
046			OP-1144639	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	18.0000	28.99	521.82	
046			OP-1144639	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	6.0000	21.99	131.94	
046			OP-1144639	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	2.0000	37.99	75.98	
046			OP-1144639	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	28.99	57.98	
046			OP-1144639	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	8.0000	17.99	143.92	
046			OP-1144639	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	11.0000	39.99	439.89	
046			OP-1144639	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	34.99	139.96	
046			OP-1144639							Purchase Order Total		1,511.49	
046			OP-1144644	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	2.0000	22.99	45.98	
046			OP-1144644	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	34.99	69.98	
046			OP-1144644	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	39.99	39.99	
046			OP-1144644	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	29.99	359.88	
046			OP-1144644	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	33.99	67.98	
046			OP-1144644	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS BABY PEELED	1.0000	39.99	39.99	
046			OP-1144644	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	10.0000	28.99	289.90	
046			OP-1144644	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	36.99	73.98	
046			OP-1144644	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	2.0000	39.99	79.98	
046			OP-1144644							Purchase Order Total		1,067.66	
046			OP-1144647	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	39.99	39.99	
046			OP-1144647	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	32.99	395.88	

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046			OP-1144647	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	12.0000	32.99	395.88	
046			OP-1144647	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	29.99	29.99	
046			OP-1144647	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	8.0000	28.99	231.92	
046			OP-1144647	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	10.0000	28.99	289.90	
046			OP-1144647	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	36.99	73.98	
046			OP-1144647	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	2.0000	39.99	79.98	
046			OP-1144647							Purchase Order Total		1,537.52	
046			OP-1144649	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	4.0000	39.99	159.96	
046			OP-1144649	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	4.0000	28.99	115.96	
046			OP-1144649	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	37.99	151.96	
046			OP-1144649	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	1.0000	23.99	23.99	
046			OP-1144649	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	36.99	36.99	
046			OP-1144649	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	34.99	69.98	
046			OP-1144649	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	1.0000	36.99	36.99	
046			OP-1144649	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	3.0000	31.99	95.97	
046			OP-1144649	03/30/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	29.99	119.96	
046			OP-1144649							Purchase Order Total		811.76	
046			OP-1144677	03/30/22	2445777	AMAZON CAPITAL SERVICES INC	445		FLAT HEAD CAP SCREW 25/PK	5.0000	21.07	105.35	
046			OP-1144677	03/30/22	2445777	AMAZON CAPITAL SERVICES INC	445		FLAT HEAD CAP SCREW 20/PK	8.0000	12.43	99.44	
046			OP-1144677	03/30/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			OP-1144677							Purchase Order Total		204.79	

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046			OP-1144720	03/30/22	540800	OUTWATER PLASTIC INDUSTRIES	450		DOUBLE STAR THREADED INSERT	200.0000	1.10	220.00	
046			OP-1144720	03/30/22	540800	OUTWATER PLASTIC INDUSTRIES	TXT		#29 FREIGHT EST@ \$45.00	1.0000	.01		
046			OP-1144720						Purchase Order Total			220.00	
046			OP-1144748	03/30/22	1334754	WALKENHORSTS	450	00	AP MOSITURE MIRACLE CONDITNR	1.0000	33.00	33.00	
046			OP-1144748	03/30/22	1334754	WALKENHORSTS	450	00	PALMERS OLIVE OIL SMOOTH SHAMP	2.0000	33.60	67.20	
046			OP-1144748						Purchase Order Total			100.20	
046			OP-1144749	03/30/22	1334754	WALKENHORSTS	450	00	AP MOSITURE MIRACLE SHAMPOO	6.0000	33.00	198.00	
046			OP-1144749	03/30/22	1334754	WALKENHORSTS	450	00	AP MOSITURE MIRACLE CONDITNR	6.0000	33.00	198.00	
046			OP-1144749	03/30/22	1334754	WALKENHORSTS	450	00	PALMERS OLIVE OIL SMOOTH SHAMP	2.0000	33.60	67.20	
046			OP-1144749						Purchase Order Total			463.20	
046			OP-1144750	03/30/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNIC HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1144750						Purchase Order Total			69.00	
046			OP-1144752	03/30/22	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1144752						Purchase Order Total			69.00	
046			OP-1144795	03/30/22	502355	ULINE - PURCHASE ORDERS	665		HANDWRAPPER, FILM, ULINE	2.0000	79.00	158.00	
046			OP-1144795	03/30/22	502355	ULINE - PURCHASE ORDERS	665		STRETCH WRAP, 60GA, 15"X2000'	16.0000	19.00	304.00	
046			OP-1144795	03/30/22	502355	ULINE - PURCHASE ORDERS	315		LABELS, ADHESIVE, REMOVABLE, 6	12.0000	17.00	204.00	
046			OP-1144795	03/30/22	502355	ULINE - PURCHASE ORDERS	445		SIGN, FIRE EXTINGUISHER, VINYL	3.0000	8.00	24.00	
046			OP-1144795	03/30/22	502355	ULINE - PURCHASE ORDERS	TXT		#42, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1144795						Purchase Order Total			690.00	
046			OP-1144806	03/30/22	2445777	AMAZON CAPITAL SERVICES INC	445		HOSE, REPLACEMENT, VACUUM HOOV	1.0000	22.46	22.46	
046			OP-1144806	03/30/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#16, FREIGHT QUOTED @ \$12.95	1.0000	.01		
046			OP-1144806						Purchase Order Total			22.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1144810	03/30/22	545153	ROCHFORD SUPPLY	445		STAPLES, 71 SERIES, 3/8" LEG,	12.0000	11.82	141.84	
046			OP-1144810	03/30/22	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @ #25.00	1.0000	.01		
046			OP-1144810						Purchase Order Total			141.84	
046			OP-1144815	03/30/22	500012	DIAMOND VOGEL PAINT - LINCOLN	630		PAINT, HIGH TEMP, FLAT BLK, EN	20.0000	61.85	1,237.00	
046			OP-1144815	03/30/22	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1144815						Purchase Order Total			1,237.00	
046			OP-1144816	03/30/22	534666	MCFEELYS	445		SCREWS, #10X1.75" WASHER HEAD	1.0000	52.81	52.81	
046			OP-1144816	03/30/22	534666	MCFEELYS	445		SCREWS, #6X.75", PAN/TRUSS HEA	1.0000	31.03	31.03	
046			OP-1144816	03/30/22	534666	MCFEELYS	TXT		#16, FREIGHT EST @ \$30.00	1.0000	.01		
046			OP-1144816						Purchase Order Total			83.84	
046			OP-1144819	03/30/22	520056	EGGERS BROS INC	500		TUBE, STRUC, 1/4X7" SQ TU	1.5000	24.06	36.09	
046			OP-1144819	03/30/22	520056	EGGERS BROS INC	500		HR STEEL 3/16X2X3 ANG	20.0000	3.98	79.60	
046			OP-1144819	03/30/22	520056	EGGERS BROS INC	500		EXP METAL 4X8 FLT. EXP.	1.0000	178.50	178.50	
046			OP-1144819	03/30/22	520056	EGGERS BROS INC	500		HR STEEL 1/4X2X2 ANGL	5.5000	4.28	23.54	
046			OP-1144819	03/30/22	520056	EGGERS BROS INC	500		ST PLATE 3/8-HR STL P	9.0000	37.25	335.25	
046			OP-1144819	03/30/22	520056	EGGERS BROS INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1144819						Purchase Order Total			652.98	
046			OP-1144890	03/31/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	1.0000	23.00	23.00	
046			OP-1144890	03/31/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1144890						Purchase Order Total			23.00	
046			OP-1144901	03/31/22	837809	UNIVERSAL SEWING SUPPLY	590		FIXED KNIFE FX, UPPER	5.0000	46.71	233.55	
046			OP-1144901	03/31/22	837809	UNIVERSAL SEWING SUPPLY	590		PLAIN KNIFE FOR JUKI SERVER	12.0000	5.08	60.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1144901	03/31/22	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT EST @ \$35.00	1.0000	.01		
046			OP-1144901							Purchase Order Total		294.51	
046			OP-1145061	03/31/22	524704	GRIZZLY INDUSTRIAL	545		BLADE, BANDSAW, 1"X148.5" 2TP	1.0000	30.75	30.75	
046			OP-1145061	03/31/22	524704	GRIZZLY INDUSTRIAL	545		BLADE, BANDSAW, 1"X148.5" 6TP	1.0000	18.98	18.98	
046			OP-1145061	03/31/22	524704	GRIZZLY INDUSTRIAL	545		BLADE, BANDSAW, .75"X148.5" 3T	1.0000	26.50	26.50	
046			OP-1145061	03/31/22	524704	GRIZZLY INDUSTRIAL	TXT		#20, FREIGHT QUOTED @ \$11.13	1.0000	.01		
046			OP-1145061	03/31/22	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE	1.0000	11.13	11.13	
046			OP-1145061							Purchase Order Total		87.36	
046			OP-1145170	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, MUSLIM THIKR (BEIGE)	2.0000	4.35	8.70	
046			OP-1145170	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	4.0000	11.65	46.60	
046			OP-1145170	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5 BLACK	2.0000	1.50	3.00	
046			OP-1145170							Purchase Order Total		58.30	
046			09-1125243	01/02/22	547090	SELECT SERVICE - PURCHASING	928		MACHINE SHOP CHARGES, REPAIR T	1.0000	138.51	138.51	
046			09-1125243	01/02/22	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGH TOB DEST	1.0000	.01		
046			09-1125243							Purchase Order Total		138.51	
046			09-1125560	01/03/22	542695	POMPS TIRE SERVICE INC	928		LABOR	1.0000	164.00	164.00	
046			09-1125560	01/03/22	542695	POMPS TIRE SERVICE INC	060		PARTS	1.0000	972.16	972.16	
046			09-1125560	01/03/22	542695	POMPS TIRE SERVICE INC	060		MICS CHARGES	1.0000	61.84	61.84	
046			09-1125560	01/03/22	542695	POMPS TIRE SERVICE INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1125560							Purchase Order Total		1,198.00	
046			09-1126053	01/05/22	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	148.00	148.00	
046			09-1126053	01/05/22	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	22.20	22.20	
046			09-1126053	01/05/22	503780	TRUCK CENTER	TXT		#45 NO FREIGHT	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
COMPANIES - LINCO													
046			09-1126053							Purchase Order Total		170.20	
046			09-1126259	01/05/22	551283	SPECTRUM	915	00	CABLE TV DIR	1.0000	112.86	112.86	
046			09-1126259	01/05/22	551283	SPECTRUM		00	CONFERENCE RM				
046			09-1126259	01/05/22	551283	SPECTRUM	TXT	00	FCC & FRANCISE FEES, \$6.21	1.0000	0.00		
046			09-1126259	01/05/22	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	6.27	6.27	
046			09-1126259							Purchase Order Total		119.13	
046			09-1126662	01/06/22	503780	TRUCK CENTER	060		PARTS	1.0000	146.60	146.60	
046			09-1126662	01/06/22	503780	TRUCK CENTER			LABOR	1.0000	666.00	666.00	
046			09-1126662	01/06/22	503780	TRUCK CENTER	060		SHOP SUPPLIES	1.0000	99.90	99.90	
046			09-1126662	01/06/22	503780	TRUCK CENTER	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1126662							Purchase Order Total		912.50	
046			09-1126943	01/08/22	547090	SELECT SERVICE - PURCHASING	939		LABOR	7.5000	120.00	900.00	
046			09-1126943	01/08/22	547090	SELECT SERVICE - PURCHASING	445		PARTS	1.0000	1,546.75	1,546.75	
046			09-1126943	01/08/22	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT QUOTED @ \$80.78	1.0000	.01		
046			09-1126943	01/08/22	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	80.78	80.78	
046			09-1126943	01/08/22	547090	SELECT SERVICE - PURCHASING			REP & MAINT-OTHER PROPER	1.0000	2.40-	2.40-	
046			09-1126943							Purchase Order Total		2,525.13	
046			09-1126944	01/08/22	2317632	JORSON & CARLSON COMPANY	929		SHARPENING SERVICES, PAPER BLA	2.0000	29.50	59.00	
046			09-1126944	01/08/22	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT QUOTED @ \$6.50	1.0000	.01		
046			09-1126944							Purchase Order Total		59.00	
046			09-1126945	01/08/22	500305	POMPS TIRE - LINCOLN - PURCHAS	929		LABOR	8.0000	17.00	136.00	
046			09-1126945	01/08/22	500305	POMPS TIRE - LINCOLN - PURCHAS	060		SHOP SUPPLIES	1.0000	8.16	8.16	
046			09-1126945	01/08/22	500305	POMPS TIRE - LINCOLN	TXT		#25, FREIGHT FOB	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			DEST				
			09-1126945							Purchase Order Total		144.16	
046			09-1127656	01/11/22	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	436.00	436.00	
046			09-1127656	01/11/22	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	170.31	170.31	
046			09-1127656	01/11/22	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	65.40	65.40	
046			09-1127656	01/11/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
			09-1127656							Purchase Order Total		671.71	
046			09-1127658	01/11/22	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	370.00	370.00	
046			09-1127658	01/11/22	503780	TRUCK CENTER COMPANIES - LINCO	060		HOSE, 1"X 25'	1.0000	4.38	4.38	
046			09-1127658	01/11/22	503780	TRUCK CENTER COMPANIES - LINCO	060		STRAP BOLT KIT	1.0000	10.00	10.00	
046			09-1127658	01/11/22	503780	TRUCK CENTER COMPANIES - LINCO	060		SUBLET CHARGE, TOWING	1.0000	686.12	686.12	
046			09-1127658	01/11/22	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	55.50	55.50	
046			09-1127658	01/11/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1127658	01/11/22	503780	TRUCK CENTER COMPANIES - LINCO			REP & MAINT-MOTOR VEHICL	1.0000	4.38	4.38	
			09-1127658							Purchase Order Total		1,130.38	
046			09-1128060	01/13/22	548311	SOFTROL SYSTEMS INC	939		SERVICE	2.0000	750.00	1,500.00	
046			09-1128060	01/13/22	548311	SOFTROL SYSTEMS INC	961		TRAVEL & LODGING EXP	1.0000	2,018.67	2,018.67	
046			09-1128060	01/13/22	548311	SOFTROL SYSTEMS INC	TXT		#45, NO FREIGHT	1.0000	.01		
			09-1128060							Purchase Order Total		3,518.67	
046			09-1128065	01/13/22	504894	WICKS TRUCK TRAILERS INC - PUR	929		LABOR	1.0000	474.05	474.05	
046			09-1128065	01/13/22	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC CHARGES	1.0000	28.44	28.44	
046			09-1128065	01/13/22	504894	WICKS TRUCK TRAILERS INC - PUR	060		PARTS	1.0000	1,344.42	1,344.42	
046			09-1128065	01/13/22	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		#45, FREIGHT QUOTED @ \$94.23	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1128065							Purchase Order Total		1,846.91	
046			09-1128201	01/13/22	547090	SELECT SERVICE - PURCHASING	939		REPAIR SERVICES, LABOR LAMINAT	1.2500	120.00	150.00	
046			09-1128201	01/13/22	547090	SELECT SERVICE - PURCHASING	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			09-1128201							Purchase Order Total		150.00	
046			09-1128251	01/13/22	2587843	RAKA	445		SERVICE/PM DOCK LEVELERS,	1.0000	2,086.50	2,086.50	
046			09-1128251	01/13/22	2587843	RAKA	TXT		#45, NO FREIGHT	1.0000	.01		
046			09-1128251							Purchase Order Total		2,086.50	
046			09-1128252	01/13/22	504894	WICKS TRUCK TRAILERS INC - PUR	929		LABOR	1.0000	163.80	163.80	
046			09-1128252	01/13/22	504894	WICKS TRUCK TRAILERS INC - PUR	060		PARTS	1.0000	28.90	28.90	
046			09-1128252	01/13/22	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC CHARGES	1.0000	12.83	12.83	
046			09-1128252	01/13/22	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		\$45, NO FREIGHT	1.0000	.01		
046			09-1128252							Purchase Order Total		205.53	
046			09-1128253	01/13/22	504894	WICKS TRUCK TRAILERS INC - PUR	929		LABOR	1.0000	236.60	236.60	
046			09-1128253	01/13/22	504894	WICKS TRUCK TRAILERS INC - PUR	060		PARTS	1.0000	14.25	14.25	
046			09-1128253	01/13/22	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC CHARGES	1.0000	12.50	12.50	
046			09-1128253	01/13/22	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1128253							Purchase Order Total		263.35	
046			09-1128410	01/14/22	1960815	JV CONCRETE CONSTRUCTION INC	913	00	4X130' SIDEWALK	1.0000	4,000.00	4,000.00	
046			09-1128410							Purchase Order Total		4,000.00	
046			09-1128852	01/18/22	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# PROPANE TANK REPLACEMENT	2.0000	19.00	38.00	
046			09-1128852	01/18/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1128852							Purchase Order Total		38.00	
046			09-1128856	01/18/22	501279	OVERHEAD DOOR CO OF LINCOLN IN	150		LABOR AND SERVICE	1.0000	110.00	110.00	
046			09-1128856	01/18/22	501279	OVERHEAD DOOR CO OF	TXT		#25, NO FREIGHT	1.0000	.01		

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						LINCOLN IN							
			09-1128856							Purchase Order Total		110.00	
046			09-1129405	01/20/22	2416329	TELETRAC NAVMAN US LTD	445		GPS SERVICE, MONTHLY	5.0000	18.99	94.95	
046			09-1129405	01/20/22	2416329	TELETRAC NAVMAN US LTD	445		GPS SERVICE, MONTHLY	4.0000	18.99	75.96	
046			09-1129405	01/20/22	2416329	TELETRAC NAVMAN US LTD	TXT		#25	1.0000	.01		
			09-1129405							Purchase Order Total		170.91	
046			09-1129423	01/20/22	502372	ARAMARK UNIFORM & CAREER APPAR	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046			09-1129423	01/20/22	502372	ARAMARK UNIFORM & CAREER APPAR	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046			09-1129423	01/20/22	502372	ARAMARK UNIFORM & CAREER APPAR	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
046			09-1129423	01/20/22	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		\$11.10 ENVIRONMENTAL FEE	1.0000	.01		
046			09-1129423	01/20/22	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		\$5.00 FUEL SURCHARGE	1.0000	.01		
046			09-1129423	01/20/22	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		#23, NO FREIGHT	1.0000	.01		
046			09-1129423	01/20/22	502372	ARAMARK UNIFORM & CAREER APPAR			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
			09-1129423							Purchase Order Total		82.22	
046			09-1130119	01/24/22	574272	LINCOLN CITY OF - SOLID WASTE	910	00	EVIDENCE DISPOSAL	1.0000	12.00	12.00	
			09-1130119							Purchase Order Total		12.00	
046			09-1130120	01/24/22	574272	LINCOLN CITY OF - SOLID WASTE	910	00	EVIDENCE DISPOSAL	1.0000	12.00	12.00	
			09-1130120							Purchase Order Total		12.00	
046			09-1130647	01/25/22	3168701	NUMOTION	938	00	REP SRVC DNE:JOHNSON 212693	8.0000	34.00	272.00	
046			09-1130647	01/25/22	3168701	NUMOTION	938	00	ASSY WHL LOCK R:JOHNSON 212693	1.0000	166.00	166.00	
046			09-1130647	01/25/22	3168701	NUMOTION	938	00	ASSY WHL LOCK L:JOHNSON 212693	1.0000	166.00	166.00	
046			09-1130647	01/25/22	3168701	NUMOTION	938	00	WHL LCK CLMP KT:JOHNSON 212693	2.0000	132.00	264.00	
046			09-1130647	01/25/22	3168701	NUMOTION	938	00	24 SPK PNEU	2.0000	486.00	972.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1130647	01/25/22	3168701	NUMOTION	938	00	FFI:JOHNSON 212693 QR AXL SHT BG	2.0000	59.40	118.80	
									BT:JOHNSON212693				
046			09-1130647							Purchase Order Total		1,958.80	
046			09-1130760	01/25/22	965783	LINDE GAS & EQUIPMENT	460		RENTAL, 17 CYLINDERS	1.0000	330.10	330.10	
046			09-1130760	01/25/22	965783	LINDE GAS & EQUIPMENT	TXT		\$27.95, SAFETY & ENVIRO FEE	1.0000	.01		
046			09-1130760	01/25/22	965783	LINDE GAS & EQUIPMENT	TXT		\$17.95, TRACKING SERVICE FE	1.0000	.01		
046			09-1130760	01/25/22	965783	LINDE GAS & EQUIPMENT	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			09-1130760	01/25/22	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	2.0000	22.95	45.90	
046			09-1130760							Purchase Order Total		376.00	
046			09-1130761	01/25/22	965783	LINDE GAS & EQUIPMENT	430		C-25 GAS CYLINDERS	8.0000	91.12	728.96	
046			09-1130761	01/25/22	965783	LINDE GAS & EQUIPMENT	TXT		\$18.50, ENERGY & FUEL CHARGES	1.0000	.01		
046			09-1130761	01/25/22	965783	LINDE GAS & EQUIPMENT	TXT		\$16.95, HAZMAT CHARG	1.0000	.01		
046			09-1130761	01/25/22	965783	LINDE GAS & EQUIPMENT	TXT		\$15.85, DEMAND CHARGE CYLINDE	1.0000	.01		
046			09-1130761	01/25/22	965783	LINDE GAS & EQUIPMENT	TXT		#19, FREIGHT QUOTED @ \$44.75	1.0000	.01		
046			09-1130761							Purchase Order Total		728.96	
046			09-1130762	01/25/22	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,332.00	1,332.00	
046			09-1130762	01/25/22	503780	TRUCK CENTER COMPANIES - LINCO	060		VALVE, PRESSURE RELIEF	1.0000	139.55	139.55	
046			09-1130762	01/25/22	503780	TRUCK CENTER COMPANIES - LINCO	060		WASHER SEALING	2.0000	9.23	18.46	
046			09-1130762	01/25/22	503780	TRUCK CENTER COMPANIES - LINCO	060		BRAKE CHAMBER WELD CLEVIS L	1.0000	79.26	79.26	
046			09-1130762	01/25/22	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	199.80		
046			09-1130762	01/25/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST,	1.0000	.01		
046			09-1130762	01/25/22	503780	TRUCK CENTER			REP & MAINT-MOTOR	1.0000	199.80	199.80	

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						COMPANIES - LINCO			VEHICL				
			09-1130762							Purchase Order Total		1,769.07	
046			09-1130862	01/26/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	99.10	99.10	
046			09-1130862	01/26/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	29.40	29.40	
046			09-1130862	01/26/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	111.10	111.10	
046			09-1130862	01/26/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	90.80	90.80	
046			09-1130862	01/26/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	179.30	179.30	
046			09-1130862	01/26/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	185.60	185.60	
046			09-1130862	01/26/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	75.20	75.20	
046			09-1130862	01/26/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	506.30	506.30	
046			09-1130862	01/26/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	287.20	287.20	
046			09-1130862	01/26/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	10.60	10.60	
046			09-1130862	01/26/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	389.10	389.10	
046			09-1130862							Purchase Order Total		1,963.70	
046			09-1130879	01/26/22	552883	URIBE REFUSE SERVICES INC	981	00	PORT TOILET SVC FIRING RANGE	1.0000	84.00	84.00	
046			09-1130879							Purchase Order Total		84.00	
046			09-1131021	01/26/22	2662913	EL PERICO	915	00	RECRUITMENT ADS OMAHA	1.0000	603.00	603.00	
046			09-1131021							Purchase Order Total		603.00	
046			09-1131056	01/26/22	532821	LINCOLN JOURNAL STAR - PAYMENT	915	00	RECRUITMENT ADS (NCCW)	1.0000	1,194.00	1,194.00	
046			09-1131056							Purchase Order Total		1,194.00	
046			09-1131063	01/26/22	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS (WEC)	1.0000	289.00	289.00	
046			09-1131063	01/26/22	534573	MCCOOK DAILY GAZETTE			ADVERTISING	1.0000	10.00	10.00	
046			09-1131063							Purchase Order Total		299.00	
046			09-1131068	01/26/22	2660961	S2 ROLLOFFS LLC - AG	670	00	PORTABLE TOILET	1.0000	90.00	90.00	

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046			09-1132552	02/02/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING MELCOZA 212397	1.0000	8.00	8.00	
046			09-1132552						Purchase Order Total			76.00	
046			09-1132553	02/02/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL ACRYLIC TREBILOCK 210697	2.0000	179.00	358.00	
046			09-1132553	02/02/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING TREBILOCK 210697	1.0000	8.00	8.00	
046			09-1132553						Purchase Order Total			366.00	
046			09-1132561	02/02/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR PHELPS 42038	1.0000	68.00	68.00	
046			09-1132561	02/02/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING PHELPS 42038	1.0000	8.00	8.00	
046			09-1132561						Purchase Order Total			76.00	
046			09-1132564	02/02/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELIN WARBURTON 212589	2.0000	113.00	226.00	
046			09-1132564	02/02/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING WARBURTON 212589	1.0000	8.00	8.00	
046			09-1132564						Purchase Order Total			234.00	
046			09-1132578	02/02/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK OYE 213253	1.0000	213.15	213.15	
046			09-1132578	02/02/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING OYE 213253	1.0000	37.04	37.04	
046			09-1132578	02/02/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR OYE 213253	1.0000	47.04	47.04	
046			09-1132578						Purchase Order Total			297.23	
046			09-1132588	02/02/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 BUSS 213038	1.0000	94.00	94.00	
046			09-1132588	02/02/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 THOMAS 89950	1.0000	94.00	94.00	
046			09-1132588	02/02/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 LYLE 75554	1.0000	94.00	94.00	
046			09-1132588	02/02/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 SIMONSON 212633	1.0000	94.00	94.00	
046			09-1132588	02/02/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 CONNORS 211700	1.0000	94.00	94.00	
046			09-1132588	02/02/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 STONE 210777	1.0000	94.00	94.00	
046			09-1132588	02/02/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 BURTON 89203	1.0000	94.00	94.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1132588	02/02/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 GRIEB 211755	1.0000	94.00	94.00	
046			09-1132588	02/02/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 RAYES 211617	1.0000	94.00	94.00	
046			09-1132588	02/02/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 BLAIR 213482	1.0000	94.00	94.00	
046			09-1132588	02/02/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 BLAIR 213482	1.0000	74.00	74.00	
046			09-1132588	02/02/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 CRIHFIELD 213470	1.0000	94.00	94.00	
046			09-1132588						Purchase Order Total			1,108.00	
046			09-1132590	02/02/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP HOLOUBEK 81526	2.0000	111.00	222.00	
046			09-1132590	02/02/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT HOLOUBEK 81526	2.0000	44.00	88.00	
046			09-1132590	02/02/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST HOLOUBEK 81526	2.0000	39.00	78.00	
046			09-1132590	02/02/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING HOLOUBEK 81526	1.0000	8.00	8.00	
046			09-1132590						Purchase Order Total			396.00	
046			09-1132591	02/02/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP BENNETT 73915	1.0000	179.00	179.00	
046			09-1132591	02/02/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	PRTL SETUP BENNETT 73915	1.0000	129.00	129.00	
046			09-1132591	02/02/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING BENNETT 73915	1.0000	8.00	8.00	
046			09-1132591						Purchase Order Total			316.00	
046			09-1132592	02/02/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	ADD RESET MCDERMOTT 83118	1.0000	48.00	48.00	
046			09-1132592	02/02/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR MCDERMOTT 83118	1.0000	68.00	68.00	
046			09-1132592	02/02/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING MCDERMOTT 83118	1.0000	8.00	8.00	
046			09-1132592						Purchase Order Total			124.00	
046			09-1132593	02/02/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR LLOYD 71197	1.0000	68.00	68.00	
046			09-1132593	02/02/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	MESH BAR LLOYD 71197	1.0000	38.00	38.00	
046			09-1132593	02/02/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING LLOYD	1.0000	8.00	8.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			71197				
046			09-1132593									Purchase Order Total	114.00
046			09-1132594	02/02/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING COATS 214033	1.0000	37.04	37.04	
046			09-1132594	02/02/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HUMID CHMBR COATS 214033	1.0000	36.75	36.75	
046			09-1132594									Purchase Order Total	73.79
046			09-1132645	02/03/22	547090	SELECT SERVICE - PURCHASING	939		MACHINE SHOP CHARGES	1.0000	260.36	260.36	
046			09-1132645	02/03/22	547090	SELECT SERVICE - PURCHASING	TXT		#23, NO FREIGHT	1.0000	.01		
046			09-1132645									Purchase Order Total	260.36
046			09-1132798	02/03/22	531884	LANDAUER INC	948	00	ON-TIME SET UP FEE	2.0000	15.80	31.60	
046			09-1132798	02/03/22	531884	LANDAUER INC	948	00	BADGE DOSIMETERS -ANNUAL	2.0000	372.00	744.00	
046			09-1132798	02/03/22	531884	LANDAUER INC	948	00	QUOTED FREIGHT	1.0000	11.60	11.60	
046			09-1132798									Purchase Order Total	787.20
046			09-1132861	02/03/22	551283	SPECTRUM	915	00	DABLE TV DIR CONFERENCE RM	1.0000	112.86	112.86	
046			09-1132861	02/03/22	551283	SPECTRUM	TXT	00	FCC FRANCHISE FEES, \$6.21	1.0000	0.00		
046			09-1132861	02/03/22	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	6.27	6.27	
046			09-1132861									Purchase Order Total	119.13
046			09-1132899	02/03/22	552883	URIBE REFUSE SERVICES INC	445		HAUL 30YD ROLLOFF	1.0000	164.00	164.00	
046			09-1132899	02/03/22	552883	URIBE REFUSE SERVICES INC	445		WOOD DISPOSAL	1.0000	20.00	20.00	
046			09-1132899	02/03/22	552883	URIBE REFUSE SERVICES INC	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1132899									Purchase Order Total	184.00
046			09-1132994	02/04/22	2317632	JORSON & CARLSON COMPANY	929		BLADE SHARPENING 2 PAPER BLADE	2.0000	35.00	70.00	
046			09-1132994	02/04/22	2317632	JORSON & CARLSON COMPANY	TXT		#23 FREIGHT QUOTE@ \$6.50	1.0000	.01		
046			09-1132994	02/04/22	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-1132994									Purchase Order Total	76.50
046			09-1132996	02/04/22	2317632	JORSON & CARLSON	929		BLADE SHARPEN 2	2.0000	29.50	59.00	

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046			09-1132996	02/04/22	2317632	COMPANY JORSON & CARLSON COMPANY	TXT		PAPER BLADES #23 FREIGHT QUOTE@ \$6.50	1.0000	.01		
046			09-1132996						Purchase Order Total			59.00	
046			09-1133060	02/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	RT VISIT RODRIQUEZ 57613	1.0000	25.73	25.73	
046			09-1133060						Purchase Order Total			25.73	
046			09-1133063	02/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK WEAVER 72303	1.0000	145.53	145.53	
046			09-1133063	02/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING WEAVER 72303	1.0000	37.04	37.04	
046			09-1133063	02/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	RT VISIT	1.0000	25.73	25.73	
046			09-1133063	02/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR WEAVER 72303	1.0000	47.04	47.04	
046			09-1133063						Purchase Order Total			255.34	
046			09-1133087	02/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	SLP STDY FURROWH 87389	1.0000	257.25	257.25	
046			09-1133087						Purchase Order Total			257.25	
046			09-1133531	02/07/22	2679044	FLUID MECHANICAL LLC	936	00	HYDRALIC PUMP PIPING	1.0000	7,416.00	7,416.00	
046			09-1133531						Purchase Order Total			7,416.00	
046			09-1133716	02/08/22	504894	WICKS TRUCK TRAILERS INC - PUR	060		LABOR TO INSTALL TORSION BARS	1.0000	148.26	148.26	
046			09-1133716	02/08/22	504894	WICKS TRUCK TRAILERS INC - PUR	060		LITHIUM GREESE, ALL PURPOSE	1.0000	7.41	7.41	
046			09-1133716	02/08/22	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC CHARGES	1.0000	8.50	8.50	
046			09-1133716	02/08/22	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1133716						Purchase Order Total			164.17	
046			09-1133916	02/09/22	542165	UNANIMOUS INC- PAYMENTS	958		ANNUAL WEBSITE HOSTING AGREEME	1.0000	2,000.00	2,000.00	
046			09-1133916	02/09/22	542165	UNANIMOUS INC- PAYMENTS	TXT		#27, NO FREIGHT	1.0000	.01		
046			09-1133916						Purchase Order Total			2,000.00	
046			09-1134016	02/09/22	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	303.80	303.80	
046			09-1134016	02/09/22	503780	TRUCK CENTER	928		LABOR	1.0000	584.00	584.00	

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			09-1134016	02/09/22	503780	COMPANIES - LINCO TRUCK CENTER	060		SHOP SUPPLIES	1.0000	87.60	87.60	
046			09-1134016	02/09/22	503780	COMPANIES - LINCO TRUCK CENTER	TXT		#25, NO FREIGHT	1.0000	.01		
			09-1134016							Purchase Order Total		975.40	
046			09-1134099	02/09/22	2745732	BF MEDICAL PHYSICS	938	00	SHIELDING	1.0000	300.00	300.00	
			09-1134099						CALCULATION FOR OCC	Purchase Order Total		300.00	
046			09-1134678	02/11/22	503780	TRUCK CENTER	060		PARTS	1.0000	96.16	96.16	
			09-1134678	02/11/22	503780	COMPANIES - LINCO TRUCK CENTER	928		LABOR	1.0000	74.00	74.00	
			09-1134678	02/11/22	503780	COMPANIES - LINCO TRUCK CENTER	060		SHOP SUPPLIES	1.0000	11.10	11.10	
046			09-1134678	02/11/22	503780	COMPANIES - LINCO TRUCK CENTER	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
			09-1134678							Purchase Order Total		181.26	
046			09-1134679	02/11/22	547090	SELECT SERVICE - PURCHASING	939		REPAIRS, GRAPHIC WIZZARD	3.5000	120.00	420.00	
046			09-1134679	02/11/22	547090	SELECT SERVICE - PURCHASING	TXT		#23, NO FREIGHT	1.0000	.01		
			09-1134679							Purchase Order Total		420.00	
046			09-1134680	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046			09-1134680	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046			09-1134680	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
046			09-1134680	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		\$11.10, ENVIRONMENT FEE	1.0000	.01		
046			09-1134680	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		\$5.00, FUEL SURGHARGE	1.0000	.01		
046			09-1134680	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		#23, NO FREIGHT	1.0000	.01		
046			09-1134680	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			09-1134680	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR			JANITORIAL/SECURITY SRVS	1.0000	11.58-	11.58-	

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			09-1134680							Purchase Order Total		70.64	
046			09-1134681	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046			09-1134681	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046			09-1134681	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
046			09-1134681	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		\$11.10, ENVIRONMENT CHARGE	1.0000	.01		
046			09-1134681	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		\$5.00, FUEL SURCHARGE	1.0000	.01		
046			09-1134681	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		#23, NO FREIGHT	1.0000	.01		
046			09-1134681	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			09-1134681	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR			JANITORIAL/SECURITY SRVS	1.0000	19.98-	19.98-	
			09-1134681							Purchase Order Total		62.24	
046			09-1134682	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046			09-1134682	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046			09-1134682	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
046			09-1134682	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		\$11.10, ENVIRONMENTAL CHARGE	1.0000	.01		
046			09-1134682	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		\$5.00, FUEL SURCHARGE	1.0000	.01		
046			09-1134682	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		#23, NO FREIGHT	1.0000	.01		
046			09-1134682	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR			JANITORIAL/SECURITY SRVS	1.0000	3.88-	3.88-	
046			09-1134682	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			09-1134682	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR			JANITORIAL/SECURITY SRVS	1.0000	19.98-	19.98-	
			09-1134682							Purchase Order Total		58.36	
046			09-1134683	02/11/22	502372	ARAMARK UNIFORM &	954		TWL INK BLUE 18X18	300.0000	.19	55.50	

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						CAREER APPAR							
046			09-1134683	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046			09-1134683	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046			09-1134683	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		\$11.10, ENVIRONMENTAL CHARGE	1.0000	.01		
046			09-1134683	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		\$5.00, FUEL SURCHARGE	1.0000	.01		
046			09-1134683	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			09-1134683	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			09-1134683	02/11/22	502372	ARAMARK UNIFORM & CAREER APPAR			JANITORIAL/SECURITY SRVS	1.0000	13.80-	13.80-	
046			09-1134683						Purchase Order Total			62.24	
046			09-1134707	02/13/22	1395001	NATIONAL BRAILLE ASSOCIATION I	952		WEBINAR, TESTING OUR PATIENCE	1.0000	25.00	25.00	
046			09-1134707	02/13/22	1395001	NATIONAL BRAILLE ASSOCIATION I	952		WEBINAR, UEB PROVISIONAL GUIDA	1.0000	40.00	40.00	
046			09-1134707	02/13/22	1395001	NATIONAL BRAILLE ASSOCIATION I	TXT		#44, NO FREIGHT	1.0000	.01		
046			09-1134707						Purchase Order Total			65.00	
046			09-1134818	02/14/22	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	2,923.00	2,923.00	
046			09-1134818	02/14/22	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	2,098.30	2,098.30	
046			09-1134818	02/14/22	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	300.00	300.00	
046			09-1134818	02/14/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1134818						Purchase Order Total			5,321.30	
046			09-1134962	02/15/22	2256990	FIREGUARD INC	990		FIRE ALARM INSPECTION, WAREHOU	1.0000	178.50	178.50	
046			09-1134962	02/15/22	2256990	FIREGUARD INC	990		FIRE ALARM INSPECTION, STORAGE	1.0000	178.50	178.50	
046			09-1134962	02/15/22	2256990	FIREGUARD INC	TXT		#26, NO FREIGHT	1.0000	.01		
046			09-1134962						Purchase Order Total			357.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1135401	02/16/22	2256990	FIREGUARD INC	340	00	FIRE EXTINGUISHER INSPECTION	1.0000	58.25	58.25	
046			09-1135401	02/16/22	2256990	FIREGUARD INC	340	00	FIRE EXTINGUISHER INSPECTION	3.0000	5.65	16.95	
046			09-1135401	02/16/22	2256990	FIREGUARD INC	340	00	TRUCK CHARGE	1.0000	19.50	19.50	
046			09-1135401						Purchase Order Total			94.70	
046			09-1135420	02/16/22	505325	VAN WALL EQUIPMENT INC - PURCH	928		LABOR	1.0000	343.20	343.20	
046			09-1135420	02/16/22	505325	VAN WALL EQUIPMENT INC - PURCH	060		PARTS	1.0000	7.67	7.67	
046			09-1135420	02/16/22	505325	VAN WALL EQUIPMENT INC - PURCH	060		MISC	1.0000	62.85	62.85	
046			09-1135420	02/16/22	505325	VAN WALL EQUIPMENT INC - PURCH	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1135420	02/16/22	505325	VAN WALL EQUIPMENT INC - PURCH			REP & MAINT-OTHER PROPER	1.0000	.30	.30	
046			09-1135420						Purchase Order Total			414.02	
046			09-1135993	02/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK JOHNSON 210457	1.0000	213.15	213.15	
046			09-1135993	02/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR JOHNSON 210457	1.0000	47.04	47.04	
046			09-1135993	02/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING JOHNSON 210457	1.0000	37.04	37.04	
046			09-1135993						Purchase Order Total			297.23	
046			09-1135995	02/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING GRAFE 79347	1.0000	37.04	37.04	
046			09-1135995						Purchase Order Total			37.04	
046			09-1135999	02/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK KING 69029	1.0000	213.15	213.15	
046			09-1135999	02/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR KING 69029	1.0000	47.04	47.04	
046			09-1135999	02/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING KING 69029	1.0000	37.04	37.04	
046			09-1135999						Purchase Order Total			297.23	
046			09-1136017	02/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK CROUCH 212734	1.0000	213.15	213.15	
046			09-1136017	02/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR CROUCH 212734	1.0000	47.04	47.04	
046			09-1136017	02/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING CROUCH	1.0000	37.04	37.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			212734				
046			09-1136017									Purchase Order Total	297.23
046			09-1136019	02/18/22	539581	NORTHWEST RESPIRATORY SVC	948	00	RT VISIT DEISS 86280	1.0000	25.73	25.73	
046			09-1136019									Purchase Order Total	25.73
046			09-1136021	02/18/22	539581	NORTHWEST RESPIRATORY SVC	979	00	SLEEP STUDY LIVINGSTON 98492	1.0000	257.25	257.25	
046			09-1136021									Purchase Order Total	257.25
046			09-1136023	02/18/22	539581	NORTHWEST RESPIRATORY SVC	979	00	SLEEP STUDY ROBERTS 87517	1.0000	257.25	257.25	
046			09-1136023									Purchase Order Total	257.25
046			09-1136024	02/18/22	539581	NORTHWEST RESPIRATORY SVC	979	00	SLEEP STUDY MELGOZA 212397	1.0000	257.25	257.25	
046			09-1136024									Purchase Order Total	257.25
046			09-1136026	02/18/22	539581	NORTHWEST RESPIRATORY SVC	979	00	SLEEP STUDY 214159	1.0000	257.25	257.25	
046			09-1136026									Purchase Order Total	257.25
046			09-1136027	02/18/22	539581	NORTHWEST RESPIRATORY SVC	979	00	CPAP RENTAL NORDIN 99641	1.0000	115.77	115.77	
046			09-1136027									Purchase Order Total	115.77
046			09-1136028	02/18/22	539581	NORTHWEST RESPIRATORY SVC	979	00	CPAP RENTAL MASSALLO 99827	1.0000	115.77	115.77	
046			09-1136028									Purchase Order Total	115.77
046			09-1136029	02/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK CAMPERUD 213255	1.0000	213.15	213.15	
046			09-1136029	02/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR CAMPERUD 213255	1.0000	47.04	47.04	
046			09-1136029	02/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING CAMPERUD 213255	1.0000	37.04	37.04	
046			09-1136029									Purchase Order Total	297.23
046			09-1136040	02/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK CIARAVINO 212325	1.0000	213.15	213.15	
046			09-1136040	02/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR CIARAVINO 212325	1.0000	47.04	47.04	
046			09-1136040									Purchase Order Total	260.19
046			09-1136042	02/18/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CHIN STRAP QUINN 213674	1.0000	26.46	26.46	
046			09-1136042									Purchase Order Total	26.46
046			09-1136063	02/18/22	539581	NORTHWEST	475	00	MASK BECKMAN 84039	1.0000	213.15	213.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC							
046			09-1136063	02/18/22	539581	NORTHWEST	475	00	HEADGEAR BECKMAN	1.0000	47.04	47.04	
						RESPIRATORY SVC			84039				
046			09-1136063	02/18/22	539581	NORTHWEST	475	00	TUBING BECKMAN	1.0000	37.04	37.04	
						RESPIRATORY SVC			84039				
046			09-1136063						Purchase Order Total			297.23	
046			09-1136067	02/18/22	539581	NORTHWEST	475	00	MASK GROCE 89061	1.0000	213.15	213.15	
						RESPIRATORY SVC							
046			09-1136067	02/18/22	539581	NORTHWEST	475	00	TUBING GROCE 89061	1.0000	37.04	37.04	
						RESPIRATORY SVC							
046			09-1136067	02/18/22	539581	NORTHWEST	475	00	HEADGEAR GROCE	1.0000	47.04	47.04	
						RESPIRATORY SVC			89061				
046			09-1136067						Purchase Order Total			297.23	
046			09-1136070	02/18/22	539581	NORTHWEST	475	00	MASK ALMUSA 213685	1.0000	213.15	213.15	
						RESPIRATORY SVC							
046			09-1136070	02/18/22	539581	NORTHWEST	475	00	TUBING ALMUSA	1.0000	37.04	37.04	
						RESPIRATORY SVC			213685				
046			09-1136070	02/18/22	539581	NORTHWEST	475	00	CPAP PURCHASE	1.0000	926.10	926.10	
						RESPIRATORY SVC			ALMUSA 213685				
046			09-1136070	02/18/22	539581	NORTHWEST	475	00	RT VISIT ALMUSA	1.0000	25.73	25.73	
						RESPIRATORY SVC			213685				
046			09-1136070	02/18/22	539581	NORTHWEST	475	00	HEADGEAR ALMUSA	1.0000	47.04	47.04	
						RESPIRATORY SVC			213685				
046			09-1136070						Purchase Order Total			1,249.06	
046			09-1136074	02/18/22	539581	NORTHWEST	475	00	MASK FERNANDO 58475	1.0000	213.15	213.15	
						RESPIRATORY SVC							
046			09-1136074	02/18/22	539581	NORTHWEST	475	00	TUBING FERNANDO	1.0000	37.04	37.04	
						RESPIRATORY SVC			58475				
046			09-1136074	02/18/22	539581	NORTHWEST	475	00	HEADGEAR FERNANDO	1.0000	47.04	47.04	
						RESPIRATORY SVC			58475				
046			09-1136074						Purchase Order Total			297.23	
046			09-1136079	02/18/22	539581	NORTHWEST	475	00	TUBING BROWN 214441	1.0000	37.04	37.04	
						RESPIRATORY SVC							
046			09-1136079	02/18/22	539581	NORTHWEST	475	00	HUMID CHMBR BROWN	1.0000	36.75	36.75	
						RESPIRATORY SVC			214441				
046			09-1136079						Purchase Order Total			73.79	
046			09-1136148	02/20/22	555975	YORK PHYSICAL	924	00	ORTHOTICS, BECERRA	1.0000	199.00	199.00	
						THERAPY			#48676				
046			09-1136148						Purchase Order Total			199.00	

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046			09-1136149	02/20/22	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTICS, OBST # 77536	1.0000	199.00	199.00	
046			09-1136149							Purchase Order Total		199.00	
046			09-1136511	02/22/22	515242	CITY CLOCK CO INC	939		TIME CLOCK REPAIR	1.0000	30.00	30.00	
046			09-1136511	02/22/22	515242	CITY CLOCK CO INC	TXT		#16, NO FREIGHT	1.0000	.01		
046			09-1136511							Purchase Order Total		30.00	
046			09-1136512	02/22/22	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	873.20	873.20	
046			09-1136512	02/22/22	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	327.16	327.16	
046			09-1136512	02/22/22	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	130.98	130.98	
046			09-1136512	02/22/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, NO FREIGHT	1.0000	.01		
046			09-1136512							Purchase Order Total		1,331.34	
046			09-1136567	02/23/22	551176	THREE BS SAW & TOOL INC	929		SHARPENING OF ROUTER BIT #RT01	1.0000	5.00	5.00	
046			09-1136567	02/23/22	551176	THREE BS SAW & TOOL INC	929		SHARPENING OF ROUTER BIT #RT12	1.0000	5.00	5.00	
046			09-1136567	02/23/22	551176	THREE BS SAW & TOOL INC	929		SHARPENING OF ROUTER BIT #RT23	1.0000	6.00	6.00	
046			09-1136567	02/23/22	551176	THREE BS SAW & TOOL INC	929		SHARPENING OF ROUTER BIT #RT23	1.0000	6.00	6.00	
046			09-1136567	02/23/22	551176	THREE BS SAW & TOOL INC	929		SHARPENING OF ROUTER BIT #RT41	1.0000	5.00	5.00	
046			09-1136567	02/23/22	551176	THREE BS SAW & TOOL INC	929		SHARPENING OF ROUTER BIT #RT51	1.0000	5.00	5.00	
046			09-1136567	02/23/22	551176	THREE BS SAW & TOOL INC	929		SHARPENING SAW BLADE, CSI 117	1.0000	14.00	14.00	
046			09-1136567	02/23/22	551176	THREE BS SAW & TOOL INC	929		SHARPENING SAW BLADE, CSI 1037	1.0000	0.00		
046			09-1136567	02/23/22	551176	THREE BS SAW & TOOL INC	929		SHARPENING SAW BLADE, CSI 1041	1.0000	14.00	14.00	
046			09-1136567	02/23/22	551176	THREE BS SAW & TOOL INC	929		SHARPENING SAW BLADE, CSI 1181	1.0000	18.00	18.00	
046			09-1136567	02/23/22	551176	THREE BS SAW & TOOL INC	929		SHARPENING SAW BLADE, CSI 1192	1.0000	14.00	14.00	
046			09-1136567	02/23/22	551176	THREE BS SAW & TOOL INC	TXT		#29,, FREIGHT FOB DEST	1.0000	.01		

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046			09-1136567							Purchase Order Total		92.00	
046			09-1136613	02/23/22	509101	AMERICAN PRINTING	920		YEARLY LOUIS	1.0000	500.00	500.00	
						HOUSE FOR TH			BILLING				
046			09-1136613	02/23/22	509101	AMERICAN PRINTING	TXT		#44, NO FREIGHT	1.0000	.01		
						HOUSE FOR TH							
046			09-1136613							Purchase Order Total		500.00	
046			09-1136952	02/24/22	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	99.10	99.10	
						SERVICES, DEPARTM							
046			09-1136952	02/24/22	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	29.40	29.40	
						SERVICES, DEPARTM							
046			09-1136952	02/24/22	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	111.10	111.10	
						SERVICES, DEPARTM							
046			09-1136952	02/24/22	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	90.80	90.80	
						SERVICES, DEPARTM							
046			09-1136952	02/24/22	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	179.30	179.30	
						SERVICES, DEPARTM							
046			09-1136952	02/24/22	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	185.60	185.60	
						SERVICES, DEPARTM							
046			09-1136952	02/24/22	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	75.20	75.20	
						SERVICES, DEPARTM							
046			09-1136952	02/24/22	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	506.30	506.30	
						SERVICES, DEPARTM							
046			09-1136952	02/24/22	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	287.20	287.20	
						SERVICES, DEPARTM							
046			09-1136952	02/24/22	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	10.60	10.60	
						SERVICES, DEPARTM							
046			09-1136952	02/24/22	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	389.10	389.10	
						SERVICES, DEPARTM							
046			09-1136952							Purchase Order Total		1,963.70	
046			09-1136972	02/24/22	2662913	EL PERICO	915	00	RECRUITMENT ADS FOR	1.0000	603.00	603.00	
						OMAHA							
046			09-1136972							Purchase Order Total		603.00	
046			09-1137067	02/24/22	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS	1.0000	289.00	289.00	
						(WEC)							
046			09-1137067							Purchase Order Total		289.00	
046			09-1137106	02/24/22	2660961	S2 ROLLOFFS LLC - AG	670	00	PORTABLE TOILET	1.0000	90.00	90.00	
						46 ONLY			RENTAL SERVICE				
046			09-1137106	02/24/22	2660961	S2 ROLLOFFS LLC - AG	670	00	WINTERIZATION	1.0000	15.00	15.00	
						46 ONLY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1137106	02/24/22	2660961	S2 ROLLOFFS LLC - AG 46 ONLY			RENT EXP-OTHER PERS PROP	1.0000	25.00	25.00	
046			09-1137106						Purchase Order Total			130.00	
046			09-1137135	02/24/22	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	.5000	70.00	35.00	
046			09-1137135	02/24/22	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	.5000	70.00	35.00	
046			09-1137135						Purchase Order Total			70.00	
046			09-1137137	02/24/22	554295	WATER ENGINEERING INC - PURCHA	885	00	CHILLER WATER MANAGMENT	1.0000	400.00	400.00	
046			09-1137137						Purchase Order Total			400.00	
046			09-1137146	02/24/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
046			09-1137146						Purchase Order Total			45.00	
046			09-1137148	02/24/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	32.85	32.85	
046			09-1137148						Purchase Order Total			32.85	
046			09-1137172	02/25/22	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	391.99	391.99	
046			09-1137172	02/25/22	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	962.00	962.00	
046			09-1137172	02/25/22	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	144.30	144.30	
046			09-1137172	02/25/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1137172						Purchase Order Total			1,498.29	
046			09-1137228	02/25/22	539581	NORTHWEST RESPIRATORY SVC	948	00	RT VISIT ALLIO 82744	1.0000	25.73	25.73	
046			09-1137228						Purchase Order Total			25.73	
046			09-1137231	02/25/22	539581	NORTHWEST RESPIRATORY SVC	948	00	SD DWNLD QUINN 213674	1.0000	25.73	25.73	
046			09-1137231						Purchase Order Total			25.73	
046			09-1137232	02/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	FILTER FURROWH 87389	1.0000	1.39	1.39	
046			09-1137232	02/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING FURROWH 87389	1.0000	37.04	37.04	
046			09-1137232	02/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CPAP RNTL FURROWH 87389	1.0000	926.10	926.10	
046			09-1137232						Purchase Order Total			964.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1137236	02/25/22	539581	NORTHWEST RESPIRATORY SVC	979	00	SLEEP STUDY JIMENEZ 89689	1.0000	257.25	257.25	
046			09-1137236							Purchase Order Total		257.25	
046			09-1137238	02/25/22	539581	NORTHWEST RESPIRATORY SVC	979	00	41EEP STUDY WOODARD 211266	1.0000	257.25	257.25	
046			09-1137238							Purchase Order Total		257.25	
046			09-1137239	02/25/22	539581	NORTHWEST RESPIRATORY SVC	979	00	SLEEP STDY KASHIK 82101	1.0000	257.25	257.25	
046			09-1137239							Purchase Order Total		257.25	
046			09-1137315	02/25/22	539581	NORTHWEST RESPIRATORY SVC	979	00	SLEEP STUDY GLAZER 214064	1.0000	257.25	257.25	
046			09-1137315							Purchase Order Total		257.25	
046			09-1137317	02/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING MATA 214331	1.0000	37.04	37.04	
046			09-1137317	02/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HUMD CHMBR MATA 214331	1.0000	36.75	36.75	
046			09-1137317							Purchase Order Total		73.79	
046			09-1137318	02/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	NASAL MASK FOX 210776	1.0000	143.53	143.53	
046			09-1137318	02/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING FOX 210776	1.0000	37.04	37.04	
046			09-1137318	02/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR FOX 210776	1.0000	47.04	47.04	
046			09-1137318							Purchase Order Total		227.61	
046			09-1137319	02/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	NASAL MASK ROBEY 69377	1.0000	145.53	145.53	
046			09-1137319	02/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING ROBEY 69377	1.0000	37.04	37.04	
046			09-1137319	02/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR ROBEY 69377	1.0000	47.04	47.04	
046			09-1137319							Purchase Order Total		229.61	
046			09-1137320	02/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR GRAFE 79347	1.0000	47.04	47.04	
046			09-1137320	02/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING GRAFE 79347	1.0000	37.04	37.04	
046			09-1137320	02/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK GRAFE 79347	1.0000	213.15	213.15	
046			09-1137320							Purchase Order Total		297.23	
046			09-1137321	02/25/22	539581	NORTHWEST	475	00	MASK CASADOS 54529	1.0000	213.15	213.15	

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						RESPIRATORY SVC							
046			09-1137321	02/25/22	539581	NORTHWEST	475	00	TUBING CASADOS	1.0000	37.04	37.04	
						RESPIRATORY SVC			54529				
046			09-1137321	02/25/22	539581	NORTHWEST	475	00	HEADGEAR CASADOS	1.0000	47.04	47.04	
						RESPIRATORY SVC			54529				
046			09-1137321						Purchase Order Total			297.23	
046			09-1137322	02/25/22	539581	NORTHWEST	948	00	SD DWNLD ROBERTSON	1.0000	25.73	25.73	
						RESPIRATORY SVC			74486				
046			09-1137322						Purchase Order Total			25.73	
046			09-1137323	02/25/22	539581	NORTHWEST	475	00	NASAL PLW HURT	1.0000	27.93	27.93	
						RESPIRATORY SVC			213701				
046			09-1137323						Purchase Order Total			27.93	
046			09-1137324	02/25/22	539581	NORTHWEST	475	00	MASK HANSON 48320	1.0000	213.15	213.15	
						RESPIRATORY SVC							
046			09-1137324	02/25/22	539581	NORTHWEST	475	00	TUBING HANSON 48320	1.0000	37.04	37.04	
						RESPIRATORY SVC							
046			09-1137324	02/25/22	539581	NORTHWEST	475	00	HEADGEAR HANSON	1.0000	47.04	47.04	
						RESPIRATORY SVC			48320				
046			09-1137324						Purchase Order Total			297.23	
046			09-1137325	02/25/22	539581	NORTHWEST	475	00	SLEEP STUDY TALLON	1.0000	257.25	257.25	
						RESPIRATORY SVC			86267				
046			09-1137325						Purchase Order Total			257.25	
046			09-1137327	02/25/22	539581	NORTHWEST	475	00	CPAP PURCHASE	1.0000	926.10	926.10	
						RESPIRATORY SVC			KIBBEE 73407				
046			09-1137327	02/25/22	539581	NORTHWEST	948	00	RT VISIT KIBBEE	1.0000	25.73	25.73	
						RESPIRATORY SVC			73407				
046			09-1137327						Purchase Order Total			951.83	
046			09-1137335	02/25/22	539581	NORTHWEST	475	00	MASK YELLI 88652	1.0000	213.15	213.15	
						RESPIRATORY SVC							
046			09-1137335	02/25/22	539581	NORTHWEST	475	00	HEADGEAR YELLI	1.0000	47.05	47.05	
						RESPIRATORY SVC			88652				
046			09-1137335	02/25/22	539581	NORTHWEST	475	00	TUBING YELLI 88652	1.0000	37.04	37.04	
						RESPIRATORY SVC							
046			09-1137335	02/25/22	539581	NORTHWEST	948	00	RT VISIT YELLI	1.0000	25.73	25.73	
						RESPIRATORY SVC			88652				
046			09-1137335						Purchase Order Total			322.97	
046			09-1137432	02/25/22	965783	LINDE GAS & EQUIPMENT	445		CYLINDER RENTAL FOR	1.0000	325.16	325.16	
									17 CYLINDE				
046			09-1137432	02/25/22	965783	LINDE GAS &	TXT		\$27.95 SAFETY &	1.0000	27.95		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EQUIPMENT			ENVIRONMENT FE				
046			09-1137432	02/25/22	965783	LINDE GAS & EQUIPMENT	TXT		\$17.95 TRACKING SERVICE FEE	1.0000	17.95		
046			09-1137432	02/25/22	965783	LINDE GAS & EQUIPMENT	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1137432	02/25/22	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	2.0000	22.95	45.90	
046			09-1137432						Purchase Order Total			371.06	
046			09-1137572	02/28/22	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	840.00	840.00	
046			09-1137572	02/28/22	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	126.00	126.00	
046			09-1137572	02/28/22	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	1,126.70	1,126.70	
046			09-1137572	02/28/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1137572						Purchase Order Total			2,092.70	
046			09-1137574	02/28/22	509265	HOME DEPOT PRO - PAYMENTS	445		TAPE MEASURES, FAT MAX, 16' 2P	3.0000	32.74	98.22	
046			09-1137574	02/28/22	509265	HOME DEPOT PRO - PAYMENTS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			09-1137574						Purchase Order Total			98.22	
046			09-1137580	02/28/22	2445777	AMAZON CAPITAL SERVICES INC	450		FLUID, HYDRAULIC, MOBIL 100817	2.0000	41.90	83.80	
046			09-1137580	02/28/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			09-1137580						Purchase Order Total			83.80	
046			09-1137784	02/28/22	547090	SELECT SERVICE - PURCHASING	939		LABOR, REPAIR DUPLO PC QM46	4.2500	120.00	510.00	
046			09-1137784	02/28/22	547090	SELECT SERVICE - PURCHASING	TXT		#26, NO FREIGHT	1.0000	.01		
046			09-1137784						Purchase Order Total			510.00	
046			09-1138107	03/02/22	531688	LTR TOWING	959		TOWING SERVICE, HEAVY	1.0000	612.50	612.50	
046			09-1138107	03/02/22	531688	LTR TOWING	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1138107						Purchase Order Total			612.50	
046			09-1138110	03/02/22	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	256.91	256.91	
046			09-1138110	03/02/22	503780	TRUCK CENTER	928		LABOR	1.0000	584.00	584.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1138110	03/02/22	503780	COMPANIES - LINCO TRUCK CENTER	060		SHOP SUPPLIES	1.0000	87.60	87.60	
046			09-1138110	03/02/22	503780	COMPANIES - LINCO TRUCK CENTER	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1138110							Purchase Order Total		928.51	
046			09-1138470	03/02/22	789712	MOTIVATE 2 COMMUNICATE LLC	924	00	STAFF TRAINING	10050.0000	1.00	10,050.00	
046			09-1138470	03/02/22	789712	MOTIVATE 2 COMMUNICATE LLC	924	00	STAFF TRAINING	2040.0000	1.00	2,040.00	
046			09-1138470	03/02/22	789712	MOTIVATE 2 COMMUNICATE LLC	924	00	STAFF TRAINING	8500.0000	1.00	8,500.00	
046			09-1138470							Purchase Order Total		20,590.00	
046			09-1138724	03/03/22	2361991	WATKINS SEWING MACHINE REPAIR	795		REPAIR SEWING MACHINE 2/14/22	11.5000	85.00	977.50	
046			09-1138724	03/03/22	2361991	WATKINS SEWING MACHINE REPAIR	795		DRIVE TIME 2/14/22	4.0000	50.00	200.00	
046			09-1138724	03/03/22	2361991	WATKINS SEWING MACHINE REPAIR	795		MILEAGE 2/14/22	200.0000	.50	100.00	
046			09-1138724	03/03/22	2361991	WATKINS SEWING MACHINE REPAIR	795		REPAIR SEWING MACHINE 2/23/22	10.0000	85.00	850.00	
046			09-1138724	03/03/22	2361991	WATKINS SEWING MACHINE REPAIR	795		DRIVE TIME 2/23/22	4.0000	50.00	200.00	
046			09-1138724	03/03/22	2361991	WATKINS SEWING MACHINE REPAIR	795		MILEAGE 2/23/22	200.0000	.50	100.00	
046			09-1138724	03/03/22	2361991	WATKINS SEWING MACHINE REPAIR	TXT		#16 NO FREIGHT	1.0000	.01		
046			09-1138724							Purchase Order Total		2,427.50	
046			09-1138838	03/03/22	534321	MATTICE LOCK & SAFE	939	00	DAY TIME SERVICE CALL	1.0000	80.00	80.00	
046			09-1138838	03/03/22	534321	MATTICE LOCK & SAFE	939	00	LABOR	2.0000	50.00	100.00	
046			09-1138838							Purchase Order Total		180.00	
046			09-1139022	03/04/22	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	112.86	112.86	
046			09-1139022	03/04/22	551283	SPECTRUM	TXT	00	FCC FRANCHISE FEES, \$6.21	1.0000	0.00		
046			09-1139022	03/04/22	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	52.69	52.69	
046			09-1139022							Purchase Order Total		165.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1139658	03/07/22	516575	CONTROL SERVICES INC	445		OCC CONDENSING & COIL REPLACE	1.0000	9,356.00	9,356.00	
						- PAYMENT							
046			09-1139658	03/07/22	516575	CONTROL SERVICES INC	TXT		#29, NO FREIGHT	1.0000	.01		
						- PAYMENT							
046			09-1139658									9,356.00	
									Purchase Order Total				
046			09-1140069	03/09/22	539581	NORTHWEST RESPIRATORY SVC	948	00	RT VISIT CLAYBOURN 76031	1.0000	25.73	25.73	
046			09-1140069									25.73	
									Purchase Order Total				
046			09-1140076	03/09/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CPAP PRCHSE ROBINSON 210550	1.0000	926.10	926.10	
046			09-1140076	03/09/22	539581	NORTHWEST RESPIRATORY SVC	948	00	RT VISIT ROBINSON 210550	1.0000	25.73	25.73	
046			09-1140076									951.83	
									Purchase Order Total				
046			09-1140080	03/09/22	539581	NORTHWEST RESPIRATORY SVC	475	00	BIPAP NEISS 86280	1.0000	1,450.00	1,450.00	
046			09-1140080	03/09/22	539581	NORTHWEST RESPIRATORY SVC	948	00	RT VISIT NEISS 86280	1.0000	25.73	25.73	
046			09-1140080									1,475.73	
									Purchase Order Total				
046			09-1140086	03/09/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CPAP PRCHSE LOPEZ 213431	1.0000	926.10	926.10	
046			09-1140086	03/09/22	539581	NORTHWEST RESPIRATORY SVC	948	00	RT VISIT LOPEZ 213431	1.0000	25.73	25.73	
046			09-1140086									951.83	
									Purchase Order Total				
046			09-1140090	03/09/22	539581	NORTHWEST RESPIRATORY SVC	475	00	NASAL MASK PHELPS 78659	1.0000	79.38	79.38	
046			09-1140090	03/09/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING PHELPS 78659	1.0000	37.04	37.04	
046			09-1140090	03/09/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR PHELPS 78659	1.0000	47.04	47.04	
046			09-1140090									163.46	
									Purchase Order Total				
046			09-1140095	03/09/22	539581	NORTHWEST RESPIRATORY SVC	475	00	NASAL MASK BUTLER 73798	1.0000	79.38	79.38	
046			09-1140095	03/09/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING BUTLER 73798	1.0000	37.04	37.04	
046			09-1140095	03/09/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR BUTLER 73798	1.0000	47.04	47.04	
046			09-1140095									163.46	
									Purchase Order Total				
046			09-1140099	03/09/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK COLE 89855	1.0000	213.15	213.15	

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046			09-1140099	03/09/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR COLE 89855	1.0000	47.04	47.04	
046			09-1140099							Purchase Order Total		260.19	
046			09-1140153	03/09/22	532821	LINCOLN JOURNAL STAR - PAYMENT	915	00	RECRUITMENT ADS (NCCW)	1.0000	1,194.00	1,194.00	
046			09-1140153							Purchase Order Total		1,194.00	
046			09-1140279	03/09/22	539581	NORTHWEST RESPIRATORY SVC	948	00	SLEEP STUDY BLATTNER 210043	1.0000	257.25	257.25	
046			09-1140279							Purchase Order Total		257.25	
046			09-1140333	03/09/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING WILKINS 97214	1.0000	37.04	37.04	
046			09-1140333	03/09/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HUMID CHMBR WILKINS 97214	1.0000	260.19	260.19	
046			09-1140333	03/09/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK WILKINS 97214	1.0000	213.15	213.15	
046			09-1140333	03/09/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR WILKINS 97214	1.0000	47.04	47.04	
046			09-1140333							Purchase Order Total		557.42	
046			09-1140345	03/09/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK BARNES 45457	1.0000	213.15	213.15	
046			09-1140345	03/09/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING BARNES 45457	1.0000	37.04	37.04	
046			09-1140345	03/09/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR BARNES 45457	1.0000	47.04	47.04	
046			09-1140345							Purchase Order Total		297.23	
046			09-1140370	03/09/22	1851223	PETERBILT OF COUNCIL BLUFFS OM	060		PARTS	1.0000	361.01	361.01	
046			09-1140370	03/09/22	1851223	PETERBILT OF COUNCIL BLUFFS OM	929		LABOR	1.0000	725.00	725.00	
046			09-1140370	03/09/22	1851223	PETERBILT OF COUNCIL BLUFFS OM	060		SHOP SUPPLIES & MISC CHARGES	1.0000	116.19	116.19	
046			09-1140370	03/09/22	1851223	PETERBILT OF COUNCIL BLUFFS OM	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1140370							Purchase Order Total		1,202.20	
046			09-1140371	03/09/22	552883	URIBE REFUSE SERVICES INC	445		30 YARD ROLL OFF, WOOD RECYCLI	3.0000	164.00	492.00	
046			09-1140371	03/09/22	552883	URIBE REFUSE SERVICES INC	445		WOOD DISPOSAL	3.0000	20.00	60.00	
046			09-1140371	03/09/22	552883	URIBE REFUSE	TXT		#25, FREIGHT FOB	1.0000	.01		

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						SERVICES INC			DEST				
									Purchase Order Total			552.00	
046			09-1140371										
046			09-1140372	03/09/22	2416329	TELETRAC NAVMAN US LTD	445		MONTHLY GPS SERVICE	5.0000	18.99	94.95	
046			09-1140372	03/09/22	2416329	TELETRAC NAVMAN US LTD	445		MONTHLY GPS SERVICE	4.0000	18.99	75.96	
046			09-1140372	03/09/22	2416329	TELETRAC NAVMAN US LTD	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
									Purchase Order Total			170.91	
046			09-1140372										
046			09-1140373	03/09/22	2416329	TELETRAC NAVMAN US LTD	445		MONTHLY GPS SERVICE	5.0000	18.99	94.95	
046			09-1140373	03/09/22	2416329	TELETRAC NAVMAN US LTD	445		MONTHLY GPS SERVICE	4.0000	18.99	75.96	
046			09-1140373	03/09/22	2416329	TELETRAC NAVMAN US LTD	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
									Purchase Order Total			170.91	
046			09-1140373										
046			09-1140374	03/09/22	2416329	TELETRAC NAVMAN US LTD	445		MONTHLY GPS SERVICE	5.0000	18.99	94.95	
046			09-1140374	03/09/22	2416329	TELETRAC NAVMAN US LTD	445		MONTHLY GPS SERVICE	4.0000	18.99	75.96	
046			09-1140374	03/09/22	2416329	TELETRAC NAVMAN US LTD	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
									Purchase Order Total			170.91	
046			09-1140374										
046			09-1140374	03/09/22	2416329	TELETRAC NAVMAN US LTD	445		MONTHLY GPS SERVICE	5.0000	18.99	94.95	
046			09-1140374	03/09/22	2416329	TELETRAC NAVMAN US LTD	445		MONTHLY GPS SERVICE	4.0000	18.99	75.96	
046			09-1140374	03/09/22	2416329	TELETRAC NAVMAN US LTD	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
									Purchase Order Total			170.91	
046			09-1140374										
046			09-1140375	03/09/22	965783	LINDE GAS & EQUIPMENT	445		CYLINDER RENTAL, 17 TOTAL	1.0000	202.34	202.34	
046			09-1140375	03/09/22	965783	LINDE GAS & EQUIPMENT	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
									Purchase Order Total			202.34	
046			09-1140375										
046			09-1140520	03/10/22	502179	DICKEY HINDS MUIR INC - PURCHA	670	00	6-PARTITIONS W/PANELS&DOORS	6765.0000	1.00	6,765.00	
046			09-1140520	03/10/22	502179	DICKEY HINDS MUIR INC - PURCHA	910	00	INSTALLATION OF 6 PARTITIONS	5935.0000	1.00	5,935.00	
046			09-1140520	03/10/22	502179	DICKEY HINDS MUIR INC - PURCHA	670	00	CHANGE ORDER FOR 30" DOOR	2612.0000	1.00	2,612.00	
									Purchase Order Total			15,312.00	
046			09-1140520										
046			09-1140713	03/11/22	507341	SMITHS DETECTION INC - PURCHAS	938	00	SRV, 6040I X-RAY S/N 51833	1.0000	3,029.80	3,029.80	
									Purchase Order Total			3,029.80	
046			09-1140713										
046			09-1140751	03/11/22	1851223	PETERBILT OF COUNCIL	060		PARTS	1.0000	432.64	432.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BLUFFS OM							
046			09-1140751	03/11/22	1851223	PETERBILT OF COUNCIL	928		LABOR	1.0000	478.50	478.50	
						BLUFFS OM							
046			09-1140751	03/11/22	1851223	PETERBILT OF COUNCIL	060		SHOP SUPPLIES AND MISC CHARGES	1.0000	22.08	22.08	
						BLUFFS OM							
046			09-1140751	03/11/22	1851223	PETERBILT OF COUNCIL	TXT		#25, FREIGH TFOB DEST	1.0000	.01		
						BLUFFS OM							
046			09-1140751							Purchase Order Total		933.22	
046			09-1141436	03/15/22	516572	CONTROL SERVICES INC - PURCHAS	031		LABOR, REG TIME DAYS	12.5000	127.00	1,587.50	
046			09-1141436	03/15/22	516572	CONTROL SERVICES INC - PURCHAS	031		FLAME GUARD ACTUATOR	1.0000	1,043.50	1,043.50	
046			09-1141436	03/15/22	516572	CONTROL SERVICES INC - PURCHAS	031		MILEAGE	280.0000	.65	182.00	
046			09-1141436	03/15/22	516572	CONTROL SERVICES INC - PURCHAS	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		2,813.00	
046			09-1141622	03/16/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CPAP UNIT:TALLMON 86267	1.0000	926.10	926.10	
										Purchase Order Total		926.10	
046			09-1141793	03/16/22	547090	SELECT SERVICE - PURCHASING	939		LABOR, REPAIR GRAPHIC WIZARD	4.5000	120.00	540.00	
046			09-1141793	03/16/22	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		540.00	
046			09-1142161	03/18/22	2662913	EL PERICO	915	00	RECRUITMENT ADS FOR OMAHA	1.0000	603.00	603.00	
										Purchase Order Total		603.00	
046			09-1142165	03/18/22	532821	LINCOLN JOURNAL STAR - PAYMENT	915	00	RECRUITMENT ADS (NCCW)	1.0000	1,194.00	1,194.00	
										Purchase Order Total		1,194.00	
046			09-1142531	03/21/22	503938	CARPETLAND	360	00	CARPET TILE	465.0000	12.99	6,040.35	
046			09-1142531	03/21/22	503938	CARPETLAND	360	00	INSTALL CARPET	465.0000	5.00	2,325.00	
046			09-1142531	03/21/22	503938	CARPETLAND	360	00	CARPET REMOVAL	465.0000	3.00	1,395.00	
046			09-1142531	03/21/22	503938	CARPETLAND	360	00	PREP WORK	1.0000	500.00	500.00	
046			09-1142531	03/21/22	503938	CARPETLAND	360	00	CARPET GLUE	8.0000	125.00	1,000.00	
046			09-1142531	03/21/22	503938	CARPETLAND	145	00	COVE BASE	675.0000	1.00	675.00	
046			09-1142531	03/21/22	503938	CARPETLAND	962	00	COVE BASE INSTALL	675.0000	1.00	675.00	
046			09-1142531							Purchase Order Total		12,610.35	

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046			09-1142615	03/21/22	501771	CUMMINS SALES & SERVICE - OMAH	961	00	ANNUAL GENERATOR INSPECTION	1.0000	2,359.76	2,359.76	
046			09-1142615							Purchase Order Total		2,359.76	
046			09-1142649	03/21/22	501771	CUMMINS SALES & SERVICE - OMAH	961	00	SEMI ANNUAL GENERATOR INSPECT	1.0000	533.03	533.03	
046			09-1142649							Purchase Order Total		533.03	
046			09-1142752	03/22/22	2416329	TELETRAC NAVMAN US LTD	725		MONTHLY GPS SERVICE	9.0000	18.99	170.91	
046			09-1142752	03/22/22	2416329	TELETRAC NAVMAN US LTD	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1142752							Purchase Order Total		170.91	
046			09-1142756	03/22/22	1696883	HERITAGE CRYSTAL CLEAN LLC	926		CHEMICAL DISPOSAL FEE	1.0000	235.00	235.00	
046			09-1142756	03/22/22	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		\$25.00, MANIFEST FEE	1.0000	.01		
046			09-1142756	03/22/22	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1142756	03/22/22	1696883	HERITAGE CRYSTAL CLEAN LLC			FREIGHT EXPENSE	1.0000	25.00	25.00	
046			09-1142756							Purchase Order Total		260.00	
046			09-1142779	03/22/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	99.10	99.10	
046			09-1142779	03/22/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	29.40	29.40	
046			09-1142779	03/22/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	111.10	111.10	
046			09-1142779	03/22/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	90.80	90.80	
046			09-1142779	03/22/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	179.30	179.30	
046			09-1142779	03/22/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	185.60	185.60	
046			09-1142779	03/22/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	75.20	75.20	
046			09-1142779	03/22/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	506.30	506.30	
046			09-1142779	03/22/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	287.20	287.20	
046			09-1142779	03/22/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	10.60	10.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1142779	03/22/22	460	SERVICES, DEPARTM CORRECTIONAL	983	00	CSI MAT RENTAL	1.0000	389.10	389.10	
046			09-1142779			SERVICES, DEPARTM							
046			09-1142800	03/22/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	860.49	860.49	
046			09-1142800	03/22/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	453.75	453.75	
046			09-1142800	03/22/22	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES & MISC CHARGES	1.0000	42.14	42.14	
046			09-1142800	03/22/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1142800	03/22/22	1918196	PETERBILT OF SIOUX CITY - DES			REP & MAINT-MOTOR VEHICL	1.0000	90.00	90.00	
046			09-1142800										
046			09-1143294	03/23/22	539581	NORTHWEST RESPIRATORY SVC	475	00	FILTER WOODARD 211266	1.0000	1.39	1.39	
046			09-1143294	03/23/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING WOODARD 211266	1.0000	37.04	37.04	
046			09-1143294	03/23/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CPAP PURCHASE WOODARD 211266	1.0000	926.10	926.10	
046			09-1143294	03/23/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK WOODARD 211266	1.0000	213.15	213.15	
046			09-1143294	03/23/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR WOODARD 211266	1.0000	47.04	47.04	
046			09-1143294										
046			09-1143299	03/23/22	539581	NORTHWEST RESPIRATORY SVC	475	00	NASAL CSHN WALLACE 78435	1.0000	27.93	27.93	
046			09-1143299	03/23/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING WALLACE 78435	1.0000	37.04	37.04	
046			09-1143299	03/23/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR WALLACE 78435	1.0000	47.04	47.04	
046			09-1143299										
046			09-1143301	03/23/22	539581	NORTHWEST RESPIRATORY SVC	979	00	SLEEP STUDY HARGETT 52593	1.0000	257.25	257.25	
046			09-1143301										
046			09-1143303	03/23/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK KELLOGG 211550	1.0000	213.15	213.15	
046			09-1143303	03/23/22	539581	NORTHWEST	475	00	HEADGEAR KELLOGG	1.0000	47.04	47.04	

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			09-1143303	03/23/22	539581	RESPIRATORY SVC NORTHWEST	475	00	211550 TUBING KELLOGG	1.0000	37.04	37.04	
						RESPIRATORY SVC			211550				
046			09-1143303							Purchase Order Total		297.23	
046			09-1143304	03/23/22	539581	NORTHWEST RESPIRATORY SVC	948	00	RT VISIT ESSEX 77844	1.0000	25.73	25.73	
046			09-1143304							Purchase Order Total		25.73	
046			09-1143305	03/23/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING QUINN 213674	1.0000	37.04	37.04	
046			09-1143305	03/23/22	539581	NORTHWEST RESPIRATORY SVC	475	00	RT VISIT QUINN 213674	1.0000	25.73	25.73	
046			09-1143305							Purchase Order Total		62.77	
046			09-1143307	03/23/22	539581	NORTHWEST RESPIRATORY SVC	475	00	NASAL MASK FITZGERALD 72646	1.0000	79.38	79.38	
046			09-1143307	03/23/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR FITZGERALD 72646	1.0000	47.04	47.04	
046			09-1143307	03/23/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING FITZGERALD 72646	1.0000	37.04	37.04	
046			09-1143307	03/23/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HUMID CHMBR FITZGERALD 72646	1.0000	36.75	36.75	
046			09-1143307	03/23/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HUMIDIFIER FITZGERALD 72646	1.0000	19.85	19.85	
046			09-1143307	03/23/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CHINSTRAP FITZGERALD 72646	1.0000	47.04	47.04	
046			09-1143307							Purchase Order Total		267.10	
046			09-1143381	03/24/22	551176	THREE BS SAW & TOOL INC	929		BIT, SPADE, 15/16", SHARPEN	1.0000	1.00	1.00	
046			09-1143381	03/24/22	551176	THREE BS SAW & TOOL INC	929		BLADE, CIRCULAR SAW, 10", SHAR	1.0000	14.00	14.00	
046			09-1143381	03/24/22	551176	THREE BS SAW & TOOL INC	929		BLADE, CIRCULAR SAW, 12", SHAR	1.0000	15.00	15.00	
046			09-1143381	03/24/22	551176	THREE BS SAW & TOOL INC	929		BLADE, CIRCULAR SAW, 12", SHAR	1.0000	15.00	15.00	
046			09-1143381	03/24/22	551176	THREE BS SAW & TOOL INC	929		BLADE, SAW, DADO	1.0000	12.00	12.00	
046			09-1143381	03/24/22	551176	THREE BS SAW & TOOL INC	929		BLADE, SAW, DADO	1.0000	12.00	12.00	
046			09-1143381	03/24/22	551176	THREE BS SAW & TOOL INC	929		BLADE, SAW, DADO	1.0000	7.00	7.00	

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046			09-1143381	03/24/22	551176	THREE BS SAW & TOOL INC	929		BLADE, SAW, DADO	1.0000	12.00	12.00	
046			09-1143381	03/24/22	551176	THREE BS SAW & TOOL INC	929		BLADE, SAW, DADO	1.0000	21.00	21.00	
046			09-1143381	03/24/22	551176	THREE BS SAW & TOOL INC	929		BLADE, SAW, DADO	1.0000	18.00	18.00	
046			09-1143381	03/24/22	551176	THREE BS SAW & TOOL INC	929		BLADE, SAW, DADO	1.0000	21.00	21.00	
046			09-1143381	03/24/22	551176	THREE BS SAW & TOOL INC	929		BLADE, SAW, DADO	1.0000	7.00	7.00	
046			09-1143381	03/24/22	551176	THREE BS SAW & TOOL INC	929		BLADE, CIRCULAR SAW, 10", SHAR	1.0000	13.00	13.00	
046			09-1143381	03/24/22	551176	THREE BS SAW & TOOL INC	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			09-1143381							Purchase Order Total		168.00	
046			09-1143435	03/24/22	519713	EAGLE SERVICES	981	00	PORT TOILET SVC FIRING RANGE	1.0000	84.00	84.00	
046			09-1143435							Purchase Order Total		84.00	
046			09-1143569	03/24/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	3.0000	23.00	69.00	
046			09-1143569	03/24/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1143569							Purchase Order Total		69.00	
046			09-1143761	03/25/22	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGREEMENT	99.0000	62.00	6,138.00	
046			09-1143761							Purchase Order Total		6,138.00	
046			09-1143858	03/28/22	529499	JOHNSON COUNTY MEDICAL CTR	948	00	HEMOGLOBIN	1.0000	38.00	38.00	
046			09-1143858	03/28/22	529499	JOHNSON COUNTY MEDICAL CTR	948	00	ROUTINE VENIPUNCTURE	1.0000	29.00	29.00	
046			09-1143858	03/28/22	529499	JOHNSON COUNTY MEDICAL CTR	948	00	X-RAY EXAM CHEST 2 VIEWS	1.0000	306.00	306.00	
046			09-1143858	03/28/22	529499	JOHNSON COUNTY MEDICAL CTR	948	00	CO/MEMBRANE DIFFUSE CAPAL	1.0000	536.00	536.00	
046			09-1143858	03/28/22	529499	JOHNSON COUNTY MEDICAL CTR	948	00	PULM FUNCTION TST PLETHYSMO	1.0000	487.00	487.00	
046			09-1143858	03/28/22	529499	JOHNSON COUNTY MEDICAL CTR	948	00	RESP FLOW VOLUME	1.0000	167.00	167.00	
046			09-1143858	03/28/22	529499	JOHNSON COUNTY	948	00	MEASURE BLOOD	1.0000	245.00	245.00	

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046			09-1143858	03/28/22	529499	MEDICAL CTR JOHNSON COUNTY MEDICAL CTR	948	00	OXYGEN TELEHEALTH	1.0000	57.00	57.00	
046			09-1143858							Purchase Order Total		1,865.00	
046			09-1143860	03/28/22	2601247	ENT PHYSICIANS OF KEARNEY PC	710	00	R WIDEX MOMENT 220 FC 312D	1.0000	1,500.00	1,500.00	
046			09-1143860	03/28/22	2601247	ENT PHYSICIANS OF KEARNEY PC	710	00	L WIDEX MOMENT 220 FC 312D	1.0000	1,500.00	1,500.00	
046			09-1143860	03/28/22	2601247	ENT PHYSICIANS OF KEARNEY PC	710	00	HA ASSESSMENT	1.0000	120.00	120.00	
046			09-1143860	03/28/22	2601247	ENT PHYSICIANS OF KEARNEY PC	948	00	FITTING FEE	1.0000	620.00	620.00	
046			09-1143860							Purchase Order Total		3,740.00	
046			09-1143910	03/28/22	504894	WICKS TRUCK TRAILERS INC - PUR	928		LABOR	1.0000	163.80	163.80	
046			09-1143910	03/28/22	504894	WICKS TRUCK TRAILERS INC - PUR	060		GLASS CLEANER, SPRAYAWAY	2.0000	7.61	15.22	
046			09-1143910	03/28/22	504894	WICKS TRUCK TRAILERS INC - PUR	060		BOLT COMBO	8.0000	1.71	13.68	
046			09-1143910	03/28/22	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC CHARGES	1.0000	12.83	12.83	
046			09-1143910	03/28/22	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1143910							Purchase Order Total		205.53	
046			09-1143919	03/28/22	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT AD - WEC	1.0000	289.00	289.00	
046			09-1143919							Purchase Order Total		289.00	
046			09-1143922	03/28/22	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOLIET RENTAL SERVICE	1.0000	90.00	90.00	
046			09-1143922							Purchase Order Total		90.00	
046			09-1143924	03/28/22	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT	.5000	70.00	35.00	
046			09-1143924	03/28/22	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT	.5000	70.00	35.00	
046			09-1143924							Purchase Order Total		70.00	
046			09-1143925	03/28/22	554295	WATER ENGINEERING INC - PURCHA	885	00	CHILLER WATER MANAGEMENT	1.0000	400.00	400.00	
046			09-1143925							Purchase Order Total		400.00	
046			09-1143947	03/28/22	460	CORRECTIONAL	983	00	CSI MAT RENTAL	1.0000	45.00	45.00	

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						SERVICES, DEPARTM								
046			09-1143947							Purchase Order Total		45.00		
046			09-1143957	03/28/22	539581	NORTHWEST RESPIRATORY SVC	948	00	RT VISIT BUCK 210793	1.0000	25.73	25.73		
046			09-1143957							Purchase Order Total		25.73		
046			09-1144112	03/28/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK FL FC:THOMAS 53481	1.0000	213.15	213.15		
046			09-1144112	03/28/22	539581	NORTHWEST RESPIRATORY SVC	475	00	W/HEADGEAR:THOMAS 53481	1.0000	47.04	47.04		
046			09-1144112							Purchase Order Total		260.19		
046			09-1144114	03/28/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK RESMED AIRFIT:REYES 89328	1.0000	213.15	213.15		
046			09-1144114	03/28/22	539581	NORTHWEST RESPIRATORY SVC	475	00	W/ HEAD GEAR: REYES 89328	1.0000	47.04	47.04		
046			09-1144114							Purchase Order Total		260.19		
046			09-1144115	03/28/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK RESMED AIRFIT:MOXEY213315	1.0000	213.15	213.15		
046			09-1144115	03/28/22	539581	NORTHWEST RESPIRATORY SVC	475	00	W/HEADGEAR: MOXEY 213315	1.0000	47.04	47.04		
046			09-1144115							Purchase Order Total		260.19		
046			09-1144116	03/28/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK FL FC RESMED:PRIVETT82268	1.0000	213.15	213.15		
046			09-1144116	03/28/22	539581	NORTHWEST RESPIRATORY SVC	475	00	W/HEADGEAR: PRIVETT 82268	1.0000	47.04	47.04		
046			09-1144116	03/28/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING CPAP 6FT.:PRIVETT82268	1.0000	37.04	37.04		
046			09-1144116	03/28/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADED HUMIDIFIER:PRIVETT8 2268	1.0000	367.50	367.50		
046			09-1144116							Purchase Order Total		664.73		
046			09-1144117	03/28/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MIRAGE SWIFT II: WILLIAMS72337	1.0000	27.93	27.93		
046			09-1144117	03/28/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING CPAP: WILLIAMS 72337	1.0000	37.04	37.04		
046			09-1144117							Purchase Order Total		64.97		
046			09-1144119	03/28/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK RESMED:CAMPERUD2132 55	1.0000	213.15	213.15		
046			09-1144119	03/28/22	539581	NORTHWEST	475	00	W/HEADGEAR:	1.0000	47.04	47.04		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1144119	03/28/22	539581	RESPIRATORY SVC NORTHWEST	475	00	CAMPERUD 213255 NUANCE PRO:	1.0000	27.93	27.93	
046			09-1144119			RESPIRATORY SVC			CAMPERUD 213255				
046			09-1144120	03/28/22	539581	NORTHWEST	475	00	MASK RESMED:	1.0000	213.15	213.15	
046			09-1144120	03/28/22	539581	RESPIRATORY SVC NORTHWEST	475	00	CHAMPION85629 W/HEADGEAR :	1.0000	47.04	47.04	
046			09-1144120	03/28/22	539581	RESPIRATORY SVC NORTHWEST	475	00	CHAMPION 85629 TUBING	1.0000	37.04	37.04	
046			09-1144120	03/28/22	539581	RESPIRATORY SVC NORTHWEST	475	00	CPAP:CHAMPION85629	1.0000	926.10	926.10	
046			09-1144120	03/28/22	539581	RESPIRATORY SVC NORTHWEST	475	00	85629 CPAP UNIT: CHAMPION	1.0000	25.73	25.73	
046			09-1144120	03/28/22	539581	RESPIRATORY SVC NORTHWEST	475	00	RT VISIT: CHAMPION 85629	1.0000	25.73	25.73	
046			09-1144120										Purchase Order Total
046			09-1144121	03/28/22	539581	NORTHWEST	475	00	SD CARD	1.0000	27.73	27.73	
046			09-1144121			RESPIRATORY SVC			DOWNLOAD:MOORE 212345				
046			09-1144121										Purchase Order Total
046			09-1144122	03/28/22	539581	NORTHWEST	475	00	CPAP UNIT: MILLER	1.0000	926.10	926.10	
046			09-1144122	03/28/22	539581	RESPIRATORY SVC NORTHWEST	948	00	211599 RT VISIT: MILLER	1.0000	25.73	25.73	
046			09-1144122			RESPIRATORY SVC			211599				
046			09-1144122										Purchase Order Total
046			09-1144123	03/28/22	539581	NORTHWEST	475	00	SD CARD	1.0000	25.73	25.73	
046			09-1144123			RESPIRATORY SVC			DOWNLOAD:ESSEX 77844				
046			09-1144123										Purchase Order Total
046			09-1144124	03/28/22	539581	NORTHWEST	948	00	APNEA LINK4: ROCHA	1.0000	257.25	257.25	
046			09-1144124			RESPIRATORY SVC			83295				
046			09-1144124										Purchase Order Total
046			09-1144125	03/28/22	539581	NORTHWEST	475	00	CPAP UNIT: COOK	1.0000	926.10	926.10	
046			09-1144125	03/28/22	539581	RESPIRATORY SVC NORTHWEST	475	00	211233 RT VISIT: COOK	1.0000	25.73	25.73	
046			09-1144125	03/28/22	539581	RESPIRATORY SVC NORTHWEST	475	00	211233 MASK: COOK 211233	1.0000	213.15	213.15	
046			09-1144125	03/28/22	539581	RESPIRATORY SVC NORTHWEST	475	00	TUBING: COOK 211233	1.0000	37.04	37.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1144125	03/28/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR: COOK 211233	1.0000	47.04	47.04	
046			09-1144125							Purchase Order Total		1,249.06	
046			09-1144255	03/29/22	504894	WICKS TRUCK TRAILERS INC - PUR	928		LABOR	1.0000	236.60	236.60	
046			09-1144255	03/29/22	504894	WICKS TRUCK TRAILERS INC - PUR	060		LITHIUM, ALL PURPOSE	1.0000	7.41	7.41	
046			09-1144255	03/29/22	504894	WICKS TRUCK TRAILERS INC - PUR	060		BOLT COMBO	4.0000	1.71	6.84	
046			09-1144255	03/29/22	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC CHARGES	1.0000	12.50	12.50	
046			09-1144255	03/29/22	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		#45, FRIEIGHT FOB DEST	1.0000	.01		
046			09-1144255							Purchase Order Total		263.35	
046			09-1144260	03/29/22	504894	WICKS TRUCK TRAILERS INC - PUR	928		LABOR	1.0000	148.26	148.26	
046			09-1144260	03/29/22	504894	WICKS TRUCK TRAILERS INC - PUR	060		LITHIUM. ALL PURPOSE	1.0000	7.41	7.41	
046			09-1144260	03/29/22	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC CHARGES	1.0000	8.50	8.50	
046			09-1144260	03/29/22	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1144260							Purchase Order Total		164.17	
046			09-1144267	03/29/22	532851	LINCOLN LOCK & SAFE	910		SERVICE CALL	1.0000	50.00	50.00	
046			09-1144267	03/29/22	532851	LINCOLN LOCK & SAFE	910		REPAIR PANIC BAR	.5000	60.00	30.00	
046			09-1144267	03/29/22	532851	LINCOLN LOCK & SAFE	910		SARGENT KEY DOGGING KIT	1.0000	30.00	30.00	
046			09-1144267	03/29/22	532851	LINCOLN LOCK & SAFE	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1144267							Purchase Order Total		110.00	
046			09-1144272	03/29/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	125.07	125.07	
046			09-1144272	03/29/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	290.00	290.00	
046			09-1144272	03/29/22	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES & MISC CHARGES	1.0000	22.48	22.48	
046			09-1144272	03/29/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1144272							Purchase Order Total		437.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1144382	03/29/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01586884	7.8000	45.50	354.90	
046			09-1144382	03/29/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01587425	5.3800	45.50	244.79	
046			09-1144382	03/29/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01587470	2.3300	45.50	106.02	
046			09-1144382	03/29/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01587724	6.6800	45.50	303.94	
046			09-1144382	03/29/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01588056	7.3100	45.50	332.61	
046			09-1144382	03/29/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01588107	2.3900	45.50	108.75	
046			09-1144382	03/29/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01588398	4.8000	45.50	218.40	
046			09-1144382	03/29/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01588905	7.2600	45.50	330.33	
046			09-1144382	03/29/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01588977	3.3800	45.50	153.79	
046			09-1144382	03/29/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01589185	4.9700	45.50	226.14	
046			09-1144382	03/29/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01589490	6.3700	45.50	289.84	
046			09-1144382	03/29/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01589527	2.6700	45.50	121.49	
046			09-1144382	03/29/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01589813	4.5700	45.50	207.94	
046			09-1144382	03/29/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01590325	6.1100	45.50	278.01	
046			09-1144382	03/29/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01590391	2.6100	45.50	118.76	
046			09-1144382	03/29/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01590609	5.7800	45.50	262.99	
046			09-1144382	03/29/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01590954	7.1400	45.50	324.87	
046			09-1144382	03/29/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01591017	3.6900	45.50	167.90	
046			09-1144382	03/29/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01591252	3.3700	45.50	153.34	
046			09-1144382	03/29/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01591697	6.3400	45.50	288.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1144382	03/29/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01591760	2.5500	45.50	116.03	
046			09-1144382	03/29/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01592134	6.1800	45.50	281.19	
046			09-1144382	03/29/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01592257	6.3000	45.50	286.65	
046			09-1144382	03/29/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01592314	3.3500	45.50	152.43	
046			09-1144382						Purchase Order Total			5,429.58	
046			09-1144451	03/29/22	2886894	PARKING LOT SERVICES LLC	961	00	OVERLAY ASPHALT/SEALCOAT	1.0000	18,144.00	18,144.00	
046			09-1144451						Purchase Order Total			18,144.00	
046			09-1144826	03/30/22	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	2,338.40	2,338.40	
046			09-1144826	03/30/22	503780	TRUCK CENTER COMPANIES - LINCO	060		WASHER, SEALING	4.0000	4.92	19.68	
046			09-1144826	03/30/22	503780	TRUCK CENTER COMPANIES - LINCO	060		PUMP, FUEL TRANSFER	1.0000	274.76	274.76	
046			09-1144826	03/30/22	503780	TRUCK CENTER COMPANIES - LINCO	060		KIT, STRAP BOLT	1.0000	10.53	10.53	
046			09-1144826	03/30/22	503780	TRUCK CENTER COMPANIES - LINCO	060		SUBLET, TOWING LABOR	1.0000	910.55	910.55	
046			09-1144826	03/30/22	503780	TRUCK CENTER COMPANIES - LINCO	060		CARTRIDGE, AIR FILTER	1.0000	49.93	49.93	
046			09-1144826	03/30/22	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	300.00	300.00	
046			09-1144826	03/30/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1144826						Purchase Order Total			3,903.85	
046			X7-64507	01/03/22	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	WEC DOOR REPLACEMENT	82940.0000	1.00	82,940.00	
046			X7-64507	01/03/22	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	CHANGE ORDER #1	4804.0000	1.00	4,804.00	
046			X7-64507						Purchase Order Total			87,744.00	
046			X7-64510	01/03/22	3927172	CARLSON WEST POVONDRA ARCHITEC	999	99	200 BED COMMUNITY CUSTODY	301915.0000	1.00	301,915.00	
046			X7-64510						Purchase Order Total			301,915.00	
046			X7-64545	01/04/22	1698519	MMC MECHANICAL CONTRACTORS INC	999	99	NCCW CORROSION CONTROL	64100.0000	1.00	64,100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			X7-64545	01/04/22	1698519	MMC MECHANICAL CONTRACTORS INC	999	99	CHANGE ORDER #1	10915.0000	1.00	10,915.00	
046			X7-64545						Purchase Order Total			75,015.00	
046			X7-64980	01/28/22	550834	TERRACON CONSULTANTS INC - PAY	999	99	RTC HIGH SECURITY HOUSING	4845.0000	1.00	4,845.00	
046			X7-64980						Purchase Order Total			4,845.00	
046			X7-65149	02/03/22	2742755	CML SECURITY LLC	999	99	OCC DOOR CONTROL SYSTEM	819600.0000	1.00	819,600.00	
046			X7-65149						Purchase Order Total			819,600.00	
046			X7-65377	02/17/22	503162	WESTERN SPECIALTY CONTRACTORS	999	99	LCC EXTERIOR BUILDING REPAIRS	399000.0000	1.00	399,000.00	
046			X7-65377						Purchase Order Total			399,000.00	
046			X7-65378	02/17/22	1367499	WHITE CASTLE ROOFING & CONTRAC	999	99	TSCI HOUSING UNIT #1 ROOF	886700.0000	1.00	886,700.00	
046			X7-65378						Purchase Order Total			886,700.00	
046			X7-65379	02/17/22	1367499	WHITE CASTLE ROOFING & CONTRAC	999	99	TSCI HOUSING UNIT #3 ROOF	487889.2900	1.00	487,889.29	
046			X7-65379						Purchase Order Total			487,889.29	
046			ZO-1126411	01/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	20.0000	79.78	1,595.60	DPA
046			ZO-1126411	01/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	10.0000	79.78	797.80	DPA
046			ZO-1126411						Purchase Order Total			2,393.40	
046			ZO-1127660	01/11/22	509105	AMERICAN PSYCHIATRIC PUBLISHIN	715	00	DSM-S-TR BOOK	1.0000	170.00	170.00	DPA
046			ZO-1127660	01/11/22	509105	AMERICAN PSYCHIATRIC PUBLISHIN	715	00	FREIGHT	1.0000	20.00	20.00	
046			ZO-1127660						Purchase Order Total			190.00	
046			ZO-1128442	01/14/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2010 BLUE BIRD BUS	1.0000	11,767.00	11,767.00	DPA
046			ZO-1128442						Purchase Order Total			11,767.00	
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	GRENADE TRIPLE CHASER SMOKE	25.0000	39.13	978.25	
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	37 MM SPEED HEAT SMOKE 150 Y	50.0000	16.35	817.50	
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	37 MM SPEED HEAT SMOKE 75 YD	50.0000	16.35	817.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	37MM SPEED HEAT CS 75 YDS	50.0000	18.54	927.00	
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	37MM SPEED HEAT CS 150	50.0000	17.24	862.00	
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	37MM SKAT SHELL SMOKE	30.0000	25.24	757.20	
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	37MM SKAT SHELL CS	30.0000	26.46	793.80	
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	GRENADE RIOT CONTROL CS	100.0000	26.52	2,652.00	
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	GRENADE MAX SMOKE MILITARY	75.0000	30.14	2,260.50	
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	GRENADE TRIPLE CHASER CS	50.0000	38.66	1,933.00	
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	AEROSOL OC VAPOR GRENADE	25.0000	41.44	1,036.00	
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	12GA HIGH VELOCITY RUBBER BALL	250.0000	4.45	1,112.50	
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	12GA DRAG STABLIZED ROUND	250.0000	4.92	1,230.00	
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	MK-4 360 1.3% OC TUBED STREAM	50.0000	12.06	603.00	
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	MK-9 1.3% OC BOXED HV STREAM	50.0000	47.10	2,355.00	
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	MK-9 HV VAPOR WAND	10.0000	48.90	489.00	
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	DIRECT IMPACT ROUND INERT	75.0000	19.92	1,494.00	
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	250 ROUND TRAINING KIT	1.0000	1,049.00	1,049.00	
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	.2% MK-4 OC TUBED STREAM	10.0000	8.75	87.50	
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	LIVE X AGENT PAVA POWDER 1500	4.0000	1,157.00	4,628.00	
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	LIVE X AGENT PAVA POWDER 375	1.0000	1,157.00	1,157.00	
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	INERT SCENTED POWDER TRAINING	4.0000	275.00	1,100.00	
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	INERT SCENTED POWDER TRAINING	1.0000	275.00	275.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	DISTRACTION DEVICE CHARGE	60.0000	32.48	1,948.80	
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	LOW ROLL II	6.0000	55.10	330.60	
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	DISTRACTION DEVICE M201A 1 DD TRAINING	180.0000	14.28	2,570.40	
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	FUZE W/SAF				
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	POCKET TACTICAL RED	10.0000	32.60	326.00	
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	SMOKE GREN				
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	POCKET TACTICAL SAF-SMOKE YELL	10.0000	32.60	326.00	
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	AEROSAL GRENADE	15.0000	13.99	209.85	
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	INERT FOGGER				
046			ZO-1128930	01/19/22	549570	STREICHERS INC - PURCHASING	505	00	INSTANTANEOUS BLAST OC GRENADE	10.0000	45.00	450.00	
046			ZO-1128930						Purchase Order Total			35,576.40	
046			ZO-1130071	01/24/22	1332432	WALGREENS, OMAHA	269	00	B-D NANO COLLINS 2313538	1.0000	50.09	50.09	
046			ZO-1130071						Purchase Order Total			50.09	
046			ZO-1130701	01/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK MIKSCH 79489	1.0000	213.15	213.15	
046			ZO-1130701	01/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR MIKSCH 79489	1.0000	47.04	47.04	
046			ZO-1130701	01/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING MIKSCH 79489	1.0000	37.04	37.04	
046			ZO-1130701						Purchase Order Total			297.23	
046			ZO-1130703	01/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	NASAL MASK SCHULKEY 210400	1.0000	126.40	126.40	
046			ZO-1130703	01/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING SCHULKEY 210400	1.0000	37.04	37.04	
046			ZO-1130703	01/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR SCHULKEY 210400	1.0000	47.04	47.04	
046			ZO-1130703						Purchase Order Total			210.48	
046			ZO-1130706	01/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	NASAL MASK CODY 212620	1.0000	79.38	79.38	
046			ZO-1130706	01/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR CODY 212620	1.0000	47.04	47.04	
046			ZO-1130706	01/25/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING CODY 212620	1.0000	37.04	37.04	
046			ZO-1130706						Purchase Order Total			163.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1130708	01/25/22	539581	NORTHWEST	475	00	NASAL MASK CAIRNS	1.0000	79.38	79.38	
						RESPIRATORY SVC			211323				
046			ZO-1130708	01/25/22	539581	NORTHWEST	475	00	HEADGEAR CAIRNS	1.0000	47.04	47.04	
						RESPIRATORY SVC			211323				
046			ZO-1130708						Purchase Order Total			126.42	
046			ZO-1130711	01/25/22	539581	NORTHWEST	475	00	MASK CHURCWELL	1.0000	213.15	213.15	
						RESPIRATORY SVC			78675				
046			ZO-1130711	01/25/22	539581	NORTHWEST	475	00	TUBING CHURCHWELL	1.0000	37.04	37.04	
						RESPIRATORY SVC			78675				
046			ZO-1130711	01/25/22	539581	NORTHWEST	475	00	HEADGEAR CHURCHWELL	1.0000	47.04	47.04	
						RESPIRATORY SVC			78675				
046			ZO-1130711	01/25/22	539581	NORTHWEST	475	00	HMD CHMBR CHRCHWL	1.0000	36.75	36.75	
						RESPIRATORY SVC			78675				
046			ZO-1130711						Purchase Order Total			333.98	
046			ZO-1130715	01/25/22	539581	NORTHWEST	475	00	RT VISIT ESSEX	1.0000	25.73	25.73	
						RESPIRATORY SVC			77844				
046			ZO-1130715						Purchase Order Total			25.73	
046			ZO-1130718	01/25/22	539581	NORTHWEST	475	00	SD DWNLD RODRIGUEZ	1.0000	25.73	25.73	
						RESPIRATORY SVC			57613				
046			ZO-1130718						Purchase Order Total			25.73	
046			ZO-1130720	01/25/22	539581	NORTHWEST	475	00	RT VISIT SCHULKEY	1.0000	25.73	25.73	
						RESPIRATORY SVC			210400				
046			ZO-1130720						Purchase Order Total			25.73	
046			ZO-1130722	01/25/22	539581	NORTHWEST	475	00	RT VISIT RIGGS	1.0000	25.73	25.73	
						RESPIRATORY SVC			213312				
046			ZO-1130722						Purchase Order Total			25.73	
046			ZO-1130723	01/25/22	539581	NORTHWEST	475	00	SLEEP STUDY BARRITT	1.0000	257.25	257.25	
						RESPIRATORY SVC			80461				
046			ZO-1130723						Purchase Order Total			257.25	
046			ZO-1130724	01/25/22	539581	NORTHWEST	475	00	SLEEP STUDY MILLER	1.0000	257.25	257.25	
						RESPIRATORY SVC			211599				
046			ZO-1130724						Purchase Order Total			257.25	
046			ZO-1130734	01/25/22	539581	NORTHWEST	475	00	MASK WOLFF 213061	1.0000	213.15	213.15	
						RESPIRATORY SVC							
046			ZO-1130734	01/25/22	539581	NORTHWEST	475	00	HEADGEAR WOLFF	1.0000	47.04	47.04	
						RESPIRATORY SVC			213061				
046			ZO-1130734	01/25/22	539581	NORTHWEST	475	00	TUBING WOLFF 213061	1.0000	37.04	37.04	
						RESPIRATORY SVC							
046			ZO-1130734	01/25/22	539581	NORTHWEST	475	00	CPAP PURCHASE WOLFF	1.0000	926.10	926.10	

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			ZO-1130734			RESPIRATORY SVC			213061				
046			ZO-1130734							Purchase Order Total		1,223.33	
046			ZO-1130738	01/25/22	539581	NORTHWEST	475	00	MASK COOK 211233	1.0000	213.15	213.15	
						RESPIRATORY SVC							
046			ZO-1130738	01/25/22	539581	NORTHWEST	475	00	TUBING COOK 211233	1.0000	37.04	37.04	
						RESPIRATORY SVC							
046			ZO-1130738	01/25/22	539581	NORTHWEST	475	00	HEADGEAR COOK	1.0000	47.04	47.04	
						RESPIRATORY SVC			211233				
046			ZO-1130738	01/25/22	539581	NORTHWEST	475	00	HUMID CHMBR COOK	1.0000	36.75	36.75	
						RESPIRATORY SVC			211233				
046			ZO-1130738							Purchase Order Total		333.98	
046			ZO-1130740	01/25/22	539581	NORTHWEST	475	00	TUBING YELLI 88652	1.0000	37.04	37.04	
						RESPIRATORY SVC							
046			ZO-1130740	01/25/22	539581	NORTHWEST	475	00	HEADGEAR YELLI	1.0000	47.04	47.04	
						RESPIRATORY SVC			88652				
046			ZO-1130740	01/25/22	539581	NORTHWEST	475	00	MASK YELLI 88652	1.0000	213.15	213.15	
						RESPIRATORY SVC							
046			ZO-1130740	01/25/22	539581	NORTHWEST	475	00	RT VISIT YELLI	1.0000	25.73	25.73	
						RESPIRATORY SVC			88652				
046			ZO-1130740							Purchase Order Total		322.96	
046			ZO-1130742	01/25/22	539581	NORTHWEST	475	00	SD DWNLD KING	1.0000	25.73	25.73	
						RESPIRATORY SVC			210822				
046			ZO-1130742							Purchase Order Total		25.73	
046			ZO-1130744	01/25/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX1006775-10892	1.0000	67.59	67.59	
046			ZO-1130744	01/25/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX1006776-10892	1.0000	7.99	7.99	
046			ZO-1130744							Purchase Order Total		75.58	
046			ZO-1130746	01/25/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX1007737-10892	1.0000	7.99	7.99	
046			ZO-1130746	01/25/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX1007736-10892	1.0000	8.99	8.99	
046			ZO-1130746	01/25/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX1007735-10892	1.0000	8.59	8.59	
046			ZO-1130746							Purchase Order Total		25.57	
046			ZO-1130773	01/26/22	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF, GROUND 80/20	8000.0000	2.09	16,720.00	DPA
046			ZO-1130773							Purchase Order Total		16,720.00	
046			ZO-1131178	01/27/22	500555	CASH WA	200	31	GLOVES, NITRILE,	20.0000	68.79	1,375.80	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			SECURITY, MD				
046			ZO-1131178	01/27/22	500555	CASH WA	200	31	GLOVES, NITRILE, SECURITY, LG	20.0000	68.79	1,375.80	DPA
						DISTRIBUTING, KEARNEY							
046			ZO-1131178	01/27/22	500555	CASH WA	200	31	GLOVES, NITRILE, SECURITY, XL	20.0000	79.78	1,595.60	DPA
046			ZO-1131178						Purchase Order Total			4,347.20	
046			ZO-1131186	01/27/22	523976	GOOD SOURCE SOLUTIONS INC	393	35	CEREAL, BLUEBERRY SHRED WHEAT	270.0000	14.95	4,036.50	DPA
046			ZO-1131186	01/27/22	523976	GOOD SOURCE SOLUTIONS INC	393	35	CEREAL, HONEY CRUNCH	270.0000	14.95	4,036.50	DPA
046			ZO-1131186	01/27/22	523976	GOOD SOURCE SOLUTIONS INC	393	35	CEREAL, HONEY SCOOTERS	270.0000	14.95	4,036.50	DPA
046			ZO-1131186						Purchase Order Total			12,109.50	
046			ZO-1131409	01/28/22	539581	NORTHWEST RESPIRATORY SVC	475	00	SD DWNLD RODRIGUEZ 57613	1.0000	25.73	25.73	
046			ZO-1131409						Purchase Order Total			25.73	
046			ZO-1131521	01/28/22	2315320	GLOBAL FOODS INC	393	46	PUDDING, BLENDED	504.0000	13.00	6,552.00	DPA
046			ZO-1131521						Purchase Order Total			6,552.00	
046			ZO-1131550	01/28/22	2208873	MATTS TRADING INC	385	47	TURKEY CHED SMOKE SAUSAGE LINK	7998.7500	1.24	9,918.45	DPA
046			ZO-1131550	01/28/22	2208873	MATTS TRADING INC	385	47	TURKEY SMOKE SAUSAGE LINK	7998.7500	1.24	9,918.45	DPA
046			ZO-1131550						Purchase Order Total			19,836.90	
046			ZO-1132399	02/02/22	523976	GOOD SOURCE SOLUTIONS INC	393	59	JELLY, INDIVIDUAL ASSORT FRUIT	792.0000	8.82	6,985.44	DPA
046			ZO-1132399						Purchase Order Total			6,985.44	
046			ZO-1132431	02/02/22	523976	GOOD SOURCE SOLUTIONS INC	375	30	TOAST'EM, ASSORTED POP-UPS	364.0000	16.65	6,060.60	DPA
046			ZO-1132431						Purchase Order Total			6,060.60	
046			ZO-1132776	02/03/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2013 FORD F350 TRUCK	1.0000	23,000.00	23,000.00	DPA
046			ZO-1132776						Purchase Order Total			23,000.00	
046			ZO-1133346	02/07/22	523976	GOOD SOURCE SOLUTIONS INC	393	87	POTATO FLAKES	150.0000	57.95	8,692.50	DPA
046			ZO-1133346						Purchase Order Total			8,692.50	
046			ZO-1133770	02/08/22	523976	GOOD SOURCE	393	46	MUFFIN, BLUEBERRY	210.0000	30.30	6,363.00	DPA

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						SOLUTIONS INC							
046			ZO-1133770	02/08/22	523976	GOOD SOURCE SOLUTIONS INC	393	46	MUFFIN, APPLE CINNAMON	210.0000	30.30	6,363.00	DPA
046			ZO-1133770	02/08/22	523976	GOOD SOURCE SOLUTIONS INC	393	46	MUFFIN, BANANA	210.0000	30.30	6,363.00	DPA
046			ZO-1133770						Purchase Order Total			19,089.00	
046			ZO-1133884	02/08/22	1205696	NORIX GROUP INC	425	00	ATTENDA SPACE-SAVER BED	28.0000	891.41	24,959.48	
046			ZO-1133884	02/08/22	1205696	NORIX GROUP INC	425	98	QUOTED FREIGHT	1.0000	1,203.16	1,203.16	
046			ZO-1133884						Purchase Order Total			26,162.64	
046			ZO-1133908	02/09/22	536823	MOTION INDUSTRIES INC - PURCHA	445	00	CONVEYOR 10 FT STRAIGHT	15.0000	675.10	10,126.50	DPA
046			ZO-1133908	02/09/22	536823	MOTION INDUSTRIES INC - PURCHA	445	00	CONVEYOR 5 FT STRAIGHT	3.0000	338.24	1,014.72	DPA
046			ZO-1133908	02/09/22	536823	MOTION INDUSTRIES INC - PURCHA	445	00	CONVEYOR 90 DEGREE	2.0000	672.39	1,344.78	DPA
046			ZO-1133908	02/09/22	536823	MOTION INDUSTRIES INC - PURCHA	445	00	H STYLE LEGS	36.0000	95.53	3,439.08	DPA
046			ZO-1133908	02/09/22	536823	MOTION INDUSTRIES INC - PURCHA	445	00	LIFT GATE	1.0000	899.23	899.23	DPA
046			ZO-1133908	02/09/22	536823	MOTION INDUSTRIES INC - PURCHA	445	00	QUOTED FREIGHT	1.0000	4,999.00	4,999.00	DPA
046			ZO-1133908	02/09/22	536823	MOTION INDUSTRIES INC - PURCHA	TXT		42, SHIP DIRECT	1.0000	0.00		
046			ZO-1133908						Purchase Order Total			21,823.31	
046			ZO-1133939	02/09/22	2315320	GLOBAL FOODS INC	393	35	CEREAL, CORN FLAKES	60.0000	48.00	2,880.00	DPA
046			ZO-1133939	02/09/22	2315320	GLOBAL FOODS INC	393	35	CEREAL, FROSTED FLAKES	60.0000	48.00	2,880.00	DPA
046			ZO-1133939	02/09/22	2315320	GLOBAL FOODS INC	393	35	CEREAL, BRAN FLAKES	60.0000	48.00	2,880.00	DPA
046			ZO-1133939						Purchase Order Total			8,640.00	
046			ZO-1135118	02/15/22	523976	GOOD SOURCE SOLUTIONS INC	385	42	BEEF E & P/ IRREG SLICED	5000.0000	1.17	5,850.00	DPA
046			ZO-1135118	02/15/22	523976	GOOD SOURCE SOLUTIONS INC			RAW MATERIALS	1.0000	5.80-	5.80-	
046			ZO-1135118	02/15/22	523976	GOOD SOURCE SOLUTIONS INC			RAW MATERIALS	1.0000	5.80	5.80	
046			ZO-1135118	02/15/22	523976	GOOD SOURCE SOLUTIONS INC			RAW MATERIALS	1.0000	5.80-	5.80-	
046			ZO-1135118						Purchase Order Total			5,844.20	

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046			ZO-1135410	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	20.0000	62.20	1,244.00	DPA
046			ZO-1135410	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	30.0000	79.78	2,393.40	DPA
046			ZO-1135410						Purchase Order Total			3,637.40	
046			ZO-1135421	02/16/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	MARINARA SAUCE	168.0000	21.76	3,655.68	DPA
046			ZO-1135421	02/16/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	BEANS, VEGETARIAN BAKED	112.0000	23.76	2,661.12	DPA
046			ZO-1135421	02/16/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	REFRIED BEANS, VEGETATARIAN	112.0000	23.76	2,661.12	DPA
046			ZO-1135421						Purchase Order Total			8,977.92	
046			ZO-1136089	02/18/22	2208873	MATTS TRADING INC	385	96	TATOR TOTS	280.0000	17.70	4,956.00	DPA
046			ZO-1136089						Purchase Order Total			4,956.00	
046			ZO-1136110	02/18/22	540529	OPTION CARE - LINCOLN	271	00	RX, DASHER # 69583	1.0000	1,140.67	1,140.67	DPA
046			ZO-1136110						Purchase Order Total			1,140.67	
046			ZO-1136142	02/20/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX, WOODRUFF-VALDEZ 392566	1.0000	17.79	17.79	DPA
046			ZO-1136142						Purchase Order Total			17.79	
046			ZO-1136143	02/20/22	540529	OPTION CARE - LINCOLN	271	00	RX, DASHER 69583	1.0000	841.80	841.80	
046			ZO-1136143						Purchase Order Total			841.80	
046			ZO-1136146	02/20/22	540529	OPTION CARE - LINCOLN	271	00	RX, COPELAND 65328	1.0000	1,271.80	1,271.80	DPA
046			ZO-1136146						Purchase Order Total			1,271.80	
046			ZO-1136923	02/24/22	2315320	GLOBAL FOODS INC	393	78	SOUP BASE, BEEF	50.0000	50.00	2,500.00	DPA
046			ZO-1136923	02/24/22	2315320	GLOBAL FOODS INC	393	78	SOUP BASE, CHICKEN	50.0000	50.00	2,500.00	DPA
046			ZO-1136923	02/24/22	2315320	GLOBAL FOODS INC	393	48	CHEESE SAUCE	50.0000	60.00	3,000.00	DPA
046			ZO-1136923						Purchase Order Total			8,000.00	
046			ZO-1137192	02/25/22	2683631	WELLNESS PHARMACY	269	00	RX130024 WAGNER #80010	1.0000	55.00	55.00	
046			ZO-1137192						Purchase Order Total			55.00	
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	LF-STABILITY BALL 55LB RED	1.0000	30.00	30.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	LF-STABILITY BALL 65LB RED	1.0000	34.00	34.00	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	LF-STABILITY BALL 75LB RED	1.0000	44.00	44.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	HS-DUMBBELL SET 5-50LB	1.0000	3,309.00	3,309.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	HS-DUMBBELL SET 55-75LB	1.0000	2,819.00	2,819.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	HS-OB HAMMER GYM BAR	1.0000	404.00	404.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	HS-HAMMER OLYMPIC PLT 45LB	14.0000	127.00	1,778.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	HS-HAMMER OLYMPIC PLT 25LB	4.0000	71.00	284.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	HS-HAMMER OLYMPIC PLT 10LB	4.0000	29.00	116.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	HS-HAMMER OLYMPIC PLT 5LB	2.0000	14.00	28.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	HS-HAMMER OLYMPIC PLT 2.5LB	2.0000	8.00	16.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	HS-PLYO BOX 20 24 30 SFT FOAM	1.0000	537.00	537.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	INXDSE-SE3HD CRS TRAINER	1.0000	5,231.00	5,231.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	INT-TRD TREADMILL ADVCD ARTC	1.0000	6,446.00	6,446.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	INPM-PWRMIL SLVR HNDLBAR KIT	1.0000	5,186.00	5,186.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	FW-DR3 3TIER DUMBBELL RACK	1.0000	788.00	788.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	HDLADJN-ADJT BENCH	2.0000	656.00	1,312.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	HDLPR-POWER RACK	1.0000	1,958.00	1,958.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	HDLPR-PULLUP 2 HANDLE	1.0000	31.00	31.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	HDLSTOR-SA	1.0000	764.00	764.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	RPS-4X8 RUBBER PLATFORM KIT	1.0000	350.00	350.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	HSLLP-LINEAR LEG PRESS	1.0000	3,164.00	3,164.00	DPA

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046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	OP-MBS MEDICINE BALL STORAGE	1.0000	163.00	163.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	MJACO-STA W/OUTRIGGER RACK	1.0000	3,010.00	3,010.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	MJCORE-TOWER CUSTOM FRAME	1.0000	835.00	835.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	MJLP-STA STATION CHAR	1.0000	1,513.00	1,513.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	MJTP-STA ROW CHAR	1.0000	1,513.00	1,513.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	MJTP-STA TRICEP PUSHDOWN	1.0000	1,087.00	1,087.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	LF-JR JUMP ROPE 10FT BLUE	1.0000	11.00	11.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	LF-JR JUMP ROPE 8FT RED	1.0000	9.00	9.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	LF-MAT FITNESS MAT BLUE	1.0000	34.00	34.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	LF-MB MEDICINE BALL 10LB BLACK	1.0000	40.00	40.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	LF-MB MEDICINE BALL 12LB RED	1.0000	45.00	45.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	LF-MB MEDICINE BALL 4LB RED	1.0000	24.00	24.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	LF-MB MEDICINE BALL 6LB GRAY	1.0000	30.00	30.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	LF-MB MEDICINE BALL 8LB BLUE	1.0000	31.00	31.00	DPA
046			ZO-1137892	03/01/22	2685707	LIFE FITNESS LLC - FRANKLIN IL	936	00	FREIGHT	1.0000	5,568.81	5,568.81	
046			ZO-1137892						Purchase Order Total			48,542.81	
046			ZO-1138262	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, MD	20.0000	62.20	1,244.00	DPA
046			ZO-1138262	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	20.0000	62.20	1,244.00	DPA
046			ZO-1138262	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	20.0000	62.20	1,244.00	DPA

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046			ZO-1138262							Purchase Order Total		3,732.00	
046			ZO-1138778	03/03/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2018 RAM 1500 4X4	1.0000	27,600.00	27,600.00	DPA
046			ZO-1138778							Purchase Order Total		27,600.00	
046			ZO-1138816	03/03/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2013 DODGE RAM 4X4	1.0000	15,000.00	15,000.00	DPA
046			ZO-1138816							Purchase Order Total		15,000.00	
046			ZO-1138863	03/04/22	523976	GOOD SOURCE SOLUTIONS INC	385	44	CHICKEN, BREADED FILLET	2850.0000	1.38	3,918.75	DPA
046			ZO-1138863							Purchase Order Total		3,918.75	
046			ZO-1139723	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYO, INDIVIDUAL	100.0000	11.41	1,141.00	DPA
046			ZO-1139723	03/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD, INDIVIDUAL	100.0000	10.01	1,001.00	DPA
046			ZO-1139723							Purchase Order Total		2,142.00	
046			ZO-1139741	03/08/22	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF, GROUND 80/20	10000.0000	2.09	20,900.00	DPA
046			ZO-1139741							Purchase Order Total		20,900.00	
046			ZO-1140400	03/10/22	522198	UNIVERSITY OF NEBRASKA BOOKSTO	715	00	PUBLICATION	100.0000	22.95	2,295.00	DPA
046			ZO-1140400	03/10/22	522198	UNIVERSITY OF NEBRASKA BOOKSTO	715	00	PUBLICATION	50.0000	29.95	1,497.50	DPA
046			ZO-1140400	03/10/22	522198	UNIVERSITY OF NEBRASKA BOOKSTO	715	98	QUOTED FREIGHT	1.0000	6.99	6.99	DPA
046			ZO-1140400							Purchase Order Total		3,799.49	
046			ZO-1140440	03/10/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD F150 TRUCK	1.0000	17,000.00	17,000.00	DPA
046			ZO-1140440							Purchase Order Total		17,000.00	
046			ZO-1140490	03/10/22	546324	SCANTRON CORPORATION - IRVINE	785	00	SCANTRON FORM 100 QUESTION	10.0000	65.95	659.50	DPA
046			ZO-1140490	03/10/22	546324	SCANTRON CORPORATION - IRVINE	785	00	100 QUESTION ANALYSIS FORM	3.0000	15.00	45.00	DPA
046			ZO-1140490	03/10/22	546324	SCANTRON CORPORATION - IRVINE	785	98	FREIGHT	1.0000	70.50	70.50	DPA
046			ZO-1140490							Purchase Order Total		775.00	
046			ZO-1141106	03/14/22	1332432	WALGREENS, OMAHA	269	00	RX5614491-04974 GEORGE 60758	1.0000	74.99	74.99	

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046			ZO-1141106							Purchase Order Total		74.99	
046			ZO-1141376	03/15/22	2315320	GLOBAL FOODS INC	390	49	TURKEY E & P/ IRREG SLICED	5760.0000	1.38	7,948.80	DPA
046			ZO-1141376							Purchase Order Total		7,948.80	
046			ZO-1141535	03/16/22	2215583	INTERNATIONAL ACADEMY OF SCIEN	924	00	ACELLUS LICENSE FEE AGNCY WIDE	65.0000	100.00	6,500.00	
046			ZO-1141535	03/16/22	2215583	INTERNATIONAL ACADEMY OF SCIEN	924	00	ACELLUS LICENSE FEE AGNCY WIDE	585.0000	100.00	58,500.00	
046			ZO-1141535							Purchase Order Total		65,000.00	
046			ZO-1141573	03/16/22	1731655	JENMAX FOODS LLC	375	30	TOAST'EM, ASSORTED POP-UPS	546.0000	14.75	8,053.50	DPA
046			ZO-1141573							Purchase Order Total		8,053.50	
046			ZO-1141588	03/16/22	930321	FRANKLIN COVEY CLIENT SALES IN	725	00	7 HBTS OF HIGHLY EFFEC PEOPLE	45.0000	10.00	450.00	DPA
046			ZO-1141588	03/16/22	930321	FRANKLIN COVEY CLIENT SALES IN	725	98	FREIGHT	1.0000	44.44	44.44	DPA
046			ZO-1141588							Purchase Order Total		494.44	
046			ZO-1141589	03/16/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX1019054-10892 FORKE 392076	1.0000	7.15	7.15	DPA
046			ZO-1141589	03/16/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX1019050-10892 FORKE 392076	1.0000	7.14	7.14	DPA
046			ZO-1141589							Purchase Order Total		14.29	
046			ZO-1141594	03/16/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX1020247-10892 GROVES 392200	1.0000	246.79	246.79	DPA
046			ZO-1141594							Purchase Order Total		246.79	
046			ZO-1141595	03/16/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	NACHO CHEESE SAUCE	291.0000	31.40	9,137.40	DPA
046			ZO-1141595	03/16/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	REFRIED BEANS, VEGETATARIAN	122.0000	23.40	2,854.80	DPA
046			ZO-1141595	03/16/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	PIZZA SAUCE	47.0000	17.40	817.80	DPA
046			ZO-1141595	03/16/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	SPAGHETTI SAUCE	95.0000	15.40	1,463.00	DPA
046			ZO-1141595	03/16/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	MARINARA SAUCE	243.0000	15.40	3,742.20	DPA
046			ZO-1141595	03/16/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	TOMATO SAUCE	224.0000	17.40	3,897.60	DPA
046			ZO-1141595							Purchase Order Total		21,912.80	
046			ZO-1141597	03/16/22	1863013	WALGREENS PHARMACY,	269	00	RX1018627-10892CAST	1.0000	13.49	13.49	DPA

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						YORK			ERLINE98649				
046			ZO-1141597							Purchase Order Total		13.49	
046			ZO-1141880	03/17/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2014 FORD E350 VAN	1.0000	23,900.00	23,900.00	DPA
046			ZO-1141880							Purchase Order Total		23,900.00	
046			ZO-1142143	03/18/22	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED CHEDDAR	2000.0000	1.67	3,340.00	DPA
046			ZO-1142143	03/18/22	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED MOZZARELLA	3000.0000	1.67	5,010.00	DPA
046			ZO-1142143	03/18/22	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PIZZA	4000.0000	1.22	4,880.00	DPA
046			ZO-1142143	03/18/22	2052824	HORIZON SALES INC	390	07	CHEESE, SLICED AMERICAN	200.0000	46.80	9,360.00	DPA
046			ZO-1142143							Purchase Order Total		22,590.00	
046			ZO-1142147	03/18/22	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED CHEDDAR	2000.0000	1.67	3,340.00	DPA
046			ZO-1142147	03/18/22	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED MOZZARELLA	3000.0000	1.67	5,010.00	DPA
046			ZO-1142147	03/18/22	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PIZZA	4000.0000	1.22	4,880.00	DPA
046			ZO-1142147	03/18/22	2052824	HORIZON SALES INC	390	07	CHEESE, SLICED AMERICAN	200.0000	47.10	9,420.00	DPA
046			ZO-1142147							Purchase Order Total		22,650.00	
046			ZO-1142269	03/18/22	1731655	JENMAX FOODS LLC	393	35	CEREAL, CINNAMON TOAST CRUNCH	27.0000	26.40	712.80	DPA
046			ZO-1142269	03/18/22	1731655	JENMAX FOODS LLC	393	35	CEREAL, HONEY GRAHAM TOASTERS	27.0000	26.40	712.80	DPA
046			ZO-1142269	03/18/22	1731655	JENMAX FOODS LLC	393	35	CEREAL, HONEY SCOOTERS	18.0000	26.40	475.20	DPA
046			ZO-1142269	03/18/22	1731655	JENMAX FOODS LLC	393	35	CEREAL, SCOOTERS	36.0000	26.40	950.40	DPA
046			ZO-1142269	03/18/22	1731655	JENMAX FOODS LLC	393	35	CEREAL, RAISIN BRAN	27.0000	26.40	712.80	DPA
046			ZO-1142269							Purchase Order Total		3,564.00	
046			ZO-1143349	03/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, SM	10.0000	62.20	622.00	DPA
046			ZO-1143349	03/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, MD	10.0000	62.20	622.00	DPA
046			ZO-1143349	03/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	20.0000	62.20	1,244.00	DPA

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046			ZO-1143349	03/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	28.0000	62.20	1,741.60	DPA
046			ZO-1143349	03/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	8.0000	42.55	340.40	DPA
046			ZO-1143349						Purchase Order Total			4,570.00	
046			ZO-1143620	03/24/22	2067336	WORLD BOOK INC	715	00	WORLD BOOK ENCYCLOPEDIA SET	1.0000	999.00	999.00	
046			ZO-1143620						Purchase Order Total			999.00	
046			ZO-1143899	03/28/22	504163	SNELL SERVICES INC, NORTH PLAT	910	00	FLAT PRICE AND LABOR	1.0000	49,225.00	49,225.00	DPA
046			ZO-1143899						Purchase Order Total			49,225.00	
046			ZO-1143968	03/28/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX1016034-10892 LANGDON 392682	1.0000	22.49	22.49	
046			ZO-1143968						Purchase Order Total			22.49	
046			ZO-1144025	03/28/22	2067336	WORLD BOOK INC	715	00	DISCOVERY ENCYCLOPEDIA SET	1.0000	429.00	429.00	DPA
046			ZO-1144025	03/28/22	2067336	WORLD BOOK INC	715	00	WORLD BOOK ENCYCLOPEDIA	1.0000	999.00	999.00	DPA
046			ZO-1144025						Purchase Order Total			1,428.00	
046			ZO-1144030	03/28/22	2067336	WORLD BOOK INC	715	00	WORLD BOOK ENCYCLOPEDIA	1.0000	999.00	999.00	DPA
046			ZO-1144030						Purchase Order Total			999.00	
046			ZO-1144035	03/28/22	2067336	WORLD BOOK INC	715	00	WORLD BOOK ENCYCLOPEDIA SET	1.0000	999.00	999.00	DPA
046			ZO-1144035						Purchase Order Total			999.00	
046			ZO-1144041	03/28/22	2067336	WORLD BOOK INC	715	00	WORLD BOOK ENCYCLOPEDIA SET	1.0000	999.00	999.00	DPA
046			ZO-1144041						Purchase Order Total			999.00	
046			ZO-1144413	03/29/22	1731655	JENMAX FOODS LLC	393	46	PUDDING CUPS, CHOCOLATE	378.0000	19.16	7,242.48	DPA
046			ZO-1144413						Purchase Order Total			7,242.48	
046			ZO-1144439	03/29/22	1731655	JENMAX FOODS LLC	390	49	TURKEY SAUSAGE PATTIES	126.0000	67.50	8,505.00	DPA
046			ZO-1144439						Purchase Order Total			8,505.00	
046			ZO-1144951	03/31/22	2131111	MARVELL FOODS INC	385	44	CHICKEN DRUMSTICKS, BREADED FC	8000.0000	1.57	12,560.00	DPA
046			ZO-1144951						Purchase Order Total			12,560.00	

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046			ZO-1145086	03/31/22	523976	GOOD SOURCE SOLUTIONS INC	385	44	CHICKEN, BREADED FILLET	1120.0000	1.73	1,935.36	DPA
046			ZO-1145086							Purchase Order Total		1,935.36	
046			ZO-1145090	03/31/22	1106585	SIMCO FOODS INC - PURCHASING	390	49	TURKEY BREAST, SMOKED	7000.0000	1.89	13,230.00	DPA
046			ZO-1145090							Purchase Order Total		13,230.00	
046			ZO-1145100	03/31/22	523976	GOOD SOURCE SOLUTIONS INC	385	44	CHICKEN BREAST FILET SEASONED	3020.0000	1.47	4,442.42	DPA
046			ZO-1145100							Purchase Order Total		4,442.42	
046			Z8-1125255	01/03/22	2438161	TRUMP MEMORIALS & FUNERAL SERV	952	00	CREMATION ORTIZ 27666	1.0000	1,400.00	1,400.00	
046			Z8-1125255							Purchase Order Total		1,400.00	
046			Z8-1125405	01/03/22	543301	PROTEX CENTRAL - PAYMENTS	936	00	FIRE ALARM INSPECTION	1.0000	140.00	140.00	
046			Z8-1125405							Purchase Order Total		140.00	
046			Z8-1125498	01/03/22	2745732	BF MEDICAL PHYSICS	938	00	SHIELDING CALCULATION XRAY	1.0000	300.00	300.00	
046			Z8-1125498							Purchase Order Total		300.00	
046			Z8-1125635	01/04/22	503352	MD REFRIGERATION	001	00	TRIP CHARGE	1.0000	20.00	20.00	
046			Z8-1125635	01/04/22	503352	MD REFRIGERATION	910	00	LABOR T/S ICE BUILD UP	1.0000	292.28	292.28	
046			Z8-1125635	01/04/22	503352	MD REFRIGERATION	910	00	LABOR TORCH MANUAL	1.0000	519.60	519.60	
046			Z8-1125635	01/04/22	503352	MD REFRIGERATION	910	00	LABOR WELDING	1.0000	28.00	28.00	
046			Z8-1125635							Purchase Order Total		859.88	
046			Z8-1125641	01/04/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	REPLACE ESCUTCHEONS	1.0000	222.00	222.00	
046			Z8-1125641							Purchase Order Total		222.00	
046			Z8-1125644	01/04/22	1368505	SIEMENS INDUSTRY INC - PO'S	910	00	LABOR & MATERIALS	1.0000	3,619.75	3,619.75	
046			Z8-1125644							Purchase Order Total		3,619.75	
046			Z8-1125828	01/04/22	2438161	TRUMP MEMORIALS & FUNERAL SERV	578	00	PROFESSIONL SRVS RUSSELL 29333	1.0000	1,325.00	1,325.00	
046			Z8-1125828	01/04/22	2438161	TRUMP MEMORIALS & FUNERAL SERV	578	00	CONTAINER RUSSELL 29333	1.0000	50.00	50.00	
046			Z8-1125828							Purchase Order Total		1,375.00	
046			Z8-1125984	01/04/22	520451	ENGINEERED CONTROLS INC - PAYM	941	00	LABOR REPAIR RELIEF AIR DAMPER	1.0000	604.07	604.07	
046			Z8-1125984							Purchase Order Total		604.07	
046			Z8-1125987	01/04/22	520451	ENGINEERED CONTROLS	941	00	LABOR TROUBLESHOOT	1.0000	196.00	196.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAYM			RTU ON THU				
046			Z8-1125987							Purchase Order Total		196.00	
046			Z8-1126377	01/05/22	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	NEW MINI SPLIT HEATER	1.0000	6,214.00	6,214.00	
046			Z8-1126377	01/05/22	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	ROOFER FEE	1.0000	150.00	150.00	
046			Z8-1126377							Purchase Order Total		6,364.00	
046			Z8-1126380	01/05/22	574762	NEBRASKA UNIVERSITY OF - NE EX	971	00	USE OF 1 CONF. RM NDCS EDUC	1.0000	100.00	100.00	
046			Z8-1126380							Purchase Order Total		100.00	
046			Z8-1126383	01/05/22	2045550	JT & COMPANY INC - PURCHASING	962	00	Z11731 RED RIVER ARMY DEPOT	1.0000	1,550.00	1,550.00	
046			Z8-1126383							Purchase Order Total		1,550.00	
046			Z8-1126406	01/06/22	1216248	CENTRAL NEBRASKA REFRIGERATION	938	00	LABOR MEDICAL ICE MACHINE	1.0000	95.00	95.00	
046			Z8-1126406							Purchase Order Total		95.00	
046			Z8-1126571	01/06/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00	
046			Z8-1126571	01/06/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00	
046			Z8-1126571							Purchase Order Total		200.00	
046			Z8-1126572	01/06/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00	
046			Z8-1126572	01/06/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00	
046			Z8-1126572							Purchase Order Total		200.00	
046			Z8-1126578	01/06/22	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	8.0000	85.00	680.00	
046			Z8-1126578	01/06/22	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	8.0000	85.00	680.00	
046			Z8-1126578							Purchase Order Total		1,360.00	
046			Z8-1126596	01/06/22	1216248	CENTRAL NEBRASKA REFRIGERATION	165	00	THERMOSTAT	1.0000	234.00	234.00	
046			Z8-1126596	01/06/22	1216248	CENTRAL NEBRASKA REFRIGERATION	165	00	KNOB	1.0000	45.00	45.00	
046			Z8-1126596	01/06/22	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	2.1000	95.00	199.50	
046			Z8-1126596	01/06/22	1216248	CENTRAL NEBRASKA REFRIGERATION	150	00	FREIGHT	1.0000	40.99	40.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1126596									519.49	
046			Z8-1128083	01/13/22	2378761	CORNERSTONE DETENTION PRODUCTS	578	00	T & M PROGRAMMING REPAIR	1.0000	1,250.00	1,250.00	
046			Z8-1128083									1,250.00	
046			Z8-1128206	01/13/22	1927122	SIMMONS, RICKY C	924	00	RICKY SIMMONS	1.0000	2,500.00	2,500.00	
046			Z8-1128206									2,500.00	
046			Z8-1128222	01/13/22	522980	GALES WELDING INC	909	00	INSTALL ACCESS LATCHES	1.0000	1,202.28	1,202.28	
046			Z8-1128222									1,202.28	
046			Z8-1128224	01/13/22	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR & MATERIALS "C" BLDG	1.0000	7,442.78	7,442.78	
046			Z8-1128224									7,442.78	
046			Z8-1128226	01/13/22	555534	MCCORMICKS HEATING & AIR CONDI	936	00	REPLACEMENT OF 2 COMPRESSORS	1.0000	5,274.94	5,274.94	
046			Z8-1128226									5,274.94	
046			Z8-1128228	01/13/22	516575	CONTROL SERVICES INC - PAYMENT	941	00	INSTALL TRANSFORMER ON HEATER	1.0000	51.60	51.60	
046			Z8-1128228									51.60	
046			Z8-1128335	01/14/22	4196851	FIREGUARD INC - PURCHASE ORDER	940	00	SEMI-ANNUAL INSPECTION	1.0000	407.60	407.60	
046			Z8-1128335	01/14/22	4196851	FIREGUARD INC - PURCHASE ORDER	940	00	FUSE LINKS	5.0000	12.25	61.25	
046			Z8-1128335	01/14/22	4196851	FIREGUARD INC - PURCHASE ORDER	940	00	ANSUL RUBBER CAPS	20.0000	3.50	70.00	
046			Z8-1128335	01/14/22	4196851	FIREGUARD INC - PURCHASE ORDER	940	00	TRUCK CHARGE	1.0000	25.75	25.75	
046			Z8-1128335									564.60	
046			Z8-1128391	01/14/22	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	148.8000	1.00	148.80	
046			Z8-1128391									148.80	
046			Z8-1128409	01/14/22	502989	SENTRY ELECTRIC INC - PURCHASI	910	00	NON TAXABLE LABOR/OTHER	1.0000	3,190.00	3,190.00	
046			Z8-1128409	01/14/22	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	MATERIAL COST	1.0000	105.00	105.00	
046			Z8-1128409									3,295.00	
046			Z8-1128440	01/14/22	2045550	JT & COMPANY INC - PURCHASING	962	00	GSA FLEET Z11727 AND Z11728	1.0000	1,150.00	1,150.00	
046			Z8-1128440									1,150.00	
046			Z8-1129026	01/19/22	503352	MD REFRIGERATION	931	00	TRIP CHARGE	1.0000	20.00	20.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1129026	01/19/22	503352	MD REFRIGERATION	931	00	LABOR	1.0000	2,922.75	2,922.75	
046			Z8-1129026	01/19/22	503352	MD REFRIGERATION	931	00	PARTS SUPPLIES	1.0000	319.36	319.36	
046			Z8-1129026	01/19/22	503352	MD REFRIGERATION	150	00	FREIGHT	1.0000	17.72	17.72	
046			Z8-1129026							Purchase Order Total		3,279.83	
046			Z8-1129254	01/20/22	2009596	ADVANCED FIRE & SAFETY INC	936	00	FIRE EXTINGUISHER INSPECTION	1.0000	2,984.20	2,984.20	
046			Z8-1129254							Purchase Order Total		2,984.20	
046			Z8-1129258	01/20/22	501279	OVERHEAD DOOR CO OF LINCOLN IN	936	00	SVC KITCHEN RECEIVING DOOR	1.0000	83.00	83.00	
046			Z8-1129258	01/20/22	501279	OVERHEAD DOOR CO OF LINCOLN IN	936	00	SVC KITCHEN RECEIVING DOOR	1.0000	83.00	83.00	
046			Z8-1129258							Purchase Order Total		166.00	
046			Z8-1129261	01/20/22	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR REPIPE CONDENSATE LINE	1.0000	1,259.00	1,259.00	
046			Z8-1129261							Purchase Order Total		1,259.00	
046			Z8-1129273	01/20/22	837580	PRAIRIE MECHANICAL CORPORATION	936	00	REPAIRED WATER LEAK HU#5	1.0000	810.00	810.00	
046			Z8-1129273							Purchase Order Total		810.00	
046			Z8-1129280	01/20/22	837580	PRAIRIE MECHANICAL CORPORATION	936	00	REPLACED SHEAVES-BUSHINGS	1.0000	2,182.37	2,182.37	
046			Z8-1129280							Purchase Order Total		2,182.37	
046			Z8-1129288	01/20/22	837580	PRAIRIE MECHANICAL CORPORATION	936	00	REPLACE STEAM PRESSURE REDUCER	1.0000	3,487.52	3,487.52	
046			Z8-1129288							Purchase Order Total		3,487.52	
046			Z8-1129292	01/20/22	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR CHILLED WATER PUMP	1.0000	4,993.00	4,993.00	
046			Z8-1129292							Purchase Order Total		4,993.00	
046			Z8-1129340	01/20/22	503352	MD REFRIGERATION	931	00	TRIP CHARGE	1.0000	20.00	20.00	
046			Z8-1129340	01/20/22	503352	MD REFRIGERATION	931	00	LABOR	1.0000	746.93	746.93	
046			Z8-1129340	01/20/22	503352	MD REFRIGERATION	931	00	PARTS	1.0000	841.35	841.35	
046			Z8-1129340	01/20/22	503352	MD REFRIGERATION	150	00	FREIGHT	1.0000	81.16	81.16	
046			Z8-1129340	01/20/22	503352	MD REFRIGERATION	031	00	LABOR	1.0000	519.60	519.60	
046			Z8-1129340							Purchase Order Total		2,209.04	
046			Z8-1129345	01/20/22	503352	MD REFRIGERATION	931	00	TRIP	1.0000	20.00	20.00	
046			Z8-1129345	01/20/22	503352	MD REFRIGERATION	740	00	LABOR	1.0000	714.45	714.45	
046			Z8-1129345	01/20/22	503352	MD REFRIGERATION	150	00	FREIGHT	1.0000	18.98	18.98	
046			Z8-1129345	01/20/22	503352	MD REFRIGERATION	931	00	PARTS	1.0000	258.77	258.77	
046			Z8-1129345	01/20/22	503352	MD REFRIGERATION	931	00	LABOR	1.0000	714.45	714.45	
046			Z8-1129345	01/20/22	503352	MD REFRIGERATION	931	00	LABOR	1.0000	259.75	259.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1129345							Purchase Order Total		1,986.40	
046			Z8-1129351	01/20/22	1886184	MMC MECHANICAL CONTRACTORS INC	931	00	FRYER REPAIR	1.0000	1,715.00	1,715.00	
046			Z8-1129351							Purchase Order Total		1,715.00	
046			Z8-1129354	01/20/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	LABOR	1.0000	95.00	95.00	
046			Z8-1129354	01/20/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	MISC CHARGE	1.0000	15.00	15.00	
046			Z8-1129354	01/20/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1129354	01/20/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	PROBES	1.0000	339.21	339.21	
046			Z8-1129354							Purchase Order Total		479.21	
046			Z8-1129358	01/20/22	541184	PARDE ELECTRIC HEATING & COOLI	988	00	CONVERTED 2 OF THE NORTH YARD	1.0000	673.22	673.22	
046			Z8-1129358							Purchase Order Total		673.22	
046			Z8-1129361	01/20/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	LABOR	4.0000	95.00	380.00	
046			Z8-1129361	01/20/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	MISC CHARGE	1.0000	15.00	15.00	
046			Z8-1129361	01/20/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1129361							Purchase Order Total		425.00	
046			Z8-1129962	01/23/22	510922	MIDWEST AREA REFUSE SOLUTIONS	910	00	EVIDENCE DISPOSAL	1.0000	35.00	35.00	
046			Z8-1129962							Purchase Order Total		35.00	
046			Z8-1129963	01/23/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	948	00	WALKTHRU FOR CCTV CRASH	1.0000	2,495.50	2,495.50	
046			Z8-1129963							Purchase Order Total		2,495.50	
046			Z8-1130310	01/24/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP NEWBURN 79043	2.0000	111.00	222.00	
046			Z8-1130310	01/24/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT NEWBURN 79043	2.0000	44.00	88.00	
046			Z8-1130310	01/24/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST NEWBURN 79043	2.0000	39.00	78.00	
046			Z8-1130310							Purchase Order Total		388.00	
046			Z8-1130315	01/24/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP BENNETT 73915	1.0000	111.00	111.00	
046			Z8-1130315	01/24/22	1990957	NEW HORIZONS DENTAL	260	00	PRTL SETUP BENNETT	1.0000	103.00	103.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			73915				
046			Z8-1130315	01/24/22	1990957	NEW HORIZONS DENTAL	260	00	TRUBYTE ANT BENNETT	1.0000	44.00	44.00	
						LABORATORY			73915				
046			Z8-1130315	01/24/22	1990957	NEW HORIZONS DENTAL	260	00	TRUBYTE POST	2.0000	39.00	78.00	
						LABORATORY			BENNETT 73915				
046			Z8-1130315	01/24/22	1990957	NEW HORIZONS DENTAL	260	00	SHIPPING BENNETT	1.0000	8.00	8.00	
						LABORATORY			73915				
046			Z8-1130315						Purchase Order Total			344.00	
046			Z8-1130316	01/24/22	503352	MD REFRIGERATION	931	00	WATER LEAK MAIN	1.0000	285.59	285.59	
									SUPPLY				
046			Z8-1130316						Purchase Order Total			285.59	
046			Z8-1130319	01/24/22	2587843	RAKA	910	00	PERFORM MAINTENANCE	1.0000	2,086.50	2,086.50	
									ON DOCK				
046			Z8-1130319						Purchase Order Total			2,086.50	
046			Z8-1130321	01/24/22	1990957	NEW HORIZONS DENTAL	260	00	FULL SETUP ERNESTO	1.0000	111.00	111.00	
						LABORATORY			86850				
046			Z8-1130321	01/24/22	1990957	NEW HORIZONS DENTAL	260	00	TRUBYTE ANT ERNESTO	1.0000	44.00	44.00	
						LABORATORY			86850				
046			Z8-1130321	01/24/22	1990957	NEW HORIZONS DENTAL	260	00	TRUBYTE POST	1.0000	39.00	39.00	
						LABORATORY			ERNESTO 86850				
046			Z8-1130321	01/24/22	1990957	NEW HORIZONS DENTAL	260	00	SHIPPING ERNESTO	1.0000	8.00	8.00	
						LABORATORY			86850				
046			Z8-1130321						Purchase Order Total			202.00	
046			Z8-1130322	01/24/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00	
046			Z8-1130322	01/24/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00	
046			Z8-1130322						Purchase Order Total			200.00	
046			Z8-1130476	01/25/22	502820	WALDINGER CORPORATION - PURCHA	941	00	GENERATOR	1.0000	8,983.50	8,983.50	
									REPLACEMENT				
046			Z8-1130476						Purchase Order Total			8,983.50	
046			Z8-1131355	01/27/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPLACE BLOWER	1.0000	189.00	189.00	
									MOTOR				
046			Z8-1131355						Purchase Order Total			189.00	
046			Z8-1131364	01/27/22	502989	SENTRY ELECTRIC INC - PURCHASI	914	00	REPAIRED PUMPS 1 & 2	1.0000	712.32	712.32	
046			Z8-1131364						Purchase Order Total			712.32	
046			Z8-1131365	01/27/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	SHOP OVERHEAD DOOR	1.0000	324.05	324.05	
									OPENER				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1131365									324.05	
046			Z8-1131423	01/28/22	2557554	CERTIFIED PUMPING SERVICE LLC	936	00	GREASE TRAPPING	1.0000	150.00	150.00	
046			Z8-1131423									150.00	
046			Z8-1131819	01/31/22	501080	AMERICAN FENCE COMPANY OF LINC	988	00	FENCE REPAIR GATE 5	1.0000	2,515.00	2,515.00	
046			Z8-1131819									2,515.00	
046			Z8-1131821	01/31/22	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	BOILERS & FURNACE WEST HALL	1.0000	883.58	883.58	
046			Z8-1131821									883.58	
046			Z8-1131838	01/31/22	1931792	DRYHERO WATER & MOLD INSPECTION-NORTH HALL	910	00	MOLD	1.0000	750.00	750.00	
046			Z8-1131838									750.00	
046			Z8-1131843	01/31/22	1157558	HOSEK, GARY WILLIAM	924	00	SERVS SAFE FOOD HANDLERS CLASS	1.0000	200.00	200.00	
046			Z8-1131843									200.00	
046			Z8-1131846	01/31/22	500098	AA HORWATH & SONS - PURCHASE O	934	00	WASHER REPAIR	1.0000	969.95	969.95	
046			Z8-1131846									969.95	
046			Z8-1131852	01/31/22	500387	HUSSMANN SERVICES CORPORATION	936	00	WALK IN FREEZER REPAIR	1.0000	531.93	531.93	
046			Z8-1131852									531.93	
046			Z8-1131853	01/31/22	534881	MECHANICAL SALES INC - PAYMENT	941	00	REPLACE CHIPS THU RTU	1.0000	198.25	198.25	
046			Z8-1131853									198.25	
046			Z8-1131881	01/31/22	837580	PRAIRIE MECHANICAL CORPORATION	936	00	CANTEEN & B UNIT BLOWER MOTORS	1.0000	806.00	806.00	
046			Z8-1131881									806.00	
046			Z8-1131888	01/31/22	837580	PRAIRIE MECHANICAL CORPORATION	940	00	COPPER LNE LEAKS WATER HEATER	1.0000	245.00	245.00	
046			Z8-1131888									245.00	
046			Z8-1131890	01/31/22	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BEARING ON BLOWER SHAFT	1.0000	640.00	640.00	
046			Z8-1131890									640.00	
046			Z8-1131904	01/31/22	870681	SARGENT DRILLING, GENEVA - PUR	936	00	WELL & PUMP TESTING WELL #2	1.0000	300.00	300.00	
046			Z8-1131904	01/31/22	870681	SARGENT DRILLING, GENEVA - PUR	670	00	200 PSI GAUGE	1.0000	86.00	86.00	

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046			Z8-1131904									386.00	
046			Z8-1131916	01/31/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1131916	01/31/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1131916									200.00	
046			Z8-1132467	02/02/22	3146639	DEUEL, VICTORIA M	961	00	SIGN LANG INTER:CURTRIGHT3718 1	2.0000	50.00	100.00	
046			Z8-1132467									100.00	
046			Z8-1132572	02/02/22	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION IN PRINCE V NDCS	11.0000	3.75	41.25	
046			Z8-1132572									41.25	
046			Z8-1132580	02/02/22	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	142.9000	1.00	142.90	
046			Z8-1132580									142.90	
046			Z8-1132585	02/02/22	554999	WESTFIELD PHARMACY	948	00	DRUGS	803.4500	1.00	803.45	
046			Z8-1132585									803.45	
046			Z8-1132597	02/02/22	523405	GENERAL REPORTING SERVICE	961	00	22 PAGES TRANSCRIPTION	22.0000	3.75	82.50	
046			Z8-1132597	02/02/22	523405	GENERAL REPORTING SERVICE	961	00	17 EXHIBITS	17.0000	.50	8.50	
046			Z8-1132597									91.00	
046			Z8-1132829	02/03/22	537922	NEBRASKA AVIATION COUNCIL	971	00	VENDOR BOOTH	1.0000	450.00	450.00	
046			Z8-1132829									450.00	
046			Z8-1132880	02/03/22	538181	NMC INC - ALL PAYMENTS	941	00	INSTALL OIL, FUEL & AIR FILTER	1.0000	948.00	948.00	
046			Z8-1132880									948.00	
046			Z8-1132986	02/04/22	2026943	GENERAL PARTS LLC - PURCHASING	287	00	GAS SOLENOID	1.0000	194.00	194.00	
046			Z8-1132986	02/04/22	2026943	GENERAL PARTS LLC - PURCHASING	287	00	CONSUMABLE SUPPLIES	1.0000	9.95	9.95	
046			Z8-1132986	02/04/22	2026943	GENERAL PARTS LLC - PURCHASING	287	00	FREIGHT	1.0000	44.64	44.64	
046			Z8-1132986	02/04/22	2026943	GENERAL PARTS LLC - PURCHASING	287	00	SERVICE CALL CHARGE	1.0000	50.00	50.00	
046			Z8-1132986	02/04/22	2026943	GENERAL PARTS LLC - PURCHASING	287	00	LABOR	2.7500	105.00	288.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1132986	02/04/22	2026943	GENERAL PARTS LLC - PURCHASING	287	00	ZONE TRAVEL CHARGE	2.0000	50.00	100.00	
046			Z8-1132986							Purchase Order Total		687.34	
046			Z8-1133050	02/04/22	502087	JOHNSON CONTROLS INC, OMAHA	316	00	8-11-21 - REG CHILLER HEAVY	6.0000	187.00	1,122.00	
046			Z8-1133050	02/04/22	502087	JOHNSON CONTROLS INC, OMAHA	316	00	8-10-21 - REG CHILLER HEAVY	6.0000	187.00	1,122.00	
046			Z8-1133050	02/04/22	502087	JOHNSON CONTROLS INC, OMAHA	316	00	PUMP	1.0000	402.65	402.65	
046			Z8-1133050	02/04/22	502087	JOHNSON CONTROLS INC, OMAHA	405	00	FUEL SURCHARGE	1.0000	15.00	15.00	
046			Z8-1133050	02/04/22	502087	JOHNSON CONTROLS INC, OMAHA	941	00	DISPOSAL ENVIROMENTAL CHARGE	1.0000	45.00	45.00	
046			Z8-1133050	02/04/22	502087	JOHNSON CONTROLS INC, OMAHA	941	00	PPE SUPPLIES	1.0000	10.00	10.00	
046			Z8-1133050	02/04/22	502087	JOHNSON CONTROLS INC, OMAHA	001	00	MILEAGE	10.0000	1.84	18.40	
046			Z8-1133050							Purchase Order Total		2,735.05	
046			Z8-1133118	02/04/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	SERVICE CALL LABOR	1.0000	217.50	217.50	
046			Z8-1133118	02/04/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	SUPPLY	1.0000	5.00	5.00	
046			Z8-1133118							Purchase Order Total		222.50	
046			Z8-1133128	02/04/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00	
046			Z8-1133128	02/04/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00	
046			Z8-1133128							Purchase Order Total		200.00	
046			Z8-1133294	02/07/22	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR OF HT1250 RADIO	1.0000	140.40	140.40	
046			Z8-1133294	02/07/22	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR OF HT1250 RADIO	1.0000	109.00	109.00	
046			Z8-1133294	02/07/22	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR OF HT1250 RADIO	1.0000	135.00	135.00	
046			Z8-1133294	02/07/22	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR OF HT1250 RADIO	1.0000	132.54	132.54	
046			Z8-1133294	02/07/22	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR OF HT1250 RADIO	1.0000	109.00	109.00	
046			Z8-1133294	02/07/22	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR OF HT1250 RADIO	1.0000	135.00	135.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			RADIO				
046			Z8-1133294	02/07/22	517638	FIRST WIRELESS INC -	939	00	REPAIR OF HT1250	1.0000	129.15	129.15	
						PAYMENTS			RADIO				
046			Z8-1133294	02/07/22	517638	FIRST WIRELESS INC -	939	00	REPAIR OF HT1250	1.0000	135.00	135.00	
						PAYMENTS			RADIO				
046			Z8-1133294	02/07/22	517638	FIRST WIRELESS INC -	939	00	REPAIR OF HT1250	1.0000	109.00	109.00	
						PAYMENTS			RADIO				
046			Z8-1133294						Purchase Order Total			1,134.09	
046			Z8-1133528	02/07/22	501916	BOONE BROTHERS	910	00	ROOF REPAIR	1.0000	495.05	495.05	
						ROOFING							
046			Z8-1133528						Purchase Order Total			495.05	
046			Z8-1133533	02/07/22	3733075	ENGINEERED CONTROLS	936	00	SERVICE	1.0000	466.00	466.00	
						INC - PURC			CONTROLLERS				
046			Z8-1133533						Purchase Order Total			466.00	
046			Z8-1133534	02/07/22	2026943	GENERAL PARTS LLC -	910	00	LABOR THERMOSTAT	1.0000	446.90	446.90	
						PURCHASING							
046			Z8-1133534						Purchase Order Total			446.90	
046			Z8-1133537	02/07/22	2026943	GENERAL PARTS LLC -	910	00	SERVICE CALL	1.0000	293.70	293.70	
						PURCHASING							
046			Z8-1133537						Purchase Order Total			293.70	
046			Z8-1133542	02/07/22	2026943	GENERAL PARTS LLC -	910	00	LABOR SOLID STATE	1.0000	980.59	980.59	
						PURCHASING			CONTROLLER				
046			Z8-1133542						Purchase Order Total			980.59	
046			Z8-1133545	02/07/22	4285456	HELM MECHANICAL	910	00	SERVICE CALL	1.0000	950.00	950.00	
046			Z8-1133545						Purchase Order Total			950.00	
046			Z8-1133548	02/07/22	500098	AA HORWATH & SONS -	936	00	SERVICE CALL WASHER	1.0000	270.00	270.00	
						PURCHASE O			#!				
046			Z8-1133548						Purchase Order Total			270.00	
046			Z8-1133555	02/07/22	2746043	MILLARD SEWING	931	00	SEWING MACHINE TUNE	1.0000	229.95	229.95	
									UP				
046			Z8-1133555						Purchase Order Total			229.95	
046			Z8-1133558	02/07/22	544178	RAY MARTIN CO OF	941	00	REPLACED AIR	1.0000	8,875.73	8,875.73	
						OMAHA - PURCH			SEPARATER HU1				
046			Z8-1133558						Purchase Order Total			8,875.73	
046			Z8-1133563	02/07/22	550612	TAYLORS DRAIN &	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
						SEWER SERVICE							
046			Z8-1133563	02/07/22	550612	TAYLORS DRAIN &	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
						SEWER SERVICE							
046			Z8-1133563						Purchase Order Total			200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1133642	02/08/22	500042	DUTEAU CHEVROLET SUBARU	928	00	LIC. 21566-TOTAL MISC. CHARGE	1.0000	800.00	800.00	
046			Z8-1133642							Purchase Order Total		800.00	
046			Z8-1133644	02/08/22	500042	DUTEAU CHEVROLET SUBARU	928	00	LIC. 21562-TOTAL LABOR COST	1.0000	396.00	396.00	
046			Z8-1133644	02/08/22	500042	DUTEAU CHEVROLET SUBARU	928	00	LIC. 21562-TOTAL PARTS COST	1.0000	387.73	387.73	
046			Z8-1133644	02/08/22	500042	DUTEAU CHEVROLET SUBARU	928	00	LIC. 21562-TOTAL MISC. CHARGE	1.0000	10.00	10.00	
046			Z8-1133644							Purchase Order Total		793.73	
046			Z8-1133747	02/08/22	520230	ELKER, JAMY D	961	00	SIGN LANG INTRP:BECKER 67154	2.0000	50.00	100.00	
046			Z8-1133747							Purchase Order Total		100.00	
046			Z8-1133749	02/08/22	520230	ELKER, JAMY D	961	00	SIGN LANG INTRP:CURTRIGHT3718 1	2.0000	50.00	100.00	
046			Z8-1133749							Purchase Order Total		100.00	
046			Z8-1133778	02/08/22	518772	AAMCO TRANSMISSIONS	928	00	LABOR COURTESY CHECK	1.0000	75.00	75.00	
046			Z8-1133778	02/08/22	518772	AAMCO TRANSMISSIONS	928	00	REPLACE TRANSMISSION	1.0000	825.00	825.00	
046			Z8-1133778	02/08/22	518772	AAMCO TRANSMISSIONS	075	00	TRANS FLUID	12.0000	6.99	83.88	
046			Z8-1133778	02/08/22	518772	AAMCO TRANSMISSIONS	075	00	AUTOMATIC TRANSMISSION	1.0000	2,900.00	2,900.00	
046			Z8-1133778	02/08/22	518772	AAMCO TRANSMISSIONS	060	00	TRANS LINES	2.0000	24.50	49.00	
046			Z8-1133778	02/08/22	518772	AAMCO TRANSMISSIONS	075	00	SHOP SUPPLIES	1.0000	25.00	25.00	
046			Z8-1133778							Purchase Order Total		3,957.88	
046			Z8-1133827	02/08/22	503623	BENNETT REFRIGERATION INC	936	00	EMERGENCY REPAIR	1.0000	4,500.00	4,500.00	
046			Z8-1133827							Purchase Order Total		4,500.00	
046			Z8-1133828	02/08/22	984374	NE PUBLIC POWER DISTRICT - COL	910	00	LABOR REPLACE PERIMETER LIGHTS	1.0000	200.40	200.40	
046			Z8-1133828	02/08/22	984374	NE PUBLIC POWER DISTRICT - COL	001	00	TRUCK CHARGE	1.0000	90.00	90.00	
046			Z8-1133828							Purchase Order Total		290.40	
046			Z8-1133831	02/08/22	504160	JOHN HENRYS PLUMBING CO - PURC	909	00	INSTALL DRINKING WATER SPIGOT	1.0000	1,875.38	1,875.38	
046			Z8-1133831							Purchase Order Total		1,875.38	
046			Z8-1133832	02/08/22	3788772	MEININGER FIRE	936	00	SERVICE CALL FOR	1.0000	1,240.00	1,240.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1133832			PROTECTION INC			BACK FLOW				
046			Z8-1133832						Purchase Order Total			1,240.00	
046			Z8-1133834	02/08/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	285	00	LABOR TO ADD RECEPTACLES	10.5000	88.00	924.00	
046			Z8-1133834	02/08/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	285	00	MATERIAL	1.0000	107.58	107.58	
046			Z8-1133834						Purchase Order Total			1,031.58	
046			Z8-1133837	02/08/22	1368505	SIEMENS INDUSTRY INC - PO'S	936	00	LABOR REPLACE MAIN POWER SUPPL	12.5000	212.00	2,650.00	
046			Z8-1133837	02/08/22	1368505	SIEMENS INDUSTRY INC - PO'S	340	00	OPERATING UNIT	1.0000	1,264.00	1,264.00	
046			Z8-1133837	02/08/22	1368505	SIEMENS INDUSTRY INC - PO'S	340	00	POWER SUPPLY	1.0000	485.00	485.00	
046			Z8-1133837	02/08/22	1368505	SIEMENS INDUSTRY INC - PO'S	001	00	TRIP CHARGE	1.0000	95.00	95.00	
046			Z8-1133837	02/08/22	1368505	SIEMENS INDUSTRY INC - PO'S	001	00	ON SITE SUPPORT	1.0000	31.75	31.75	
046			Z8-1133837						Purchase Order Total			4,525.75	
046			Z8-1133840	02/08/22	516575	CONTROL SERVICES INC - PAYMENT	578	00	MONTHLY BILLING JANUARY 2022	1.0000	5,135.00	5,135.00	
046			Z8-1133840						Purchase Order Total			5,135.00	
046			Z8-1134200	02/10/22	525492	HAROLD K SCHOLZ COMPANY	941	00	REPLACE BATTERIES/PERFORM TEST	1.0000	4,175.00	4,175.00	
046			Z8-1134200						Purchase Order Total			4,175.00	
046			Z8-1134650	02/11/22	574409	NE PUBLIC POWER DIST - ALL UTI	910	00	REPLACE PERIMETER LIGHTS	1.0000	200.40	200.40	
046			Z8-1134650	02/11/22	574409	NE PUBLIC POWER DIST - ALL UTI	001	00	TRUCK CHARGE	1.0000	90.00	90.00	
046			Z8-1134650						Purchase Order Total			290.40	
046			Z8-1134717	02/14/22	4219729	DATASHIELD CORPORATION	966	00	ONSITE CERTIFIED WEIGHT	425.0000	.08	34.00	
046			Z8-1134717						Purchase Order Total			34.00	
046			Z8-1134718	02/14/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	DEC REFUSE 2021	1.0000	6,059.63	6,059.63	
046			Z8-1134718						Purchase Order Total			6,059.63	
046			Z8-1134719	02/14/22	547114	SENECA SANITATION INC	968	00	REMOVE REFUSE KITICHEN	1.0000	1,546.84	1,546.84	
046			Z8-1134719						Purchase Order Total			1,546.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1134720	02/14/22	4219729	DATASHIELD CORPORATION	966	00	LCC SHREDDING L-9	883.0000	.08	70.64	
046			Z8-1134720	02/14/22	4219729	DATASHIELD CORPORATION	966	00	DEC SHREDDING	623.0000	.08	49.84	
046			Z8-1134720						Purchase Order Total			120.48	
046			Z8-1134721	02/14/22	574876	YORK CITY OF - CITY TREASURER	910	00	LANDFILL DISPOSAL	1.0000	11.96	11.96	
046			Z8-1134721	02/14/22	574876	YORK CITY OF - CITY TREASURER	001	00	STATE FEE	1.0000	.04	.04	
046			Z8-1134721						Purchase Order Total			12.00	
046			Z8-1134897	02/14/22	500042	DUTEAU CHEVROLET SUBARU	928	00	LABOR	1.0000	462.00	462.00	
046			Z8-1134897	02/14/22	500042	DUTEAU CHEVROLET SUBARU	928	00	PARTS	1.0000	303.68	303.68	
046			Z8-1134897	02/14/22	500042	DUTEAU CHEVROLET SUBARU	928	00	MISC. FUEL CHARGE	1.0000	18.08	18.08	
046			Z8-1134897						Purchase Order Total			783.76	
046			Z8-1135246	02/15/22	1871437	PEARSON VUE	924	00	GED TESTING: OCC	14.0000	20.00	280.00	
046			Z8-1135246	02/15/22	1871437	PEARSON VUE	924	00	GED TESTING: LCC	1.0000	20.00	20.00	
046			Z8-1135246	02/15/22	1871437	PEARSON VUE	924	00	GED TESTING: WEC	7.0000	20.00	140.00	
046			Z8-1135246	02/15/22	1871437	PEARSON VUE	924	00	GED TESTING: CCCL	2.0000	20.00	40.00	
046			Z8-1135246	02/15/22	1871437	PEARSON VUE	924	00	GED TESTING: NCYF/CCCO	4.0000	2.00-	8.00-	
046			Z8-1135246						Purchase Order Total			472.00	
046			Z8-1135291	02/15/22	500161	ELECTRONIC CONTRACTING - PURCH	340	00	CONNECT FIRE ALARM SYSTEM	1.0000	7,012.00	7,012.00	
046			Z8-1135291						Purchase Order Total			7,012.00	
046			Z8-1135293	02/15/22	502989	SENTRY ELECTRIC INC - PURCHASI	910	00	LABOR ON POLE LIGHTS SO/EAST	1.0000	830.70	830.70	
046			Z8-1135293	02/15/22	502989	SENTRY ELECTRIC INC - PURCHASI	559	00	LAMPS AND PHOTO EYES	1.0000	253.19	253.19	
046			Z8-1135293						Purchase Order Total			1,083.89	
046			Z8-1135731	02/17/22	2758905	TABLE ROCK APPLIANCE	578	00	SERVICE CALL & LABOR	1.0000	1,941.40	1,941.40	
046			Z8-1135731						Purchase Order Total			1,941.40	
046			Z8-1136200	02/21/22	3788772	MEININGER FIRE PROTECTION INC	936	00	TEST FIRELINE BACKFLOW	1.0000	85.00	85.00	
046			Z8-1136200	02/21/22	3788772	MEININGER FIRE PROTECTION INC	936	00	TEST FIRELINE BACKFLOW	1.0000	85.00	85.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1136200							Purchase Order Total		170.00	
046			Z8-1136201	02/21/22	506069	NMC INC - LINCOLN	941	00	FLAT RATE LABOR P.M.	1.0000	933.00	933.00	
046			Z8-1136201							Purchase Order Total		933.00	
046			Z8-1136202	02/21/22	506069	NMC INC - LINCOLN	941	00	FLAT RATE P.M.	1.0000	1,207.00	1,207.00	
046			Z8-1136202							Purchase Order Total		1,207.00	
046			Z8-1136203	02/21/22	504160	JOHN HENRYS PLUMBING CO - PURC	910	00	R.O. LEAK REPAIR	1.0000	610.26	610.26	
046			Z8-1136203							Purchase Order Total		610.26	
046			Z8-1136204	02/21/22	837580	PRAIRIE MECHANICAL CORPORATION	936	00	LABOR	10.5000	112.00	1,176.00	
046			Z8-1136204	02/21/22	837580	PRAIRIE MECHANICAL CORPORATION	031	00	MISC PARTS	1.0000	307.20	307.20	
046			Z8-1136204	02/21/22	837580	PRAIRIE MECHANICAL CORPORATION	031	00	CONCUMABLES	1.0000	10.00	10.00	
046			Z8-1136204							Purchase Order Total		1,493.20	
046			Z8-1136221	02/21/22	1368505	SIEMENS INDUSTRY INC - PO'S	936	00	SPECIALIST WORK TIME	5.1200	212.00	1,085.44	
046			Z8-1136221	02/21/22	1368505	SIEMENS INDUSTRY INC - PO'S	001	00	TRIP CHARGE	1.0000	95.00	95.00	
046			Z8-1136221							Purchase Order Total		1,180.44	
046			Z8-1136222	02/21/22	1061380	NISSEN ELECTRIC LLC	910	00	JOURNEYMAN LABOR	1.0000	70.00	70.00	
046			Z8-1136222							Purchase Order Total		70.00	
046			Z8-1136223	02/21/22	502627	LINCOLN MACHINE INC	910	00	REPAIR BEARING DIAMETER	1.0000	0.00		
046			Z8-1136223							Purchase Order Total			
046			Z8-1136224	02/21/22	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	INDUCER MOTORS	2.0000	675.00	1,350.00	
046			Z8-1136224	02/21/22	1216248	CENTRAL NEBRASKA REFRIGERATION	941	00	LABOR	6.0000	102.00	612.00	
046			Z8-1136224	02/21/22	1216248	CENTRAL NEBRASKA REFRIGERATION	001	00	FREIGHT	1.0000	77.00	77.00	
046			Z8-1136224							Purchase Order Total		2,039.00	
046			Z8-1136226	02/21/22	1923792	CARRIER CORPORATION - PO'S	910	00	TECH LABOR	4.0000	161.00	644.00	
046			Z8-1136226	02/21/22	1923792	CARRIER CORPORATION - PO'S	910	00	TRIP CHARGE	1.0000	50.00	50.00	
046			Z8-1136226							Purchase Order Total		694.00	
046			Z8-1136434	02/22/22	550612	TAYLORS DRAIN &	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SEWER SERVICE							
046			Z8-1136434	02/22/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	100.00	100.00	
046			Z8-1136434							Purchase Order Total		200.00	
046			Z8-1136439	02/22/22	506069	NMC INC - LINCOLN	936	00	FLAT RATE	1.0000	812.00	812.00	
046			Z8-1136439	02/22/22	506069	NMC INC - LINCOLN	936	00	PARTS BATTERY	1.0000	337.34	337.34	
046			Z8-1136439	02/22/22	506069	NMC INC - LINCOLN	936	00	LABOR	1.0000	129.78	129.78	
046			Z8-1136439							Purchase Order Total		1,279.12	
046			Z8-1136456	02/22/22	2718833	HARVEYS PLUMBING & DRAIN LLC	934	00	FIXED CLOG	1.0000	549.37	549.37	
046			Z8-1136456							Purchase Order Total		549.37	
046			Z8-1136459	02/22/22	2718833	HARVEYS PLUMBING & DRAIN LLC	934	00	CLEAN GRINDER & GREASE TRAP	1.0000	975.00	975.00	
046			Z8-1136459							Purchase Order Total		975.00	
046			Z8-1136554	02/23/22	507341	SMITHS DETECTION INC - PURCHAS	938	00	SERVICE CALL X-RAY S/N 51833	1.0000	1,845.00	1,845.00	
046			Z8-1136554							Purchase Order Total		1,845.00	
046			Z8-1136615	02/23/22	502179	DICKEY HINDS MUIR INC - PURCHA	936	00	PARTS / LABOR	1.0000	870.00	870.00	
046			Z8-1136615	02/23/22	502179	DICKEY HINDS MUIR INC - PURCHA	936	00	PARTS / LABOR	1.0000	288.00	288.00	
046			Z8-1136615							Purchase Order Total		1,158.00	
046			Z8-1136616	02/23/22	550612	TAYLORS DRAIN & SEWER SERVICE	936	00	KITCHEN CLEAN OUT	1.0000	255.00	255.00	
046			Z8-1136616							Purchase Order Total		255.00	
046			Z8-1136617	02/23/22	2256990	FIREGUARD INC	940	00	VENT HOOD INSPECTION	1.0000	507.60	507.60	
046			Z8-1136617							Purchase Order Total		507.60	
046			Z8-1136868	02/24/22	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	PUMP OUT GREASE PIT	1.0000	110.00	110.00	
046			Z8-1136868							Purchase Order Total		110.00	
046			Z8-1136874	02/24/22	524005	GOODWIN TUCKER GROUP	165	00	GARBAGE DISPOSAL LABOR	1.0000	234.00	234.00	
046			Z8-1136874	02/24/22	524005	GOODWIN TUCKER GROUP	165	00	SERVICE FEE	1.0000	60.00	60.00	
046			Z8-1136874							Purchase Order Total		294.00	
046			Z8-1137217	02/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTBLK SMITH 211649	2.0000	50.00	100.00	
046			Z8-1137217	02/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING SMITH 211649	1.0000	8.00	8.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1137217							Purchase Order Total		108.00	
046			Z8-1137219	02/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLPR SCHRUDER 212209	1.0000	186.00	186.00	
046			Z8-1137219	02/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING SCHRUDER 212209	1.0000	8.00	8.00	
046			Z8-1137219							Purchase Order Total		194.00	
046			Z8-1137221	02/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL PRCS NEWBORN 79043	2.0000	179.00	358.00	
046			Z8-1137221	02/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING NEWBORN 79043	1.0000	8.00	8.00	
046			Z8-1137221							Purchase Order Total		366.00	
046			Z8-1137223	02/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP BOOZE 213269	2.0000	111.00	222.00	
046			Z8-1137223	02/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT BOOZE 213269	2.0000	44.00	88.00	
046			Z8-1137223	02/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST BOOZE 213269	2.0000	39.00	78.00	
046			Z8-1137223	02/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING BOOZE 213269	1.0000	8.00	8.00	
046			Z8-1137223							Purchase Order Total		396.00	
046			Z8-1137227	02/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL PRCS TREBILLOCK 210697	2.0000	179.00	358.00	
046			Z8-1137227	02/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING TREBILLOCK 210697	1.0000	8.00	8.00	
046			Z8-1137227							Purchase Order Total		366.00	
046			Z8-1137445	02/27/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	EQUIPMENT INSTALLATION	1.0000	140.00	140.00	
046			Z8-1137445	02/27/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	SHOP SUPPLIES	1.0000	15.00	15.00	
046			Z8-1137445	02/27/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	ACC CONN.	1.0000	43.63	43.63	
046			Z8-1137445	02/27/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	ATC FUSE PLUG	1.0000	10.41	10.41	
046			Z8-1137445							Purchase Order Total		209.04	
046			Z8-1137599	02/28/22	2731290	MEINEKE CAR CARE	060	00	DIAGNOSE OVERHEATING	.5000	119.81	59.91	
046			Z8-1137599	02/28/22	2731290	MEINEKE CAR CARE	060	00	ENGINE ANTI-FREEZE AND COOLANT	1.0000	22.95	22.95	
046			Z8-1137599	02/28/22	2731290	MEINEKE CAR CARE	060	00	195F/91C THERMOSTAT	1.0000	48.27	48.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1137599	02/28/22	2731290	MEINEKE CAR CARE	060	00	THERMOSTAT INSTALL	1.0000	119.81	119.81	
046			Z8-1137599	02/28/22	2731290	MEINEKE CAR CARE	060	00	SHOP SUPPLIES	1.0000	21.66	21.66	
046			Z8-1137599							Purchase Order Total		272.60	
046			Z8-1138014	03/01/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE	1.0000	100.00	100.00	
046			Z8-1138014	03/01/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FIELDGROVE 70650	1.0000	8.00	8.00	
046			Z8-1138014							Purchase Order Total		108.00	
046			Z8-1138019	03/01/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR KINSER 73919	1.0000	68.00	68.00	
046			Z8-1138019	03/01/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE KINSER 73919	1.0000	8.00	8.00	
046			Z8-1138019							Purchase Order Total		76.00	
046			Z8-1138021	03/01/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SPLINTS SEDLACEK 89949	1.0000	149.00	149.00	
046			Z8-1138021	03/01/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING SEDLACEK 89949	1.0000	8.00	8.00	
046			Z8-1138021							Purchase Order Total		157.00	
046			Z8-1138029	03/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01580826	1.5500	45.50	70.53	
046			Z8-1138029	03/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01580973	7.4500	45.50	338.98	
046			Z8-1138029	03/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01581064	5.5100	45.50	250.71	
046			Z8-1138029	03/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01581348	3.1200	45.50	141.96	
046			Z8-1138029	03/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01581570	6.1300	45.50	278.92	
046			Z8-1138029	03/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01581811	5.4500	45.50	247.98	
046			Z8-1138029	03/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01582091	7.2700	45.50	330.79	
046			Z8-1138029	03/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01582680	8.0100	45.50	364.46	
046			Z8-1138029	03/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01582842	5.7600	45.50	262.08	
046			Z8-1138029	03/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01583013	4.7400	45.50	215.67	
046			Z8-1138029	03/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01583290	5.7300	45.50	260.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLID WASTE							
046			Z8-1138029	03/01/22	574272	LINCOLN CITY OF -	998	00	30-01583588	6.8200	45.50	310.31	
						SOLID WASTE							
046			Z8-1138029	03/01/22	574272	LINCOLN CITY OF -	998	00	30-01583663	2.7100	45.50	123.31	
						SOLID WASTE							
046			Z8-1138029	03/01/22	574272	LINCOLN CITY OF -	998	00	30-01583880	5.3500	45.50	243.43	
						SOLID WASTE							
046			Z8-1138029	03/01/22	574272	LINCOLN CITY OF -	998	00	30-01584418	5.8300	45.50	265.27	
						SOLID WASTE							
046			Z8-1138029	03/01/22	574272	LINCOLN CITY OF -	998	00	30-01584484	2.6100	45.50	118.76	
						SOLID WASTE							
046			Z8-1138029	03/01/22	574272	LINCOLN CITY OF -	998	00	30-01584717	5.9700	45.50	271.64	
						SOLID WASTE							
046			Z8-1138029	03/01/22	574272	LINCOLN CITY OF -	998	00	30-01585005	7.1100	45.50	323.51	
						SOLID WASTE							
046			Z8-1138029	03/01/22	574272	LINCOLN CITY OF -	998	00	30-01585078	3.0500	45.50	138.78	
						SOLID WASTE							
046			Z8-1138029	03/01/22	574272	LINCOLN CITY OF -	998	00	30-01585340	6.0800	45.50	276.64	
						SOLID WASTE							
046			Z8-1138029	03/01/22	574272	LINCOLN CITY OF -	998	00	30-01585871	6.7200	45.50	305.76	
						SOLID WASTE							
046			Z8-1138029	03/01/22	574272	LINCOLN CITY OF -	998	00	30-01585947	2.7100	45.50	123.31	
						SOLID WASTE							
046			Z8-1138029	03/01/22	574272	LINCOLN CITY OF -	998	00	30-01586163	5.8200	45.50	264.81	
						SOLID WASTE							
046			Z8-1138029	03/01/22	574272	LINCOLN CITY OF -	998	00	30-01586521	8.2300	45.50	374.47	
						SOLID WASTE							
046			Z8-1138029	03/01/22	574272	LINCOLN CITY OF -	998	00	30-01586561	2.2700	45.50	103.29	
						SOLID WASTE							
046			Z8-1138029						Purchase Order Total			6,006.09	
046			Z8-1138354	03/02/22	2258345	CITY OF OMAHA	001	00	AIR QUALITY CONTROL FEE	1.0000	200.00	200.00	
046			Z8-1138354						Purchase Order Total			200.00	
046			Z8-1138430	03/02/22	544753	RASMUSSEN MECHANICAL SERVICES	936	00	LABOR REPAIR #1 HEATING BOILER	1.0000	1,952.00	1,952.00	
046			Z8-1138430	03/02/22	544753	RASMUSSEN MECHANICAL SERVICES	936	00	INSPECTION	1.0000	1,000.00	1,000.00	
046			Z8-1138430	03/02/22	544753	RASMUSSEN MECHANICAL SERVICES	001	00	TRAVEL	1.0000	20.00	20.00	
046			Z8-1138430	03/02/22	544753	RASMUSSEN MECHANICAL	936	00	PARTS	1.0000	97.60	97.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES								
046			Z8-1138430									Purchase Order Total	3,069.60	
046			Z8-1138431	03/02/22	1996466	ARROW TOWING OF OMAHA INC	968	00	TOW 2008 DODGE RAM	1.0000	85.00	85.00		
046			Z8-1138431									Purchase Order Total	85.00	
046			Z8-1138434	03/02/22	1996466	ARROW TOWING OF OMAHA INC	968	00	FLATBED TOW 2007 IMPALA	1.0000	95.00	95.00		
046			Z8-1138434									Purchase Order Total	95.00	
046			Z8-1138436	03/02/22	1996466	ARROW TOWING OF OMAHA INC	968	00	TOW FEE FOR DAMAGE TO VAN	1.0000	175.00	175.00		
046			Z8-1138436									Purchase Order Total	175.00	
046			Z8-1138438	03/02/22	500387	HUSSMANN SERVICES CORPORATION	936	00	LABOR	2.4500	130.20	318.99		
046			Z8-1138438									Purchase Order Total	318.99	
046			Z8-1138439	03/02/22	504160	JOHN HENRYS PLUMBING CO - PURC	578	00	INSTALL JET KITCHEN FLOOR DRAI	1.0000	2,051.21	2,051.21		
046			Z8-1138439									Purchase Order Total	2,051.21	
046			Z8-1138691	03/03/22	1321321	TOTAL TOOL SUPPLY INC	670	00	INSTALL200 FT SEWER INSPECTION	1.0000	8,330.00	8,330.00		
046			Z8-1138691	03/03/22	1321321	TOTAL TOOL SUPPLY INC	670	00	M18 WIRELESS MONITOR	1.0000	1,330.00	1,330.00		
046			Z8-1138691									Purchase Order Total	9,660.00	
046			Z8-1138700	03/03/22	2559551	HOBART SERVICE	001	00	LABOR CHARGE FOR WAREWASHER	3.2500	131.00	425.75		
046			Z8-1138700	03/03/22	2559551	HOBART SERVICE	001	00	TRAVEL CHARGE	1.0000	144.00	144.00		
046			Z8-1138700	03/03/22	2559551	HOBART SERVICE	001	00	SERVICE FEES	1.0000	10.03	10.03		
046			Z8-1138700	03/03/22	2559551	HOBART SERVICE	165	00	FUSE	1.0000	2.17	2.17		
046			Z8-1138700	03/03/22	2559551	HOBART SERVICE	165	00	VALVE	1.0000	282.40	282.40		
046			Z8-1138700	03/03/22	2559551	HOBART SERVICE	165	00	FUSE	5.0000	2.17	10.85		
046			Z8-1138700									Purchase Order Total	875.20	
046			Z8-1138769	03/03/22	2685699	MIDTOWN AUTO SERVICE	928	00	OIL CHANGE	1.0000	30.75	30.75		
046			Z8-1138769	03/03/22	2685699	MIDTOWN AUTO SERVICE	928	00	4 WHEEL ALIGNMENT	1.0000	89.99	89.99		
046			Z8-1138769	03/03/22	2685699	MIDTOWN AUTO SERVICE	928	00	FRONT WHEEL PAD AND ROTORS	1.0000	582.72	582.72		
046			Z8-1138769	03/03/22	2685699	MIDTOWN AUTO SERVICE	928	00	MISC SUPPLIES	1.0000	37.95	37.95		
046			Z8-1138769									Purchase Order Total	741.41	
046			Z8-1138776	03/03/22	1871437	PEARSON VUE	924	00	GED TESTING	7.0000	20.00	140.00		
046			Z8-1138776	03/03/22	1871437	PEARSON VUE	924	00	GED TESTING	4.0000	20.00	80.00		
046			Z8-1138776	03/03/22	1871437	PEARSON VUE	924	00	GED TESTING	1.0000	20.00	20.00		

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046			Z8-1138776	03/03/22	1871437	PEARSON VUE	924	00	GED TESTING	2.0000	20.00	40.00	
046			Z8-1138776	03/03/22	1871437	PEARSON VUE	924	00	GED TESTING	4.0000	20.00	80.00	
046			Z8-1138776	03/03/22	1871437	PEARSON VUE	924	00	GED TESTING	4.0000	20.00	80.00	
046			Z8-1138776						Purchase Order Total			440.00	
046			Z8-1138794	03/03/22	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	227.4000	1.00	227.40	
046			Z8-1138794						Purchase Order Total			227.40	
046			Z8-1138820	03/03/22	574242	LANCASTER COUNTY - COUNTY CORR	958	00	DAYS@COUNTY	3.0000	85.00	255.00	
046			Z8-1138820						Purchase Order Total			255.00	
046			Z8-1138828	03/03/22	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSP:SPRNGFLD AUTO AUCT	1.0000	695.00	695.00	
046			Z8-1138828						Purchase Order Total			695.00	
046			Z8-1139165	03/04/22	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR ON FURNACE IN D & E	1.5000	102.00	153.00	
046			Z8-1139165						Purchase Order Total			153.00	
046			Z8-1139259	03/07/22	2678058	GREEN QUEST RECYCLING INC	910	00	RECYCLING 12-16-21	1.0000	500.00	500.00	
046			Z8-1139259						Purchase Order Total			500.00	
046			Z8-1139334	03/07/22	503780	TRUCK CENTER COMPANIES - LINCO	001	00	LABOR TO REPAIR BLUE BIRD BUS	1.0000	223.00	223.00	
046			Z8-1139334	03/07/22	503780	TRUCK CENTER COMPANIES - LINCO	557	00	PARTS TO REPAIR BLUE BIRD BUS	1.0000	128.88	128.88	
046			Z8-1139334	03/07/22	503780	TRUCK CENTER COMPANIES - LINCO	001	00	SHOP SUPPLIES	1.0000	33.45	33.45	
046			Z8-1139334						Purchase Order Total			385.33	
046			Z8-1139336	03/07/22	503780	TRUCK CENTER COMPANIES - LINCO	001	00	LABOR TO REPAIR 2010 BUS	1.0000	1,420.00	1,420.00	
046			Z8-1139336	03/07/22	503780	TRUCK CENTER COMPANIES - LINCO	001	00	MISC REPAIR TO BUS	1.0000	360.00	360.00	
046			Z8-1139336						Purchase Order Total			1,780.00	
046			Z8-1139338	03/07/22	503780	TRUCK CENTER COMPANIES - LINCO	001	00	LABOR REPAIR BUS	1.0000	3,071.00	3,071.00	
046			Z8-1139338	03/07/22	503780	TRUCK CENTER COMPANIES - LINCO	557	00	PARTS TO REPAIR BUS	1.0000	2,014.93	2,014.93	
046			Z8-1139338	03/07/22	503780	TRUCK CENTER COMPANIES - LINCO	001	00	SHOP SUPPLIES	1.0000	300.00	300.00	
046			Z8-1139338						Purchase Order Total			5,385.93	
046			Z8-1139340	03/07/22	2416329	TELETRAC NAVMAN US	287	00	CCCL GPS SERVICE	7.0000	24.95	174.65	

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						LTD							
046			Z8-1139340	03/07/22	2416329	TELETRAC NAVMAN US	287	00	WEC GPS SERVICE	8.0000	24.95	199.60	
						LTD							
046			Z8-1139340	03/07/22	2416329	TELETRAC NAVMAN US	287	00	CO GPS SERVICE	7.0000	24.95	174.65	
						LTD							
046			Z8-1139340	03/07/22	2416329	TELETRAC NAVMAN US	287	00	TSCI GPS SERVICE	4.0000	24.95	99.80	
						LTD							
046			Z8-1139340	03/07/22	2416329	TELETRAC NAVMAN US	287	00	OCC GPS SERVICE	2.0000	24.95	49.90	
						LTD							
046			Z8-1139340	03/07/22	2416329	TELETRAC NAVMAN US	287	00	NCCW GPS SERVICE	3.0000	24.95	74.85	
						LTD							
046			Z8-1139340	03/07/22	2416329	TELETRAC NAVMAN US	287	00	NCYF GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1139340	03/07/22	2416329	TELETRAC NAVMAN US	287	00	LCC GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1139340	03/07/22	2416329	TELETRAC NAVMAN US	287	00	DEC GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1139340	03/07/22	2416329	TELETRAC NAVMAN US	287	00	NSP GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1139340							Purchase Order Total		873.25	
046			Z8-1139341	03/07/22	1239906	PAPILLION SANITATION - PURCHAS	931	00	LOOSE YARD FEES	4.0000	10.00	40.00	
046			Z8-1139341							Purchase Order Total		40.00	
046			Z8-1139363	03/07/22	500640	CORNHUSKER INTL TRUCK INC - PU	936	00	LABOR	1.0000	815.58	815.58	
046			Z8-1139363	03/07/22	500640	CORNHUSKER INTL TRUCK INC - PU	936	00	LABOR	1.0000	815.58	815.58	
046			Z8-1139363	03/07/22	500640	CORNHUSKER INTL TRUCK INC - PU	055	00	PARTS	1.0000	197.84	197.84	
046			Z8-1139363	03/07/22	500640	CORNHUSKER INTL TRUCK INC - PU	055	00	PARTS	1.0000	197.84	197.84	
046			Z8-1139363	03/07/22	500640	CORNHUSKER INTL TRUCK INC - PU	060	00	MISC CHARGES	1.0000	164.32	164.32	
046			Z8-1139363	03/07/22	500640	CORNHUSKER INTL TRUCK INC - PU	060	00	MISC CHARGES	1.0000	164.32	164.32	
046			Z8-1139363							Purchase Order Total		2,355.48	
046			Z8-1139438	03/07/22	2416329	TELETRAC NAVMAN US	287	00	CCL GPS SERVICE	7.0000	24.95	174.65	
						LTD							
046			Z8-1139438	03/07/22	2416329	TELETRAC NAVMAN US	287	00	WEC GPS SERVICE	8.0000	24.95	199.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LTD							
046			Z8-1139438	03/07/22	2416329	TELETRAC NAVMAN US	287	00	CO GPS SERVICE	7.0000	24.95	174.65	
						LTD							
046			Z8-1139438	03/07/22	2416329	TELETRAC NAVMAN US	287	00	TSCI GPS SERVICE	4.0000	24.95	99.80	
						LTD							
046			Z8-1139438	03/07/22	2416329	TELETRAC NAVMAN US	287	00	OCC GPS SERVICE	2.0000	24.95	49.90	
						LTD							
046			Z8-1139438	03/07/22	2416329	TELETRAC NAVMAN US	287	00	NCCW GPS SERVICE	3.0000	24.95	74.85	
						LTD							
046			Z8-1139438	03/07/22	2416329	TELETRAC NAVMAN US	287	00	LCC GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1139438	03/07/22	2416329	TELETRAC NAVMAN US	287	00	DEC GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1139438	03/07/22	2416329	TELETRAC NAVMAN US	287	00	NSP GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1139438	03/07/22	2416329	TELETRAC NAVMAN US	287	00	NCYF GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1139438						Purchase Order Total			873.25	
046			Z8-1139539	03/07/22	2416329	TELETRAC NAVMAN US	287	00	CCCL GPS SERVICE	7.0000	24.95	174.65	
						LTD							
046			Z8-1139539	03/07/22	2416329	TELETRAC NAVMAN US	287	00	WEC GPS SERVICE	8.0000	24.95	199.60	
						LTD							
046			Z8-1139539	03/07/22	2416329	TELETRAC NAVMAN US	287	00	CO GPS SERVICE	7.0000	24.95	174.65	
						LTD							
046			Z8-1139539	03/07/22	2416329	TELETRAC NAVMAN US	287	00	TSCI GPS SERVICE	4.0000	24.95	99.80	
						LTD							
046			Z8-1139539	03/07/22	2416329	TELETRAC NAVMAN US	287	00	OCC GPS SERVICE	2.0000	24.95	49.90	
						LTD							
046			Z8-1139539	03/07/22	2416329	TELETRAC NAVMAN US	287	00	NCCW GPS SERVICE	4.0000	24.95	99.80	
						LTD							
046			Z8-1139539	03/07/22	2416329	TELETRAC NAVMAN US	287	00	NCYF GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1139539	03/07/22	2416329	TELETRAC NAVMAN US	287	00	LCC GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1139539	03/07/22	2416329	TELETRAC NAVMAN US	287	00	DEC GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1139539	03/07/22	2416329	TELETRAC NAVMAN US	287	00	NSP GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1139539						Purchase Order Total			898.20	
046			Z8-1139552	03/07/22	2416329	TELETRAC NAVMAN US	287	00	CCCL GPS SERVICE	7.0000	24.95	174.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LTD							
046			Z8-1139552	03/07/22	2416329	TELETRAC NAVMAN US	287	00	WEC GPS SERVICE	8.0000	24.95	199.60	
						LTD							
046			Z8-1139552	03/07/22	2416329	TELETRAC NAVMAN US	287	00	CO GPS SERVICE	7.0000	24.95	174.65	
						LTD							
046			Z8-1139552	03/07/22	2416329	TELETRAC NAVMAN US	287	00	TSCI GPS SERVICE	4.0000	24.95	99.80	
						LTD							
046			Z8-1139552	03/07/22	2416329	TELETRAC NAVMAN US	287	00	OCC GPS SERVICE	2.0000	24.95	49.90	
						LTD							
046			Z8-1139552	03/07/22	2416329	TELETRAC NAVMAN US	287	00	NCCW GPS SERVICE	3.0000	24.95	74.85	
						LTD							
046			Z8-1139552	03/07/22	2416329	TELETRAC NAVMAN US	287	00	NCYF GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1139552	03/07/22	2416329	TELETRAC NAVMAN US	287	00	LCC GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1139552	03/07/22	2416329	TELETRAC NAVMAN US	287	00	DEC GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1139552	03/07/22	2416329	TELETRAC NAVMAN US	287	00	NSP GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1139552						Purchase Order Total			873.25	
046			Z8-1139564	03/07/22	2416329	TELETRAC NAVMAN US	287	00	CCL GPS SERVICE	7.0000	24.95	174.65	
						LTD							
046			Z8-1139564	03/07/22	2416329	TELETRAC NAVMAN US	287	00	WEC GPS SERVICE	8.0000	24.95	199.60	
						LTD							
046			Z8-1139564	03/07/22	2416329	TELETRAC NAVMAN US	287	00	CO GPS SERVICE	7.0000	24.95	174.65	
						LTD							
046			Z8-1139564	03/07/22	2416329	TELETRAC NAVMAN US	287	00	TSCI GPS SERVICE	4.0000	24.95	99.80	
						LTD							
046			Z8-1139564	03/07/22	2416329	TELETRAC NAVMAN US	287	00	OCC GPS SERVICE	2.0000	24.95	49.90	
						LTD							
046			Z8-1139564	03/07/22	2416329	TELETRAC NAVMAN US	287	00	NCCW GPS SERVICE	3.0000	24.95	74.85	
						LTD							
046			Z8-1139564	03/07/22	2416329	TELETRAC NAVMAN US	287	00	NCYF GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1139564	03/07/22	2416329	TELETRAC NAVMAN US	287	00	LCC GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1139564	03/07/22	2416329	TELETRAC NAVMAN US	287	00	DEC GPS SERVICE	1.0000	24.95	24.95	
						LTD							
046			Z8-1139564	03/07/22	2416329	TELETRAC NAVMAN US	287	00	NSP GPS SERVICE	1.0000	24.95	24.95	
						LTD							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1139564							Purchase Order Total		873.25	
046			Z8-1139753	03/08/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	207	00	3650 TOWER	1.0000	3,521.42	3,521.42	
046			Z8-1139753	03/08/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	207	00	BOSCH CAMERA	3.0000	1,658.56	4,975.68	
046			Z8-1139753	03/08/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	207	00	RISER	40.0000	1.60	64.00	
046			Z8-1139753	03/08/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	207	00	MOD PLUG	5.0000	1.00	5.00	
046			Z8-1139753	03/08/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	207	00	DRIVES	2.0000	44.00	88.00	
046			Z8-1139753	03/08/22	1348347	SYSTEM TECHNOLOGY SERVICES INC		00	INSTALL CAMERAS	20.0000	161.00	3,220.00	
046			Z8-1139753							Purchase Order Total		11,874.10	
046			Z8-1139754	03/08/22	1253002	ROPER & SONS INC	952	00	CREMATION LEWIS 213414	1.0000	1,000.00	1,000.00	
046			Z8-1139754							Purchase Order Total		1,000.00	
046			Z8-1139757	03/08/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	207	00	CONNECTORS	2.0000	190.00	380.00	
046			Z8-1139757	03/08/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	207	00	SPLICE RENTAL	1.0000	981.00	981.00	
046			Z8-1139757	03/08/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	939	00	LABOR	18.0000	161.00	2,898.00	
046			Z8-1139757							Purchase Order Total		4,259.00	
046			Z8-1139760	03/08/22	538290	NEBRASKA SAFETY COUNCIL INC -	924	00	HAZWOPPER REFRESH COURSE FLYNN	1.0000	179.00	179.00	
046			Z8-1139760							Purchase Order Total		179.00	
046			Z8-1139771	03/08/22	555534	MCCORMICKS HEATING & AIR CONDI	914	00	HU9 WATER ROOM FAN INSTALL	1.0000	6,532.00	6,532.00	
046			Z8-1139771							Purchase Order Total		6,532.00	
046			Z8-1140020	03/09/22	3942261	DAVIS, GREGORY L	948	00	EXTERNAL PEER CHART REVIEW	5.0000	25.00	125.00	
046			Z8-1140020	03/09/22	3942261	DAVIS, GREGORY L	948	00	EXTERNAL PEER CHART REVIEW	5.0000	25.00	125.00	
046			Z8-1140020	03/09/22	3942261	DAVIS, GREGORY L	948	00	EXTERNAL PEER CHART REVIEW	5.0000	25.00	125.00	
046			Z8-1140020							Purchase Order Total		375.00	
046			Z8-1140026	03/09/22	526595	HILLER ELECTRIC COMPANY - PURC	988	00	REPLACE 2 POLE HEADS (LED)	1.0000	3,050.00	3,050.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1140026									3,050.00	
046			Z8-1140040	03/09/22	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER CHART REVEIW	1.0000	125.00	125.00	
046			Z8-1140040	03/09/22	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER CHART REVEIW	1.2500	125.00	156.25	
046			Z8-1140040	03/09/22	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER CHART REVEIW	1.0000	125.00	125.00	
046			Z8-1140040	03/09/22	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER CHART REVEIW	1.2500	125.00	156.25	
046			Z8-1140040	03/09/22	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER CHART REVEIW	1.5000	125.00	187.50	
046			Z8-1140040									750.00	
046			Z8-1140418	03/10/22	837580	PRAIRIE MECHANICAL CORPORATION	936	00	REGULAR LABOR HOURS	2.0000	105.00	210.00	
046			Z8-1140418	03/10/22	837580	PRAIRIE MECHANICAL CORPORATION	936	00	CONSUMABLES	1.0000	10.00	10.00	
046			Z8-1140418									220.00	
046			Z8-1140491	03/10/22	538290	NEBRASKA SAFETY COUNCIL INC -	924	00	OSHA 30 HOUR GENERAL INDUSTRY	3.0000	474.05	1,422.15	
046			Z8-1140491									1,422.15	
046			Z8-1140492	03/10/22	538290	NEBRASKA SAFETY COUNCIL INC -	924	00	OSHA 30 HOUR GENERAL	3.0000	474.05	1,422.15	
046			Z8-1140492									1,422.15	
046			Z8-1140592	03/10/22	554999	WESTFIELD PHARMACY	948	00	DRUGS	1992.3200	1.00	1,992.32	
046			Z8-1140592									1,992.32	
046			Z8-1140596	03/10/22	1871437	PEARSON VUE	924	00	GED TESTING OCC	5.0000	20.00	100.00	
046			Z8-1140596	03/10/22	1871437	PEARSON VUE	924	00	GED TESTING TSCI	2.0000	20.00	40.00	
046			Z8-1140596	03/10/22	1871437	PEARSON VUE	924	00	GED TESTING WEC	3.0000	20.00	60.00	
046			Z8-1140596	03/10/22	1871437	PEARSON VUE	924	00	OFFICIAL GED TESTING NCCW	1.0000	20.00	20.00	
046			Z8-1140596	03/10/22	1871437	PEARSON VUE	924	00	OFFICIAL TESTING CCCL	2.0000	20.00	40.00	
046			Z8-1140596	03/10/22	1871437	PEARSON VUE	924	00	OFFICIAL TESTS NCYF/CCCO	4.0000	20.00	80.00	
046			Z8-1140596									340.00	
046			Z8-1140607	03/10/22	505080	ENGINEERED CONTROLS INC - PURC	936	00	HOOK UP ACTUATORS AND SERVICE	1.0000	2,332.00	2,332.00	
046			Z8-1140607									2,332.00	
046			Z8-1140611	03/10/22	2045261	NATIONAL FURNACE &	928	00	DIAGNOSTIC FEE-HEAT	1.0000	59.00	59.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1140611			AIR CONDITI			PUMP				
046			Z8-1140611							Purchase Order Total		59.00	
046			Z8-1140612	03/10/22	517646	D & D PLUMBING	936	00	PUMPED GLYCOL INTO	1.0000	285.00	285.00	
						HEATING AIR CON			LOOP SYSTEM				
046			Z8-1140612							Purchase Order Total		285.00	
046			Z8-1140999	03/14/22	520230	ELKER, JAMY D			INTERPETATION	2.0000	50.00	100.00	
046			Z8-1140999	03/14/22	520230	ELKER, JAMY D	961	00	INTERPETATION	2.0000	50.00	100.00	
046			Z8-1140999							Purchase Order Total		200.00	
046			Z8-1141472	03/16/22	500161	ELECTRONIC	936	00	BROKEN FIBER	1.0000	690.00	690.00	
						CONTRACTING - PURCH							
046			Z8-1141472							Purchase Order Total		690.00	
046			Z8-1141492	03/16/22	500161	ELECTRONIC	936	00	EXTERNAL ALARM	1.0000	345.00	345.00	
						CONTRACTING - PURCH			RESET				
046			Z8-1141492							Purchase Order Total		345.00	
046			Z8-1141497	03/16/22	500994	HOBART SALES & SERVICE, LA VIS	931	00	LABOR CHARGE	4.2500	131.00	556.75	
046			Z8-1141497	03/16/22	500994	HOBART SALES & SERVICE, LA VIS	931	00	NO TRAVEL LABOR CHARGE	1.5000	0.00		
046			Z8-1141497	03/16/22	500994	HOBART SALES & SERVICE, LA VIS	931	00	LABOR CHARGE	2.0000	131.00	262.00	
046			Z8-1141497	03/16/22	500994	HOBART SALES & SERVICE, LA VIS	931	00	FREIGHT	1.0000	34.00	34.00	
046			Z8-1141497	03/16/22	500994	HOBART SALES & SERVICE, LA VIS	931	00	TRAVEL CHARGE	1.0000	144.00	144.00	
046			Z8-1141497	03/16/22	500994	HOBART SALES & SERVICE, LA VIS	931	00	SERVCE CHARGE	1.0000	10.03	10.03	
046			Z8-1141497	03/16/22	500994	HOBART SALES & SERVICE, LA VIS	931	00	ELETRICAL SUPPLIES	1.0000	10.00	10.00	
046			Z8-1141497	03/16/22	500994	HOBART SALES & SERVICE, LA VIS	931	00	SWITCH HEATER	2.0000	131.18	262.36	
046			Z8-1141497	03/16/22	500994	HOBART SALES & SERVICE, LA VIS	931	00	NO CHARGE TRAVEL CHARGE	1.0000	0.00		
046			Z8-1141497							Purchase Order Total		1,279.14	
046			Z8-1141498	03/16/22	2031441	JCI INDUSTRIES INC	936	00	00718OT3E213T-S	1.0000	724.00	724.00	
046			Z8-1141498	03/16/22	2031441	JCI INDUSTRIES INC	910	00	MOTOR U9476	2.0000	317.00	634.00	
046			Z8-1141498	03/16/22	2031441	JCI INDUSTRIES INC	936	00	ASSEMBLE MOTORS A & R EXTERNAL	1.0000	193.00	193.00	
046			Z8-1141498	03/16/22	2031441	JCI INDUSTRIES INC	936	00	FREIGHT	1.0000	65.71	65.71	
046			Z8-1141498							Purchase Order Total		1,616.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1141506	03/16/22	1886184	MMC MECHANICAL CONTRACTORS INC	931	00	LABOR	8.0000	95.00	760.00	
046			Z8-1141506	03/16/22	1886184	MMC MECHANICAL CONTRACTORS INC	931	00	MISC CHARGE	1.0000	15.00	15.00	
046			Z8-1141506	03/16/22	1886184	MMC MECHANICAL CONTRACTORS INC	931	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1141506	03/16/22	1886184	MMC MECHANICAL CONTRACTORS INC	931	00	TEMP CONTROL	1.0000	653.91	653.91	
046			Z8-1141506	03/16/22	1886184	MMC MECHANICAL CONTRACTORS INC	931	00	THERMOSTAT	1.0000	504.03	504.03	
046			Z8-1141506						Purchase Order Total			1,962.94	
046			Z8-1141511	03/16/22	837580	PRAIRIE MECHANICAL CORPORATION	936	00	EXHAUST FAN REPAIR HU9	1.0000	254.00	254.00	
046			Z8-1141511						Purchase Order Total			254.00	
046			Z8-1141517	03/16/22	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LABOR - AIR HANDLER SNF AHU	1.0000	234.00	234.00	
046			Z8-1141517						Purchase Order Total			234.00	
046			Z8-1141526	03/16/22	1886184	MMC MECHANICAL CONTRACTORS INC	931	00	LABOR STANDARD TIME	1.0000	95.00	95.00	
046			Z8-1141526	03/16/22	1886184	MMC MECHANICAL CONTRACTORS INC	931	00	MISC CHARGE	1.0000	15.00	15.00	
046			Z8-1141526	03/16/22	1886184	MMC MECHANICAL CONTRACTORS INC	931	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1141526						Purchase Order Total			140.00	
046			Z8-1141536	03/16/22	503352	MD REFRIGERATION	931	00	TRIP	1.0000	20.00	20.00	
046			Z8-1141536	03/16/22	503352	MD REFRIGERATION	931	00	LABOR	1.0000	389.00	389.00	
046			Z8-1141536	03/16/22	503352	MD REFRIGERATION	931	00	PARTS	1.0000	227.73	227.73	
046			Z8-1141536						Purchase Order Total			636.73	
046			Z8-1141539	03/16/22	501776	TINIUS PLUMBING INC	910	00	ALLO VISITING ROOM PROJECT	3.0000	295.00	885.00	
046			Z8-1141539						Purchase Order Total			885.00	
046			Z8-1141580	03/16/22	500136	VOSS LIGHTING - PURCHASING	931	00	NEW LIGHTING OLD ARCHIVE AREA	1.0000	2,947.00	2,947.00	
046			Z8-1141580						Purchase Order Total			2,947.00	
046			Z8-1141749	03/16/22	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION FROM OKC	1.0000	950.00	950.00	
046			Z8-1141749						Purchase Order Total			950.00	
046			Z8-1141753	03/16/22	2045550	JT & COMPANY INC - PURCHASING	962	00	FREIGHT FROM FT WORHT TX	1.0000	1,350.00	1,350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1141753							Purchase Order Total		1,350.00	
046			Z8-1141755	03/16/22	2045261	NATIONAL FURNACE & AIR CONDITI	914	00	REPLACE CIRCUIT BOARD	1.0000	630.00	630.00	
046			Z8-1141755	03/16/22	2045261	NATIONAL FURNACE & AIR CONDITI	287	00	HEAT PUMP CIRCUIT BOARD	1.0000	555.00	555.00	
046			Z8-1141755							Purchase Order Total		1,185.00	
046			Z8-1141770	03/16/22	549326	STEPHENSON TRUCK REPAIR INC	070	00	TOW	.5000	125.00	62.50	
046			Z8-1141770	03/16/22	549326	STEPHENSON TRUCK REPAIR INC	928	00	BRAKE REPAIRS	3.0000	125.00	375.00	
046			Z8-1141770	03/16/22	549326	STEPHENSON TRUCK REPAIR INC	075	00	ABS BREAK VALVE	1.0000	317.67	317.67	
046			Z8-1141770	03/16/22	549326	STEPHENSON TRUCK REPAIR INC	075	00	ZIP TIES	7.0000	.49	3.43	
046			Z8-1141770	03/16/22	549326	STEPHENSON TRUCK REPAIR INC	075	00	LONG STROKE BRAKE CHAMBER	1.0000	104.04	104.04	
046			Z8-1141770	03/16/22	549326	STEPHENSON TRUCK REPAIR INC	928	00	OVERNIGHT FREIGHT	1.0000	100.00	100.00	
046			Z8-1141770							Purchase Order Total		962.64	
046			Z8-1141771	03/16/22	2573016	MACQUEEN EQUIPMENT LLC	928	00	PARTS	1.0000	54.88	54.88	
046			Z8-1141771	03/16/22	2573016	MACQUEEN EQUIPMENT LLC	928	00	LABOR	1.0000	816.75	816.75	
046			Z8-1141771	03/16/22	2573016	MACQUEEN EQUIPMENT LLC	928	00	SHOP SUPPLIES	1.0000	40.83	40.83	
046			Z8-1141771							Purchase Order Total		912.46	
046			Z8-1141773	03/16/22	1996466	ARROW TOWING OF OMAHA INC	968	00	TOW CHEVY EX VAN	1.0000	175.00	175.00	
046			Z8-1141773							Purchase Order Total		175.00	
046			Z8-1141775	03/16/22	2608542	CERTIFIED TRANSMISSION INC	060	00	DIAGNOSIS FEE	1.0000	70.00	70.00	
046			Z8-1141775							Purchase Order Total		70.00	
046			Z8-1141776	03/16/22	1189438	EMO FLOORING COMPANY	360	00	TILE&GROUT BAKED TERRA COTTA	1.0000	657.49	657.49	
046			Z8-1141776							Purchase Order Total		657.49	
046			Z8-1141778	03/16/22	2573016	MACQUEEN EQUIPMENT LLC	928	00	PARTS	1.0000	1,554.36	1,554.36	
046			Z8-1141778	03/16/22	2573016	MACQUEEN EQUIPMENT LLC	928	00	LABOR	1.0000	729.60	729.60	

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046			Z8-1141778	03/16/22	2573016	MACQUEEN EQUIPMENT LLC	928	00	SUPPLIES	1.0000	36.48	36.48	
046			Z8-1141778							Purchase Order Total		2,320.44	
046			Z8-1141779	03/16/22	3098854	SUPERIOR VAN & MOBILITY LLC	928	00	LBR ADJUST DOOR ACTUATOR	1.0000	255.00	255.00	
046			Z8-1141779							Purchase Order Total		255.00	
046			Z8-1141882	03/17/22	1080248	ALS JOHNS	934	00	EMERGENCY DELIVER STANDARD	25.0000	90.00	2,250.00	
046			Z8-1141882	03/17/22	1080248	ALS JOHNS	934	00	DAMAGE WVRS SPEC EVENT TOILET	25.0000	5.00	125.00	
046			Z8-1141882	03/17/22	1080248	ALS JOHNS	934	00	HANDICAP TOILET RENTAL	1.0000	245.00	245.00	
046			Z8-1141882	03/17/22	1080248	ALS JOHNS	934	00	EXTRA SVCE EMERG SVCE CALLS	12.0000	30.00	360.00	
046			Z8-1141882	03/17/22	1080248	ALS JOHNS	934	00	10 O'CLOCK PICKUPS	1.0000	400.00	400.00	
046			Z8-1141882	03/17/22	1080248	ALS JOHNS	934	00	IMMEDIATE MISCELLANEOUS	1.0000	250.00	250.00	
046			Z8-1141882	03/17/22	1080248	ALS JOHNS	934	00	MISC CALL DURING BUS HRS	1.0000	400.00	400.00	
046			Z8-1141882	03/17/22	1080248	ALS JOHNS	934	00	MISC EMERG CALL AFTER HRS	1.0000	250.00	250.00	
046			Z8-1141882	03/17/22	1080248	ALS JOHNS	934	00	SPECIAL EVENT TOILET RENTAL	4.0000	90.00	360.00	
046			Z8-1141882							Purchase Order Total		4,640.00	
046			Z8-1142031	03/17/22	2131046	SURPLUS LOGISTICS LLC	962	00	OVERSEAS TRANSPORTATION	1.0000	18,505.00	18,505.00	
046			Z8-1142031							Purchase Order Total		18,505.00	
046			Z8-1142034	03/17/22	2131046	SURPLUS LOGISTICS LLC	962	00	OVERSEAS SHIPPING 22-0026-OS	1.0000	13,935.00	13,935.00	
046			Z8-1142034							Purchase Order Total		13,935.00	
046			Z8-1142037	03/17/22	4287820	NASASP - NATIONAL ASSOC OF STA	070	00	OVERSEAS SCREEN FEE 21-0100-OS	1.0000	1,400.00	1,400.00	
046			Z8-1142037							Purchase Order Total		1,400.00	
046			Z8-1142041	03/17/22	1847932	GENES TIRE & TOWING	928	00	SERVICE CALL	1.0000	60.00	60.00	
046			Z8-1142041	03/17/22	1847932	GENES TIRE & TOWING	928	00	TIRE	1.0000	700.00	700.00	
046			Z8-1142041	03/17/22	1847932	GENES TIRE & TOWING	928	00	LABOR	1.0000	100.00	100.00	
046			Z8-1142041	03/17/22	1847932	GENES TIRE & TOWING	928	00	LABOR	1.0000	50.00	50.00	
046			Z8-1142041	03/17/22	1847932	GENES TIRE & TOWING	928	00	DISPOSAL	1.0000	30.00	30.00	
046			Z8-1142041							Purchase Order Total		940.00	

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046			Z8-1142061	03/17/22	528079	INDUSTRIAL SERVICES INC - PO'S	070	00	DUMP AND RETURN	304.2500	1.00	304.25	
046			Z8-1142061	03/17/22	528079	INDUSTRIAL SERVICES INC - PO'S	070	00	REMOVE \$4.20	4.2000-	1.00	4.20-	
046			Z8-1142061							Purchase Order Total		300.05	
046			Z8-1142249	03/18/22	544555	REMBOLT LUDTKE LLP	961	00	CIR 1514 FOP V STATE OF NE	1.0000	5,424.00	5,424.00	
046			Z8-1142249							Purchase Order Total		5,424.00	
046			Z8-1142251	03/18/22	531063	KNUDSEN, BERKHEIMER, RICHARDSO	961	00	HALF OF HEARING SERVICES	1.0000	91.50	91.50	
046			Z8-1142251							Purchase Order Total		91.50	
046			Z8-1142592	03/21/22	516575	CONTROL SERVICES INC - PAYMENT	941	00	HVAC (MONTHLY SERVICE)	1.0000	5,135.00	5,135.00	
046			Z8-1142592							Purchase Order Total		5,135.00	
046			Z8-1142595	03/21/22	4285456	HELM MECHANICAL	914	00	REPAIR FOR LEAKING PIP	1.0000	638.55	638.55	
046			Z8-1142595							Purchase Order Total		638.55	
046			Z8-1142651	03/21/22	837580	PRAIRIE MECHANICAL CORPORATION	941	00	SUPPLY FAN NOT RUNNING AHU-D2	1.0000	208.00	208.00	
046			Z8-1142651							Purchase Order Total		208.00	
046			Z8-1142840	03/22/22	838170	PRIME COMMUNICATIONS INC - PO'	914	00	SYSTEM RESET (POWER STRIKE)	1.0000	202.50	202.50	
046			Z8-1142840							Purchase Order Total		202.50	
046			Z8-1142859	03/22/22	524005	GOODWIN TUCKER GROUP	578	00	MILEAGE	1.0000	425.60	425.60	
046			Z8-1142859	03/22/22	524005	GOODWIN TUCKER GROUP	578	00	LABOR	1.0000	1,934.50	1,934.50	
046			Z8-1142859	03/22/22	524005	GOODWIN TUCKER GROUP	578	00	ITEM	1.0000	235.89	235.89	
046			Z8-1142859							Purchase Order Total		2,595.99	
046			Z8-1142864	03/22/22	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD	1.0000	310.33	310.33	
046			Z8-1142864	03/22/22	545883	SAFELITE AUTOGLASS	060	00	LABOR	1.0000	50.00	50.00	
046			Z8-1142864	03/22/22	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD	1.0000	310.33	310.33	
046			Z8-1142864	03/22/22	545883	SAFELITE AUTOGLASS	060	00	LABOR	1.0000	50.00	50.00	
046			Z8-1142864	03/22/22	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD	1.0000	310.33	310.33	
046			Z8-1142864	03/22/22	545883	SAFELITE AUTOGLASS	060	00	LABOR	1.0000	50.00	50.00	
046			Z8-1142864	03/22/22	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD	1.0000	151.11	151.11	
046			Z8-1142864	03/22/22	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD MOLDING	1.0000	8.17	8.17	
046			Z8-1142864	03/22/22	545883	SAFELITE AUTOGLASS	060	00	LABOR	1.0000	50.00	50.00	
046			Z8-1142864	03/22/22	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD	1.0000	151.11	151.11	
046			Z8-1142864	03/22/22	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD MOLDING	1.0000	8.17	8.17	
046			Z8-1142864	03/22/22	545883	SAFELITE AUTOGLASS	060	00	LABOR	1.0000	50.00	50.00	

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046			Z8-1142864							Purchase Order Total		1,499.55	
046			Z8-1142876	03/22/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	680	00	HU#9 PMPU REPAIR	1.0000	5,744.00	5,744.00	
046			Z8-1142876	03/22/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	150	00	HU#9 DOOR ALARM REPAIRS	1.0000	3,498.36	3,498.36	
046			Z8-1142876							Purchase Order Total		9,242.36	
046			Z8-1143071	03/23/22	1340078	FILLEY CUSTOM POWDER COATING	578	00	BURN-OFF AND COAT TABLE	2.0000	384.06	768.12	
046			Z8-1143071							Purchase Order Total		768.12	
046			Z8-1143072	03/23/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1143072	03/23/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1143072							Purchase Order Total		200.00	
046			Z8-1143076	03/23/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	JET FLUSHING	1.0000	300.00	300.00	
046			Z8-1143076	03/23/22	550612	TAYLORS DRAIN & SEWER SERVICE	001	00	DIESEL FUEL CHARGE	1.0000	24.00	24.00	
046			Z8-1143076							Purchase Order Total		324.00	
046			Z8-1143077	03/23/22	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	6.0000	90.00	540.00	
046			Z8-1143077							Purchase Order Total		540.00	
046			Z8-1143080	03/23/22	543301	PROTEX CENTRAL - PAYMENTS	340	00	STROBE RED WALL	1.0000	70.50	70.50	
046			Z8-1143080	03/23/22	543301	PROTEX CENTRAL - PAYMENTS	936	00	LABOR	3.0000	125.00	375.00	
046			Z8-1143080							Purchase Order Total		445.50	
046			Z8-1143082	03/23/22	502538	PENNERS TIRE & AUTO INC	928	00	CHECK BRAKES/LABOR	.6000	98.00	58.80	
046			Z8-1143082	03/23/22	502538	PENNERS TIRE & AUTO INC	060	00	SHOP SUPPLIES	1.0000	1.76	1.76	
046			Z8-1143082							Purchase Order Total		60.56	
046			Z8-1143086	03/23/22	503780	TRUCK CENTER COMPANIES - LINCO	001	00	LABOR AMT TO DIAGNOSE HVAC	1.0000	222.00	222.00	
046			Z8-1143086	03/23/22	503780	TRUCK CENTER COMPANIES - LINCO	001	00	LBR REPL BLWR SWITCH,RESISTOR	1.0000	148.00	148.00	
046			Z8-1143086	03/23/22	503780	TRUCK CENTER COMPANIES - LINCO	998	00	SWITCH	1.0000	30.50	30.50	
046			Z8-1143086	03/23/22	503780	TRUCK CENTER COMPANIES - LINCO	998	00	RESISTOR	1.0000	30.58	30.58	

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						COMPANIES - LINCO							
046			Z8-1143086	03/23/22	503780	TRUCK CENTER	001	00	LBR DIAG REAR TL	1.0000	222.00	222.00	
						COMPANIES - LINCO			LGHTS INOP				
046			Z8-1143086	03/23/22	503780	TRUCK CENTER	001	00	LBR RPR CORR PWR WR	1.0000	222.00	222.00	
						COMPANIES - LINCO			AND LGHTS				
046			Z8-1143086	03/23/22	503780	TRUCK CENTER	055	00	REP & MAINT-MOTOR	1.0000	25.22	25.22	
						COMPANIES - LINCO			VEHICL				
046			Z8-1143086	03/23/22	503780	TRUCK CENTER	055	00	PIGTAIL	1.0000	11.30	11.30	
						COMPANIES - LINCO							
046			Z8-1143086	03/23/22	503780	TRUCK CENTER	055	00	FUSE	1.0000	1.72	1.72	
						COMPANIES - LINCO							
046			Z8-1143086	03/23/22	503780	TRUCK CENTER	001	00	LBR DIAG REAR HVAC	1.0000	148.00	148.00	
						COMPANIES - LINCO			ISSUES				
046			Z8-1143086	03/23/22	503780	TRUCK CENTER	001	00	SHOP SUPPLIES	1.0000	144.30	144.30	
						COMPANIES - LINCO							
046			Z8-1143086						Purchase Order Total			1,205.62	
046			Z8-1143095	03/23/22	2421183	CAMERON S WHITE	948	00	EXTERNAL PEER	2.5000	125.00	312.50	
									REVIEW				
046			Z8-1143095						Purchase Order Total			312.50	
046			Z8-1143112	03/23/22	1340078	FILLEY CUSTOM POWDER	578	00	BURN-OFF COAT TBL	2.0000	384.06	768.12	
						COATING							
046			Z8-1143112						Purchase Order Total			768.12	
046			Z8-1143115	03/23/22	3618318	MAHONEY FIRE	936	00	REPLACE FIRE SPRINK	1.0000	5,900.00	5,900.00	
						SPRINKLER INC			HEADS				
046			Z8-1143115						Purchase Order Total			5,900.00	
046			Z8-1143118	03/23/22	534881	MECHANICAL SALES INC	001	00	TRAVEL LBR TO WORK	6.0000	149.00	894.00	
						- PAYMENT			ON THU RTU				
046			Z8-1143118	03/23/22	534881	MECHANICAL SALES INC	001	00	LBR WORK ON AHU WOM	8.0000	149.00	1,192.00	
						- PAYMENT			HOUSING				
046			Z8-1143118	03/23/22	534881	MECHANICAL SALES INC	691	00	SHAFT 808	1.0000	1,371.60	1,371.60	
						- PAYMENT							
046			Z8-1143118	03/23/22	534881	MECHANICAL SALES INC	690	00	ASM 01862 CNTRL	1.0000	1,560.60	1,560.60	
						- PAYMENT			VCBX W/BACNET				
046			Z8-1143118	03/23/22	534881	MECHANICAL SALES INC	001	00	MILEAGE	10.0000	1.20	12.00	
						- PAYMENT							
046			Z8-1143118	03/23/22	534881	MECHANICAL SALES INC	001	00	MILEAGE	10.0000	1.20	12.00	
						- PAYMENT							
046			Z8-1143118	03/23/22	534881	MECHANICAL SALES INC	691	98	FREIGHT	1.0000	15.45	15.45	
						- PAYMENT							

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			Z8-1143118							Purchase Order Total		5,057.65	
046			Z8-1143146	03/23/22	4287820	NASASP - NATIONAL ASSOC OF STA	962	00	OVERSEAS SCREENING FEES	1.0000	2,900.00	2,900.00	
			Z8-1143146							Purchase Order Total		2,900.00	
046			Z8-1143202	03/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELIN STROUDTMAN 84397	1.0000	113.00	113.00	
046			Z8-1143202	03/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING STROUDTMAN 84397	1.0000	8.00	8.00	
			Z8-1143202							Purchase Order Total		121.00	
046			Z8-1143204	03/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR COLEMAN 213763	1.0000	68.00	68.00	
046			Z8-1143204	03/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING COLEMAN 213763	1.0000	8.00	8.00	
			Z8-1143204							Purchase Order Total		76.00	
046			Z8-1143205	03/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP FIELDGROVE 70650	2.0000	111.00	222.00	
046			Z8-1143205	03/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT FIELDGROVE 70650	2.0000	44.00	88.00	
046			Z8-1143205	03/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST FIELDGROVE 70650	2.0000	39.00	78.00	
046			Z8-1143205	03/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING FIELDGROVE 70650	1.0000	8.00	8.00	
			Z8-1143205							Purchase Order Total		396.00	
046			Z8-1143207	03/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTBLK WILLIAMS 89781	2.0000	50.00	100.00	
			Z8-1143207							Purchase Order Total		100.00	
046			Z8-1143209	03/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTBLK BOLICH 212441	2.0000	50.00	100.00	
046			Z8-1143209	03/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING BOLICH 212441	1.0000	8.00	8.00	
			Z8-1143209							Purchase Order Total		108.00	
046			Z8-1143213	03/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR RAMIREZ 61406	1.0000	68.00	68.00	
046			Z8-1143213	03/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BAR RAMIREZ 61406	1.0000	38.00	38.00	
046			Z8-1143213	03/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING RAMIREZ 61406	1.0000	8.00	8.00	
			Z8-1143213							Purchase Order Total		114.00	
046			Z8-1143217	03/23/22	1990957	NEW HORIZONS DENTAL	260	00	FLIPPER JACKSON	2.0000	186.00	372.00	

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046			Z8-1143217	03/23/22	1990957	LABORATORY NEW HORIZONS DENTAL LABORATORY	260	00	64737 SHIPPING JACKSON 64737	1.0000	8.00	8.00	
046			Z8-1143217							Purchase Order Total		380.00	
046			Z8-1143219	03/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTBLK THOMAS 210297	1.0000	50.00	50.00	
046			Z8-1143219	03/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING THOMAS 210297	1.0000	8.00	8.00	
046			Z8-1143219							Purchase Order Total		58.00	
046			Z8-1143222	03/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SETUP SMITH 211649	2.0000	111.00	222.00	
046			Z8-1143222	03/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT SMITH 211649	2.0000	44.00	88.00	
046			Z8-1143222	03/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST SMITH 211649	2.0000	39.00	78.00	
046			Z8-1143222	03/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING SMITH 211649	1.0000	8.00	8.00	
046			Z8-1143222							Purchase Order Total		396.00	
046			Z8-1143228	03/23/22	1921085	CUMMINS INC - KEARNEY	060	00	GENERATOR PARTS	1.0000	167.51	167.51	
046			Z8-1143228	03/23/22	1921085	CUMMINS INC - KEARNEY	936	00	LOAD BANK TEST LABOR	1.0000	1,228.44	1,228.44	
046			Z8-1143228	03/23/22	1921085	CUMMINS INC - KEARNEY	001	00	MISC CHARGE-GENERATOR TEST	1.0000	157.00	157.00	
046			Z8-1143228							Purchase Order Total		1,552.95	
046			Z8-1143293	03/23/22	2421183	CAMERON S WHITE	948	00	PEER REVIEWS	2.2500	125.00	281.25	
046			Z8-1143293							Purchase Order Total		281.25	
046			Z8-1143312	03/23/22	2045550	JT & COMPANY INC - PURCHASING	962	00	FROM AZ ON STATE #22-0071	1.0000	3,400.00	3,400.00	
046			Z8-1143312							Purchase Order Total		3,400.00	
046			Z8-1143314	03/23/22	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	419.6000	1.00	419.60	
046			Z8-1143314							Purchase Order Total		419.60	
046			Z8-1143319	03/23/22	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	207.0000	1.00	207.00	
046			Z8-1143319	03/23/22	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	151.0000	1.00	151.00	
046			Z8-1143319	03/23/22	544298	RECYCLING	926	00	UNIFORM SHREDDING	161.0000	1.00	161.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1143319	03/23/22	544298	ENTERPRISES OF NE IN RECYCLING	926	00	LESS TARE WEIGHT	76.4000-	1.00	76.40-	
046			Z8-1143319			ENTERPRISES OF NE IN							
046			Z8-1143320	03/23/22	544298	RECYCLING	926	00	UNIFORM SHREDDING	191.4000	1.00	191.40	
046			Z8-1143320	03/23/22	544298	ENTERPRISES OF NE IN RECYCLING	926	00	UNIFORM SHREDDING	195.2000	1.00	195.20	
046			Z8-1143320	03/23/22	544298	ENTERPRISES OF NE IN RECYCLING	926	00	UNIFORM SHREDDING	148.0000	1.00	148.00	
046			Z8-1143320	03/23/22	544298	ENTERPRISES OF NE IN RECYCLING	926	00	LESS TARE WEIGHT	76.4000-	1.00	76.40-	
046			Z8-1143320			ENTERPRISES OF NE IN							
046			Z8-1143321	03/23/22	501248	BINSWANGER GLASS - PURCHASING	928	00	WINDSHIELD REPLACEMENT	1.0000	276.00	276.00	
046			Z8-1143321										
046			Z8-1143403	03/24/22	503352	MD REFRIGERATION	031	00	FREEZER REPAIR	1.0000	20.00	20.00	
046			Z8-1143403	03/24/22	503352	MD REFRIGERATION	740	00	BEARING ON CONDENSER MOTOR	1.0000	292.28	292.28	
046			Z8-1143403	03/24/22	503352	MD REFRIGERATION	740	00	REBUILD CONDENSER MOTOR	1.0000	324.75	324.75	
046			Z8-1143403	03/24/22	503352	MD REFRIGERATION	740	00	INSTALL CONDENSER MOTOR AND RU	1.0000	941.78	941.78	
046			Z8-1143403	03/24/22	503352	MD REFRIGERATION	740	00	CONDENSER FAN MOTOR	1.0000	164.54	164.54	
046			Z8-1143403	03/24/22	503352	MD REFRIGERATION	740	00	LAU 4C2227CW BLADE	1.0000	86.32	86.32	
046			Z8-1143403	03/24/22	503352	MD REFRIGERATION	740	00	OVAL RUN CAPACITOR	1.0000	8.10	8.10	
046			Z8-1143403	03/24/22	503352	MD REFRIGERATION	740	00	72327400680 LAU 1/2 HUB	1.0000	14.34	14.34	
046			Z8-1143403	03/24/22	503352	MD REFRIGERATION	740	00	DUAL SPORLAN DUAL VOLTAGE COIL	1.0000	89.76	89.76	
046			Z8-1143403	03/24/22	503352	MD REFRIGERATION	740	00	SPORLAN LL DRIER	1.0000	24.14	24.14	
046			Z8-1143403	03/24/22	503352	MD REFRIGERATION	740	00	SPORLAN SOLENOID VALVE	1.0000	94.62	94.62	
046			Z8-1143403	03/24/22	503352	MD REFRIGERATION	895	00	WELDING	1.0000	28.00	28.00	
046			Z8-1143403	03/24/22	503352	MD REFRIGERATION	740	00	SILFOS	1.0000	8.00	8.00	
046			Z8-1143403	03/24/22	503352	MD REFRIGERATION	430	00	LIQUIFIED GAS	1.0000	1,429.44	1,429.44	
046			Z8-1143403	03/24/22	503352	MD REFRIGERATION	285	00	MISC ELECTRICAL	1.0000	16.00	16.00	
046			Z8-1143403	03/24/22	503352	MD REFRIGERATION	578	00	SILVER ALKALINE BATTERIES	1.0000	3.99	3.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1143403							Purchase Order Total		3,546.06	
046			Z8-1143454	03/24/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTBLK THOMAS 210297	1.0000	50.00	50.00	
046			Z8-1143454	03/24/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING THOMAS 210297	1.0000	8.00	8.00	
			Z8-1143454							Purchase Order Total		58.00	
046			Z8-1143455	03/24/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTBLK WILLIAMS 89781	2.0000	50.00	100.00	
			Z8-1143455							Purchase Order Total		100.00	
046			Z8-1143463	03/24/22	539619	NOVA FITNESS EQUIPMENT - PURCH	988	00	YEARLY MAINTENANCE	1.0000	236.70	236.70	
			Z8-1143463							Purchase Order Total		236.70	
046			Z8-1143465	03/24/22	501248	BINSWANGER GLASS - PURCHASING	928	00	WINDSHIELD REPLACEMENT	1.0000	325.00	325.00	
			Z8-1143465							Purchase Order Total		325.00	
046			Z8-1143603	03/24/22	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	171.8000	1.00	171.80	
046			Z8-1143603	03/24/22	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	143.4000	1.00	143.40	
			Z8-1143603							Purchase Order Total		315.20	
046			Z8-1143687	03/25/22	503352	MD REFRIGERATION	740	00	TRIP CHARGE	1.0000	20.00	20.00	
046			Z8-1143687	03/25/22	503352	MD REFRIGERATION	962	00	LABOR REFRIGERANT LEAK CHECK	1.0000	519.60	519.60	
046			Z8-1143687	03/25/22	503352	MD REFRIGERATION	962	00	LABOR ON 2-4:00 PICK UP PARTS	1.0000	259.80	259.80	
046			Z8-1143687	03/25/22	503352	MD REFRIGERATION	962	00	LABOR REPLACE LIQUID LINE FILT	1.0000	1,104.15	1,104.15	
046			Z8-1143687	03/25/22	503352	MD REFRIGERATION	740	00	COPELAND LIQUID INJECTION	1.0000	82.98	82.98	
046			Z8-1143687	03/25/22	503352	MD REFRIGERATION	740	00	SPORLAN LL DRIER	1.0000	56.19	56.19	
046			Z8-1143687	03/25/22	503352	MD REFRIGERATION	430	00	LIQUIFIED GAS	1.0000	2,144.16	2,144.16	
046			Z8-1143687	03/25/22	503352	MD REFRIGERATION	895	00	WELDING	1.0000	56.00	56.00	
046			Z8-1143687	03/25/22	503352	MD REFRIGERATION	740	00	SILFOS	1.0000	16.00	16.00	
046			Z8-1143687	03/25/22	503352	MD REFRIGERATION	740	00	VACUUM	1.0000	10.00	10.00	
046			Z8-1143687	03/25/22	503352	MD REFRIGERATION	740	00	ELECTRONIC LEAK DETECTOR	1.0000	12.00	12.00	
046			Z8-1143687	03/25/22	503352	MD REFRIGERATION	740	00	MISC COPPER AND FITTINGS	1.0000	22.00	22.00	
			Z8-1143687							Purchase Order Total		4,302.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1143743	03/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENT ACR PROC:BOOZE213269	2.0000	179.00	358.00	
046			Z8-1143743						Purchase Order Total			358.00	
046			Z8-1143745	03/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FL DENT ACR PRO:HOLUBEK 81526	2.0000	179.00	358.00	
046			Z8-1143745	03/25/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: HOLUBEK 81526	1.0000	8.00	8.00	
046			Z8-1143745						Purchase Order Total			366.00	
046			Z8-1143953	03/28/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR LOCKE 88774	1.0000	68.00	68.00	
046			Z8-1143953	03/28/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT LOCKE 88774	1.0000	8.00	8.00	
046			Z8-1143953	03/28/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING LOCKE 88774	1.0000	8.00	8.00	
046			Z8-1143953						Purchase Order Total			84.00	
046			Z8-1143954	03/28/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SETUP WATSON 74508	1.0000	111.00	111.00	
046			Z8-1143954	03/28/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT WATSON 74508	1.0000	44.00	44.00	
046			Z8-1143954	03/28/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST WATSON 74508	1.0000	39.00	39.00	
046			Z8-1143954	03/28/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING WATSON 74508	1.0000	8.00	8.00	
046			Z8-1143954						Purchase Order Total			202.00	
046			Z8-1143962	03/28/22	2306662	COMPASS LAW GROUP PS INC	961	00	ARBITRATION SERVICES	1.0000	1,680.00	1,680.00	
046			Z8-1143962						Purchase Order Total			1,680.00	
046			Z8-1143965	03/28/22	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION FOR MR DBFV	10.0000	3.75	37.50	
046			Z8-1143965						Purchase Order Total			37.50	
046			Z8-1144047	03/28/22	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	36.0000	1.00	36.00	
046			Z8-1144047						Purchase Order Total			36.00	
046			Z8-1144423	03/29/22	574876	YORK CITY OF - CITY TREASURER	910	00	COMM & RES RATE	1.6800	48.25	81.06	
046			Z8-1144423	03/29/22	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISP	1.0000	2.10	2.10	
046			Z8-1144423						Purchase Order Total			83.16	
046			Z8-1144428	03/29/22	2573016	MACQUEEN EQUIPMENT	928	00	PARTS AND LABOR	1.0000	302.04	302.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
046			Z8-1144428							Purchase Order Total		302.04	
046			Z8-1144431	03/29/22	500690	DATA SOURCE MEDIA, PURCHASE OR	948	00	REPAIR SERVICE CALL PRINTER	1.0000	85.00	85.00	
046			Z8-1144431							Purchase Order Total		85.00	
046			Z8-1144432	03/29/22	510922	MIDWEST AREA REFUSE SOLUTIONS	652	00	EVIDENCE DISPOSAL	1.0000	35.00	35.00	
046			Z8-1144432							Purchase Order Total		35.00	
046			Z8-1144435	03/29/22	526711	HITZ TOWING INC	968	00	FLATED HOOKUP FEE	1.0000	85.00	85.00	
046			Z8-1144435							Purchase Order Total		85.00	
046			Z8-1144436	03/29/22	2218716	MOBILITY MOTORING	929	00	WHEELCHAIR LIFT REPAIR	1.0000	763.50	763.50	
046			Z8-1144436							Purchase Order Total		763.50	
046			Z8-1144437	03/29/22	500775	ABC ELECTRIC COMPANY INC- PO'S	931	00	LABOR	36.0000	85.00	3,060.00	
046			Z8-1144437	03/29/22	500775	ABC ELECTRIC COMPANY INC- PO'S	931	00	LABOR	36.0000	85.00	3,060.00	
046			Z8-1144437	03/29/22	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	TAMPER RESISTANT LED	1.5000	797.10	1,195.65	
046			Z8-1144437	03/29/22	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	TAMPER RESISTANT LED	1.5000	797.10	1,195.65	
046			Z8-1144437							Purchase Order Total		8,511.30	
046			Z8-1144468	03/29/22	1368505	SIEMENS INDUSTRY INC - PO'S	936	00	SPECIALIST WORK NORMAL TIME	4.5000	218.00	981.00	
046			Z8-1144468	03/29/22	1368505	SIEMENS INDUSTRY INC - PO'S	001	00	TRIP CHARGE	1.0000	95.00	95.00	
046			Z8-1144468							Purchase Order Total		1,076.00	
046			Z8-1144472	03/29/22	520230	ELKER, JAMY D	961	00	SIGN LANG INTERP: BECKER 67154	2.0000	50.00	100.00	
046			Z8-1144472							Purchase Order Total		100.00	
046			Z8-1144473	03/29/22	500098	AA HORWATH & SONS - PURCHASE O	936	00	SRVC CALL MILNOR	2.5000	108.00	270.00	
046			Z8-1144473							Purchase Order Total		270.00	
046			Z8-1144652	03/30/22	500098	AA HORWATH & SONS - PURCHASE O	500	00	CABINET HIGH LIMIT SWITCH	1.0000	18.20	18.20	
046			Z8-1144652	03/30/22	500098	AA HORWATH & SONS - PURCHASE O	500	00	PROBE SENSOR	1.0000	57.69	57.69	
046			Z8-1144652	03/30/22	500098	AA HORWATH & SONS - PURCHASE O	934	00	HOURS AND LABOR	3.0000	108.00	324.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1144652	03/30/22	500098	AA HORWATH & SONS - PURCHASE O	934	00	SERVICE CALL	1.0000	125.00	125.00	
046			Z8-1144652							Purchase Order Total		524.89	
046			Z8-1144987	03/31/22	502180	AKRS EQUIPMENT SOLUTIONS - ALL	939	00	LABORT FOR SNOW BLADE REPAIR	1.0000	281.66	281.66	
046			Z8-1144987							Purchase Order Total		281.66	
046			Z8-1144991	03/31/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	LABOR REPAIR ON FREEZER	1.0000	291.25	291.25	
046			Z8-1144991							Purchase Order Total		291.25	
046	OC-14252	05/28/15	O6-1126381	01/05/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2422H	1358.5800	1.00	1,358.58	
046	OC-14252	05/28/15	O6-1126381	01/05/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	78.6900	1.00	78.69	
046	OC-14252		O6-1126381							Purchase Order Total		1,437.27	
046	OC-14252	05/28/15	O6-1126384	01/05/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR-P2422H	428.0000	1.00	428.00	
046	OC-14252	05/28/15	O6-1126384	01/05/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR-AC511M	26.2300	1.00	26.23	
046	OC-14252		O6-1126384							Purchase Order Total		454.23	
046	OC-14252	05/28/15	O6-1128420	01/14/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	214.0000	1.00	214.00	
046	OC-14252		O6-1128420							Purchase Order Total		214.00	
046	OC-14252	05/28/15	O6-1128426	01/14/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F HD 1080P	38.6900	1.00	38.69	
046	OC-14252		O6-1128426							Purchase Order Total		38.69	
046	OC-14252	05/28/15	O6-1128435	01/14/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	KEYBOARD 106 M14IXFP	54.7200	1.00	54.72	
046	OC-14252		O6-1128435							Purchase Order Total		54.72	
046	OC-14252	05/28/15	O6-1132694	02/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	3-CELL 51WHR INTERNAL	64.8900	1.00	64.89	
046	OC-14252		O6-1132694							Purchase Order Total		64.89	
046	OC-14252	05/28/15	O6-1140422	03/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALUATEK AWC01F HD 1080P USB	158.4800	1.00	158.48	
046	OC-14252		O6-1140422							Purchase Order Total		158.48	
046	OC-14252	05/28/15	O6-1140424	03/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR - AC511M	38.2400	1.00	38.24	
046	OC-14252	05/28/15	O6-1140424	03/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR - P2422H	428.0000	1.00	428.00	
046	OC-14252		O6-1140424							Purchase Order Total		466.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	06-1140559	03/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRIMARY BATTERY - LAPTOP	139.2900	1.00	139.29	
046	OC-14252		06-1140559							Purchase Order Total		139.29	
046	OC-14252	05/28/15	06-1143237	03/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR-P2422H	224.6700	1.00	224.67	
046	OC-14252		06-1143237							Purchase Order Total		224.67	
046	OC-14252	05/28/15	06-1143251	03/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR-P2222H	412.7400	1.00	412.74	
046	OC-14252		06-1143251							Purchase Order Total		412.74	
046	OC-14252	05/28/15	06-1143296	03/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	3-CELL 51WHR INTERNAL	63.7900	1.00	63.79	
046	OC-14252		06-1143296							Purchase Order Total		63.79	
046	OC-14252	05/28/15	06-1143313	03/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	3-CELL 51WHR INTERNAL	63.7900	1.00	63.79	
046	OC-14252		06-1143313							Purchase Order Total		63.79	
046	OC-14252	05/28/15	06-1143607	03/24/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F HD 1080P USB	39.6200	1.00	39.62	
046	OC-14252		06-1143607							Purchase Order Total		39.62	
046	OC-14252	05/28/15	06-1144006	03/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F HD 1080P USB	118.8600	1.00	118.86	
046	OC-14252		06-1144006							Purchase Order Total		118.86	
046	OC-14252	05/28/15	06-1144050	03/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	3-CELL 51WHR INTERNAL LITH-ION	64.8900	1.00	64.89	
046	OC-14252		06-1144050							Purchase Order Total		64.89	
046	OC-14252	05/28/15	06-1144074	03/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	3-CELL 51WHR INT.LITH-ION BTRY	68.1900	1.00	68.19	
046	OC-14252		06-1144074							Purchase Order Total		68.19	
046	OC-14252	05/28/15	06-1144083	03/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR - P2422H	214.0000	1.00	214.00	
046	OC-14252		06-1144083							Purchase Order Total		214.00	
046	OC-14252	05/28/15	06-1144091	03/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR-AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	06-1144091	03/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR - P2222H	416.8200	1.00	416.82	
046	OC-14252		06-1144091							Purchase Order Total		444.26	
046	OC-14252	05/28/15	06-1144093	03/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	27 USB-C HUB MONITOR	312.6200	1.00	312.62	
046	OC-14252		06-1144093							Purchase Order Total		312.62	
046	OC-14252	05/28/15	06-1144095	03/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO	27.4400	1.00	27.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	06-1144095	03/28/22	3260939	PURCHASE ORDE DELL MARKETING - PURCHASE ORDE	204	00	SOUNDBAR-AC511M 27 MONITOR - P2722H	545.5800	1.00	545.58	
046	OC-14252		06-1144095							Purchase Order Total		573.02	
046	OC-14252	05/28/15	06-1144103	03/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD +/-RW DRIVE	33.5900	1.00	33.59	
046	OC-14252		06-1144103							Purchase Order Total		33.59	
046	OC-14258	05/29/15	06-1144104	03/28/22	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TOPAZ SIGLITE SL	315.0000	1.00	315.00	
046	OC-14258		06-1144104							Purchase Order Total		315.00	
046	OC-14259	05/29/15	06-1126386	01/05/22	1998845	HP INC - PURCHASING	204	00	LASERJET ENT M406DN PRINTER	367.2400	1.00	367.24	
046	OC-14259		06-1126386							Purchase Order Total		367.24	
046	OC-14259	05/29/15	06-1138784	03/03/22	1998845	HP INC - PURCHASING	204	00	LASERJET ENT M406DN PRINTER	367.2400	1.00	367.24	
046	OC-14259		06-1138784							Purchase Order Total		367.24	
046	OC-14259	05/29/15	06-1138823	03/03/22	1998845	HP INC - PURCHASING	204	00	LASER JET ENT M406DN PRINTER	367.2400	1.00	367.24	
046	OC-14259		06-1138823							Purchase Order Total		367.24	
046	OC-14259	05/29/15	06-1141777	03/16/22	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	597.0800	1.00	597.08	
046	OC-14259		06-1141777							Purchase Order Total		597.08	
046	OC-14259	05/29/15	06-1142539	03/21/22	1998845	HP INC - PURCHASING	204	00	LASERJET ENT M406DN PRINTER	367.2400	1.00	367.24	
046	OC-14259		06-1142539							Purchase Order Total		367.24	
046	OC-14259	05/29/15	06-1143289	03/23/22	1998845	HP INC - PURCHASING	204	00	LASERJET ENT M406DN PRINTER	367.2400	1.00	367.24	
046	OC-14259		06-1143289							Purchase Order Total		367.24	
046	OC-14259	05/29/15	06-1143608	03/24/22	1998845	HP INC - PURCHASING	204	00	LASERJET PRO MFP	450.0000	1.00	450.00	
046	OC-14259		06-1143608							Purchase Order Total		450.00	
046	OC-14259	05/29/15	06-1144010	03/28/22	1998845	HP INC - PURCHASING	204	00	COLOR LASERJET PRO MFP	597.0800	1.00	597.08	
046	OC-14259		06-1144010							Purchase Order Total		597.08	
046	OC-14259	05/29/15	06-1144016	03/28/22	1998845	HP INC - PURCHASING	204	00	LASERJET PRO MFP	450.0000	1.00	450.00	
046	OC-14259		06-1144016							Purchase Order Total		450.00	
046	OC-14259	05/29/15	06-1144102	03/28/22	1998845	HP INC - PURCHASING	204	00	COLOR LJ PRO MFP	597.0800	1.00	597.08	
046	OC-14259		06-1144102							Purchase Order Total		597.08	
046	OC-14505	05/09/16	OG-1138319	03/02/22	539179	NOA MEDICAL INDUSTRIES	410	03	HOSPITAL BED - PRISON MOD	27.0000	3,235.00	87,345.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14505	05/09/16	OG-1138319	03/02/22	539179	NOA MEDICAL INDUSTRIES	410	03	ZIPPERLESS MATTRESS	32.0000	325.00	10,400.00	
046	OC-14505	05/09/16	OG-1138319	03/02/22	539179	NOA MEDICAL INDUSTRIES	410	03	HOSPITAL BED - PRISON MOD	3.0000	5,210.00	15,630.00	
046	OC-14505	05/09/16	OG-1138319	03/02/22	539179	NOA MEDICAL INDUSTRIES	410	03	HANDSET - 10 BUTTON BACKLIT	3.0000	70.00	210.00	
046	OC-14505		OG-1138319						Purchase Order Total			113,585.00	
046	OC-14506	05/10/16	OG-1125238	01/02/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1123.1600	1.00	1,123.16	SW
046	OC-14506		OG-1125238						Purchase Order Total			1,123.16	
046	OC-14506	05/10/16	OG-1125239	01/02/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	846.6000	1.00	846.60	SW
046	OC-14506		OG-1125239						Purchase Order Total			846.60	
046	OC-14506	05/10/16	OG-1125240	01/02/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	750.4600	1.00	750.46	SW
046	OC-14506		OG-1125240						Purchase Order Total			750.46	
046	OC-14506	05/10/16	OG-1125241	01/02/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1827.0000	1.00	1,827.00	SW
046	OC-14506		OG-1125241						Purchase Order Total			1,827.00	
046	OC-14506	05/10/16	OG-1125242	01/02/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	994.6400	1.00	994.64	SW
046	OC-14506		OG-1125242						Purchase Order Total			994.64	
046	OC-14506	05/10/16	OG-1126507	01/06/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1416.0300	1.00	1,416.03	SW
046	OC-14506		OG-1126507						Purchase Order Total			1,416.03	
046	OC-14506	05/10/16	OG-1126510	01/06/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	885.0000	1.00	885.00	SW
046	OC-14506		OG-1126510						Purchase Order Total			885.00	
046	OC-14506	05/10/16	OG-1126511	01/06/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1131.8600	1.00	1,131.86	SW
046	OC-14506		OG-1126511						Purchase Order Total			1,131.86	
046	OC-14506	05/10/16	OG-1126512	01/06/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1246.8800	1.00	1,246.88	SW
046	OC-14506		OG-1126512						Purchase Order Total			1,246.88	
046	OC-14506	05/10/16	OG-1126513	01/06/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	645.4400	1.00	645.44	SW
046	OC-14506		OG-1126513						Purchase Order Total			645.44	
046	OC-14506	05/10/16	OG-1126514	01/06/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	328.4000	1.00	328.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1126514							Purchase Order Total		328.40	
046	OC-14506	05/10/16	OG-1126515	01/06/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1809.5200	1.00	1,809.52	SW
046	OC-14506		OG-1126515							Purchase Order Total		1,809.52	
046	OC-14506	05/10/16	OG-1126516	01/06/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	846.6000	1.00	846.60	SW
046	OC-14506		OG-1126516							Purchase Order Total		846.60	
046	OC-14506	05/10/16	OG-1126884	01/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	337.4200	1.00	337.42	SW
046	OC-14506		OG-1126884							Purchase Order Total		337.42	
046	OC-14506	05/10/16	OG-1126886	01/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	359.4000	1.00	359.40	SW
046	OC-14506		OG-1126886							Purchase Order Total		359.40	
046	OC-14506	05/10/16	OG-1126887	01/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	416.1300	1.00	416.13	SW
046	OC-14506		OG-1126887							Purchase Order Total		416.13	
046	OC-14506	05/10/16	OG-1126890	01/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	461.6200	1.00	461.62	SW
046	OC-14506		OG-1126890							Purchase Order Total		461.62	
046	OC-14506	05/10/16	OG-1126892	01/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	132.1600	1.00	132.16	SW
046	OC-14506		OG-1126892							Purchase Order Total		132.16	
046	OC-14506	05/10/16	OG-1126894	01/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	271.0600	1.00	271.06	SW
046	OC-14506		OG-1126894							Purchase Order Total		271.06	
046	OC-14506	05/10/16	OG-1126895	01/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	281.7400	1.00	281.74	SW
046	OC-14506		OG-1126895							Purchase Order Total		281.74	
046	OC-14506	05/10/16	OG-1126949	01/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	97.7500	1.00	97.75	SW
046	OC-14506		OG-1126949							Purchase Order Total		97.75	
046	OC-14506	05/10/16	OG-1126950	01/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	406.4000	1.00	406.40	SW
046	OC-14506		OG-1126950							Purchase Order Total		406.40	
046	OC-14506	05/10/16	OG-1126951	01/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	232.5200	1.00	232.52	SW
046	OC-14506		OG-1126951							Purchase Order Total		232.52	
046	OC-14506	05/10/16	OG-1126952	01/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	171.7000	1.00	171.70	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1126952							Purchase Order Total		171.70	
046	OC-14506	05/10/16	OG-1126953	01/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	187.1000	1.00	187.10	SW
046	OC-14506		OG-1126953							Purchase Order Total		187.10	
046	OC-14506	05/10/16	OG-1127604	01/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	43.8000	1.00	43.80	SW
046	OC-14506		OG-1127604							Purchase Order Total		43.80	
046	OC-14506	05/10/16	OG-1127630	01/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	108.2400	1.00	108.24	SW
046	OC-14506		OG-1127630							Purchase Order Total		108.24	
046	OC-14506	05/10/16	OG-1128372	01/14/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	145.0000	1.00	145.00	SW
046	OC-14506		OG-1128372							Purchase Order Total		145.00	
046	OC-14506	05/10/16	OG-1128374	01/14/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1205.3200	1.00	1,205.32	SW
046	OC-14506		OG-1128374							Purchase Order Total		1,205.32	
046	OC-14506	05/10/16	OG-1128561	01/18/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	925.6800	1.00	925.68	SW
046	OC-14506		OG-1128561							Purchase Order Total		925.68	
046	OC-14506	05/10/16	OG-1128563	01/18/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	887.9500	1.00	887.95	SW
046	OC-14506		OG-1128563							Purchase Order Total		887.95	
046	OC-14506	05/10/16	OG-1128564	01/18/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	465.9000	1.00	465.90	SW
046	OC-14506		OG-1128564							Purchase Order Total		465.90	
046	OC-14506	05/10/16	OG-1128567	01/18/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	30.8000	1.00	30.80	SW
046	OC-14506		OG-1128567							Purchase Order Total		30.80	
046	OC-14506	05/10/16	OG-1128568	01/18/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	255.8600	1.00	255.86	SW
046		05/10/16	OG-1128568	01/18/22	2025939	BIMBO BAKERIES USA INC			FOOD SERVICE - STAPLES		0.00	.02	
046			OG-1128568							Purchase Order Total		255.88	
046	OC-14506	05/10/16	OG-1128569	01/18/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	389.6400	1.00	389.64	SW
046	OC-14506		OG-1128569							Purchase Order Total		389.64	
046	OC-14506	05/10/16	OG-1128573	01/18/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1434.9200	1.00	1,434.92	SW
046	OC-14506		OG-1128573							Purchase Order Total		1,434.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1130221	01/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	138.6000	1.00	138.60	SW
046	OC-14506		OG-1130221							Purchase Order Total		138.60	
046	OC-14506	05/10/16	OG-1130222	01/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	258.9600	1.00	258.96	SW
046	OC-14506		OG-1130222							Purchase Order Total		258.96	
046	OC-14506	05/10/16	OG-1130223	01/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	15.4000	1.00	15.40	SW
046	OC-14506		OG-1130223							Purchase Order Total		15.40	
046	OC-14506	05/10/16	OG-1130225	01/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	188.8000	1.00	188.80	SW
046	OC-14506		OG-1130225							Purchase Order Total		188.80	
046	OC-14506	05/10/16	OG-1130226	01/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1422.1000	1.00	1,422.10	SW
046	OC-14506		OG-1130226							Purchase Order Total		1,422.10	
046	OC-14506	05/10/16	OG-1130228	01/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	848.8800	1.00	848.88	SW
046	OC-14506		OG-1130228							Purchase Order Total		848.88	
046	OC-14506	05/10/16	OG-1130230	01/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1019.6800	1.00	1,019.68	SW
046	OC-14506		OG-1130230							Purchase Order Total		1,019.68	
046	OC-14506	05/10/16	OG-1130231	01/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	168.4800	1.00	168.48	SW
046	OC-14506		OG-1130231							Purchase Order Total		168.48	
046	OC-14506	05/10/16	OG-1130232	01/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	73.2000	1.00	73.20	SW
046	OC-14506		OG-1130232							Purchase Order Total		73.20	
046	OC-14506	05/10/16	OG-1130233	01/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	312.9400	1.00	312.94	SW
046	OC-14506		OG-1130233							Purchase Order Total		312.94	
046	OC-14506	05/10/16	OG-1131696	01/31/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	893.6800	1.00	893.68	SW
046	OC-14506		OG-1131696							Purchase Order Total		893.68	
046	OC-14506	05/10/16	OG-1131697	01/31/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	709.9800	1.00	709.98	SW
046	OC-14506		OG-1131697							Purchase Order Total		709.98	
046	OC-14506	05/10/16	OG-1131699	01/31/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	856.6700	1.00	856.67	SW
046	OC-14506		OG-1131699							Purchase Order Total		856.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1131701	01/31/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	937.0700	1.00	937.07	SW
046	OC-14506		OG-1131701							Purchase Order Total		937.07	
046	OC-14506	05/10/16	OG-1131703	01/31/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	607.6000	1.00	607.60	SW
046	OC-14506		OG-1131703							Purchase Order Total		607.60	
046	OC-14506	05/10/16	OG-1131704	01/31/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	607.6000	1.00	607.60	SW
046	OC-14506		OG-1131704							Purchase Order Total		607.60	
046	OC-14506	05/10/16	OG-1131705	01/31/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	519.8300	1.00	519.83	SW
046	OC-14506		OG-1131705							Purchase Order Total		519.83	
046	OC-14506	05/10/16	OG-1131706	01/31/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	823.7000	1.00	823.70	SW
046	OC-14506		OG-1131706							Purchase Order Total		823.70	
046	OC-14506	05/10/16	OG-1131708	01/31/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	883.0400	1.00	883.04	SW
046	OC-14506		OG-1131708							Purchase Order Total		883.04	
046	OC-14506	05/10/16	OG-1132277	02/01/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1082.6000	1.00	1,082.60	SW
046	OC-14506		OG-1132277							Purchase Order Total		1,082.60	
046	OC-14506	05/10/16	OG-1132453	02/02/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	227.9000	1.00	227.90	SW
046	OC-14506		OG-1132453							Purchase Order Total		227.90	
046	OC-14506	05/10/16	OG-1132460	02/02/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	328.4000	1.00	328.40	SW
046	OC-14506		OG-1132460							Purchase Order Total		328.40	
046	OC-14506	05/10/16	OG-1132634	02/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	897.3200	1.00	897.32	SW
046	OC-14506		OG-1132634							Purchase Order Total		897.32	
046	OC-14506	05/10/16	OG-1132635	02/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	856.0400	1.00	856.04	SW
046	OC-14506		OG-1132635							Purchase Order Total		856.04	
046	OC-14506	05/10/16	OG-1133368	02/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	77.4800	1.00	77.48	SW
046	OC-14506		OG-1133368							Purchase Order Total		77.48	
046	OC-14506	05/10/16	OG-1134615	02/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	725.6200	1.00	725.62	SW
046	OC-14506		OG-1134615							Purchase Order Total		725.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1134616	02/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	899.5800	1.00	899.58	SW
046	OC-14506		OG-1134616						Purchase Order Total			899.58	
046	OC-14506	05/10/16	OG-1134644	02/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	403.9200	1.00	403.92	SW
046	OC-14506		OG-1134644						Purchase Order Total			403.92	
046	OC-14506	05/10/16	OG-1134645	02/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	304.4400	1.00	304.44	SW
046	OC-14506		OG-1134645						Purchase Order Total			304.44	
046	OC-14506	05/10/16	OG-1134646	02/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	423.4500	1.00	423.45	SW
046	OC-14506		OG-1134646						Purchase Order Total			423.45	
046	OC-14506	05/10/16	OG-1134649	02/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	351.7600	1.00	351.76	SW
046	OC-14506		OG-1134649						Purchase Order Total			351.76	
046	OC-14506	05/10/16	OG-1134651	02/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	258.7600	1.00	258.76	SW
046	OC-14506		OG-1134651						Purchase Order Total			258.76	
046	OC-14506	05/10/16	OG-1134653	02/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	139.3200	1.00	139.32	SW
046	OC-14506		OG-1134653						Purchase Order Total			139.32	
046	OC-14506	05/10/16	OG-1135012	02/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1198.9200	1.00	1,198.92	SW
046	OC-14506		OG-1135012						Purchase Order Total			1,198.92	
046	OC-14506	05/10/16	OG-1135015	02/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1046.3200	1.00	1,046.32	SW
046	OC-14506		OG-1135015						Purchase Order Total			1,046.32	
046	OC-14506	05/10/16	OG-1135031	02/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1255.0800	1.00	1,255.08	SW
046	OC-14506		OG-1135031						Purchase Order Total			1,255.08	
046	OC-14506	05/10/16	OG-1135032	02/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	339.8400	1.00	339.84	SW
046	OC-14506		OG-1135032						Purchase Order Total			339.84	
046	OC-14506	05/10/16	OG-1135037	02/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	90.6200	1.00	90.62	SW
046	OC-14506		OG-1135037						Purchase Order Total			90.62	
046	OC-14506	05/10/16	OG-1135038	02/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	830.7200	1.00	830.72	SW
046	OC-14506		OG-1135038						Purchase Order Total			830.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1135499	02/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	708.0000	1.00	708.00	SW
046	OC-14506		OG-1135499						Purchase Order Total			708.00	
046	OC-14506	05/10/16	OG-1135503	02/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	198.2400	1.00	198.24	SW
046	OC-14506		OG-1135503						Purchase Order Total			198.24	
046	OC-14506	05/10/16	OG-1135505	02/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	991.2400	1.00	991.24	SW
046	OC-14506		OG-1135505						Purchase Order Total			991.24	
046	OC-14506	05/10/16	OG-1135509	02/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1263.4500	1.00	1,263.45	SW
046	OC-14506		OG-1135509						Purchase Order Total			1,263.45	
046	OC-14506	05/10/16	OG-1135512	02/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	966.3900	1.00	966.39	SW
046	OC-14506		OG-1135512						Purchase Order Total			966.39	
046	OC-14506	05/10/16	OG-1135524	02/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1221.8800	1.00	1,221.88	SW
046	OC-14506	05/10/16	OG-1135524	02/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1221.0000	1.00	1,221.00	SW
046	OC-14506		OG-1135524						Purchase Order Total			2,442.88	
046	OC-14506	05/10/16	OG-1135528	02/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1132.8000	1.00	1,132.80	SW
046	OC-14506	05/10/16	OG-1135528	02/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1132.8000	1.00	1,132.80	SW
046	OC-14506		OG-1135528						Purchase Order Total			2,265.60	
046	OC-14506	05/10/16	OG-1135530	02/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1454.0000	1.00	1,454.00	SW
046	OC-14506		OG-1135530						Purchase Order Total			1,454.00	
046	OC-14506	05/10/16	OG-1135531	02/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	928.2500	1.00	928.25	SW
046	OC-14506		OG-1135531						Purchase Order Total			928.25	
046	OC-14506	05/10/16	OG-1135533	02/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1381.7300	1.00	1,381.73	SW
046	OC-14506		OG-1135533						Purchase Order Total			1,381.73	
046	OC-14506	05/10/16	OG-1135535	02/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1442.3500	1.00	1,442.35	SW
046	OC-14506		OG-1135535						Purchase Order Total			1,442.35	
046	OC-14506	05/10/16	OG-1135536	02/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	861.6000	1.00	861.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1135536							Purchase Order Total		861.60	
046	OC-14506	05/10/16	OG-1135537	02/16/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	311.5200	1.00	311.52	SW
046	OC-14506		OG-1135537							Purchase Order Total		311.52	
046	OC-14506	05/10/16	OG-1135700	02/17/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	748.7200	1.00	748.72	SW
046	OC-14506		OG-1135700							Purchase Order Total		748.72	
046	OC-14506	05/10/16	OG-1136069	02/18/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	994.6400	1.00	994.64	SW
046	OC-14506		OG-1136069							Purchase Order Total		994.64	
046	OC-14506	05/10/16	OG-1136364	02/22/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	430.7000	1.00	430.70	SW
046	OC-14506		OG-1136364							Purchase Order Total		430.70	
046	OC-14506	05/10/16	OG-1136365	02/22/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1179.1300	1.00	1,179.13	SW
046	OC-14506		OG-1136365							Purchase Order Total		1,179.13	
046	OC-14506	05/10/16	OG-1136369	02/22/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	925.7900	1.00	925.79	SW
046	OC-14506		OG-1136369							Purchase Order Total		925.79	
046	OC-14506	05/10/16	OG-1137478	02/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	257.1200	1.00	257.12	SW
046	OC-14506		OG-1137478							Purchase Order Total		257.12	
046	OC-14506	05/10/16	OG-1137479	02/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	462.5200	1.00	462.52	SW
046	OC-14506		OG-1137479							Purchase Order Total		462.52	
046	OC-14506	05/10/16	OG-1137480	02/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	562.4000	1.00	562.40	SW
046	OC-14506		OG-1137480							Purchase Order Total		562.40	
046	OC-14506	05/10/16	OG-1137481	02/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	83.0200	1.00	83.02	SW
046	OC-14506		OG-1137481							Purchase Order Total		83.02	
046	OC-14506	05/10/16	OG-1137482	02/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	20.0200	1.00	20.02	SW
046	OC-14506		OG-1137482							Purchase Order Total		20.02	
046	OC-14506	05/10/16	OG-1137483	02/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	230.7200	1.00	230.72	SW
046	OC-14506		OG-1137483							Purchase Order Total		230.72	
046	OC-14506	05/10/16	OG-1137484	02/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	468.9400	1.00	468.94	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1137484							Purchase Order Total		468.94	
046	OC-14506	05/10/16	OG-1137485	02/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	191.1000	1.00	191.10	SW
046	OC-14506		OG-1137485							Purchase Order Total		191.10	
046	OC-14506	05/10/16	OG-1138087	03/02/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	59.0000	1.00	59.00	SW
046	OC-14506		OG-1138087							Purchase Order Total		59.00	
046	OC-14506	05/10/16	OG-1138166	03/02/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	550.1900	1.00	550.19	SW
046	OC-14506		OG-1138166							Purchase Order Total		550.19	
046	OC-14506	05/10/16	OG-1138168	03/02/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	403.9200	1.00	403.92	SW
046	OC-14506		OG-1138168							Purchase Order Total		403.92	
046	OC-14506	05/10/16	OG-1138170	03/02/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	856.0400	1.00	856.04	SW
046	OC-14506		OG-1138170							Purchase Order Total		856.04	
046	OC-14506	05/10/16	OG-1138843	03/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1085.6400	1.00	1,085.64	SW
046	OC-14506		OG-1138843							Purchase Order Total		1,085.64	
046	OC-14506	05/10/16	OG-1138844	03/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	969.3200	1.00	969.32	SW
046	OC-14506		OG-1138844							Purchase Order Total		969.32	
046	OC-14506	05/10/16	OG-1139052	03/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1246.5200	1.00	1,246.52	SW
046	OC-14506		OG-1139052							Purchase Order Total		1,246.52	
046	OC-14506	05/10/16	OG-1139594	03/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1118.0000	1.00	1,118.00	SW
046	OC-14506		OG-1139594							Purchase Order Total		1,118.00	
046	OC-14506	05/10/16	OG-1139602	03/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	167.6000	1.00	167.60	SW
046	OC-14506		OG-1139602							Purchase Order Total		167.60	
046	OC-14506	05/10/16	OG-1139607	03/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1078.0000	1.00	1,078.00	SW
046	OC-14506		OG-1139607							Purchase Order Total		1,078.00	
046	OC-14506	05/10/16	OG-1140227	03/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1377.9700	1.00	1,377.97	SW
046	OC-14506		OG-1140227							Purchase Order Total		1,377.97	
046	OC-14506	05/10/16	OG-1140228	03/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1276.1700	1.00	1,276.17	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1140228							Purchase Order Total		1,276.17	
046	OC-14506	05/10/16	OG-1140232	03/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	911.7400	1.00	911.74	SW
046	OC-14506		OG-1140232							Purchase Order Total		911.74	
046	OC-14506	05/10/16	OG-1140233	03/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	823.9000	1.00	823.90	SW
046	OC-14506		OG-1140233							Purchase Order Total		823.90	
046	OC-14506	05/10/16	OG-1140316	03/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	182.0400	1.00	182.04	SW
046	OC-14506		OG-1140316							Purchase Order Total		182.04	
046	OC-14506	05/10/16	OG-1140317	03/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	558.8200	1.00	558.82	SW
046	OC-14506		OG-1140317							Purchase Order Total		558.82	
046	OC-14506	05/10/16	OG-1140318	03/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	229.8600	1.00	229.86	SW
046	OC-14506		OG-1140318							Purchase Order Total		229.86	
046	OC-14506	05/10/16	OG-1140319	03/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	415.6600	1.00	415.66	SW
046	OC-14506		OG-1140319							Purchase Order Total		415.66	
046	OC-14506	05/10/16	OG-1140321	03/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	389.6900	1.00	389.69	SW
046	OC-14506		OG-1140321							Purchase Order Total		389.69	
046	OC-14506	05/10/16	OG-1140322	03/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	500.0100	1.00	500.01	SW
046	OC-14506		OG-1140322							Purchase Order Total		500.01	
046	OC-14506	05/10/16	OG-1140328	03/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	856.0400	1.00	856.04	SW
046	OC-14506		OG-1140328							Purchase Order Total		856.04	
046	OC-14506	05/10/16	OG-1140329	03/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	23.6000	1.00	23.60	SW
046	OC-14506		OG-1140329							Purchase Order Total		23.60	
046	OC-14506	05/10/16	OG-1140331	03/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	273.7600	1.00	273.76	SW
046	OC-14506		OG-1140331							Purchase Order Total		273.76	
046	OC-14506	05/10/16	OG-1140332	03/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	248.9200	1.00	248.92	SW
046	OC-14506		OG-1140332							Purchase Order Total		248.92	
046	OC-14506	05/10/16	OG-1140334	03/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	145.0800	1.00	145.08	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1140334							Purchase Order Total		145.08	
046	OC-14506	05/10/16	OG-1140335	03/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	329.5900	1.00	329.59	SW
046	OC-14506		OG-1140335							Purchase Order Total		329.59	
046	OC-14506	05/10/16	OG-1140336	03/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	132.1600	1.00	132.16	SW
046	OC-14506		OG-1140336							Purchase Order Total		132.16	
046	OC-14506	05/10/16	OG-1140410	03/10/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	709.5200	1.00	709.52	SW
046	OC-14506		OG-1140410							Purchase Order Total		709.52	
046	OC-14506	05/10/16	OG-1140413	03/10/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1075.1300	1.00	1,075.13	SW
046	OC-14506		OG-1140413							Purchase Order Total		1,075.13	
046	OC-14506	05/10/16	OG-1140516	03/10/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	341.8500	1.00	341.85	SW
046	OC-14506		OG-1140516							Purchase Order Total		341.85	
046	OC-14506	05/10/16	OG-1140518	03/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS BREAD/BAKERY PRODUCTS	1859.0900	1.00	1,859.09	SW
046	OC-14506		OG-1140518							Purchase Order Total		1,859.09	
046	OC-14506	05/10/16	OG-1141826	03/17/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1336.5000	1.00	1,336.50	SW
046	OC-14506		OG-1141826							Purchase Order Total		1,336.50	
046	OC-14506	05/10/16	OG-1141827	03/17/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1216.5700	1.00	1,216.57	SW
046	OC-14506		OG-1141827							Purchase Order Total		1,216.57	
046	OC-14506	05/10/16	OG-1141828	03/17/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1044.1000	1.00	1,044.10	SW
046	OC-14506		OG-1141828							Purchase Order Total		1,044.10	
046	OC-14506	05/10/16	OG-1141829	03/17/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1011.2400	1.00	1,011.24	SW
046	OC-14506		OG-1141829							Purchase Order Total		1,011.24	
046	OC-14506	05/10/16	OG-1143232	03/23/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1082.6000	1.00	1,082.60	SW
046		05/10/16	OG-1143232	03/23/22	2025939	BIMBO BAKERIES USA INC			FOOD SERVICE - STAPLES	1.0000	1.18-	1.18-	
046			OG-1143232							Purchase Order Total		1,081.42	
046	OC-14506	05/10/16	OG-1143391	03/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	808.1000	1.00	808.10	SW

Dev Request

01/01/22 thru 03/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1143391							Purchase Order Total		808.10	
046	OC-14506	05/10/16	OG-1143393	03/24/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	167.6000	1.00	167.60	SW
046	OC-14506		OG-1143393							Purchase Order Total		167.60	
046	OC-14506	05/10/16	OG-1143801	03/25/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	43.8000	1.00	43.80	SW
046	OC-14506		OG-1143801							Purchase Order Total		43.80	
046	OC-14506	05/10/16	OG-1143802	03/25/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	202.6600	1.00	202.66	SW
046	OC-14506		OG-1143802							Purchase Order Total		202.66	
046	OC-14506	05/10/16	OG-1143803	03/25/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	122.4200	1.00	122.42	SW
046	OC-14506		OG-1143803							Purchase Order Total		122.42	
046	OC-14506	05/10/16	OG-1143804	03/25/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	211.9000	1.00	211.90	SW
046	OC-14506		OG-1143804							Purchase Order Total		211.90	
046	OC-14506	05/10/16	OG-1143805	03/25/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1246.5200	1.00	1,246.52	SW
046	OC-14506		OG-1143805							Purchase Order Total		1,246.52	
046	OC-14506	05/10/16	OG-1144517	03/30/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1069.2400	1.00	1,069.24	SW
046	OC-14506		OG-1144517							Purchase Order Total		1,069.24	
046	OC-14506	05/10/16	OG-1144520	03/30/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	375.6000	1.00	375.60	SW
046	OC-14506		OG-1144520							Purchase Order Total		375.60	
046	OC-14506	05/10/16	OG-1144524	03/30/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1020.8000	1.00	1,020.80	SW
046	OC-14506		OG-1144524							Purchase Order Total		1,020.80	
046	OC-14506	05/10/16	OG-1144525	03/30/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	894.9000	1.00	894.90	SW
046	OC-14506		OG-1144525							Purchase Order Total		894.90	
046	OC-14506	05/10/16	OG-1144528	03/30/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	830.7100	1.00	830.71	SW
046	OC-14506		OG-1144528							Purchase Order Total		830.71	
046	OC-14506	05/10/16	OG-1144533	03/30/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1402.3100	1.00	1,402.31	SW
046	OC-14506		OG-1144533							Purchase Order Total		1,402.31	
046	OC-14506	05/10/16	OG-1144535	03/30/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	558.0400	1.00	558.04	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1144535							Purchase Order Total		558.04	
046	OC-14506	05/10/16	OG-1144553	03/30/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	969.3200	1.00	969.32	SW
046	OC-14506		OG-1144553							Purchase Order Total		969.32	
046	OC-14506	05/10/16	OG-1144555	03/30/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	76.5000	1.00	76.50	SW
046	OC-14506		OG-1144555							Purchase Order Total		76.50	
046	OC-14506	05/10/16	OG-1144558	03/30/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	212.6400	1.00	212.64	SW
046	OC-14506		OG-1144558							Purchase Order Total		212.64	
046	OC-14506	05/10/16	OG-1144563	03/30/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	415.3200	1.00	415.32	SW
046	OC-14506		OG-1144563							Purchase Order Total		415.32	
046	OC-14506	05/10/16	OG-1144565	03/30/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	293.7200	1.00	293.72	SW
046	OC-14506		OG-1144565							Purchase Order Total		293.72	
046	OC-14506	05/10/16	OG-1144621	03/30/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	459.5000	1.00	459.50	SW
046	OC-14506		OG-1144621							Purchase Order Total		459.50	
046	OC-14506	05/10/16	OG-1144669	03/30/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	127.8400	1.00	127.84	SW
046	OC-14506		OG-1144669							Purchase Order Total		127.84	
046	OC-14527	06/24/16	OG-1126008	01/04/22	539581	NORTHWEST RESPIRATORY SVC	430	42	CONCENTRATOR RENTAL	22.9900	1.00	22.99	SW
046	OC-14527		OG-1126008							Purchase Order Total		22.99	
046	OC-14527	06/24/16	OG-1126009	01/04/22	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY LOPEZ 213431	257.2500	1.00	257.25	SW
046	OC-14527		OG-1126009							Purchase Order Total		257.25	
046	OC-14527	06/24/16	OG-1126010	01/04/22	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK VONOHOLEN	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1126010	01/04/22	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING VONOHOLEN	37.0400	1.00	37.04	SW
046	OC-14527	06/24/16	OG-1126010	01/04/22	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR VONOHOLEN	47.0400	1.00	47.04	SW
046	OC-14527		OG-1126010							Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-1126011	01/04/22	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY LIVINGSTON 98492	257.2500	1.00	257.25	SW
046	OC-14527		OG-1126011							Purchase Order Total		257.25	
046	OC-14527	06/24/16	OG-1126012	01/04/22	539581	NORTHWEST	430	42	RT VISIT BELT	25.7300	1.00	25.73	SW

Dev Request

01/01/22 thru 03/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			211816				
046	OC-14527		OG-1126012									Purchase Order Total	25.73
046	OC-14527	06/24/16	OG-1126013	01/04/22	539581	NORTHWEST	430	42	TUBING JOHNSON	37.0400	1.00	37.04	SW
						RESPIRATORY SVC			89075				
046	OC-14527	06/24/16	OG-1126013	01/04/22	539581	NORTHWEST	430	42	HEADGEAR JOHNSON	47.0400	1.00	47.04	SW
						RESPIRATORY SVC			89075				
046	OC-14527	06/24/16	OG-1126013	01/04/22	539581	NORTHWEST	430	42	CPAP PURCHASE	926.1000	1.00	926.10	SW
						RESPIRATORY SVC			JOHNSON 89075				
046	OC-14527		OG-1126013									Purchase Order Total	1,010.18
046	OC-14527	06/24/16	OG-1126014	01/04/22	539581	NORTHWEST	430	42	SLEEP STUDY BELT	257.2500	1.00	257.25	SW
						RESPIRATORY SVC			211816				
046	OC-14527		OG-1126014									Purchase Order Total	257.25
046	OC-14527	06/24/16	OG-1126035	01/05/22	539581	NORTHWEST	430	42	MASK BARNES 45457	213.1500	1.00	213.15	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1126035	01/05/22	539581	NORTHWEST	430	42	TUBING BARNES 45457	37.5000	1.00	37.50	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1126035	01/05/22	539581	NORTHWEST	430	42	HEADGEAR BARNES	47.0400	1.00	47.04	SW
						RESPIRATORY SVC			45457				
046	OC-14527		OG-1126035									Purchase Order Total	297.69
046	OC-14527	06/24/16	OG-1126037	01/05/22	539581	NORTHWEST	430	42	SLEEP STUDY	257.2500	1.00	257.25	SW
						RESPIRATORY SVC			WILLIAMS 212541				
046	OC-14527		OG-1126037									Purchase Order Total	257.25
046	OC-14527	06/24/16	OG-1126039	01/05/22	539581	NORTHWEST	430	42	NASAL PILLOW HURT	27.9300	1.00	27.93	SW
						RESPIRATORY SVC			213701				
046	OC-14527		OG-1126039									Purchase Order Total	27.93
046	OC-14527	06/24/16	OG-1126074	01/05/22	539581	NORTHWEST	430	42	TUBING MCPHERSON	37.0400	1.00	37.04	SW
						RESPIRATORY SVC			56402				
046	OC-14527	06/24/16	OG-1126074	01/05/22	539581	NORTHWEST	430	42	MASK MCPHERSON	213.1500	1.00	213.15	SW
						RESPIRATORY SVC			56402				
046	OC-14527	06/24/16	OG-1126074	01/05/22	539581	NORTHWEST	430	42	HEADGEAR MCPHERSON	6.8200	1.00	6.82	SW
						RESPIRATORY SVC			56402				
046	OC-14527		OG-1126074									Purchase Order Total	257.01
046	OC-14527	06/24/16	OG-1126080	01/05/22	539581	NORTHWEST	430	42	TUBING ANDERSON	37.0400	1.00	37.04	SW
						RESPIRATORY SVC			46888				
046	OC-14527		OG-1126080									Purchase Order Total	37.04
046	OC-14527	06/24/16	OG-1126101	01/05/22	539581	NORTHWEST	430	42	HEADGEAR GLAZE	47.0400	1.00	47.04	SW
						RESPIRATORY SVC			76755				
046	OC-14527		OG-1126101									Purchase Order Total	47.04
046	OC-14527	06/24/16	OG-1126361	01/05/22	539581	NORTHWEST	430	42	TUBING BUTLER 86013	37.0400	1.00	37.04	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1126361	01/05/22	539581	NORTHWEST	430	42	HEADGEAR BUTLER	47.0400	1.00	47.04	SW
						RESPIRATORY SVC			86013				
046	OC-14527	06/24/16	OG-1126361	01/05/22	539581	NORTHWEST	430	42	CPAP RENTAL BUTLER	115.7700	1.00	115.77	SW
						RESPIRATORY SVC			86013				
046	OC-14527		OG-1126361							Purchase Order Total		199.85	
046	OC-14527	06/24/16	OG-1127140	01/10/22	539581	NORTHWEST	430	42	MASK MUMIN 78609	213.1500	1.00	213.15	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1127140	01/10/22	539581	NORTHWEST	430	42	TUBING MUMIN 78609	37.0400	1.00	37.04	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1127140	01/10/22	539581	NORTHWEST	430	42	HEADGEAR MUMIN	47.0400	1.00	47.04	SW
						RESPIRATORY SVC			78609				
046	OC-14527		OG-1127140							Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-1127145	01/10/22	539581	NORTHWEST	430	42	SLEEP STUDY 212345	257.2500	1.00	257.25	SW
						RESPIRATORY SVC							
046	OC-14527		OG-1127145							Purchase Order Total		257.25	
046	OC-14527	06/24/16	OG-1127168	01/10/22	539581	NORTHWEST	430	42	CPAP PURCHASE	926.1000	1.00	926.10	SW
						RESPIRATORY SVC			SCHRADER 211678				
046	OC-14527		OG-1127168							Purchase Order Total		926.10	
046	OC-14527	06/24/16	OG-1128040	01/13/22	539581	NORTHWEST	430	42	MASK HARDIN 70548	213.1500	1.00	213.15	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1128040	01/13/22	539581	NORTHWEST	430	42	TUBING HARDIN 70548	37.0400	1.00	37.04	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1128040	01/13/22	539581	NORTHWEST	430	42	HEADGEAR HARDIN	47.0400	1.00	47.04	SW
						RESPIRATORY SVC			70548				
046	OC-14527		OG-1128040							Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-1128104	01/13/22	539581	NORTHWEST	430	42	HUMID CHMBR BUCK	36.7500	1.00	36.75	SW
						RESPIRATORY SVC			210793				
046	OC-14527		OG-1128104							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-1128106	01/13/22	539581	NORTHWEST	430	42	MASK HAWK 75309	145.5300	1.00	145.53	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1128106	01/13/22	539581	NORTHWEST	430	42	HEADGEAR HAWK 75309	47.0400	1.00	47.04	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1128106	01/13/22	539581	NORTHWEST	430	42	TUBING HAWK 75309	37.0400	1.00	37.04	SW
						RESPIRATORY SVC							
046	OC-14527		OG-1128106							Purchase Order Total		229.61	
046	OC-14527	06/24/16	OG-1128516	01/18/22	539581	NORTHWEST	430	42	HUMID CHMBR	36.7500	1.00	36.75	SW
						RESPIRATORY SVC			ROBERSTSON 74486				
046	OC-14527		OG-1128516							Purchase Order Total		36.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-1128560	01/18/22	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMID CHMBR CIARAVINO 212325	36.7500	1.00	36.75	SW
046	OC-14527		OG-1128560						Purchase Order Total			36.75	
046	OC-14527	06/24/16	OG-1130726	01/25/22	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY MASSALLO 99827	257.2500	1.00	257.25	SW
046	OC-14527		OG-1130726						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1130728	01/25/22	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY BURNS 72730	257.2500	1.00	257.25	SW
046	OC-14527		OG-1130728						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1130730	01/25/22	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY ROBINSON 210550	257.2500	1.00	257.25	SW
046	OC-14527		OG-1130730						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1130732	01/25/22	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY MOORE 212345	257.2500	1.00	257.25	SW
046	OC-14527		OG-1130732						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1130736	01/25/22	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY OYE 213253	257.2500	1.00	257.25	SW
046	OC-14527		OG-1130736						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1131451	01/28/22	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK MORRIS 89544	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1131451	01/28/22	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR MORRIS 89544	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1131451	01/28/22	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING MORRIS 89544	37.0400	1.00	37.04	SW
046	OC-14527		OG-1131451						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1131456	01/28/22	539581	NORTHWEST RESPIRATORY SVC	430	42	NASAL MASK HURT 213701	27.9300	1.00	27.93	SW
046	OC-14527		OG-1131456						Purchase Order Total			27.93	
046	OC-14527	06/24/16	OG-1131458	01/28/22	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK HIGHTOWER 88010	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1131458	01/28/22	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR HIGHTOWER 88010	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1131458	01/28/22	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING HIGHTOWER 88010	37.0400	1.00	37.04	SW
046	OC-14527		OG-1131458						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1131460	01/28/22	539581	NORTHWEST RESPIRATORY SVC	430	42	SD DWNLD CIARAVINO 212325	25.7300	1.00	25.73	SW
046	OC-14527		OG-1131460						Purchase Order Total			25.73	
046	OC-14527	06/24/16	OG-1131463	01/28/22	539581	NORTHWEST	430	42	SD DWNLD ROBERSON	25.7300	1.00	25.73	SW

Statute Report

Dev Request

01/01/22 thru 03/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			74486				
										Purchase Order Total		25.73	
046	OC-14527		OG-1131463										
046	OC-14527	06/24/16	OG-1131474	01/28/22	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT BUTT 211891	25.7300	1.00	25.73	SW
										Purchase Order Total		25.73	
046	OC-14527		OG-1131474										
046	OC-14527	06/24/16	OG-1138136	03/02/22	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK RODRIGUEZ 57613	213.1500	1.00	213.15	SW
										Purchase Order Total		213.15	
046	OC-14527		OG-1138136										
046	OC-14529	06/13/16	OG-1125211	01/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	310.4300	1.00	310.43	
										Purchase Order Total		310.43	
046	OC-14529		OG-1125211										
046	OC-14529	06/13/16	OG-1125212	01/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	505.4500	1.00	505.45	
										Purchase Order Total		310.43	
046	OC-14529		OG-1125212										
046	OC-14529	06/13/16	OG-1125213	01/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	347.1900	1.00	347.19	
										Purchase Order Total		505.45	
046	OC-14529		OG-1125212										
046	OC-14529	06/13/16	OG-1125213	01/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	919.0000	1.00	919.00	
										Purchase Order Total		347.19	
046	OC-14529		OG-1125213										
046	OC-14529	06/13/16	OG-1125214	01/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	72.1100	1.00	72.11	
										Purchase Order Total		919.00	
046	OC-14529		OG-1125214										
046	OC-14529	06/13/16	OG-1125215	01/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	257.4200	1.00	257.42	
										Purchase Order Total		919.00	
046	OC-14529		OG-1125214										
046	OC-14529	06/13/16	OG-1125215	01/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	72.1100	1.00	72.11	
										Purchase Order Total		329.53	
046	OC-14529		OG-1125215										
046	OC-14529	06/13/16	OG-1125216	01/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	211.5800	1.00	211.58	
										Purchase Order Total		211.58	
046	OC-14529		OG-1125216										
046	OC-14529	06/13/16	OG-1125216	01/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.0900	1.00	54.09	
										Purchase Order Total		265.67	
046	OC-14529		OG-1125216										
046	OC-14529	06/13/16	OG-1125217	01/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1581.5500	1.00	1,581.55	
										Purchase Order Total		1,581.55	
046	OC-14529		OG-1125217										
046	OC-14529	06/13/16	OG-1125218	01/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1916.7500	1.00	1,916.75	
										Purchase Order Total		1,916.75	
046	OC-14529		OG-1125218										
046	OC-14529	06/13/16	OG-1126473	01/06/22	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1393.8700	1.00	1,393.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1126473							Purchase Order Total		1,393.87	
046	OC-14529	06/13/16	OG-1126474	01/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1598.0800	1.00	1,598.08	
										Purchase Order Total		1,598.08	
046	OC-14529		OG-1126474										
046	OC-14529	06/13/16	OG-1126480	01/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1103.8500	1.00	1,103.85	
										Purchase Order Total		1,103.85	
046	OC-14529		OG-1126480										
046	OC-14529	06/13/16	OG-1126483	01/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	869.6700	1.00	869.67	
										Purchase Order Total		869.67	
046	OC-14529		OG-1126483										
046	OC-14529	06/13/16	OG-1126486	01/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	870.0400	1.00	870.04	
										Purchase Order Total		870.04	
046	OC-14529		OG-1126486										
046	OC-14529	06/13/16	OG-1126491	01/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	
										Purchase Order Total		551.40	
046	OC-14529		OG-1126491										
046	OC-14529	06/13/16	OG-1126494	01/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	662.5600	1.00	662.56	
										Purchase Order Total		662.56	
046	OC-14529		OG-1126494										
046	OC-14529	06/13/16	OG-1126497	01/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	365.5700	1.00	365.57	
										Purchase Order Total		365.57	
046	OC-14529		OG-1126497										
046	OC-14529	06/13/16	OG-1126499	01/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	314.2100	1.00	314.21	
										Purchase Order Total		314.21	
046	OC-14529		OG-1126499										
046	OC-14529	06/13/16	OG-1126500	01/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1450.0600	1.00	1,450.06	
										Purchase Order Total		1,450.06	
046	OC-14529		OG-1126500										
046	OC-14529	06/13/16	OG-1126501	01/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1117.8400	1.00	1,117.84	
										Purchase Order Total		1,117.84	
046	OC-14529		OG-1126501										
046	OC-14529	06/13/16	OG-1126503	01/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	141.3100	1.00	141.31	
										Purchase Order Total		141.31	
046	OC-14529		OG-1126503										
046	OC-14529	06/13/16	OG-1126957	01/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	378.7900	1.00	378.79	
										Purchase Order Total		378.79	
046	OC-14529		OG-1126957										
046	OC-14529	06/13/16	OG-1126958	01/09/22	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	890.3400	1.00	890.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1126958							Purchase Order Total		890.34	
046	OC-14529	06/13/16	OG-1126959	01/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	568.1800	1.00	568.18	
										Purchase Order Total		568.18	
046	OC-14529		OG-1126959							Purchase Order Total		568.18	
046	OC-14529	06/13/16	OG-1126960	01/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	673.3200	1.00	673.32	
										Purchase Order Total		673.32	
046	OC-14529		OG-1126960							Purchase Order Total		673.32	
046	OC-14529	06/13/16	OG-1126961	01/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	967.9200	1.00	967.92	
										Purchase Order Total		967.92	
046	OC-14529		OG-1126961							Purchase Order Total		967.92	
046	OC-14529	06/13/16	OG-1126962	01/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1680.0000	1.00	1,680.00	
										Purchase Order Total		1,680.00	
046	OC-14529		OG-1126962							Purchase Order Total		1,680.00	
046	OC-14529	06/13/16	OG-1126963	01/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	799.5800	1.00	799.58	
										Purchase Order Total		799.58	
046	OC-14529		OG-1126963							Purchase Order Total		799.58	
046	OC-14529	06/13/16	OG-1126964	01/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1288.5200	1.00	1,288.52	
										Purchase Order Total		1,288.52	
046	OC-14529		OG-1126964							Purchase Order Total		1,288.52	
046	OC-14529	06/13/16	OG-1126965	01/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	323.3600	1.00	323.36	
										Purchase Order Total		323.36	
046	OC-14529		OG-1126965							Purchase Order Total		323.36	
046	OC-14529	06/13/16	OG-1127613	01/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	127.5500	1.00	127.55	
										Purchase Order Total		127.55	
046	OC-14529		OG-1127613							Purchase Order Total		127.55	
046	OC-14529	06/13/16	OG-1127638	01/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	68.4800	1.00	68.48	
										Purchase Order Total		68.48	
046	OC-14529		OG-1127638							Purchase Order Total		68.48	
046	OC-14529	06/13/16	OG-1128491	01/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	118.0900	1.00	118.09	
										Purchase Order Total		118.09	
046	OC-14529		OG-1128491							Purchase Order Total		118.09	
046	OC-14529	06/13/16	OG-1128492	01/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	143.4000	1.00	143.40	
										Purchase Order Total		143.40	
046	OC-14529		OG-1128492							Purchase Order Total		143.40	
046	OC-14529	06/13/16	OG-1128494	01/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	200.6600	1.00	200.66	
										Purchase Order Total		200.66	
046	OC-14529		OG-1128494							Purchase Order Total		200.66	
046	OC-14529	06/13/16	OG-1128495	01/18/22	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	101.2200	1.00	101.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
										Purchase Order Total		101.22	
046	OC-14529	06/13/16	OG-1128496	01/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	127.5500	1.00	127.55	
										Purchase Order Total		127.55	
046	OC-14529	06/13/16	OG-1128497	01/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	118.0900	1.00	118.09	
										Purchase Order Total		118.09	
046	OC-14529	06/13/16	OG-1128499	01/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	294.9100	1.00	294.91	
										Purchase Order Total		294.91	
046	OC-14529	06/13/16	OG-1128500	01/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	360.7200	1.00	360.72	
										Purchase Order Total		360.72	
046	OC-14529	06/13/16	OG-1128501	01/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	919.0000	1.00	919.00	
										Purchase Order Total		919.00	
046	OC-14529	06/13/16	OG-1128502	01/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1339.1700	1.00	1,339.17	
										Purchase Order Total		1,339.17	
046	OC-14529	06/13/16	OG-1128524	01/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1409.9700	1.00	1,409.97	
										Purchase Order Total		1,409.97	
046	OC-14529	06/13/16	OG-1128527	01/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1995.1000	1.00	1,995.10	
										Purchase Order Total		1,995.10	
046	OC-14529	06/13/16	OG-1128528	01/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1511.2700	1.00	1,511.27	
										Purchase Order Total		1,511.27	
046	OC-14529	06/13/16	OG-1128530	01/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	242.5000	1.00	242.50	
										Purchase Order Total		242.50	
046	OC-14529	06/13/16	OG-1128530	01/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	46.3300	1.00	46.33	
										Purchase Order Total		46.33	
046	OC-14529	06/13/16	OG-1128532	01/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5100	1.00	151.51	
										Purchase Order Total		151.51	
046	OC-14529	06/13/16	OG-1128533	01/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	518.2100	1.00	518.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1128533							Purchase Order Total		518.21	
046	OC-14529	06/13/16	OG-1128536	01/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	990.5600	1.00	990.56	
										Purchase Order Total		990.56	
046	OC-14529	06/13/16	OG-1128538	01/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	349.5700	1.00	349.57	
										Purchase Order Total		349.57	
046	OC-14529	06/13/16	OG-1128540	01/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	952.3900	1.00	952.39	
										Purchase Order Total		952.39	
046	OC-14529	06/13/16	OG-1130237	01/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1095.5900	1.00	1,095.59	
										Purchase Order Total		1,095.59	
046	OC-14529	06/13/16	OG-1130239	01/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.2200	1.00	101.22	
										Purchase Order Total		101.22	
046	OC-14529	06/13/16	OG-1130241	01/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	929.1200	1.00	929.12	
										Purchase Order Total		929.12	
046	OC-14529	06/13/16	OG-1130244	01/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	84.3600	1.00	84.36	
										Purchase Order Total		84.36	
046	OC-14529	06/13/16	OG-1130248	01/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.6000	1.00	459.60	
										Purchase Order Total		459.60	
046	OC-14529	06/13/16	OG-1130249	01/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	63.1300	1.00	63.13	
										Purchase Order Total		63.13	
046	OC-14529	06/13/16	OG-1130261	01/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	103.7500	1.00	103.75	
										Purchase Order Total		103.75	
046	OC-14529	06/13/16	OG-1130262	01/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1212.0000	1.00	1,212.00	
										Purchase Order Total		1,212.00	
046	OC-14529	06/13/16	OG-1130264	01/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1212.0000	1.00	1,212.00	
										Purchase Order Total		1,212.00	
046	OC-14529	06/13/16	OG-1130265	01/24/22	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	236.9100	1.00	236.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1130265							Purchase Order Total		236.91	
046	OC-14529	06/13/16	OG-1130267	01/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	84.3500	1.00	84.35	
046	OC-14529		OG-1130267							Purchase Order Total		84.35	
046	OC-14529	06/13/16	OG-1130269	01/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	990.5600	1.00	990.56	
046	OC-14529		OG-1130269							Purchase Order Total		990.56	
046	OC-14529	06/13/16	OG-1131675	01/31/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1153.3000	1.00	1,153.30	
046	OC-14529		OG-1131675							Purchase Order Total		1,153.30	
046	OC-14529	06/13/16	OG-1131676	01/31/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	187.9300	1.00	187.93	
046	OC-14529		OG-1131676							Purchase Order Total		187.93	
046	OC-14529	06/13/16	OG-1131677	01/31/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1764.3600	1.00	1,764.36	
046	OC-14529		OG-1131677							Purchase Order Total		1,764.36	
046	OC-14529	06/13/16	OG-1131678	01/31/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	
046	OC-14529		OG-1131678							Purchase Order Total		367.60	
046	OC-14529	06/13/16	OG-1131679	01/31/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	45.9500	1.00	45.95	
046	OC-14529		OG-1131679							Purchase Order Total		45.95	
046	OC-14529	06/13/16	OG-1131680	01/31/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1131680							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1131681	01/31/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	84.3500	1.00	84.35	
046	OC-14529		OG-1131681							Purchase Order Total		84.35	
046	OC-14529	06/13/16	OG-1131682	01/31/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	
046	OC-14529		OG-1131682							Purchase Order Total		551.40	
046	OC-14529	06/13/16	OG-1131683	01/31/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	
046	OC-14529		OG-1131683							Purchase Order Total		551.40	
046	OC-14529	06/13/16	OG-1131684	01/31/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	
046	OC-14529		OG-1131684							Purchase Order Total		551.40	
046	OC-14529	06/13/16	OG-1131686	01/31/22	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1272.1200	1.00	1,272.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1131686							Purchase Order Total		1,272.12	
046	OC-14529	06/13/16	OG-1131687	01/31/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1654.2000	1.00	1,654.20	
										Purchase Order Total		1,654.20	
046	OC-14529	06/13/16	OG-1131689	01/31/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	662.5600	1.00	662.56	
										Purchase Order Total		662.56	
046	OC-14529	06/13/16	OG-1131690	01/31/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
										Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1131691	01/31/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	778.1400	1.00	778.14	
										Purchase Order Total		778.14	
046	OC-14529	06/13/16	OG-1132272	02/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	273.6700	1.00	273.67	
										Purchase Order Total		273.67	
046	OC-14529	06/13/16	OG-1132411	02/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	290.0100	1.00	290.01	
										Purchase Order Total		290.01	
046	OC-14529	06/13/16	OG-1132424	02/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	439.4300	1.00	439.43	
										Purchase Order Total		439.43	
046	OC-14529	06/13/16	OG-1132442	02/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	273.6700	1.00	273.67	
										Purchase Order Total		273.67	
046	OC-14529	06/13/16	OG-1132448	02/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
										Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1132641	02/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	990.5600	1.00	990.56	
										Purchase Order Total		990.56	
046	OC-14529	06/13/16	OG-1132642	02/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	193.4100	1.00	193.41	
										Purchase Order Total		193.41	
046	OC-14529	06/13/16	OG-1132643	02/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.6900	1.00	208.69	
										Purchase Order Total		208.69	
046	OC-14529	06/13/16	OG-1132644	02/03/22	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	459.6000	1.00	459.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1132644							Purchase Order Total		459.60	
046	OC-14529	06/13/16	OG-1133353	02/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	332.3800	1.00	332.38	
046	OC-14529		OG-1133353							Purchase Order Total		332.38	
046	OC-14529	06/13/16	OG-1133355	02/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	236.9100	1.00	236.91	
046	OC-14529		OG-1133355							Purchase Order Total		236.91	
046	OC-14529	06/13/16	OG-1133358	02/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	84.3500	1.00	84.35	
046	OC-14529		OG-1133358							Purchase Order Total		84.35	
046	OC-14529	06/13/16	OG-1133360	02/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	84.3500	1.00	84.35	
046	OC-14529		OG-1133360							Purchase Order Total		84.35	
046	OC-14529	06/13/16	OG-1133363	02/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	84.3500	1.00	84.35	
046	OC-14529		OG-1133363							Purchase Order Total		84.35	
046	OC-14529	06/13/16	OG-1133365	02/07/22	507042	US FOODS INC - PURCHASING	380	75	NDVA MILK/DAIRY PRODUCTS	215.6700	1.00	215.67	
046	OC-14529		OG-1133365							Purchase Order Total		215.67	
046	OC-14529	06/13/16	OG-1133367	02/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	268.8000	1.00	268.80	
046	OC-14529	06/13/16	OG-1133367	02/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	193.9200	1.00	193.92	
046	OC-14529		OG-1133367							Purchase Order Total		462.72	
046	OC-14529	06/13/16	OG-1134608	02/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1717.3300	1.00	1,717.33	
046	OC-14529		OG-1134608							Purchase Order Total		1,717.33	
046	OC-14529	06/13/16	OG-1134609	02/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1888.5000	1.00	1,888.50	
046	OC-14529		OG-1134609							Purchase Order Total		1,888.50	
046	OC-14529	06/13/16	OG-1134633	02/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	201.2700	1.00	201.27	
046	OC-14529		OG-1134633							Purchase Order Total		201.27	
046	OC-14529	06/13/16	OG-1134635	02/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	182.5400	1.00	182.54	
046	OC-14529		OG-1134635							Purchase Order Total		182.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1134636	02/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	
046	OC-14529		OG-1134636							Purchase Order Total		367.60	
046	OC-14529	06/13/16	OG-1134637	02/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	712.0200	1.00	712.02	
046	OC-14529		OG-1134637							Purchase Order Total		712.02	
046	OC-14529	06/13/16	OG-1134638	02/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1134638							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1134639	02/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1461.4800	1.00	1,461.48	
046	OC-14529		OG-1134639							Purchase Order Total		1,461.48	
046	OC-14529	06/13/16	OG-1134640	02/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	305.6300	1.00	305.63	
046	OC-14529		OG-1134640							Purchase Order Total		305.63	
046	OC-14529	06/13/16	OG-1134991	02/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1134991							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1134995	02/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	296.1600	1.00	296.16	
046	OC-14529		OG-1134995							Purchase Order Total		296.16	
046	OC-14529	06/13/16	OG-1135005	02/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	990.5600	1.00	990.56	
046	OC-14529		OG-1135005							Purchase Order Total		990.56	
046	OC-14529	06/13/16	OG-1135054	02/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1135054							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1135057	02/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1135057							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1135059	02/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	84.3500	1.00	84.35	
046	OC-14529		OG-1135059							Purchase Order Total		84.35	
046	OC-14529	06/13/16	OG-1135062	02/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	84.3500	1.00	84.35	
046	OC-14529		OG-1135062							Purchase Order Total		84.35	
046	OC-14529	06/13/16	OG-1135463	02/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1226.1700	1.00	1,226.17	
046	OC-14529		OG-1135463							Purchase Order Total		1,226.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1135466	02/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1232.5800	1.00	1,232.58	
046	OC-14529		OG-1135466							Purchase Order Total		1,232.58	
046	OC-14529	06/13/16	OG-1135538	02/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1341.7800	1.00	1,341.78	
046	OC-14529		OG-1135538							Purchase Order Total		1,341.78	
046	OC-14529	06/13/16	OG-1135539	02/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1103.8500	1.00	1,103.85	
046	OC-14529		OG-1135539							Purchase Order Total		1,103.85	
046	OC-14529	06/13/16	OG-1135540	02/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1249.1900	1.00	1,249.19	
046	OC-14529		OG-1135540							Purchase Order Total		1,249.19	
046	OC-14529	06/13/16	OG-1135542	02/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1176.5100	1.00	1,176.51	
046	OC-14529		OG-1135542							Purchase Order Total		1,176.51	
046	OC-14529	06/13/16	OG-1135543	02/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1130.8200	1.00	1,130.82	
046	OC-14529		OG-1135543							Purchase Order Total		1,130.82	
046	OC-14529	06/13/16	OG-1135544	02/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1007.7600	1.00	1,007.76	
046	OC-14529		OG-1135544							Purchase Order Total		1,007.76	
046	OC-14529	06/13/16	OG-1135547	02/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1335.8300	1.00	1,335.83	
046	OC-14529		OG-1135547							Purchase Order Total		1,335.83	
046	OC-14529	06/13/16	OG-1135549	02/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.4200	1.00	352.42	
046	OC-14529	06/13/16	OG-1135549	02/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	316.3600	1.00	316.36	
046	OC-14529	06/13/16	OG-1135549	02/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046	OC-14529		OG-1135549							Purchase Order Total		704.84	
046	OC-14529	06/13/16	OG-1135551	02/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	408.2600	1.00	408.26	
046	OC-14529	06/13/16	OG-1135551	02/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	
046	OC-14529		OG-1135551							Purchase Order Total		426.29	
046	OC-14529	06/13/16	OG-1135553	02/16/22	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	84.3500	1.00	84.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1135553							Purchase Order Total		84.35	
046	OC-14529	06/13/16	OG-1135555	02/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	205.7500	1.00	205.75	
046	OC-14529		OG-1135555							Purchase Order Total		205.75	
046	OC-14529	06/13/16	OG-1135557	02/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	269.4900	1.00	269.49	
046	OC-14529		OG-1135557							Purchase Order Total		269.49	
046	OC-14529	06/13/16	OG-1135559	02/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	732.1900	1.00	732.19	
046	OC-14529		OG-1135559							Purchase Order Total		732.19	
046	OC-14529	06/13/16	OG-1135701	02/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	275.7000	1.00	275.70	
046	OC-14529		OG-1135701							Purchase Order Total		275.70	
046	OC-14529	06/13/16	OG-1135743	02/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	662.5600	1.00	662.56	
046	OC-14529		OG-1135743							Purchase Order Total		662.56	
046	OC-14529	06/13/16	OG-1135752	02/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	662.5600	1.00	662.56	
046	OC-14529		OG-1135752							Purchase Order Total		662.56	
046	OC-14529	06/13/16	OG-1135926	02/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	327.7900	1.00	327.79	
046	OC-14529		OG-1135926							Purchase Order Total		327.79	
046	OC-14529	06/13/16	OG-1136075	02/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	233.4800	1.00	233.48	
046	OC-14529		OG-1136075							Purchase Order Total		233.48	
046	OC-14529	06/13/16	OG-1136076	02/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1136076							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1136077	02/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	732.1900	1.00	732.19	
046	OC-14529		OG-1136077							Purchase Order Total		732.19	
046	OC-14529	06/13/16	OG-1136078	02/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	413.5500	1.00	413.55	
046	OC-14529		OG-1136078							Purchase Order Total		413.55	
046	OC-14529	06/13/16	OG-1136355	02/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1717.3300	1.00	1,717.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1136355							Purchase Order Total		1,717.33	
046	OC-14529	06/13/16	OG-1136357	02/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1140.6800	1.00	1,140.68	
046	OC-14529		OG-1136357							Purchase Order Total		1,140.68	
046	OC-14529	06/13/16	OG-1136358	02/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1165.9300	1.00	1,165.93	
046	OC-14529		OG-1136358							Purchase Order Total		1,165.93	
046	OC-14529	06/13/16	OG-1137461	02/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	179.3700	1.00	179.37	
046	OC-14529		OG-1137461							Purchase Order Total		179.37	
046	OC-14529	06/13/16	OG-1137462	02/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	271.5000	1.00	271.50	
046	OC-14529		OG-1137462							Purchase Order Total		271.50	
046	OC-14529	06/13/16	OG-1137463	02/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	242.5000	1.00	242.50	
046	OC-14529		OG-1137463							Purchase Order Total		242.50	
046	OC-14529	06/13/16	OG-1137464	02/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	217.2500	1.00	217.25	
046	OC-14529		OG-1137464							Purchase Order Total		217.25	
046	OC-14529	06/13/16	OG-1137465	02/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	823.1200	1.00	823.12	
046	OC-14529		OG-1137465							Purchase Order Total		823.12	
046	OC-14529	06/13/16	OG-1137466	02/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	511.5600	1.00	511.56	
046	OC-14529		OG-1137466							Purchase Order Total		511.56	
046	OC-14529	06/13/16	OG-1137467	02/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	566.8200	1.00	566.82	
046	OC-14529		OG-1137467							Purchase Order Total		566.82	
046	OC-14529	06/13/16	OG-1137468	02/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	925.6100	1.00	925.61	
046	OC-14529		OG-1137468							Purchase Order Total		925.61	
046	OC-14529	06/13/16	OG-1137469	02/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	315.6600	1.00	315.66	
046	OC-14529		OG-1137469							Purchase Order Total		315.66	
046	OC-14529	06/13/16	OG-1137470	02/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1086.9300	1.00	1,086.93	
046	OC-14529		OG-1137470							Purchase Order Total		1,086.93	
046	OC-14529	06/13/16	OG-1137471	02/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	700.9500	1.00	700.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1137471							Purchase Order Total		700.95	
046	OC-14529	06/13/16	OG-1137472	02/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	236.9100	1.00	236.91	
046	OC-14529		OG-1137472							Purchase Order Total		236.91	
046	OC-14529	06/13/16	OG-1137473	02/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	795.4200	1.00	795.42	
046	OC-14529		OG-1137473							Purchase Order Total		795.42	
046	OC-14529	06/13/16	OG-1137958	03/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	84.3600	1.00	84.36	
046	OC-14529		OG-1137958							Purchase Order Total		84.36	
046	OC-14529	06/13/16	OG-1138122	03/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	84.3500	1.00	84.35	
046	OC-14529		OG-1138122							Purchase Order Total		84.35	
046	OC-14529	06/13/16	OG-1138183	03/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	228.9100	1.00	228.91	
046	OC-14529		OG-1138183							Purchase Order Total		228.91	
046	OC-14529	06/13/16	OG-1138184	03/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	273.6700	1.00	273.67	
046	OC-14529		OG-1138184							Purchase Order Total		273.67	
046	OC-14529	06/13/16	OG-1138186	03/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	273.6700	1.00	273.67	
046	OC-14529		OG-1138186							Purchase Order Total		273.67	
046	OC-14529	06/13/16	OG-1138188	03/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	84.3500	1.00	84.35	
046	OC-14529		OG-1138188							Purchase Order Total		84.35	
046	OC-14529	06/13/16	OG-1138189	03/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	84.3500	1.00	84.35	
046	OC-14529		OG-1138189							Purchase Order Total		84.35	
046	OC-14529	06/13/16	OG-1138191	03/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1138191							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1138193	03/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	161.8200	1.00	161.82	
046	OC-14529		OG-1138193							Purchase Order Total		161.82	
046	OC-14529	06/13/16	OG-1138269	03/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	140.5100	1.00	140.51	
046	OC-14529		OG-1138269							Purchase Order Total		140.51	
046	OC-14529	06/13/16	OG-1138845	03/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1138845							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1138846	03/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	359.3600	1.00	359.36	
046	OC-14529		OG-1138846							Purchase Order Total		359.36	
046	OC-14529	06/13/16	OG-1139036	03/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	194.2100	1.00	194.21	
046	OC-14529	06/13/16	OG-1139036	03/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	
046	OC-14529		OG-1139036							Purchase Order Total		212.24	
046	OC-14529	06/13/16	OG-1139038	03/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	551.4000	1.00	551.40	
046	OC-14529		OG-1139038							Purchase Order Total		551.40	
046	OC-14529	06/13/16	OG-1139076	03/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1139076							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1139571	03/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.6500	1.00	321.65	
046	OC-14529		OG-1139571							Purchase Order Total		321.65	
046	OC-14529	06/13/16	OG-1139572	03/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.6500	1.00	321.65	
046	OC-14529		OG-1139572							Purchase Order Total		321.65	
046	OC-14529	06/13/16	OG-1139578	03/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.6500	1.00	321.65	
046	OC-14529		OG-1139578							Purchase Order Total		321.65	
046	OC-14529	06/13/16	OG-1139580	03/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	84.3500	1.00	84.35	
046	OC-14529		OG-1139580							Purchase Order Total		84.35	
046	OC-14529	06/13/16	OG-1140342	03/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	126.2600	1.00	126.26	
046	OC-14529		OG-1140342							Purchase Order Total		126.26	
046	OC-14529	06/13/16	OG-1140343	03/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	275.7000	1.00	275.70	
046	OC-14529		OG-1140343							Purchase Order Total		275.70	
046	OC-14529	06/13/16	OG-1140344	03/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	534.0500	1.00	534.05	
046	OC-14529		OG-1140344							Purchase Order Total		534.05	
046	OC-14529	06/13/16	OG-1140346	03/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	700.9500	1.00	700.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1140346							Purchase Order Total		700.95	
046	OC-14529	06/13/16	OG-1140347	03/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	896.8400	1.00	896.84	
046	OC-14529		OG-1140347							Purchase Order Total		896.84	
046	OC-14529	06/13/16	OG-1140348	03/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	833.7100	1.00	833.71	
046	OC-14529		OG-1140348							Purchase Order Total		833.71	
046	OC-14529	06/13/16	OG-1140349	03/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	717.4700	1.00	717.47	
046	OC-14529		OG-1140349							Purchase Order Total		717.47	
046	OC-14529	06/13/16	OG-1140350	03/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	407.7900	1.00	407.79	
046	OC-14529		OG-1140350							Purchase Order Total		407.79	
046	OC-14529	06/13/16	OG-1140351	03/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1140351							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1140419	03/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	84.3500	1.00	84.35	
046	OC-14529		OG-1140419							Purchase Order Total		84.35	
046	OC-14529	06/13/16	OG-1140421	03/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	400.2900	1.00	400.29	
046	OC-14529		OG-1140421							Purchase Order Total		400.29	
046	OC-14529	06/13/16	OG-1140431	03/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	200.1500	1.00	200.15	
046	OC-14529		OG-1140431							Purchase Order Total		200.15	
046	OC-14529	06/13/16	OG-1140433	03/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1074.0300	1.00	1,074.03	
046	OC-14529		OG-1140433							Purchase Order Total		1,074.03	
046	OC-14529	06/13/16	OG-1140434	03/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1837.4700	1.00	1,837.47	
046	OC-14529		OG-1140434							Purchase Order Total		1,837.47	
046	OC-14529	06/13/16	OG-1140435	03/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1377.9700	1.00	1,377.97	
046	OC-14529		OG-1140435							Purchase Order Total		1,377.97	
046	OC-14529	06/13/16	OG-1140436	03/10/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1837.4700	1.00	1,837.47	
046	OC-14529		OG-1140436							Purchase Order Total		1,837.47	
046	OC-14529	06/13/16	OG-1141839	03/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1147.1600	1.00	1,147.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1141839							Purchase Order Total		1,147.16	
046	OC-14529	06/13/16	OG-1141842	03/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1064.7000	1.00	1,064.70	
046	OC-14529		OG-1141842							Purchase Order Total		1,064.70	
046	OC-14529	06/13/16	OG-1141857	03/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	246.1300	1.00	246.13	
046	OC-14529		OG-1141857							Purchase Order Total		246.13	
046	OC-14529	06/13/16	OG-1141859	03/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	861.9100	1.00	861.91	
046	OC-14529		OG-1141859							Purchase Order Total		861.91	
046	OC-14529	06/13/16	OG-1141861	03/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1126.2200	1.00	1,126.22	
046	OC-14529		OG-1141861							Purchase Order Total		1,126.22	
046	OC-14529	06/13/16	OG-1141867	03/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	190.7800	1.00	190.78	
046	OC-14529	06/13/16	OG-1141867	03/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046	OC-14529		OG-1141867							Purchase Order Total		226.84	
046	OC-14529	06/13/16	OG-1141871	03/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1289.5400	1.00	1,289.54	
046	OC-14529		OG-1141871							Purchase Order Total		1,289.54	
046	OC-14529	06/13/16	OG-1143235	03/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1143235							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1143372	03/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	275.7000	1.00	275.70	
046	OC-14529		OG-1143372							Purchase Order Total		275.70	
046	OC-14529	06/13/16	OG-1143378	03/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	310.4300	1.00	310.43	
046	OC-14529		OG-1143378							Purchase Order Total		310.43	
046	OC-14529	06/13/16	OG-1143379	03/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	360.1200	1.00	360.12	
046	OC-14529		OG-1143379							Purchase Order Total		360.12	
046	OC-14529	06/13/16	OG-1143382	03/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	201.1900	1.00	201.19	
046	OC-14529		OG-1143382							Purchase Order Total		201.19	
046	OC-14529	06/13/16	OG-1143395	03/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	84.3500	1.00	84.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1143395							Purchase Order Total		84.35	
046	OC-14529	06/13/16	OG-1143450	03/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1177.3700	1.00	1,177.37	
046	OC-14529		OG-1143450							Purchase Order Total		1,177.37	
046	OC-14529	06/13/16	OG-1143814	03/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	533.8100	1.00	533.81	
046	OC-14529		OG-1143814							Purchase Order Total		533.81	
046	OC-14529	06/13/16	OG-1143817	03/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	802.1700	1.00	802.17	
046	OC-14529		OG-1143817							Purchase Order Total		802.17	
046	OC-14529	06/13/16	OG-1143820	03/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	242.5000	1.00	242.50	
046	OC-14529		OG-1143820							Purchase Order Total		242.50	
046	OC-14529	06/13/16	OG-1143822	03/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	242.5000	1.00	242.50	
046	OC-14529		OG-1143822							Purchase Order Total		242.50	
046	OC-14529	06/13/16	OG-1143825	03/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	206.3700	1.00	206.37	
046	OC-14529		OG-1143825							Purchase Order Total		206.37	
046	OC-14529	06/13/16	OG-1143826	03/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	195.9700	1.00	195.97	
046	OC-14529		OG-1143826							Purchase Order Total		195.97	
046	OC-14529	06/13/16	OG-1144590	03/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	954.8400	1.00	954.84	
046	OC-14529		OG-1144590							Purchase Order Total		954.84	
046	OC-14529	06/13/16	OG-1144594	03/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	626.1800	1.00	626.18	
046	OC-14529		OG-1144594							Purchase Order Total		626.18	
046	OC-14529	06/13/16	OG-1144597	03/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	441.9200	1.00	441.92	
046	OC-14529		OG-1144597							Purchase Order Total		441.92	
046	OC-14529	06/13/16	OG-1144602	03/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.2200	1.00	101.22	
046	OC-14529		OG-1144602							Purchase Order Total		101.22	
046	OC-14529	06/13/16	OG-1144605	03/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	236.9100	1.00	236.91	
046	OC-14529		OG-1144605							Purchase Order Total		236.91	
046	OC-14529	06/13/16	OG-1144607	03/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1257.8300	1.00	1,257.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1144607							Purchase Order Total		1,257.83	
046	OC-14529	06/13/16	OG-1144608	03/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1184.3100	1.00	1,184.31	
046	OC-14529		OG-1144608							Purchase Order Total		1,184.31	
046	OC-14529	06/13/16	OG-1144614	03/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1586.6400	1.00	1,586.64	
046	OC-14529		OG-1144614							Purchase Order Total		1,586.64	
046	OC-14529	06/13/16	OG-1144615	03/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1533.5300	1.00	1,533.53	
046	OC-14529		OG-1144615							Purchase Order Total		1,533.53	
046	OC-14529	06/13/16	OG-1144618	03/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1731.6400	1.00	1,731.64	
046	OC-14529		OG-1144618							Purchase Order Total		1,731.64	
046	OC-14529	06/13/16	OG-1144619	03/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1167.9500	1.00	1,167.95	
046	OC-14529		OG-1144619							Purchase Order Total		1,167.95	
046	OC-14529	06/13/16	OG-1144681	03/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	242.5000	1.00	242.50	
046	OC-14529		OG-1144681							Purchase Order Total		242.50	
046	OC-14530	06/13/16	OG-1125209	01/02/22	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	60.6400	1.00	60.64	SW
046	OC-14530		OG-1125209							Purchase Order Total		60.64	
046	OC-14530	06/13/16	OG-1126956	01/09/22	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	60.6400	1.00	60.64	SW
046	OC-14530		OG-1126956							Purchase Order Total		60.64	
046	OC-14530	06/13/16	OG-1130246	01/24/22	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	56.8600	1.00	56.86	SW
046	OC-14530		OG-1130246							Purchase Order Total		56.86	
046	OC-14530	06/13/16	OG-1132640	02/03/22	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	74.8500	1.00	74.85	SW
046	OC-14530		OG-1132640							Purchase Order Total		74.85	
046	OC-14530	06/13/16	OG-1133372	02/07/22	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	42.6500	1.00	42.65	SW
046	OC-14530		OG-1133372							Purchase Order Total		42.65	
046	OC-14530	06/13/16	OG-1137477	02/27/22	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	78.6400	1.00	78.64	SW
046	OC-14530		OG-1137477							Purchase Order Total		78.64	
046	OC-14530	06/13/16	OG-1138501	03/03/22	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	78.6400	1.00	78.64	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14530		OG-1138501							Purchase Order Total		78.64	
046	OC-14530	06/13/16	OG-1139809	03/08/22	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	78.6400	1.00	78.64	SW
046	OC-14530		OG-1139809							Purchase Order Total		78.64	
046	OC-14530	06/13/16	OG-1144601	03/30/22	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	56.8600	1.00	56.86	SW
046	OC-14530		OG-1144601							Purchase Order Total		56.86	
046	OC-14530	06/13/16	OG-1144655	03/30/22	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	59.9600	1.00	59.96	SW
046	OC-14530		OG-1144655							Purchase Order Total		59.96	
046	OC-14534	06/23/16	OG-1132596	02/02/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	110/220V 50/60HZ	1276.7700	1.00	1,276.77	
046	OC-14534		OG-1132596							Purchase Order Total		1,276.77	
046	OC-14534	06/23/16	OG-1132839	02/03/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PUBLIC SAFETY COMMUNICATION	10510.5000	1.00	10,510.50	
046	OC-14534		OG-1132839							Purchase Order Total		10,510.50	
046	OC-14534	06/23/16	OG-1135294	02/15/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	VHF STUBBY ANTENNA	346.8000	1.00	346.80	
046	OC-14534	06/23/16	OG-1135294	02/15/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BELT LOOP CARRY CASE	473.0000	1.00	473.00	
046	OC-14534	06/23/16	OG-1135294	02/15/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	HARD LEATHER CARRY CASE	946.0000	1.00	946.00	
046	OC-14534	06/23/16	OG-1135294	02/15/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRES SINGLE-UNIT CHARGER	179.7600	1.00	179.76	
046	OC-14534	06/23/16	OG-1135294	02/15/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	AUDIO ACCESSORY-RMOTE SPKR MIC	1856.0000	1.00	1,856.00	
046	OC-14534	06/23/16	OG-1135294	02/15/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATT IMPRES LI-ION IP68 2350T	1971.0000	1.00	1,971.00	
046	OC-14534	06/23/16	OG-1135294	02/15/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRES NIMH 2100 MAH BATTERY	2423.7000	1.00	2,423.70	
046	OC-14534	06/23/16	OG-1135294	02/15/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	LEATHER CARRY CASE	1860.8000	1.00	1,860.80	
046	OC-14534	06/23/16	OG-1135294	02/15/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	NOISE-CANCELING REM SPKR MIC	4139.1000	1.00	4,139.10	
046	OC-14534	06/23/16	OG-1135294	02/15/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	NIMH 1450 MAH BATTERY	14716.0000	1.00	14,716.00	
046	OC-14534		OG-1135294							Purchase Order Total		28,912.16	
046	OC-14534	06/23/16	OG-1142931	03/22/22	502529	MOTOROLA SOLUTIONS	725	00	PUBLIC SAFETY	1030.0000	1.00	1,030.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			COMMUNICATION				
046	OC-14534		OG-1142931									Purchase Order Total	1,030.00
046	OC-14534	06/23/16	OG-1143943	03/28/22	502529	MOTOROLA SOLUTIONS	725	00	ASSY,P/S,MCD 5000	170.0000	1.00	170.00	
						INC - PURCH			DESKSET				
046	OC-14534	06/23/16	OG-1143943	03/28/22	502529	MOTOROLA SOLUTIONS	725	00	SM,MCD 5000 DESKSET	3867.5000	1.00	3,867.50	
						INC - PURCH							
046	OC-14534		OG-1143943									Purchase Order Total	4,037.50
046	OC-14534	06/23/16	OG-1143963	03/28/22	502529	MOTOROLA SOLUTIONS	725	00	IMPRES2 LI-ION	5234.6000	1.00	5,234.60	
						INC - PURCH			BATTERY 3400				
046	OC-14534	06/23/16	OG-1143963	03/28/22	502529	MOTOROLA SOLUTIONS	725	00	PUBLIC SAFETY	5235.6000	1.00	5,235.60	
						INC - PURCH			COMMUNICATION				
046	OC-14534	06/23/16	OG-1143963	03/28/22	502529	MOTOROLA SOLUTIONS	725	00	ANTENNA, WHIP, V U	1576.8000	1.00	1,576.80	
						INC - PURCH			7/800				
046	OC-14534	06/23/16	OG-1143963	03/28/22	502529	MOTOROLA SOLUTIONS	725	00	UNIVERSAL HOLSTER	504.6000	1.00	504.60	
						INC - PURCH							
046	OC-14534		OG-1143963									Purchase Order Total	12,551.60
046	OC-14552	07/15/16	OG-1125192	01/02/22	507042	US FOODS INC -	380	75	DCS GROCERY	101.7000	1.00	101.70	
						PURCHASING			PRODUCTS				
046	OC-14552		OG-1125192									Purchase Order Total	101.70
046	OC-14552	07/15/16	OG-1125194	01/02/22	507042	US FOODS INC -	380	75	DCS GROCERY	524.8800	1.00	524.88	
						PURCHASING			PRODUCTS				
046	OC-14552		OG-1125194									Purchase Order Total	524.88
046	OC-14552	07/15/16	OG-1125195	01/02/22	507042	US FOODS INC -	380	75	OTHER	815.0400	1.00	815.04	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
046	OC-14552		OG-1125195									Purchase Order Total	815.04
046	OC-14552	07/15/16	OG-1125196	01/02/22	507042	US FOODS INC -	380	75	OTHER	109.8000	1.00	109.80	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
046	OC-14552		OG-1125196									Purchase Order Total	109.80
046	OC-14552	07/15/16	OG-1125197	01/02/22	507042	US FOODS INC -	380	75	OTHER	460.2000	1.00	460.20	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
046	OC-14552		OG-1125197									Purchase Order Total	460.20
046	OC-14552	07/15/16	OG-1125198	01/02/22	507042	US FOODS INC -	380	75	DCS GROCERY	1057.8600	1.00	1,057.86	
						PURCHASING			PRODUCTS				
046	OC-14552	07/15/16	OG-1125198	01/02/22	507042	US FOODS INC -	380	75	OTHER	272.0800	1.00	272.08	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1125198							Purchase Order Total		1,329.94	
046	OC-14552	07/15/16	OG-1125199	01/02/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1803.7600	1.00	1,803.76	
046	OC-14552	07/15/16	OG-1125199	01/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	852.3200	1.00	852.32	
046	OC-14552		OG-1125199							Purchase Order Total		2,656.08	
046	OC-14552	07/15/16	OG-1125200	01/02/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	277.0200	1.00	277.02	
046	OC-14552	07/15/16	OG-1125200	01/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	832.9500	1.00	832.95	
046	OC-14552		OG-1125200							Purchase Order Total		1,109.97	
046	OC-14552	07/15/16	OG-1125201	01/02/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	830.5900	1.00	830.59	
046	OC-14552	07/15/16	OG-1125201	01/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	685.8900	1.00	685.89	
046	OC-14552		OG-1125201							Purchase Order Total		1,516.48	
046	OC-14552	07/15/16	OG-1125202	01/02/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	371.1400	1.00	371.14	
046	OC-14552	07/15/16	OG-1125202	01/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.4600	1.00	33.46	
046	OC-14552		OG-1125202							Purchase Order Total		404.60	
046	OC-14552	07/15/16	OG-1125203	01/02/22	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-1125203							Purchase Order Total		13.53	
046	OC-14552	07/15/16	OG-1125204	01/02/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1243.7600	1.00	1,243.76	
046	OC-14552	07/15/16	OG-1125204	01/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	660.5600	1.00	660.56	
046	OC-14552	07/15/16	OG-1125204	01/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	660.5600	1.00	660.56	
046	OC-14552		OG-1125204							Purchase Order Total		2,564.88	
046	OC-14552	07/15/16	OG-1125205	01/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	118.3500	1.00	118.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
046	OC-14552		OG-1125205									Purchase Order Total	118.35
046	OC-14552	07/15/16	OG-1125206	01/02/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	293.8000	1.00	293.80	
046	OC-14552		OG-1125206									Purchase Order Total	293.80
046	OC-14552	07/15/16	OG-1125207	01/02/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1112.0300	1.00	1,112.03	
046	OC-14552	07/15/16	OG-1125207	01/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.8000	1.00	149.80	
046	OC-14552		OG-1125207									Purchase Order Total	1,261.83
046	OC-14552	07/15/16	OG-1125208	01/02/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	171.9200	1.00	171.92	
046	OC-14552	07/15/16	OG-1125208	01/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	108.5300	1.00	108.53	
046		07/15/16	OG-1125208	01/02/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	70.09-	70.09-	
046			OG-1125208									Purchase Order Total	210.36
046	OC-14552	07/15/16	OG-1126345	01/05/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	118.6500	1.00	118.65	
046	OC-14552		OG-1126345									Purchase Order Total	118.65
046	OC-14552	07/15/16	OG-1126351	01/05/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	509.3600	1.00	509.36	
046	OC-14552	07/15/16	OG-1126351	01/05/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1699.7400	1.00	1,699.74	
046	OC-14552		OG-1126351									Purchase Order Total	2,209.10
046	OC-14552	07/15/16	OG-1126355	01/05/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	352.5600	1.00	352.56	
046	OC-14552		OG-1126355									Purchase Order Total	352.56
046	OC-14552	07/15/16	OG-1126358	01/05/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	230.6000	1.00	230.60	
046	OC-14552		OG-1126358									Purchase Order Total	230.60
046	OC-14552	07/15/16	OG-1126363	01/05/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	251.2200	1.00	251.22	
046	OC-14552	07/15/16	OG-1126363	01/05/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	230.2200	1.00	230.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
												Purchase Order Total	481.44
046	OC-14552		OG-1126363										
046	OC-14552	07/15/16	OG-1126365	01/05/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	413.0600	1.00	413.06	
046	OC-14552	07/15/16	OG-1126365	01/05/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	130.1200	1.00	130.12	
												Purchase Order Total	543.18
046	OC-14552		OG-1126365										
046	OC-14552	07/15/16	OG-1126367	01/05/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	675.4800	1.00	675.48	
046	OC-14552	07/15/16	OG-1126367	01/05/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	174.0700	1.00	174.07	
												Purchase Order Total	849.55
046	OC-14552		OG-1126367										
046	OC-14552	07/15/16	OG-1126415	01/06/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	242.0400	1.00	242.04	
046	OC-14552	07/15/16	OG-1126415	01/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	38.8900	1.00	38.89	
												Purchase Order Total	280.93
046	OC-14552		OG-1126415										
046	OC-14552	07/15/16	OG-1126416	01/06/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1022.6900	1.00	1,022.69	
046	OC-14552	07/15/16	OG-1126416	01/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.4900	1.00	35.49	
												Purchase Order Total	1,058.18
046	OC-14552		OG-1126416										
046	OC-14552	07/15/16	OG-1126417	01/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.6900	1.00	62.69	
												Purchase Order Total	62.69
046	OC-14552		OG-1126417										
046	OC-14552	07/15/16	OG-1126418	01/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	226.5600	1.00	226.56	
												Purchase Order Total	226.56
046	OC-14552		OG-1126418										
046	OC-14552	07/15/16	OG-1126419	01/06/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	447.0000	1.00	447.00	
												Purchase Order Total	447.00
046	OC-14552		OG-1126419										
046	OC-14552	07/15/16	OG-1126422	01/06/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	358.5400	1.00	358.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1126422	01/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	106.0600	1.00	106.06	
046	OC-14552		OG-1126422						Purchase Order Total			464.60	
046	OC-14552	07/15/16	OG-1126424	01/06/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1075.9800	1.00	1,075.98	
046	OC-14552		OG-1126424						Purchase Order Total			1,075.98	
046	OC-14552	07/15/16	OG-1126455	01/06/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1005.2400	1.00	1,005.24	
046	OC-14552	07/15/16	OG-1126455	01/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	112.5800	1.00	112.58	
046	OC-14552		OG-1126455						Purchase Order Total			1,117.82	
046	OC-14552	07/15/16	OG-1126460	01/06/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	548.0400	1.00	548.04	
046	OC-14552	07/15/16	OG-1126460	01/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	574.9600	1.00	574.96	
046	OC-14552		OG-1126460						Purchase Order Total			1,123.00	
046	OC-14552	07/15/16	OG-1126470	01/06/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	971.9200	1.00	971.92	
046	OC-14552	07/15/16	OG-1126470	01/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	56.2900	1.00	56.29	
046	OC-14552		OG-1126470						Purchase Order Total			1,028.21	
046	OC-14552	07/15/16	OG-1126471	01/06/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	257.7600	1.00	257.76	
046	OC-14552		OG-1126471						Purchase Order Total			257.76	
046	OC-14552	07/15/16	OG-1126828	01/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1009.3700	1.00	1,009.37	
046	OC-14552	07/15/16	OG-1126828	01/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.7400	1.00	30.74	
046	OC-14552		OG-1126828						Purchase Order Total			1,040.11	
046	OC-14552	07/15/16	OG-1126831	01/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	41.6700	1.00	41.67	
046	OC-14552		OG-1126831						Purchase Order Total			41.67	
046	OC-14552	07/15/16	OG-1126833	01/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	46.1700	1.00	46.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
										Purchase Order Total		46.17	
046	OC-14552		OG-1126833										
046	OC-14552	07/15/16	OG-1126836	01/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	640.9400	1.00	640.94	
046	OC-14552	07/15/16	OG-1126836	01/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	200.9800	1.00	200.98	
										Purchase Order Total		841.92	
046	OC-14552		OG-1126836										
046	OC-14552	07/15/16	OG-1126837	01/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	238.5200	1.00	238.52	
										Purchase Order Total		238.52	
046	OC-14552		OG-1126837										
046	OC-14552	07/15/16	OG-1126838	01/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1774.1700	1.00	1,774.17	
046	OC-14552	07/15/16	OG-1126838	01/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	348.9300	1.00	348.93	
										Purchase Order Total		2,123.10	
046	OC-14552		OG-1126838										
046	OC-14552	07/15/16	OG-1126839	01/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2143.7200	1.00	2,143.72	
046	OC-14552	07/15/16	OG-1126839	01/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1119.9900	1.00	1,119.99	
										Purchase Order Total		3,263.71	
046	OC-14552		OG-1126839										
046	OC-14552	07/15/16	OG-1126840	01/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2725.1600	1.00	2,725.16	
046	OC-14552	07/15/16	OG-1126840	01/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1179.0400	1.00	1,179.04	
										Purchase Order Total		3,904.20	
046	OC-14552		OG-1126840										
046	OC-14552	07/15/16	OG-1126842	01/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	158.4800	1.00	158.48	
										Purchase Order Total		158.48	
046	OC-14552		OG-1126842										
046	OC-14552	07/15/16	OG-1126843	01/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	389.0200	1.00	389.02	
046	OC-14552	07/15/16	OG-1126843	01/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.2500	1.00	104.25	
										Purchase Order Total		493.27	
046	OC-14552		OG-1126843										
046	OC-14552	07/15/16	OG-1126847	01/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	380.3400	1.00	380.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		380.34	
046	OC-14552	07/15/16	OG-1126848	01/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	589.8000	1.00	589.80	
										Purchase Order Total		589.80	
046	OC-14552	07/15/16	OG-1126849	01/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1287.1700	1.00	1,287.17	
										Purchase Order Total		1,287.17	
046	OC-14552	07/15/16	OG-1126851	01/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	508.5000	1.00	508.50	
										Purchase Order Total		508.50	
046	OC-14552	07/15/16	OG-1126854	01/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	105.3000	1.00	105.30	
										Purchase Order Total		105.30	
046	OC-14552	07/15/16	OG-1126856	01/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	339.0000	1.00	339.00	
										Purchase Order Total		339.00	
046	OC-14552	07/15/16	OG-1126857	01/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	67.8000	1.00	67.80	
										Purchase Order Total		67.80	
046	OC-14552	07/15/16	OG-1126858	01/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	33.9000	1.00	33.90	
										Purchase Order Total		33.90	
046	OC-14552	07/15/16	OG-1126862	01/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	299.1000	1.00	299.10	
										Purchase Order Total		299.10	
046	OC-14552	07/15/16	OG-1127860	01/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	238.2400	1.00	238.24	
										Purchase Order Total		238.24	
046	OC-14552	07/15/16	OG-1127863	01/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	431.6800	1.00	431.68	
										Purchase Order Total		431.68	
046	OC-14552	07/15/16	OG-1127863	01/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	752.1000	1.00	752.10	
										Purchase Order Total		752.10	
046	OC-14552	07/15/16	OG-1127864	01/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY	15.4900	1.00	15.49	

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046	OC-14552	07/15/16	OG-1127865	01/12/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	66.2000	1.00	66.20	
046	OC-14552		OG-1127865						Purchase Order Total			81.69	
046	OC-14552	07/15/16	OG-1127916	01/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1209.8200	1.00	1,209.82	
046	OC-14552	07/15/16	OG-1127916	01/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2278.1800	1.00	2,278.18	
046	OC-14552		OG-1127916						Purchase Order Total			3,488.00	
046	OC-14552	07/15/16	OG-1127920	01/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1553.0500	1.00	1,553.05	
046	OC-14552	07/15/16	OG-1127920	01/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	312.0200	1.00	312.02	
046	OC-14552		OG-1127920						Purchase Order Total			1,865.07	
046	OC-14552	07/15/16	OG-1127921	01/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.5600	1.00	32.56	
046	OC-14552		OG-1127921						Purchase Order Total			32.56	
046	OC-14552	07/15/16	OG-1127923	01/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	841.5100	1.00	841.51	
046	OC-14552	07/15/16	OG-1127923	01/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	514.7300	1.00	514.73	
046	OC-14552		OG-1127923						Purchase Order Total			1,356.24	
046	OC-14552	07/15/16	OG-1127926	01/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	545.4600	1.00	545.46	
046	OC-14552	07/15/16	OG-1127926	01/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1647.8600	1.00	1,647.86	
046	OC-14552		OG-1127926						Purchase Order Total			2,193.32	
046	OC-14552	07/15/16	OG-1127928	01/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1391.5800	1.00	1,391.58	
046	OC-14552		OG-1127928						Purchase Order Total			1,391.58	
046	OC-14552	07/15/16	OG-1127929	01/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	863.1900	1.00	863.19	
046	OC-14552	07/15/16	OG-1127929	01/12/22	507042	US FOODS INC -	380	75	OTHER	462.1400	1.00	462.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		1,325.33	
046	OC-14552		OG-1127929										
046	OC-14552	07/15/16	OG-1127932	01/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	10.4800	1.00	10.48	
046	OC-14552	07/15/16	OG-1127932	01/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.4600	1.00	47.46	
										Purchase Order Total		57.94	
046	OC-14552	07/15/16	OG-1127934	01/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	32.2000	1.00	32.20	
046	OC-14552	07/15/16	OG-1127934	01/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	183.8700	1.00	183.87	
										Purchase Order Total		216.07	
046	OC-14552	07/15/16	OG-1127935	01/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	22.5800	1.00	22.58	
046	OC-14552	07/15/16	OG-1127935	01/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	142.8300	1.00	142.83	
										Purchase Order Total		165.41	
046	OC-14552	07/15/16	OG-1127936	01/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	246.0800	1.00	246.08	
046	OC-14552	07/15/16	OG-1127936	01/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	38.7900	1.00	38.79	
										Purchase Order Total		284.87	
046	OC-14552	07/15/16	OG-1127937	01/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	80.5500	1.00	80.55	
										Purchase Order Total		80.55	
046	OC-14552	07/15/16	OG-1127938	01/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	67.8000	1.00	67.80	
										Purchase Order Total		67.80	
046	OC-14552	07/15/16	OG-1127941	01/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	336.0000	1.00	336.00	
										Purchase Order Total		336.00	
046	OC-14552	07/15/16	OG-1127942	01/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	268.8000	1.00	268.80	
										Purchase Order Total		268.80	
046	OC-14552		OG-1127942										
										Purchase Order Total		268.80	

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046	OC-14552	07/15/16	OG-1127943	01/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-1127943							Purchase Order Total		13.53	
046	OC-14552	07/15/16	OG-1128506	01/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	35.1000	1.00	35.10	
046	OC-14552		OG-1128506							Purchase Order Total		35.10	
046	OC-14552	07/15/16	OG-1128509	01/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	35.1000	1.00	35.10	
046	OC-14552		OG-1128509							Purchase Order Total		35.10	
046	OC-14552	07/15/16	OG-1128510	01/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	84.0000	1.00	84.00	
046	OC-14552		OG-1128510							Purchase Order Total		84.00	
046	OC-14552	07/15/16	OG-1128511	01/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	67.8000	1.00	67.80	
046	OC-14552		OG-1128511							Purchase Order Total		67.80	
046	OC-14552	07/15/16	OG-1128534	01/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	187.2800	1.00	187.28	
046	OC-14552		OG-1128534							Purchase Order Total		187.28	
046	OC-14552	07/15/16	OG-1128541	01/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	130.6000	1.00	130.60	
046	OC-14552		OG-1128541							Purchase Order Total		130.60	
046	OC-14552	07/15/16	OG-1128545	01/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	952.3900	1.00	952.39	
046	OC-14552	07/15/16	OG-1128545	01/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	130.6000	1.00	130.60	
046	OC-14552		OG-1128545							Purchase Order Total		1,082.99	
046	OC-14552	07/15/16	OG-1128548	01/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	547.0900	1.00	547.09	
046	OC-14552	07/15/16	OG-1128548	01/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	205.0000	1.00	205.00	
046	OC-14552		OG-1128548							Purchase Order Total		752.09	
046	OC-14552	07/15/16	OG-1128553	01/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	274.7800	1.00	274.78	
046	OC-14552	07/15/16	OG-1128553	01/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	85.8500	1.00	85.85	

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046	OC-14552		OG-1128553							Purchase Order Total		360.63	
046	OC-14552	07/15/16	OG-1128556	01/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	296.7400	1.00	296.74	
046	OC-14552	07/15/16	OG-1128556	01/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.3700	1.00	74.37	
046	OC-14552		OG-1128556							Purchase Order Total		371.11	
046	OC-14552	07/15/16	OG-1128559	01/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	340.5200	1.00	340.52	
046	OC-14552	07/15/16	OG-1128559	01/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	24.1300	1.00	24.13	
046	OC-14552		OG-1128559							Purchase Order Total		364.65	
046	OC-14552	07/15/16	OG-1128884	01/19/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.6000	1.00	33.60	
046	OC-14552		OG-1128884							Purchase Order Total		33.60	
046	OC-14552	07/15/16	OG-1128885	01/19/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	39.8800	1.00	39.88	
046	OC-14552		OG-1128885							Purchase Order Total		39.88	
046	OC-14552	07/15/16	OG-1129664	01/21/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	773.3700	1.00	773.37	
046	OC-14552		OG-1129664							Purchase Order Total		773.37	
046	OC-14552	07/15/16	OG-1129665	01/21/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	227.1200	1.00	227.12	
046	OC-14552		OG-1129665							Purchase Order Total		227.12	
046	OC-14552	07/15/16	OG-1129666	01/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	332.6400	1.00	332.64	
046	OC-14552		OG-1129666							Purchase Order Total		332.64	
046	OC-14552	07/15/16	OG-1129668	01/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1217.5100	1.00	1,217.51	
046	OC-14552		OG-1129668							Purchase Order Total		1,217.51	
046	OC-14552	07/15/16	OG-1129669	01/21/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	199.7200	1.00	199.72	
046	OC-14552		OG-1129669							Purchase Order Total		199.72	
046	OC-14552	07/15/16	OG-1130180	01/24/22	507042	US FOODS INC -	380	75	DCS GROCERY	199.7200	1.00	199.72	

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046	OC-14552	07/15/16	OG-1130180	01/24/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1188.9600	1.00	1,188.96	
046	OC-14552		OG-1130180							Purchase Order Total		1,388.68	
046	OC-14552	07/15/16	OG-1130184	01/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2038.6600	1.00	2,038.66	
046	OC-14552	07/15/16	OG-1130184	01/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2336.2300	1.00	2,336.23	
046	OC-14552		OG-1130184							Purchase Order Total		4,374.89	
046	OC-14552	07/15/16	OG-1130186	01/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1555.5200	1.00	1,555.52	
046	OC-14552	07/15/16	OG-1130186	01/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	847.5200	1.00	847.52	
046	OC-14552		OG-1130186							Purchase Order Total		2,403.04	
046	OC-14552	07/15/16	OG-1130188	01/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1190.1300	1.00	1,190.13	
046	OC-14552	07/15/16	OG-1130188	01/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	553.5900	1.00	553.59	
046	OC-14552		OG-1130188							Purchase Order Total		1,743.72	
046	OC-14552	07/15/16	OG-1130189	01/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	902.0800	1.00	902.08	
046	OC-14552		OG-1130189							Purchase Order Total		902.08	
046	OC-14552	07/15/16	OG-1130190	01/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1102.4000	1.00	1,102.40	
046	OC-14552		OG-1130190							Purchase Order Total		1,102.40	
046	OC-14552	07/15/16	OG-1130191	01/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	100.8000	1.00	100.80	
046	OC-14552		OG-1130191							Purchase Order Total		100.80	
046	OC-14552	07/15/16	OG-1130193	01/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	440.5700	1.00	440.57	
046		07/15/16	OG-1130193	01/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	87.7100	1.00	87.71	

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			OG-1130193						PRODUCT				
									Purchase Order Total			528.28	
046	OC-14552	07/15/16	OG-1130195	01/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	109.5000	1.00	109.50	
046	OC-14552	07/15/16	OG-1130195	01/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	462.4400	1.00	462.44	
			OG-1130195						Purchase Order Total			571.94	
046	OC-14552	07/15/16	OG-1130196	01/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	165.7000	1.00	165.70	
046	OC-14552	07/15/16	OG-1130196	01/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	46.8400	1.00	46.84	
			OG-1130196						Purchase Order Total			212.54	
046	OC-14552	07/15/16	OG-1130201	01/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	48.2600	1.00	48.26	
046	OC-14552	07/15/16	OG-1130201	01/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	48.2600	1.00	48.26	
046		07/15/16	OG-1130201	01/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	948.3700	1.00	948.37	
			OG-1130201						Purchase Order Total			1,044.89	
046	OC-14552	07/15/16	OG-1130204	01/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	732.5800	1.00	732.58	
046	OC-14552	07/15/16	OG-1130204	01/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	513.9500	1.00	513.95	
			OG-1130204						Purchase Order Total			1,246.53	
046	OC-14552	07/15/16	OG-1130206	01/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	21.8800	1.00	21.88	
046	OC-14552	07/15/16	OG-1130206	01/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.1000	1.00	54.10	
046		07/15/16	OG-1130206	01/24/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	54.10-	54.10-	
			OG-1130206						Purchase Order Total			21.88	
046	OC-14552	07/15/16	OG-1130207	01/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	321.1000	1.00	321.10	

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046	OC-14552		OG-1130207							Purchase Order Total		321.10	
046	OC-14552	07/15/16	OG-1130208	01/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	429.6000	1.00	429.60	
046	OC-14552		OG-1130208							Purchase Order Total		429.60	
046	OC-14552	07/15/16	OG-1130211	01/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1244.4500	1.00	1,244.45	
046	OC-14552	07/15/16	OG-1130211	01/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	92.2200	1.00	92.22	
046	OC-14552		OG-1130211							Purchase Order Total		1,336.67	
046	OC-14552	07/15/16	OG-1130213	01/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	316.0600	1.00	316.06	
046	OC-14552	07/15/16	OG-1130213	01/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	162.6400	1.00	162.64	
046	OC-14552		OG-1130213							Purchase Order Total		478.70	
046	OC-14552	07/15/16	OG-1130214	01/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	455.6800	1.00	455.68	
046	OC-14552	07/15/16	OG-1130214	01/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	229.0200	1.00	229.02	
046	OC-14552		OG-1130214							Purchase Order Total		684.70	
046	OC-14552	07/15/16	OG-1130215	01/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	81.0000	1.00	81.00	
046	OC-14552		OG-1130215							Purchase Order Total		81.00	
046	OC-14552	07/15/16	OG-1130216	01/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	64.8000	1.00	64.80	
046	OC-14552		OG-1130216							Purchase Order Total		64.80	
046	OC-14552	07/15/16	OG-1130218	01/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	250.6400	1.00	250.64	
046	OC-14552		OG-1130218							Purchase Order Total		250.64	
046	OC-14552	07/15/16	OG-1130219	01/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	162.0000	1.00	162.00	
046	OC-14552		OG-1130219							Purchase Order Total		162.00	
046	OC-14552	07/15/16	OG-1130351	01/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	168.4000	1.00	168.40	
046	OC-14552	07/15/16	OG-1130351	01/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	350.7700	1.00	350.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
046	OC-14552		OG-1130351									Purchase Order Total	519.17
046	OC-14552	07/15/16	OG-1131613	01/28/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	231.0000	1.00	231.00	
046	OC-14552		OG-1131613									Purchase Order Total	231.00
046	OC-14552	07/15/16	OG-1131614	01/28/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	95.9100	1.00	95.91	
046	OC-14552	07/15/16	OG-1131614	01/28/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.7400	1.00	30.74	
046	OC-14552		OG-1131614									Purchase Order Total	126.65
046	OC-14552	07/15/16	OG-1131616	01/28/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	127.3600	1.00	127.36	
046	OC-14552		OG-1131616									Purchase Order Total	127.36
046	OC-14552	07/15/16	OG-1131617	01/28/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1439.0200	1.00	1,439.02	
046	OC-14552	07/15/16	OG-1131617	01/28/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1718.7400	1.00	1,718.74	
046	OC-14552		OG-1131617									Purchase Order Total	3,157.76
046	OC-14552	07/15/16	OG-1131618	01/28/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1762.8400	1.00	1,762.84	
046	OC-14552	07/15/16	OG-1131618	01/28/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2620.2400	1.00	2,620.24	
046	OC-14552		OG-1131618									Purchase Order Total	4,383.08
046	OC-14552	07/15/16	OG-1131619	01/28/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	466.6800	1.00	466.68	
046	OC-14552		OG-1131619									Purchase Order Total	466.68
046	OC-14552	07/15/16	OG-1131621	01/28/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1171.9200	1.00	1,171.92	
046	OC-14552	07/15/16	OG-1131621	01/28/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	701.2400	1.00	701.24	
046	OC-14552		OG-1131621									Purchase Order Total	1,873.16
046	OC-14552	07/15/16	OG-1131622	01/28/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	978.7200	1.00	978.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1131622	01/28/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	388.9000	1.00	388.90	
046	OC-14552		OG-1131622							Purchase Order Total		1,367.62	
046	OC-14552	07/15/16	OG-1131623	01/28/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	198.8000	1.00	198.80	
046	OC-14552		OG-1131623							Purchase Order Total		198.80	
046	OC-14552	07/15/16	OG-1131624	01/28/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1008.8100	1.00	1,008.81	
046	OC-14552	07/15/16	OG-1131624	01/28/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1150.5800	1.00	1,150.58	
046	OC-14552		OG-1131624							Purchase Order Total		2,159.39	
046	OC-14552	07/15/16	OG-1131626	01/28/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2846.2200	1.00	2,846.22	
046	OC-14552	07/15/16	OG-1131626	01/28/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	525.4200	1.00	525.42	
046	OC-14552		OG-1131626							Purchase Order Total		3,371.64	
046	OC-14552	07/15/16	OG-1131627	01/28/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	47.2500	1.00	47.25	
046	OC-14552		OG-1131627							Purchase Order Total		47.25	
046	OC-14552	07/15/16	OG-1131628	01/28/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	189.0000	1.00	189.00	
046	OC-14552		OG-1131628							Purchase Order Total		189.00	
046	OC-14552	07/15/16	OG-1132463	02/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1300.1700	1.00	1,300.17	
046	OC-14552		OG-1132463							Purchase Order Total		1,300.17	
046	OC-14552	07/15/16	OG-1132646	02/03/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1253.0000	1.00	1,253.00	
046	OC-14552	07/15/16	OG-1132646	02/03/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1123.8700	1.00	1,123.87	
046	OC-14552		OG-1132646							Purchase Order Total		2,376.87	
046	OC-14552	07/15/16	OG-1132648	02/03/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	249.9100	1.00	249.91	
046	OC-14552	07/15/16	OG-1132648	02/03/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	156.0900	1.00	156.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-1132648									Purchase Order Total	406.00
046	OC-14552	07/15/16	OG-1132649	02/03/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1001.8000	1.00	1,001.80	
046		07/15/16	OG-1132649	02/03/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODU..	307.5600	1.00	307.56	
046			OG-1132649									Purchase Order Total	1,309.36
046	OC-14552	07/15/16	OG-1132650	02/03/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	870.6000	1.00	870.60	
046	OC-14552		OG-1132650									Purchase Order Total	870.60
046	OC-14552	07/15/16	OG-1132651	02/03/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	192.3200	1.00	192.32	
046	OC-14552	07/15/16	OG-1132651	02/03/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	333.4300	1.00	333.43	
046	OC-14552		OG-1132651									Purchase Order Total	525.75
046	OC-14552	07/15/16	OG-1132652	02/03/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	423.5600	1.00	423.56	
046	OC-14552		OG-1132652									Purchase Order Total	423.56
046	OC-14552	07/15/16	OG-1132653	02/03/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	184.6800	1.00	184.68	
046	OC-14552	07/15/16	OG-1132653	02/03/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1110.4300	1.00	1,110.43	
046	OC-14552		OG-1132653									Purchase Order Total	1,295.11
046	OC-14552	07/15/16	OG-1132655	02/03/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	524.9800	1.00	524.98	
046	OC-14552	07/15/16	OG-1132655	02/03/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	135.8200	1.00	135.82	
046	OC-14552		OG-1132655									Purchase Order Total	660.80
046	OC-14552	07/15/16	OG-1132657	02/03/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	871.7000	1.00	871.70	
046	OC-14552		OG-1132657									Purchase Order Total	871.70
046	OC-14552	07/15/16	OG-1132658	02/03/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1295.9400	1.00	1,295.94	

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046	OC-14552	07/15/16	OG-1132658	02/03/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	107.0000	1.00	107.00	
046	OC-14552		OG-1132658							Purchase Order Total		1,402.94	
046	OC-14552	07/15/16	OG-1132659	02/03/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	94.5000	1.00	94.50	
046	OC-14552		OG-1132659							Purchase Order Total		94.50	
046	OC-14552	07/15/16	OG-1132965	02/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	67.5000	1.00	67.50	
046	OC-14552		OG-1132965							Purchase Order Total		67.50	
046	OC-14552	07/15/16	OG-1132969	02/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1279.6000	1.00	1,279.60	
046	OC-14552		OG-1132969							Purchase Order Total		1,279.60	
046	OC-14552	07/15/16	OG-1133119	02/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	49.5000	1.00	49.50	
046	OC-14552		OG-1133119							Purchase Order Total		49.50	
046	OC-14552	07/15/16	OG-1133259	02/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	88.8000	1.00	88.80	
046	OC-14552		OG-1133259							Purchase Order Total		88.80	
046	OC-14552	07/15/16	OG-1133262	02/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	44.4000	1.00	44.40	
046	OC-14552		OG-1133262							Purchase Order Total		44.40	
046	OC-14552	07/15/16	OG-1133366	02/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	268.8100	1.00	268.81	
046	OC-14552		OG-1133366							Purchase Order Total		268.81	
046	OC-14552	07/15/16	OG-1133376	02/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	110.5900	1.00	110.59	
046	OC-14552	07/15/16	OG-1133376	02/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.7500	1.00	69.75	
046	OC-14552		OG-1133376							Purchase Order Total		180.34	
046	OC-14552	07/15/16	OG-1133384	02/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	119.0400	1.00	119.04	
046	OC-14552	07/15/16	OG-1133384	02/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	40.1600	1.00	40.16	
046	OC-14552		OG-1133384							Purchase Order Total		159.20	
046	OC-14552	07/15/16	OG-1133729	02/08/22	507042	US FOODS INC -	380	75	DCS EGG PRODUCTS	66.0000	1.00	66.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-1133729							Purchase Order Total		66.00	
046	OC-14552	07/15/16	OG-1133752	02/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	236.2500	1.00	236.25	
046	OC-14552		OG-1133752							Purchase Order Total		236.25	
046	OC-14552	07/15/16	OG-1133771	02/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	111.0000	1.00	111.00	
046	OC-14552		OG-1133771							Purchase Order Total		111.00	
046	OC-14552	07/15/16	OG-1134453	02/11/22	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	27.0600	1.00	27.06	
046	OC-14552		OG-1134453							Purchase Order Total		27.06	
046	OC-14552	07/15/16	OG-1134456	02/11/22	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	79.5000	1.00	79.50	
046	OC-14552		OG-1134456							Purchase Order Total		79.50	
046	OC-14552	07/15/16	OG-1134506	02/11/22	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	162.3600	1.00	162.36	
046	OC-14552		OG-1134506							Purchase Order Total		162.36	
046	OC-14552	07/15/16	OG-1134618	02/11/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2440.4000	1.00	2,440.40	
046		07/15/16	OG-1134618	02/11/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	4.00-	4.00-	
046			OG-1134618							Purchase Order Total		2,436.40	
046	OC-14552	07/15/16	OG-1134620	02/11/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	579.1200	1.00	579.12	
046	OC-14552	07/15/16	OG-1134620	02/11/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1478.7000	1.00	1,478.70	
046	OC-14552		OG-1134620							Purchase Order Total		2,057.82	
046	OC-14552	07/15/16	OG-1134626	02/11/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	292.6400	1.00	292.64	
046	OC-14552		OG-1134626							Purchase Order Total		292.64	
046	OC-14552	07/15/16	OG-1134632	02/11/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	836.7200	1.00	836.72	
046	OC-14552	07/15/16	OG-1134632	02/11/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	105.5100	1.00	105.51	
046		07/15/16	OG-1134632	02/11/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	99.9700	1.00	99.97	
046		07/15/16	OG-1134632	02/11/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE -	1.0000	.03	.03	

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			OG-1134632			PURCHASING			STAPLES				
046										Purchase Order Total		1,042.23	
046	OC-14552	07/15/16	OG-1134654	02/11/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	378.5300	1.00	378.53	
046	OC-14552		OG-1134654							Purchase Order Total		378.53	
046	OC-14552	07/15/16	OG-1134655	02/11/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	378.5300	1.00	378.53	
046	OC-14552	07/15/16	OG-1134655	02/11/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	143.4200	1.00	143.42	
046	OC-14552		OG-1134655							Purchase Order Total		521.95	
046	OC-14552	07/15/16	OG-1134657	02/11/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1355.2300	1.00	1,355.23	
046	OC-14552	07/15/16	OG-1134657	02/11/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	80.5900	1.00	80.59	
046	OC-14552		OG-1134657							Purchase Order Total		1,435.82	
046	OC-14552	07/15/16	OG-1134659	02/11/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	700.5400	1.00	700.54	
046	OC-14552		OG-1134659							Purchase Order Total		700.54	
046	OC-14552	07/15/16	OG-1134661	02/11/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3290.3000	1.00	3,290.30	
046	OC-14552	07/15/16	OG-1134661	02/11/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	927.1600	1.00	927.16	
046	OC-14552		OG-1134661							Purchase Order Total		4,217.46	
046	OC-14552	07/15/16	OG-1134663	02/11/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	461.7000	1.00	461.70	
046	OC-14552		OG-1134663							Purchase Order Total		461.70	
046	OC-14552	07/15/16	OG-1134664	02/11/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	538.5900	1.00	538.59	
046	OC-14552		OG-1134664							Purchase Order Total		538.59	
046	OC-14552	07/15/16	OG-1134666	02/11/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	256.7500	1.00	256.75	
046	OC-14552		OG-1134666							Purchase Order Total		256.75	
046	OC-14552	07/15/16	OG-1135007	02/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	505.4400	1.00	505.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1135007							Purchase Order Total		505.44	
046	OC-14552	07/15/16	OG-1135017	02/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1315.4000	1.00	1,315.40	
046	OC-14552	07/15/16	OG-1135017	02/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	359.4100	1.00	359.41	
046		07/15/16	OG-1135017	02/15/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	32.02-	32.02-	
046			OG-1135017							Purchase Order Total		1,642.79	
046	OC-14552	07/15/16	OG-1135020	02/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	325.5400	1.00	325.54	
046	OC-14552	07/15/16	OG-1135020	02/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	731.7800	1.00	731.78	
046	OC-14552		OG-1135020							Purchase Order Total		1,057.32	
046	OC-14552	07/15/16	OG-1135042	02/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	450.0000	1.00	450.00	
046	OC-14552		OG-1135042							Purchase Order Total		450.00	
046	OC-14552	07/15/16	OG-1135051	02/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1876.3800	1.00	1,876.38	
046	OC-14552	07/15/16	OG-1135051	02/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	438.7900	1.00	438.79	
046	OC-14552		OG-1135051							Purchase Order Total		2,315.17	
046	OC-14552	07/15/16	OG-1135053	02/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	995.4100	1.00	995.41	
046	OC-14552	07/15/16	OG-1135053	02/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	449.6800	1.00	449.68	
046	OC-14552		OG-1135053							Purchase Order Total		1,445.09	
046	OC-14552	07/15/16	OG-1135673	02/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	67.5000	1.00	67.50	
046	OC-14552		OG-1135673							Purchase Order Total		67.50	
046	OC-14552	07/15/16	OG-1135675	02/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	79.5000	1.00	79.50	
046	OC-14552		OG-1135675							Purchase Order Total		79.50	
046	OC-14552	07/15/16	OG-1135679	02/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	16.3700	1.00	16.37	
046	OC-14552		OG-1135679							Purchase Order Total		16.37	

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01/01/22 thru 03/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1135716	02/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1106.2800	1.00	1,106.28	
046	OC-14552	07/15/16	OG-1135716	02/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	110.8600	1.00	110.86	
046	OC-14552		OG-1135716						Purchase Order Total			1,217.14	
046	OC-14552	07/15/16	OG-1135720	02/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	450.0000	1.00	450.00	
046	OC-14552		OG-1135720						Purchase Order Total			450.00	
046	OC-14552	07/15/16	OG-1135724	02/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	760.6200	1.00	760.62	
046	OC-14552		OG-1135724						Purchase Order Total			760.62	
046	OC-14552	07/15/16	OG-1135726	02/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	518.3300	1.00	518.33	
046	OC-14552		OG-1135726						Purchase Order Total			518.33	
046	OC-14552	07/15/16	OG-1135729	02/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	697.5000	1.00	697.50	
046	OC-14552		OG-1135729						Purchase Order Total			697.50	
046	OC-14552	07/15/16	OG-1135733	02/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	659.1600	1.00	659.16	
046	OC-14552		OG-1135733						Purchase Order Total			659.16	
046	OC-14552	07/15/16	OG-1135734	02/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	80.3200	1.00	80.32	
046	OC-14552		OG-1135734						Purchase Order Total			80.32	
046	OC-14552	07/15/16	OG-1135740	02/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	79.5000	1.00	79.50	
046	OC-14552		OG-1135740						Purchase Order Total			79.50	
046	OC-14552	07/15/16	OG-1135744	02/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1307.9700	1.00	1,307.97	
046	OC-14552	07/15/16	OG-1135744	02/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	229.7600	1.00	229.76	
046	OC-14552		OG-1135744						Purchase Order Total			1,537.73	
046	OC-14552	07/15/16	OG-1135755	02/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	266.9200	1.00	266.92	
046	OC-14552	07/15/16	OG-1135755	02/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1153.7200	1.00	1,153.72	

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01/01/22 thru 03/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
046	OC-14552		OG-1135755							Purchase Order Total		1,420.64	
046	OC-14552	07/15/16	OG-1135760	02/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1218.8700	1.00	1,218.87	
046	OC-14552	07/15/16	OG-1135760	02/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1419.0200	1.00	1,419.02	
046	OC-14552		OG-1135760							Purchase Order Total		2,637.89	
046	OC-14552	07/15/16	OG-1135765	02/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	66.4500	1.00	66.45	
046	OC-14552	07/15/16	OG-1135765	02/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	405.4700	1.00	405.47	
046	OC-14552		OG-1135765							Purchase Order Total		471.92	
046	OC-14552	07/15/16	OG-1135770	02/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	408.8400	1.00	408.84	
046	OC-14552	07/15/16	OG-1135770	02/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	46.0000	1.00	46.00	
046	OC-14552		OG-1135770							Purchase Order Total		454.84	
046	OC-14552	07/15/16	OG-1135773	02/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	56.6900	1.00	56.69	
046	OC-14552		OG-1135773							Purchase Order Total		56.69	
046	OC-14552	07/15/16	OG-1135774	02/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	75.4000	1.00	75.40	
046	OC-14552		OG-1135774							Purchase Order Total		75.40	
046	OC-14552	07/15/16	OG-1135776	02/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	280.8400	1.00	280.84	
046	OC-14552	07/15/16	OG-1135776	02/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	616.9400	1.00	616.94	
046	OC-14552		OG-1135776							Purchase Order Total		897.78	
046	OC-14552	07/15/16	OG-1135777	02/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	923.4000	1.00	923.40	
046	OC-14552		OG-1135777							Purchase Order Total		923.40	
046	OC-14552	07/15/16	OG-1135778	02/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	316.9600	1.00	316.96	
046	OC-14552	07/15/16	OG-1135778	02/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	883.5700	1.00	883.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		1,200.53	
046	OC-14552	07/15/16	OG-1135780	02/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	429.6000	1.00	429.60	
046	OC-14552	07/15/16	OG-1135780	02/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.6800	1.00	224.68	
										Purchase Order Total		654.28	
046	OC-14552	07/15/16	OG-1135782	02/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	867.9100	1.00	867.91	
046	OC-14552	07/15/16	OG-1135782	02/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	867.9100	1.00	867.91	
										Purchase Order Total		1,735.82	
046	OC-14552	07/15/16	OG-1135785	02/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	651.6300	1.00	651.63	
046	OC-14552	07/15/16	OG-1135785	02/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	257.6800	1.00	257.68	
										Purchase Order Total		909.31	
046	OC-14552	07/15/16	OG-1135786	02/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	616.3800	1.00	616.38	
										Purchase Order Total		616.38	
046	OC-14552	07/15/16	OG-1135790	02/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	429.6000	1.00	429.60	
046	OC-14552	07/15/16	OG-1135790	02/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	429.6000	1.00	429.60	
										Purchase Order Total		859.20	
046	OC-14552	07/15/16	OG-1135815	02/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	867.9100	1.00	867.91	
046	OC-14552	07/15/16	OG-1135815	02/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	184.4400	1.00	184.44	
										Purchase Order Total		1,052.35	
046	OC-14552	07/15/16	OG-1136096	02/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	214.8000	1.00	214.80	
										Purchase Order Total		214.80	
046	OC-14552	07/15/16	OG-1136097	02/18/22	500555	CASH WA	380	75	OTHER	1771.0600	1.00	1,771.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		1,771.06	
046	OC-14552	07/15/16	OG-1136104	02/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	214.8000	1.00	214.80	
046	OC-14552	07/15/16	OG-1136104	02/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1771.0600	1.00	1,771.06	
										Purchase Order Total		1,985.86	
046	OC-14552	07/15/16	OG-1136109	02/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1146.8500	1.00	1,146.85	
046	OC-14552	07/15/16	OG-1136109	02/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1947.9400	1.00	1,947.94	
										Purchase Order Total		3,094.79	
046	OC-14552	07/15/16	OG-1136111	02/18/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	22.8000	1.00	22.80	
046	OC-14552	07/15/16	OG-1136111	02/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	127.2400	1.00	127.24	
										Purchase Order Total		150.04	
046	OC-14552	07/15/16	OG-1136480	02/22/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	504.0000	1.00	504.00	
										Purchase Order Total		504.00	
046	OC-14552	07/15/16	OG-1136481	02/22/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	225.0000	1.00	225.00	
										Purchase Order Total		225.00	
046	OC-14552	07/15/16	OG-1136482	02/22/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	165.0000	1.00	165.00	
										Purchase Order Total		165.00	
046	OC-14552	07/15/16	OG-1136484	02/22/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	486.0000	1.00	486.00	
046		07/15/16	OG-1136484	02/22/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	486.00-	486.00-	
										Purchase Order Total		504.00	
046	OC-14552	07/15/16	OG-1136486	02/22/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	504.0000	1.00	504.00	
										Purchase Order Total		504.00	
046	OC-14552	07/15/16	OG-1136487	02/22/22	507042	US FOODS INC -	380	75	DCS EGG PRODUCTS	63.0000	1.00	63.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-1136487									Purchase Order Total	63.00
046	OC-14552	07/15/16	OG-1137047	02/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	95.4000	1.00	95.40	
												Purchase Order Total	95.40
046	OC-14552	07/15/16	OG-1137446	02/27/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	546.0800	1.00	546.08	
												Purchase Order Total	546.08
046	OC-14552	07/15/16	OG-1137446	02/27/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	220.0600	1.00	220.06	
												Purchase Order Total	546.08
046	OC-14552	07/15/16	OG-1137447	02/27/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	220.0600	1.00	220.06	
												Purchase Order Total	220.06
046	OC-14552	07/15/16	OG-1137448	02/27/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	969.4800	1.00	969.48	
												Purchase Order Total	220.06
046	OC-14552	07/15/16	OG-1137449	02/27/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2730.8900	1.00	2,730.89	
												Purchase Order Total	969.48
046	OC-14552	07/15/16	OG-1137449	02/27/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	821.5600	1.00	821.56	
												Purchase Order Total	2,730.89
046	OC-14552	07/15/16	OG-1137450	02/27/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1084.6700	1.00	1,084.67	
												Purchase Order Total	821.56
046	OC-14552	07/15/16	OG-1137450	02/27/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	391.3900	1.00	391.39	
												Purchase Order Total	1,084.67
046	OC-14552	07/15/16	OG-1137451	02/27/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	128.8800	1.00	128.88	
												Purchase Order Total	391.39
046	OC-14552	07/15/16	OG-1137452	02/27/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	755.4800	1.00	755.48	
												Purchase Order Total	1,476.06
046	OC-14552	07/15/16	OG-1137453	02/27/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	279.4000	1.00	279.40	
												Purchase Order Total	128.88
046	OC-14552	07/15/16	OG-1137454	02/27/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2185.2700	1.00	2,185.27	
												Purchase Order Total	755.48
046	OC-14552	07/15/16	OG-1137454	02/27/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	782.1200	1.00	782.12	
												Purchase Order Total	279.40

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-1137454							Purchase Order Total		2,967.39	
046	OC-14552	07/15/16	OG-1137455	02/27/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	941.1200	1.00	941.12	
046	OC-14552		OG-1137455							Purchase Order Total		941.12	
046	OC-14552	07/15/16	OG-1137456	02/27/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	300.7200	1.00	300.72	
046	OC-14552		OG-1137456							Purchase Order Total		300.72	
046	OC-14552	07/15/16	OG-1137457	02/27/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	439.8200	1.00	439.82	
046	OC-14552		OG-1137457							Purchase Order Total		439.82	
046	OC-14552	07/15/16	OG-1137458	02/27/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	305.0600	1.00	305.06	
046	OC-14552		OG-1137458							Purchase Order Total		305.06	
046	OC-14552	07/15/16	OG-1137459	02/27/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	502.1100	1.00	502.11	
046	OC-14552	07/15/16	OG-1137459	02/27/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.7400	1.00	30.74	
046	OC-14552		OG-1137459							Purchase Order Total		532.85	
046	OC-14552	07/15/16	OG-1137460	02/27/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	608.7000	1.00	608.70	
046	OC-14552		OG-1137460							Purchase Order Total		608.70	
046	OC-14552	07/15/16	OG-1137962	03/01/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	247.5000	1.00	247.50	
046	OC-14552		OG-1137962							Purchase Order Total		247.50	
046	OC-14552	07/15/16	OG-1137965	03/01/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	225.0000	1.00	225.00	
046	OC-14552		OG-1137965							Purchase Order Total		225.00	
046	OC-14552	07/15/16	OG-1137967	03/01/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	172.8000	1.00	172.80	
046	OC-14552		OG-1137967							Purchase Order Total		172.80	
046	OC-14552	07/15/16	OG-1137969	03/01/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	360.0000	1.00	360.00	
046	OC-14552		OG-1137969							Purchase Order Total		360.00	
046	OC-14552	07/15/16	OG-1137971	03/01/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	76.0500	1.00	76.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1137971							Purchase Order Total		76.05	
046	OC-14552	07/15/16	OG-1138003	03/01/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	172.6800	1.00	172.68	
046	OC-14552		OG-1138003							Purchase Order Total		172.68	
046	OC-14552	07/15/16	OG-1138009	03/01/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	87.6600	1.00	87.66	
046	OC-14552	07/15/16	OG-1138009	03/01/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	85.0200	1.00	85.02	
046	OC-14552		OG-1138009							Purchase Order Total		172.68	
046	OC-14552	07/15/16	OG-1138010	03/01/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	223.5000	1.00	223.50	
046	OC-14552		OG-1138010							Purchase Order Total		223.50	
046	OC-14552	07/15/16	OG-1138012	03/01/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	78.6400	1.00	78.64	
046	OC-14552		OG-1138012							Purchase Order Total		78.64	
046	OC-14552	07/15/16	OG-1138201	03/02/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	230.4000	1.00	230.40	
046	OC-14552		OG-1138201							Purchase Order Total		230.40	
046	OC-14552	07/15/16	OG-1138202	03/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	775.8500	1.00	775.85	
046	OC-14552		OG-1138202							Purchase Order Total		775.85	
046	OC-14552	07/15/16	OG-1138203	03/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1040.8800	1.00	1,040.88	
046	OC-14552		OG-1138203							Purchase Order Total		1,040.88	
046	OC-14552	07/15/16	OG-1138204	03/02/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	22.5800	1.00	22.58	
046	OC-14552		OG-1138204							Purchase Order Total		22.58	
046	OC-14552	07/15/16	OG-1138210	03/02/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1225.5400	1.00	1,225.54	
046	OC-14552	07/15/16	OG-1138210	03/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	232.7100	1.00	232.71	
046		07/15/16	OG-1138210	03/02/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	5.57-	5.57-	
046			OG-1138210							Purchase Order Total		1,452.68	
046	OC-14552	07/15/16	OG-1138218	03/02/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	39.8900	1.00	39.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1138218	03/02/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	160.1900	1.00	160.19	
046	OC-14552		OG-1138218						Purchase Order Total			200.08	
046	OC-14552	07/15/16	OG-1138221	03/02/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2008.1100	1.00	2,008.11	
046	OC-14552	07/15/16	OG-1138221	03/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	922.1600	1.00	922.16	
046	OC-14552		OG-1138221						Purchase Order Total			2,930.27	
046	OC-14552	07/15/16	OG-1138227	03/02/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1098.8000	1.00	1,098.80	
046	OC-14552	07/15/16	OG-1138227	03/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	199.4100	1.00	199.41	
046		07/15/16	OG-1138227	03/02/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	1.00-	1.00-	
046			OG-1138227						Purchase Order Total			1,297.21	
046	OC-14552	07/15/16	OG-1138229	03/02/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	799.5900	1.00	799.59	
046	OC-14552	07/15/16	OG-1138229	03/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.4300	1.00	34.43	
046	OC-14552		OG-1138229						Purchase Order Total			834.02	
046	OC-14552	07/15/16	OG-1138235	03/02/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	974.7900	1.00	974.79	
046	OC-14552	07/15/16	OG-1138235	03/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	564.0200	1.00	564.02	
046	OC-14552		OG-1138235						Purchase Order Total			1,538.81	
046	OC-14552	07/15/16	OG-1138244	03/02/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2072.1000	1.00	2,072.10	
046	OC-14552	07/15/16	OG-1138244	03/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	744.9500	1.00	744.95	
046	OC-14552		OG-1138244						Purchase Order Total			2,817.05	
046	OC-14552	07/15/16	OG-1138247	03/02/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	762.1800	1.00	762.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1138247	03/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	625.5500	1.00	625.55	
046	OC-14552		OG-1138247						Purchase Order Total			1,387.73	
046	OC-14552	07/15/16	OG-1138250	03/02/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	98.2400	1.00	98.24	
046	OC-14552	07/15/16	OG-1138250	03/02/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	105.6600	1.00	105.66	
046	OC-14552		OG-1138250						Purchase Order Total			203.90	
046	OC-14552	07/15/16	OG-1138873	03/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	174.2400	1.00	174.24	
046	OC-14552		OG-1138873						Purchase Order Total			174.24	
046	OC-14552	07/15/16	OG-1138877	03/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	975.0700	1.00	975.07	
046	OC-14552	07/15/16	OG-1138877	03/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	249.9800	1.00	249.98	
046	OC-14552		OG-1138877						Purchase Order Total			1,225.05	
046	OC-14552	07/15/16	OG-1138880	03/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	86.3300	1.00	86.33	
046	OC-14552		OG-1138880						Purchase Order Total			86.33	
046	OC-14552	07/15/16	OG-1138881	03/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	581.8800	1.00	581.88	
046	OC-14552		OG-1138881						Purchase Order Total			581.88	
046	OC-14552	07/15/16	OG-1138883	03/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	780.8900	1.00	780.89	
046	OC-14552		OG-1138883						Purchase Order Total			780.89	
046	OC-14552	07/15/16	OG-1138884	03/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1235.2000	1.00	1,235.20	
046	OC-14552		OG-1138884						Purchase Order Total			1,235.20	
046	OC-14552	07/15/16	OG-1138885	03/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	934.5500	1.00	934.55	

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046	OC-14552		OG-1138885							Purchase Order Total		934.55	
046	OC-14552	07/15/16	OG-1138886	03/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	368.4000	1.00	368.40	
046	OC-14552	07/15/16	OG-1138886	03/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	368.4000	1.00	368.40	
046	OC-14552		OG-1138886							Purchase Order Total		736.80	
046	OC-14552	07/15/16	OG-1138887	03/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1242.9900	1.00	1,242.99	
046	OC-14552	07/15/16	OG-1138887	03/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	670.5400	1.00	670.54	
046	OC-14552		OG-1138887							Purchase Order Total		1,913.53	
046	OC-14552	07/15/16	OG-1138890	03/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1045.1000	1.00	1,045.10	
046	OC-14552	07/15/16	OG-1138890	03/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	478.6800	1.00	478.68	
046	OC-14552		OG-1138890							Purchase Order Total		1,523.78	
046	OC-14552	07/15/16	OG-1138892	03/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1065.9400	1.00	1,065.94	
046	OC-14552	07/15/16	OG-1138892	03/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1133.8700	1.00	1,133.87	
046	OC-14552		OG-1138892							Purchase Order Total		2,199.81	
046	OC-14552	07/15/16	OG-1138893	03/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	120.1000	1.00	120.10	
046	OC-14552	07/15/16	OG-1138893	03/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1080.4000	1.00	1,080.40	
046	OC-14552		OG-1138893							Purchase Order Total		1,200.50	
046	OC-14552	07/15/16	OG-1139027	03/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	368.4000	1.00	368.40	
046	OC-14552	07/15/16	OG-1139027	03/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1702.3200	1.00	1,702.32	
046	OC-14552		OG-1139027							Purchase Order Total		2,070.72	
046	OC-14552	07/15/16	OG-1139081	03/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1830.9900	1.00	1,830.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1139081	03/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	464.2000	1.00	464.20	
046		07/15/16	OG-1139081	03/04/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	12.36-	12.36-	
046		07/15/16	OG-1139081	03/04/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	32.49-	32.49-	
046			OG-1139081						Purchase Order Total			2,250.34	
046	OC-14552	07/15/16	OG-1139083	03/04/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3127.1800	1.00	3,127.18	
046	OC-14552	07/15/16	OG-1139083	03/04/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	811.0400	1.00	811.04	
046		07/15/16	OG-1139083	03/04/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	172.62-	172.62-	
046		07/15/16	OG-1139083	03/04/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	24.72-	24.72-	
046			OG-1139083						Purchase Order Total			3,740.88	
046	OC-14552	07/15/16	OG-1139610	03/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	903.2000	1.00	903.20	
046	OC-14552	07/15/16	OG-1139610	03/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	692.6400	1.00	692.64	
046	OC-14552		OG-1139610						Purchase Order Total			1,595.84	
046	OC-14552	07/15/16	OG-1140236	03/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	49.1200	1.00	49.12	
046	OC-14552	07/15/16	OG-1140236	03/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	171.9200	1.00	171.92	
046	OC-14552		OG-1140236						Purchase Order Total			221.04	
046	OC-14552	07/15/16	OG-1140241	03/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	412.0500	1.00	412.05	
046	OC-14552	07/15/16	OG-1140241	03/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	88.6300	1.00	88.63	
046	OC-14552		OG-1140241						Purchase Order Total			500.68	
046	OC-14552	07/15/16	OG-1140248	03/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	65.9400	1.00	65.94	
046	OC-14552	07/15/16	OG-1140248	03/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	31.8100	1.00	31.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-1140248							Purchase Order Total		97.75	
046	OC-14552	07/15/16	OG-1140250	03/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1153.5900	1.00	1,153.59	
046	OC-14552	07/15/16	OG-1140250	03/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	179.0600	1.00	179.06	
046	OC-14552		OG-1140250							Purchase Order Total		1,332.65	
046	OC-14552	07/15/16	OG-1140252	03/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	67.5000	1.00	67.50	
046	OC-14552		OG-1140252							Purchase Order Total		67.50	
046	OC-14552	07/15/16	OG-1140255	03/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	108.0000	1.00	108.00	
046	OC-14552		OG-1140255							Purchase Order Total		108.00	
046	OC-14552	07/15/16	OG-1140257	03/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1540.4200	1.00	1,540.42	
046	OC-14552		OG-1140257							Purchase Order Total		1,540.42	
046	OC-14552	07/15/16	OG-1140260	03/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	64.8000	1.00	64.80	
046	OC-14552		OG-1140260							Purchase Order Total		64.80	
046	OC-14552	07/15/16	OG-1140263	03/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	337.5000	1.00	337.50	
046	OC-14552		OG-1140263							Purchase Order Total		337.50	
046	OC-14552	07/15/16	OG-1140266	03/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	76.8000	1.00	76.80	
046	OC-14552		OG-1140266							Purchase Order Total		76.80	
046	OC-14552	07/15/16	OG-1140269	03/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	90.0000	1.00	90.00	
046	OC-14552		OG-1140269							Purchase Order Total		90.00	
046	OC-14552	07/15/16	OG-1140272	03/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	347.0000	1.00	347.00	
046	OC-14552		OG-1140272							Purchase Order Total		347.00	
046	OC-14552	07/15/16	OG-1140299	03/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	270.6000	1.00	270.60	
046	OC-14552		OG-1140299							Purchase Order Total		270.60	
046	OC-14552	07/15/16	OG-1140302	03/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	162.3600	1.00	162.36	

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046	OC-14552		OG-1140302							Purchase Order Total		162.36	
046	OC-14552	07/15/16	OG-1140303	03/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	245.5500	1.00	245.55	
046		07/15/16	OG-1140303	03/09/22	507042	US FOODS INC - PURCHASING			CLEANING SUPPLIES	1.0000	16.37-	16.37-	
046			OG-1140303							Purchase Order Total		229.18	
046	OC-14552	07/15/16	OG-1140304	03/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	202.9500	1.00	202.95	
046	OC-14552		OG-1140304							Purchase Order Total		202.95	
046	OC-14552	07/15/16	OG-1140450	03/10/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	581.6400	1.00	581.64	
046	OC-14552		OG-1140450							Purchase Order Total		581.64	
046	OC-14552	07/15/16	OG-1140451	03/10/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	155.8800	1.00	155.88	
046	OC-14552		OG-1140451							Purchase Order Total		155.88	
046	OC-14552	07/15/16	OG-1140452	03/10/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	541.2200	1.00	541.22	
046	OC-14552		OG-1140452							Purchase Order Total		541.22	
046	OC-14552	07/15/16	OG-1140453	03/10/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	230.4000	1.00	230.40	
046	OC-14552		OG-1140453							Purchase Order Total		230.40	
046	OC-14552	07/15/16	OG-1140459	03/10/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2238.7100	1.00	2,238.71	
046	OC-14552	07/15/16	OG-1140459	03/10/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	824.8600	1.00	824.86	
046	OC-14552		OG-1140459							Purchase Order Total		3,063.57	
046	OC-14552	07/15/16	OG-1140462	03/10/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	539.7900	1.00	539.79	
046	OC-14552	07/15/16	OG-1140462	03/10/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	182.9800	1.00	182.98	
046	OC-14552		OG-1140462							Purchase Order Total		722.77	
046	OC-14552	07/15/16	OG-1140499	03/10/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	630.1400	1.00	630.14	
046	OC-14552	07/15/16	OG-1140499	03/10/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	46.8500	1.00	46.85	
046		07/15/16	OG-1140499	03/10/22	507042	US FOODS INC -			FOOD SERVICE -	1.0000	64.65-	64.65-	

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			OG-1140499			PURCHASING			STAPLES				
046												Purchase Order Total	612.34
046	OC-14552	07/15/16	OG-1140500	03/10/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1132.0800	1.00	1,132.08	
046	OC-14552	07/15/16	OG-1140500	03/10/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1350.7800	1.00	1,350.78	
046	OC-14552		OG-1140500									Purchase Order Total	2,482.86
046	OC-14552	07/15/16	OG-1140504	03/10/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	704.5600	1.00	704.56	
046	OC-14552	07/15/16	OG-1140504	03/10/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	24.8100	1.00	24.81	
046	OC-14552		OG-1140504									Purchase Order Total	729.37
046	OC-14552	07/15/16	OG-1140506	03/10/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	835.1300	1.00	835.13	
046	OC-14552	07/15/16	OG-1140506	03/10/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	565.3600	1.00	565.36	
046	OC-14552		OG-1140506									Purchase Order Total	1,400.49
046	OC-14552	07/15/16	OG-1140510	03/10/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	491.2000	1.00	491.20	
046	OC-14552	07/15/16	OG-1140510	03/10/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2252.7300	1.00	2,252.73	
046	OC-14552		OG-1140510									Purchase Order Total	2,743.93
046	OC-14552	07/15/16	OG-1140535	03/10/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1977.6000	1.00	1,977.60	
046	OC-14552	07/15/16	OG-1140535	03/10/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	747.9400	1.00	747.94	
046	OC-14552		OG-1140535									Purchase Order Total	2,725.54
046	OC-14552	07/15/16	OG-1140538	03/10/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1790.9300	1.00	1,790.93	
046	OC-14552	07/15/16	OG-1140538	03/10/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	446.4000	1.00	446.40	
046	OC-14552		OG-1140538									Purchase Order Total	2,237.33
046	OC-14552	07/15/16	OG-1141799	03/17/22	507042	US FOODS INC -	380	75	DCS EGG PRODUCTS	190.5000	1.00	190.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-1141799									Purchase Order Total	190.50
046	OC-14552	07/15/16	OG-1141802	03/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	114.3000	1.00	114.30	
046	OC-14552		OG-1141802									Purchase Order Total	114.30
046	OC-14552	07/15/16	OG-1141807	03/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	112.9000	1.00	112.90	
046	OC-14552		OG-1141807									Purchase Order Total	112.90
046	OC-14552	07/15/16	OG-1141809	03/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	548.0400	1.00	548.04	
046	OC-14552	07/15/16	OG-1141809	03/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	175.2800	1.00	175.28	
046	OC-14552		OG-1141809									Purchase Order Total	723.32
046	OC-14552	07/15/16	OG-1141812	03/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	771.1200	1.00	771.12	
046	OC-14552		OG-1141812									Purchase Order Total	771.12
046	OC-14552	07/15/16	OG-1141813	03/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	319.2800	1.00	319.28	
046	OC-14552	07/15/16	OG-1141813	03/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	393.1900	1.00	393.19	
046	OC-14552		OG-1141813									Purchase Order Total	712.47
046	OC-14552	07/15/16	OG-1141818	03/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	168.4000	1.00	168.40	
046	OC-14552	07/15/16	OG-1141818	03/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	168.4000	1.00	168.40	
046	OC-14552		OG-1141818									Purchase Order Total	336.80
046	OC-14552	07/15/16	OG-1141820	03/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	202.0800	1.00	202.08	
046	OC-14552		OG-1141820									Purchase Order Total	202.08
046	OC-14552	07/15/16	OG-1141822	03/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	90.0900	1.00	90.09	
046	OC-14552	07/15/16	OG-1141822	03/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1629.3800	1.00	1,629.38	
046	OC-14552		OG-1141822									Purchase Order Total	1,719.47
046	OC-14552	07/15/16	OG-1141824	03/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY	693.5300	1.00	693.53	

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046	OC-14552	07/15/16	OG-1141824	03/17/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	470.6400	1.00	470.64	
046	OC-14552		OG-1141824							Purchase Order Total		1,164.17	
046	OC-14552	07/15/16	OG-1141833	03/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1385.6400	1.00	1,385.64	
046	OC-14552	07/15/16	OG-1141833	03/17/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	761.1200	1.00	761.12	
046	OC-14552		OG-1141833							Purchase Order Total		2,146.76	
046	OC-14552	07/15/16	OG-1141837	03/17/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1177.3700	1.00	1,177.37	
046	OC-14552		OG-1141837							Purchase Order Total		1,177.37	
046	OC-14552	07/15/16	OG-1142895	03/22/22	507042	US FOODS INC - PURCHASING	380	75	CRACKER SALTINE	1.0000	17.29	17.29	
046	OC-14552	07/15/16	OG-1142895	03/22/22	507042	US FOODS INC - PURCHASING	380	75	JUICE ORANGE	1.0000	30.83	30.83	
046		07/15/16	OG-1142895	03/22/22	507042	US FOODS INC - PURCHASING	380	75	PEANUT BUTTER	1.0000	35.68	35.68	
046		07/15/16	OG-1142895	03/22/22	507042	US FOODS INC - PURCHASING	380	75	SOUP CHICKEN NOODLE	2.0000	20.97	41.94	
046			OG-1142895							Purchase Order Total		125.74	
046	OC-14552	07/15/16	OG-1143218	03/23/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	595.5400	1.00	595.54	
046	OC-14552	07/15/16	OG-1143218	03/23/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	737.8800	1.00	737.88	
046	OC-14552		OG-1143218							Purchase Order Total		1,333.42	
046	OC-14552	07/15/16	OG-1143223	03/23/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1446.3000	1.00	1,446.30	
046	OC-14552	07/15/16	OG-1143223	03/23/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	739.6000	1.00	739.60	
046	OC-14552		OG-1143223							Purchase Order Total		2,185.90	
046	OC-14552	07/15/16	OG-1143225	03/23/22	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	16.3700	1.00	16.37	
046	OC-14552		OG-1143225							Purchase Order Total		16.37	
046	OC-14552	07/15/16	OG-1143227	03/23/22	507042	US FOODS INC -	380	75	DCS FROZEN PRODUCTS	303.3900	1.00	303.39	

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						PURCHASING								
046	OC-14552		OG-1143227							Purchase Order Total		303.39		
046	OC-14552	07/15/16	OG-1143366	03/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	452.1300	1.00	452.13		
046	OC-14552	07/15/16	OG-1143366	03/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	68.8700	1.00	68.87		
046	OC-14552		OG-1143366							Purchase Order Total		521.00		
046	OC-14552	07/15/16	OG-1143451	03/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3435.6800	1.00	3,435.68		
046	OC-14552		OG-1143451							Purchase Order Total		3,435.68		
046	OC-14552	07/15/16	OG-1143453	03/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	322.7700	1.00	322.77		
046	OC-14552		OG-1143453							Purchase Order Total		322.77		
046	OC-14552	07/15/16	OG-1143473	03/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	63.4800	1.00	63.48		
046	OC-14552		OG-1143473							Purchase Order Total		63.48		
046	OC-14552	07/15/16	OG-1143475	03/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	76.8000	1.00	76.80		
046	OC-14552		OG-1143475							Purchase Order Total		76.80		
046	OC-14552	07/15/16	OG-1143477	03/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	185.7400	1.00	185.74		
046	OC-14552	07/15/16	OG-1143477	03/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	236.7600	1.00	236.76		
046	OC-14552		OG-1143477							Purchase Order Total		422.50		
046	OC-14552	07/15/16	OG-1143481	03/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	499.9100	1.00	499.91		
046	OC-14552	07/15/16	OG-1143481	03/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	60.7000	1.00	60.70		
046	OC-14552		OG-1143481							Purchase Order Total		560.61		
046	OC-14552	07/15/16	OG-1143484	03/24/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	70.4600	1.00	70.46		
046	OC-14552	07/15/16	OG-1143484	03/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.3100	1.00	44.31		

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									PRODUCT				
046	OC-14552		OG-1143484							Purchase Order Total		114.77	
046	OC-14552	07/15/16	OG-1143486	03/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	49.6200	1.00	49.62	
046	OC-14552		OG-1143486							Purchase Order Total		49.62	
046	OC-14552	07/15/16	OG-1143489	03/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	178.9700	1.00	178.97	
046	OC-14552		OG-1143489							Purchase Order Total		178.97	
046	OC-14552	07/15/16	OG-1143490	03/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	99.0000	1.00	99.00	
046	OC-14552		OG-1143490							Purchase Order Total		99.00	
046	OC-14552	07/15/16	OG-1143861	03/28/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	763.6500	1.00	763.65	
046	OC-14552	07/15/16	OG-1143861	03/28/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	478.6800	1.00	478.68	
046	OC-14552		OG-1143861							Purchase Order Total		1,242.33	
046	OC-14552	07/15/16	OG-1143863	03/28/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	559.8300	1.00	559.83	
046	OC-14552	07/15/16	OG-1143863	03/28/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.4700	1.00	59.47	
046	OC-14552		OG-1143863							Purchase Order Total		619.30	
046	OC-14552	07/15/16	OG-1143864	03/28/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	537.5600	1.00	537.56	
046	OC-14552		OG-1143864							Purchase Order Total		537.56	
046	OC-14552	07/15/16	OG-1143866	03/28/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	643.9300	1.00	643.93	
046	OC-14552		OG-1143866							Purchase Order Total		643.93	
046	OC-14552	07/15/16	OG-1144029	03/28/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1899.5000	1.00	1,899.50	
046	OC-14552		OG-1144029							Purchase Order Total		1,899.50	
046	OC-14552	07/15/16	OG-1144033	03/28/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	422.3200	1.00	422.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1144033							Purchase Order Total		422.32	
046	OC-14552	07/15/16	OG-1144039	03/28/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	90.8000	1.00	90.80	
046	OC-14552		OG-1144039							Purchase Order Total		90.80	
046	OC-14552	07/15/16	OG-1144042	03/28/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	384.0000	1.00	384.00	
046	OC-14552		OG-1144042							Purchase Order Total		384.00	
046	OC-14552	07/15/16	OG-1144171	03/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	982.8100	1.00	982.81	
046	OC-14552	07/15/16	OG-1144171	03/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	219.5600	1.00	219.56	
046	OC-14552		OG-1144171							Purchase Order Total		1,202.37	
046	OC-14552	07/15/16	OG-1144174	03/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	235.8500	1.00	235.85	
046	OC-14552	07/15/16	OG-1144174	03/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2170.6800	1.00	2,170.68	
046	OC-14552		OG-1144174							Purchase Order Total		2,406.53	
046	OC-14552	07/15/16	OG-1144183	03/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	647.0300	1.00	647.03	
046	OC-14552	07/15/16	OG-1144183	03/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	11.1400	1.00	11.14	
046	OC-14552		OG-1144183							Purchase Order Total		658.17	
046	OC-14552	07/15/16	OG-1144186	03/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	84.1900	1.00	84.19	
046	OC-14552	07/15/16	OG-1144186	03/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	276.3200	1.00	276.32	
046	OC-14552		OG-1144186							Purchase Order Total		360.51	
046	OC-14552	07/15/16	OG-1144187	03/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	17.2900	1.00	17.29	
046	OC-14552	07/15/16	OG-1144187	03/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	108.4500	1.00	108.45	
046	OC-14552		OG-1144187							Purchase Order Total		125.74	
046	OC-14552	07/15/16	OG-1144191	03/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	224.4000	1.00	224.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-1144191							Purchase Order Total		224.40	
046	OC-14552	07/15/16	OG-1144200	03/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	788.7900	1.00	788.79	
046	OC-14552		OG-1144200							Purchase Order Total		788.79	
046	OC-14552	07/15/16	OG-1144202	03/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2077.4000	1.00	2,077.40	
046	OC-14552		OG-1144202							Purchase Order Total		2,077.40	
046	OC-14552	07/15/16	OG-1144215	03/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	459.3000	1.00	459.30	
046	OC-14552	07/15/16	OG-1144215	03/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	875.3800	1.00	875.38	
046	OC-14552		OG-1144215							Purchase Order Total		1,334.68	
046	OC-14552	07/15/16	OG-1144221	03/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1346.6200	1.00	1,346.62	
046	OC-14552	07/15/16	OG-1144221	03/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1346.6200	1.00	1,346.62	
046	OC-14552	07/15/16	OG-1144221	03/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2114.7200	1.00	2,114.72	
046	OC-14552		OG-1144221							Purchase Order Total		4,807.96	
046	OC-14552	07/15/16	OG-1144225	03/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	369.0000	1.00	369.00	
046	OC-14552		OG-1144225							Purchase Order Total		369.00	
046	OC-14552	07/15/16	OG-1144231	03/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	244.8000	1.00	244.80	
046	OC-14552		OG-1144231							Purchase Order Total		244.80	
046	OC-14552	07/15/16	OG-1144235	03/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	179.2000	1.00	179.20	
046	OC-14552		OG-1144235							Purchase Order Total		179.20	
046	OC-14552	07/15/16	OG-1144238	03/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2038.4500	1.00	2,038.45	
046	OC-14552	07/15/16	OG-1144238	03/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	386.5500	1.00	386.55	
046	OC-14552		OG-1144238							Purchase Order Total		2,425.00	

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046	OC-14552	07/15/16	OG-1144240	03/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	498.0900	1.00	498.09	
046	OC-14552	07/15/16	OG-1144240	03/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	86.9000	1.00	86.90	
046	OC-14552		OG-1144240						Purchase Order Total			584.99	
046	OC-14552	07/15/16	OG-1144246	03/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3225.8500	1.00	3,225.85	
046	OC-14552	07/15/16	OG-1144246	03/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1321.4800	1.00	1,321.48	
046	OC-14552		OG-1144246						Purchase Order Total			4,547.33	
046	OC-14560	07/28/16	OG-1125944	01/04/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINT, WHITE LATEX, SEMI GLOSS	5.0000	43.54	217.72	SW
046		07/28/16	OG-1125944	01/04/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046			OG-1125944						Purchase Order Total			217.72	
046	OC-14560	07/28/16	OG-1129465	01/20/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	SPRAY GUN KIT, GUN, HOSE, TIP	1.0000	289.00	289.00	SW
046		07/28/16	OG-1129465	01/20/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1129465						Purchase Order Total			289.00	
046	OC-14560	07/28/16	OG-1131769	01/31/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	XYLENE	30.0000	9.74	292.29	SW
046		07/28/16	OG-1131769	01/31/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046		07/28/16	OG-1131769	01/31/22	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	.01	.01	
046			OG-1131769						Purchase Order Total			292.30	
046	OC-14560	07/28/16	OG-1144622	03/30/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	XYLENE	30.0000	11.32	339.60	SW
046		07/28/16	OG-1144622	03/30/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1144622						Purchase Order Total			339.60	
046	OC-14599	09/08/16	OG-1125210	01/02/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	685.4900	1.00	685.49	
046	OC-14599		OG-1125210						Purchase Order Total			685.49	
046	OC-14599	09/08/16	OG-1126505	01/06/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	219.6000	1.00	219.60	
046	OC-14599		OG-1126505						Purchase Order Total			219.60	
046	OC-14599	09/08/16	OG-1126506	01/06/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1023.5400	1.00	1,023.54	

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046	OC-14599		OG-1126506							Purchase Order Total		1,023.54	
046	OC-14599	09/08/16	OG-1126954	01/09/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	578.2000	1.00	578.20	
046	OC-14599		OG-1126954							Purchase Order Total		578.20	
046	OC-14599	09/08/16	OG-1126955	01/09/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	840.0000	1.00	840.00	
046	OC-14599		OG-1126955							Purchase Order Total		840.00	
046	OC-14599	09/08/16	OG-1128138	01/13/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	3.0000	59.60	178.80	
046		09/08/16	OG-1128138	01/13/22	1313071	FARMER BROS CO	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1128138							Purchase Order Total		178.80	
046	OC-14599	09/08/16	OG-1128256	01/14/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2.0000	59.60	119.20	
046		09/08/16	OG-1128256	01/14/22	1313071	FARMER BROS CO	TXT		#45, FREIGHT FOB DEST	1.0000	301.00		
046		09/08/16	OG-1128256	01/14/22	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.16-	.16-	
046			OG-1128256							Purchase Order Total		119.04	
046	OC-14599	09/08/16	OG-1128368	01/14/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	458.7000	1.00	458.70	
046	OC-14599		OG-1128368							Purchase Order Total		458.70	
046	OC-14599	09/08/16	OG-1128370	01/14/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	784.0000	1.00	784.00	
046	OC-14599		OG-1128370							Purchase Order Total		784.00	
046	OC-14599	09/08/16	OG-1128512	01/18/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	578.2000	1.00	578.20	
046	OC-14599		OG-1128512							Purchase Order Total		578.20	
046	OC-14599	09/08/16	OG-1128515	01/18/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	894.6000	1.00	894.60	
046	OC-14599		OG-1128515							Purchase Order Total		894.60	
046	OC-14599	09/08/16	OG-1128579	01/18/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	219.6000	1.00	219.60	
046	OC-14599		OG-1128579							Purchase Order Total		219.60	
046	OC-14599	09/08/16	OG-1130236	01/24/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	75.0000	1.00	75.00	
046	OC-14599		OG-1130236							Purchase Order Total		75.00	
046	OC-14599	09/08/16	OG-1131692	01/31/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	588.0000	1.00	588.00	
046	OC-14599		OG-1131692							Purchase Order Total		588.00	
046	OC-14599	09/08/16	OG-1131693	01/31/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1171.9600	1.00	1,171.96	
046	OC-14599		OG-1131693							Purchase Order Total		1,171.96	
046	OC-14599	09/08/16	OG-1131694	01/31/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	490.0000	1.00	490.00	
046	OC-14599		OG-1131694							Purchase Order Total		490.00	
046	OC-14599	09/08/16	OG-1131695	01/31/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	917.4800	1.00	917.48	
046	OC-14599		OG-1131695							Purchase Order Total		917.48	
046	OC-14599	09/08/16	OG-1132363	02/02/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	3.0000	59.60	178.80	
046		09/08/16	OG-1132363	02/02/22	1313071	FARMER BROS CO	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1132363							Purchase Order Total		178.80	
046	OC-14599	09/08/16	OG-1132896	02/03/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	3.0000	59.60	178.80	

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046		09/08/16	OG-1132896	02/03/22	1313071	FARMER BROS CO	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1132896							Purchase Order Total		178.80	
046	OC-14599	09/08/16	OG-1133809	02/08/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2.0000	59.60	119.20	
046		09/08/16	OG-1133809	02/08/22	1313071	FARMER BROS CO	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1133809							Purchase Order Total		119.20	
046	OC-14599	09/08/16	OG-1134641	02/11/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	611.6000	1.00	611.60	
046			OG-1134641							Purchase Order Total		611.60	
046	OC-14599	09/08/16	OG-1134642	02/11/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	883.4000	1.00	883.40	
046			OG-1134642							Purchase Order Total		883.40	
046	OC-14599	09/08/16	OG-1134643	02/11/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	621.6000	1.00	621.60	
046			OG-1134643							Purchase Order Total		621.60	
046	OC-14599	09/08/16	OG-1135009	02/15/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	392.0000	1.00	392.00	
046			OG-1135009							Purchase Order Total		392.00	
046	OC-14599	09/08/16	OG-1135498	02/16/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1098.0000	1.00	1,098.00	
046			OG-1135498							Purchase Order Total		1,098.00	
046	OC-14599	09/08/16	OG-1135706	02/17/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	784.0000	1.00	784.00	
046		09/08/16	OG-1135706	02/17/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	784.0000	1.00	784.00	
046			OG-1135706							Purchase Order Total		1,568.00	
046	OC-14599	09/08/16	OG-1136072	02/18/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	721.4000	1.00	721.40	
046			OG-1136072							Purchase Order Total		721.40	
046	OC-14599	09/08/16	OG-1136361	02/22/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	392.0000	1.00	392.00	
046			OG-1136361							Purchase Order Total		392.00	
046	OC-14599	09/08/16	OG-1137474	02/27/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	415.6000	1.00	415.60	
046			OG-1137474							Purchase Order Total		415.60	
046	OC-14599	09/08/16	OG-1137475	02/27/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	436.8000	1.00	436.80	
046			OG-1137475							Purchase Order Total		436.80	
046	OC-14599	09/08/16	OG-1137476	02/27/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	632.8000	1.00	632.80	
046			OG-1137476							Purchase Order Total		632.80	
046	OC-14599	09/08/16	OG-1138013	03/01/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	505.7100	1.00	505.71	
046		09/08/16	OG-1138013	03/01/22	1313071	FARMER BROS CO			FOOD SERVICE - STAPLES	1.0000	505.71-	505.71-	
046			OG-1138013							Purchase Order Total			
046	OC-14599	09/08/16	OG-1138018	03/01/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	469.0000	1.00	469.00	
046			OG-1138018							Purchase Order Total		469.00	
046	OC-14599	09/08/16	OG-1138172	03/02/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1127.4000	1.00	1,127.40	
046			OG-1138172							Purchase Order Total		1,127.40	
046	OC-14599	09/08/16	OG-1138851	03/03/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	6.0000	59.60	357.60	

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046		09/08/16	OG-1138851	03/03/22	1313071	FARMER BROS CO	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046		09/08/16	OG-1138851	03/03/22	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.48-	.48-	
046			OG-1138851						Purchase Order Total			357.12	
046	OC-14599	09/08/16	OG-1139667	03/08/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	3.0000	59.60	178.80	
046		09/08/16	OG-1139667	03/08/22	1313071	FARMER BROS CO	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1139667						Purchase Order Total			178.80	
046	OC-14599	09/08/16	OG-1140338	03/09/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	567.0000	1.00	567.00	
046			OG-1140338						Purchase Order Total			567.00	
046	OC-14599	09/08/16	OG-1140340	03/09/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	621.6000	1.00	621.60	
046			OG-1140340						Purchase Order Total			621.60	
046	OC-14599	09/08/16	OG-1140415	03/10/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	392.0000	1.00	392.00	
046			OG-1140415						Purchase Order Total			392.00	
046	OC-14599	09/08/16	OG-1140416	03/10/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	392.0000	1.00	392.00	
046			OG-1140416						Purchase Order Total			392.00	
046	OC-14599	09/08/16	OG-1140742	03/11/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	3.0000	59.60	178.80	
046		09/08/16	OG-1140742	03/11/22	1313071	FARMER BROS CO	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1140742						Purchase Order Total			178.80	
046	OC-14599	09/08/16	OG-1141791	03/16/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2.0000	59.60	119.20	
046		09/08/16	OG-1141791	03/16/22	1313071	FARMER BROS CO	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OG-1141791						Purchase Order Total			119.20	
046	OC-14599	09/08/16	OG-1143389	03/24/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	819.4000	1.00	819.40	
046			OG-1143389						Purchase Order Total			819.40	
046	OC-14599	09/08/16	OG-1143795	03/25/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1293.8200	1.00	1,293.82	
046		09/08/16	OG-1143795	03/25/22	1313071	FARMER BROS CO			FOOD SERVICE - STAPLES	1.0000	1,293.82-	1,293.82-	
046			OG-1143795						Purchase Order Total				
046	OC-14599	09/08/16	OG-1143798	03/25/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1144.7000	1.00	1,144.70	
046			OG-1143798						Purchase Order Total			1,144.70	
046	OC-14599	09/08/16	OG-1144567	03/30/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	828.8000	1.00	828.80	
046			OG-1144567						Purchase Order Total			828.80	
046	OC-14599	09/08/16	OG-1144568	03/30/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	730.8000	1.00	730.80	
046			OG-1144568						Purchase Order Total			730.80	
046	OC-14599	09/08/16	OG-1144584	03/30/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	294.0000	1.00	294.00	
046			OG-1144584						Purchase Order Total			294.00	
046	OC-14599	09/08/16	OG-1144657	03/30/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	513.6000	1.00	513.60	

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046	OC-14599		OG-1144657							Purchase Order Total		513.60	
046	OC-14599	09/08/16	OG-1144661	03/30/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1285.5000	1.00	1,285.50	
046	OC-14599	09/08/16	OG-1144661	03/30/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1285.5000	1.00	1,285.50	
046		09/08/16	OG-1144661	03/30/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1285.0000	1.00	1,285.00	
046			OG-1144661							Purchase Order Total		3,856.00	
046	OC-14599	09/08/16	OG-1144843	03/31/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	828.8000	1.00	828.80	
046	OC-14599		OG-1144843							Purchase Order Total		828.80	
046	OC-14599	09/08/16	OG-1144845	03/31/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	730.8000	1.00	730.80	
046	OC-14599		OG-1144845							Purchase Order Total		730.80	
046	OC-14674	11/15/16	OG-1131555	01/28/22	543145	PROMAXIMA	805	00	S25T COMMERCIAL	2.0000	4,695.00	9,390.00	
						MANUFACTURING LTD			TREADMILL				
046	OC-14674	11/15/16	OG-1131555	01/28/22	543145	PROMAXIMA	805	00	S25E COMMERCIAL	3699.0000	1.00	3,699.00	
						MANUFACTURING LTD			TREADMILL				
046	OC-14674	11/15/16	OG-1131555	01/28/22	543145	PROMAXIMA	805	00	INDOOR CYCLE	895.0000	1.00	895.00	
						MANUFACTURING LTD							
046		11/15/16	OG-1131555	01/28/22	543145	PROMAXIMA	805	00	SHIPPING	1425.0000	1.00	1,425.00	
						MANUFACTURING LTD							
046			OG-1131555							Purchase Order Total		15,409.00	
046	OC-14674	11/15/16	OG-1139205	03/04/22	543145	PROMAXIMA	805	00	45LB OLYMPIC PLATES	138.0000	1.00	138.00	
						MANUFACTURING LTD							
046	OC-14674	11/15/16	OG-1139205	03/04/22	543145	PROMAXIMA	805	00	35LB OLYMPIC PLATES	108.0000	1.00	108.00	
						MANUFACTURING LTD							
046	OC-14674	11/15/16	OG-1139205	03/04/22	543145	PROMAXIMA	805	00	25LB OLYMPIC PLATES	76.0000	1.00	76.00	
						MANUFACTURING LTD							
046	OC-14674	11/15/16	OG-1139205	03/04/22	543145	PROMAXIMA	805	00	30LB THRU 75LB HEX	1557.0000	1.00	1,557.00	
						MANUFACTURING LTD			DUMBBL				
046	OC-14674	11/15/16	OG-1139205	03/04/22	543145	PROMAXIMA	805	00	7' 1500LB CAPACITY	512.0000	1.00	512.00	
						MANUFACTURING LTD			OLYMPIC BAR				
046	OC-14674	11/15/16	OG-1139205	03/04/22	543145	PROMAXIMA	805	00	TRICEP BAR	103.0000	1.00	103.00	
						MANUFACTURING LTD							
046	OC-14674	11/15/16	OG-1139205	03/04/22	543145	PROMAXIMA	805	00	LOCK JAW PRO COLLAR	39.0000	1.00	39.00	
						MANUFACTURING LTD							
046	OC-14674	11/15/16	OG-1139205	03/04/22	543145	PROMAXIMA	805	00	BUMPER PLATE HOLDER	193.0000	1.00	193.00	
						MANUFACTURING LTD							
046	OC-14674	11/15/16	OG-1139205	03/04/22	543145	PROMAXIMA	805	00	FLAT/INCLINE/DECLIN	677.0000	1.00	677.00	
						MANUFACTURING LTD			E BENCH				
046	OC-14674	11/15/16	OG-1139205	03/04/22	543145	PROMAXIMA	805	00	DOUBLE-SIDED HALF	2062.0000	1.00	2,062.00	
						MANUFACTURING LTD			RACK				
046	OC-14674	11/15/16	OG-1139205	03/04/22	543145	PROMAXIMA	805	00	25LB HEX RUBBER	74.0000	1.00	74.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANUFACTURING LTD			DUMBBELL				
046	OC-14674		OG-1139205							Purchase Order Total		5,539.00	
046	OC-14674	11/15/16	OG-1142550	03/21/22	543145	PROMAXIMA	805	00	NON-CORE	2495.0000	1.00	2,495.00	
						MANUFACTURING LTD							
046	OC-14674	11/15/16	OG-1142550	03/21/22	543145	PROMAXIMA	805	00	NON-CORE	3699.0000	1.00	3,699.00	
						MANUFACTURING LTD							
046	OC-14674	11/15/16	OG-1142550	03/21/22	543145	PROMAXIMA	805	00	NON-CORE	2799.0000	1.00	2,799.00	
						MANUFACTURING LTD							
046	OC-14674	11/15/16	OG-1142550	03/21/22	543145	PROMAXIMA	805	00	NON-CORE	4495.0000	1.00	4,495.00	
						MANUFACTURING LTD							
046	OC-14674	11/15/16	OG-1142550	03/21/22	543145	PROMAXIMA	805	00	NON-CORE	8.9500	1.00	8.95	
						MANUFACTURING LTD							
046	OC-14674	11/15/16	OG-1142550	03/21/22	543145	PROMAXIMA	805	00	NON-CORE	10.9500	1.00	10.95	
						MANUFACTURING LTD							
046	OC-14674	11/15/16	OG-1142550	03/21/22	543145	PROMAXIMA	805	00	NON-CORE	16.9500	1.00	16.95	
						MANUFACTURING LTD							
046		11/15/16	OG-1142550	03/21/22	543145	PROMAXIMA	805	98	FREIGHT	1.0000	1,285.00	1,285.00	
						MANUFACTURING LTD							
046			OG-1142550							Purchase Order Total		14,809.85	
046	OC-14675	11/15/16	OG-1131479	01/28/22	551575	TOTAL FITNESS	805	00	PULL UP STATION	350.0000	1.00	350.00	SW
						EQUIPMENT INC							
046	OC-14675	11/15/16	OG-1131479	01/28/22	551575	TOTAL FITNESS	805	00	PULL UP STATION	350.0000	1.00	350.00	SW
						EQUIPMENT INC							
046	OC-14675		OG-1131479							Purchase Order Total		700.00	
046	OC-14675	11/15/16	OG-1144153	03/29/22	551575	TOTAL FITNESS	805	00	PERCENT DISCOUNT	165.0000	1.00	165.00	SW
						EQUIPMENT INC			FROM CATALOG				
046		11/15/16	OG-1144153	03/29/22	551575	TOTAL FITNESS	920	00	SHIPPING	20.0000	1.00	20.00	
						EQUIPMENT INC							
046			OG-1144153							Purchase Order Total		185.00	
046	OC-14681	11/22/16	O6-1126385	01/05/22	505937	CDW GOVERNMENT -	208	00	AUTOCAD INCLUDING	2113.0000	1.00	2,113.00	
						PURCHASE ORDE			SPECIALIZED				
046	OC-14681		O6-1126385							Purchase Order Total		2,113.00	
046	OC-14681	11/22/16	O6-1128425	01/14/22	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO	153.0500	1.00	153.05	
						PURCHASE ORDE			DC FOR TEAMS				
046	OC-14681		O6-1128425							Purchase Order Total		153.05	
046	OC-14681	11/22/16	O6-1128710	01/18/22	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT STD	135.0600	1.00	135.06	
						PURCHASE ORDE			DC FOR TEAMS				
046	OC-14681		O6-1128710							Purchase Order Total		135.06	
046	OC-14681	11/22/16	O6-1128776	01/18/22	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT	736.7000	1.00	736.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			STANDARD DC				
046	OC-14681	11/22/16	O6-1128776	01/18/22	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT	147.3400	1.00	147.34	
						PURCHASE ORDE			STANDARD DC				
046	OC-14681	11/22/16	O6-1128776	01/18/22	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT	147.3400	1.00	147.34	
						PURCHASE ORDE			STANDARD DC				
046	OC-14681	11/22/16	O6-1128776	01/18/22	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT	442.0200	1.00	442.02	
						PURCHASE ORDE			STANDARD DC				
046	OC-14681	11/22/16	O6-1128776	01/18/22	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT	147.3400	1.00	147.34	
						PURCHASE ORDE			STANDARD DC				
046	OC-14681	11/22/16	O6-1128776	01/18/22	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT	294.6800	1.00	294.68	
						PURCHASE ORDE			STANDARD DC				
046	OC-14681	11/22/16	O6-1128776	01/18/22	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT	147.3400	1.00	147.34	
						PURCHASE ORDE			STANDARD DC				
046	OC-14681	11/22/16	O6-1128776	01/18/22	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT	294.6800	1.00	294.68	
						PURCHASE ORDE			STANDARD DC				
046	OC-14681	11/22/16	O6-1128776	01/18/22	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO	2170.4800	1.00	2,170.48	
						PURCHASE ORDE			DC				
046	OC-14681	11/22/16	O6-1128776	01/18/22	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO	2671.3600	1.00	2,671.36	
						PURCHASE ORDE			DC				
046	OC-14681	11/22/16	O6-1128776	01/18/22	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO	166.9600	1.00	166.96	
						PURCHASE ORDE			DC				
046	OC-14681	11/22/16	O6-1128776	01/18/22	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO	166.9600	1.00	166.96	
						PURCHASE ORDE			DC				
046	OC-14681	11/22/16	O6-1128776	01/18/22	505937	CDW GOVERNMENT -	208	00	ADOBE CREATIVE	3431.5600	1.00	3,431.56	
						PURCHASE ORDE			CLOUD FOR TEAMS				
046	OC-14681	11/22/16	O6-1128776	01/18/22	505937	CDW GOVERNMENT -	208	00	ADOBE CREATIVE	1715.7800	1.00	1,715.78	
						PURCHASE ORDE			CLOUD FOR TEAMS				
046	OC-14681	11/22/16	O6-1128776	01/18/22	505937	CDW GOVERNMENT -	208	00	ADOBE CREATIVE	5147.3400	1.00	5,147.34	
						PURCHASE ORDE			CLOUD FOR TEAMS				
046	OC-14681	11/22/16	O6-1128776	01/18/22	505937	CDW GOVERNMENT -	208	00	ADOBE CREATIVE	857.8900	1.00	857.89	
						PURCHASE ORDE			CLOUD FOR TEAMS				
046	OC-14681	11/22/16	O6-1128776	01/18/22	505937	CDW GOVERNMENT -	208	00	ADOBE ILLUSTRATOR	364.4800	1.00	364.48	
						PURCHASE ORDE			CC FOR TEAMS				
046	OC-14681		O6-1128776							Purchase Order Total		19,050.25	
046	OC-14681	11/22/16	O6-1132576	02/02/22	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	10804.0000	1.00	10,804.00	
						PURCHASE ORDE			MAINTENANCE				
046	OC-14681		O6-1132576							Purchase Order Total		10,804.00	
046	OC-14681	11/22/16	O6-1132579	02/02/22	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT STD	10804.8000	1.00	10,804.80	
						PURCHASE ORDE			DC FOR TEAMS				
046	OC-14681		O6-1132579							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												10,804.80	
046	OC-14681	11/22/16	06-1132697	02/03/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ACROBAT STD DC FOR TEAMS	135.0600	1.00	135.06	
046	OC-14681		06-1132697							Purchase Order Total		135.06	
046	OC-14681	11/22/16	06-1132705	02/03/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICRSOFT VISIO LTSC STD 2021	200.2300	1.00	200.23	
046	OC-14681		06-1132705							Purchase Order Total		200.23	
046	OC-14681	11/22/16	06-1132715	02/03/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ACROBAT STD DC FOR TEAMS	122.7800	1.00	122.78	
046	OC-14681		06-1132715							Purchase Order Total		122.78	
046	OC-14681	11/22/16	06-1143323	03/23/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO DC FOR TEAMS	139.1400	1.00	139.14	
046	OC-14681		06-1143323							Purchase Order Total		139.14	
046	OC-14681	11/22/16	06-1143324	03/23/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO DC FOR TEAMS	139.1400	1.00	139.14	
046	OC-14681		06-1143324							Purchase Order Total		139.14	
046	OC-14681	11/22/16	06-1144100	03/28/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS VISIO LTSFC STD 2021	200.2300	1.00	200.23	
046	OC-14681		06-1144100							Purchase Order Total		200.23	
046	OC-14681	11/22/16	06-1144101	03/28/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	QUICKEN DELUXE 2021	45.7400	1.00	45.74	
046	OC-14681		06-1144101							Purchase Order Total		45.74	
046	OC-14692	12/21/16	OG-1143940	03/28/22	2082633	SUNSET LAW ENFORCEMENT	680	04	AGUILA 9MM 124 GR FMJ (50)	3324.0000	1.00	3,324.00	
046	OC-14692	12/21/16	OG-1143940	03/28/22	2082633	SUNSET LAW ENFORCEMENT	680	04	HOM308 WIN 168 GR 3LD	4954.0000	1.00	4,954.00	
046	OC-14692	12/21/16	OG-1143940	03/28/22	2082633	SUNSET LAW ENFORCEMENT	680	04	HOM 5.56 NATO 55 GR FMJ	2242.0000	1.00	2,242.00	
046	OC-14692		OG-1143940							Purchase Order Total		10,520.00	
046	OC-14694	01/09/17	OG-1138764	03/03/22	503373	KIESLER POLICE SUPPLY INC	680	04	00 BUCK DUTY 9 PELLET	8.0000	171.20	1,369.60	
046		01/09/17	OG-1138764	03/03/22	503373	KIESLER POLICE SUPPLY INC	680	98	FREIGHT	1.0000	75.00	75.00	
046			OG-1138764							Purchase Order Total		1,444.60	
046	OC-14695	12/19/17	OG-1127675	01/11/22	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX555-11121950-1 HIGHTWR 88010	8944.5200	1.00	8,944.52	
046	OC-14695		OG-1127675							Purchase Order Total		8,944.52	
046	OC-14695	12/19/17	OG-1133869	02/08/22	1321114	ACCREDITO HEALTH GROUP INC	269	00	SPECIALTY RX COOKE #392608	25000.0000	1.00	25,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14695		OG-1133869							Purchase Order Total		25,000.00	
046	OC-14695	12/19/17	OG-1135103	02/15/22	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX555-11121950-2 HIGHTWR 88010	8944.5200	1.00	8,944.52	
046	OC-14695		OG-1135103							Purchase Order Total		8,944.52	
046	OC-14695	12/19/17	OG-1141756	03/16/22	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX297-26292421 HGHTWR 88010	8462.1800	1.00	8,462.18	
046	OC-14695		OG-1141756							Purchase Order Total		8,462.18	
046	OC-14779	04/19/17	OG-1125264	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	161.7600	1.00	161.76	
046	OC-14779		OG-1125264							Purchase Order Total		161.76	
046	OC-14779	04/19/17	OG-1125267	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	860.5400	1.00	860.54	
046		04/19/17	OG-1125267	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	721.00	721.00	
046			OG-1125267							Purchase Order Total		1,581.54	
046	OC-14779	04/19/17	OG-1125268	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	38.4000	1.00	38.40	
046		04/19/17	OG-1125268	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	5.68	5.68	
046			OG-1125268							Purchase Order Total		44.08	
046	OC-14779	04/19/17	OG-1125270	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	488.1600	1.00	488.16	
046		04/19/17	OG-1125270	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	20.15	20.15	
046			OG-1125270							Purchase Order Total		508.31	
046	OC-14779	04/19/17	OG-1125272	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3996.1300	1.00	3,996.13	
046	OC-14779		OG-1125272							Purchase Order Total		3,996.13	
046	OC-14779	04/19/17	OG-1125273	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	219.8400	1.00	219.84	
046		04/19/17	OG-1125273	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	9.12	9.12	
046			OG-1125273							Purchase Order Total		228.96	
046	OC-14779	04/19/17	OG-1125274	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	999.8400	1.00	999.84	
046		04/19/17	OG-1125274	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	7.00	7.00	
046			OG-1125274							Purchase Order Total		1,006.84	
046	OC-14779	04/19/17	OG-1125275	01/03/22	501040	KEEFE GROUP LLC -	578	00	HEALTH AND BEAUTY	33.6000	1.00	33.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1125275	01/03/22	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	5.00	5.00	
046			OG-1125275							Purchase Order Total		38.60	
046	OC-14779	04/19/17	OG-1125276	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	659.0400	1.00	659.04	
046		04/19/17	OG-1125276	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	98.30	98.30	
046			OG-1125276							Purchase Order Total		757.34	
046	OC-14779	04/19/17	OG-1125277	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	190.8000	1.00	190.80	
046		04/19/17	OG-1125277	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	28.35	28.35	
046			OG-1125277							Purchase Order Total		219.15	
046	OC-14779	04/19/17	OG-1125279	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	213.7800	1.00	213.78	
046	OC-14779		OG-1125279							Purchase Order Total		213.78	
046	OC-14779	04/19/17	OG-1125280	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	15034.3000	1.00	15,034.30	
046		04/19/17	OG-1125280	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	869.76	869.76	
046			OG-1125280							Purchase Order Total		15,904.06	
046	OC-14779	04/19/17	OG-1125281	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1410.4800	1.00	1,410.48	
046	OC-14779		OG-1125281							Purchase Order Total		1,410.48	
046	OC-14779	04/19/17	OG-1125282	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	169.8000	1.00	169.80	
046		04/19/17	OG-1125282	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	25.27	25.27	
046			OG-1125282							Purchase Order Total		195.07	
046	OC-14779	04/19/17	OG-1125284	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1.7800	1.00	1.78	
046		04/19/17	OG-1125284	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.27	.27	
046			OG-1125284							Purchase Order Total		2.05	
046	OC-14779	04/19/17	OG-1125285	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	100.5000	1.00	100.50	
046		04/19/17	OG-1125285	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	9.55	9.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1125285							Purchase Order Total		110.05	
046	OC-14779	04/19/17	OG-1125287	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2622.5600	1.00	2,622.56	
046		04/19/17	OG-1125287	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	188.27	188.27	
046			OG-1125287							Purchase Order Total		2,810.83	
046	OC-14779	04/19/17	OG-1125290	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	23.5200	1.00	23.52	
046	OC-14779		OG-1125290							Purchase Order Total		23.52	
046	OC-14779	04/19/17	OG-1125291	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12433.0300	1.00	12,433.03	
046	OC-14779		OG-1125291							Purchase Order Total		12,433.03	
046	OC-14779	04/19/17	OG-1125292	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	45.6000	1.00	45.60	
046		04/19/17	OG-1125292	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	7.29	7.29	
046			OG-1125292							Purchase Order Total		52.89	
046	OC-14779	04/19/17	OG-1125293	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1879.3200	1.00	1,879.32	
046	OC-14779		OG-1125293							Purchase Order Total		1,879.32	
046	OC-14779	04/19/17	OG-1125295	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	108.3200	1.00	108.32	
046	OC-14779		OG-1125295							Purchase Order Total		108.32	
046	OC-14779	04/19/17	OG-1125296	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	26.4000	1.00	26.40	
046		04/19/17	OG-1125296	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	4.00	4.00	
046			OG-1125296							Purchase Order Total		30.40	
046	OC-14779	04/19/17	OG-1125297	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	150.4800	1.00	150.48	
046	OC-14779		OG-1125297							Purchase Order Total		150.48	
046	OC-14779	04/19/17	OG-1125298	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	262.8000	1.00	262.80	
046		04/19/17	OG-1125298	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	30.78	30.78	
046			OG-1125298							Purchase Order Total		293.58	
046	OC-14779	04/19/17	OG-1125300	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	735.0000	1.00	735.00	
046	OC-14779		OG-1125300							Purchase Order Total		735.00	

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046	OC-14779	04/19/17	OG-1125346	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	55.6800	1.00	55.68	
046		04/19/17	OG-1125346	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	8.29	8.29	
046			OG-1125346						Purchase Order Total			63.97	
046	OC-14779	04/19/17	OG-1125348	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	1.5100	1.00	1.51	
046		04/19/17	OG-1125348	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.22	.22	
046			OG-1125348						Purchase Order Total			1.73	
046	OC-14779	04/19/17	OG-1125350	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	33.1200	1.00	33.12	
046		04/19/17	OG-1125350	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	4.99	4.99	
046			OG-1125350						Purchase Order Total			38.11	
046	OC-14779	04/19/17	OG-1125351	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	104.9000	1.00	104.90	
046	OC-14779		OG-1125351						Purchase Order Total			104.90	
046	OC-14779	04/19/17	OG-1125353	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2344.1800	1.00	2,344.18	
046		04/19/17	OG-1125353	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	100.12	100.12	
046			OG-1125353						Purchase Order Total			2,444.30	
046	OC-14779	04/19/17	OG-1125357	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	52.1400	1.00	52.14	
046		04/19/17	OG-1125357	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	7.7700	1.00	7.77	
046			OG-1125357						Purchase Order Total			59.91	
046	OC-14779	04/19/17	OG-1125358	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	172.3200	1.00	172.32	
046	OC-14779		OG-1125358						Purchase Order Total			172.32	
046	OC-14779	04/19/17	OG-1125360	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2958.0700	1.00	2,958.07	
046		04/19/17	OG-1125360	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	230.70	230.70	
046		04/19/17	OG-1125360	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	7.32-	7.32-	
046			OG-1125360						Purchase Order Total			3,181.45	
046	OC-14779	04/19/17	OG-1125361	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	749.4000	1.00	749.40	

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						PURCHASING							
046		04/19/17	OG-1125361	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	60.74	60.74	
046		04/19/17	OG-1125361	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	123.53-	123.53-	
046		04/19/17	OG-1125361	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	19.99-	19.99-	
046			OG-1125361						Purchase Order Total			666.62	
046	OC-14779	04/19/17	OG-1125363	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	13.9200	1.00	13.92	
046		04/19/17	OG-1125363	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	2.07	2.07	
046			OG-1125363						Purchase Order Total			15.99	
046	OC-14779	04/19/17	OG-1125367	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	52.4500	1.00	52.45	
046	OC-14779		OG-1125367						Purchase Order Total			52.45	
046	OC-14779	04/19/17	OG-1125368	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	93.1800	1.00	93.18	
046		04/19/17	OG-1125368	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	38.73-	38.73-	
046			OG-1125368						Purchase Order Total			54.45	
046	OC-14779	04/19/17	OG-1125369	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	191.0400	1.00	191.04	
046		04/19/17	OG-1125369	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	28.44	28.44	
046			OG-1125369						Purchase Order Total			219.48	
046	OC-14779	04/19/17	OG-1125371	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	174.9600	1.00	174.96	
046		04/19/17	OG-1125371	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	13.94	13.94	
046			OG-1125371						Purchase Order Total			188.90	
046	OC-14779	04/19/17	OG-1125372	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	343.0800	1.00	343.08	
046		04/19/17	OG-1125372	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	51.09	51.09	
046			OG-1125372						Purchase Order Total			394.17	
046	OC-14779	04/19/17	OG-1125374	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	49.8000	1.00	49.80	
046		04/19/17	OG-1125374	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	7.44	7.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1125374			PURCHASING							
046			OG-1125374							Purchase Order Total		57.24	
046	OC-14779	04/19/17	OG-1125376	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	282.2400	1.00	282.24	
046		04/19/17	OG-1125376	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	246.02	246.02	
046		04/19/17	OG-1125376	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	234.26-	234.26-	
046			OG-1125376							Purchase Order Total		294.00	
046	OC-14779	04/19/17	OG-1125378	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	113.0400	1.00	113.04	
046		04/19/17	OG-1125378	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	6.96	6.96	
046			OG-1125378							Purchase Order Total		120.00	
046	OC-14779	04/19/17	OG-1125381	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	756.4400	1.00	756.44	
046		04/19/17	OG-1125381	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	1.14-	1.14-	
046			OG-1125381							Purchase Order Total		755.30	
046	OC-14779	04/19/17	OG-1125382	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	67.5000	1.00	67.50	
046	OC-14779	04/19/17	OG-1125382	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	2067.0500	1.00	2,067.05	
046	OC-14779		OG-1125382							Purchase Order Total		2,134.55	
046	OC-14779	04/19/17	OG-1125385	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-1125385	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	382.8000	1.00	382.80	
046	OC-14779		OG-1125385							Purchase Order Total		470.80	
046	OC-14779	04/19/17	OG-1125386	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	132.0000	1.00	132.00	
046	OC-14779	04/19/17	OG-1125386	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	191.5100	1.00	191.51	
046	OC-14779		OG-1125386							Purchase Order Total		323.51	
046	OC-14779	04/19/17	OG-1125387	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	220.0000	1.00	220.00	
046	OC-14779	04/19/17	OG-1125387	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	166.1200	1.00	166.12	
046	OC-14779		OG-1125387							Purchase Order Total		386.12	

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046	OC-14779	04/19/17	OG-1125389	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1125389	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	44.5100	1.00	44.51	
046		04/19/17	OG-1125389	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	11.62-	11.62-	
046			OG-1125389						Purchase Order Total			54.89	
046	OC-14779	04/19/17	OG-1125392	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	307.4000	1.00	307.40	
046	OC-14779		OG-1125392						Purchase Order Total			307.40	
046	OC-14779	04/19/17	OG-1125393	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	450.8200	1.00	450.82	
046	OC-14779		OG-1125393						Purchase Order Total			450.82	
046	OC-14779	04/19/17	OG-1125395	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5205.8800	1.00	5,205.88	
046		04/19/17	OG-1125395	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	279.71	279.71	
046		04/19/17	OG-1125395	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	113.05	113.05	
046			OG-1125395						Purchase Order Total			5,598.64	
046	OC-14779	04/19/17	OG-1125396	01/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1635.1800	1.00	1,635.18	
046		04/19/17	OG-1125396	01/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	16.00	16.00	
046			OG-1125396						Purchase Order Total			1,651.18	
046	OC-14779	04/19/17	OG-1125577	01/04/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	74.3400	1.00	74.34	
046	OC-14779		OG-1125577						Purchase Order Total			74.34	
046	OC-14779	04/19/17	OG-1125999	01/04/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-1125999	01/04/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	293.1200	1.00	293.12	
046	OC-14779		OG-1125999						Purchase Order Total			381.12	
046	OC-14779	04/19/17	OG-1126002	01/04/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	154.0000	1.00	154.00	
046	OC-14779	04/19/17	OG-1126002	01/04/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	215.3400	1.00	215.34	
046	OC-14779		OG-1126002						Purchase Order Total			369.34	
046	OC-14779	04/19/17	OG-1126004	01/04/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	135.5000	1.00	135.50	

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046	OC-14779	04/19/17	OG-1126004	01/04/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	234.0400	1.00	234.04	
046	OC-14779		OG-1126004							Purchase Order Total		369.54	
046	OC-14779	04/19/17	OG-1126005	01/04/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	6.7500	1.00	6.75	
046	OC-14779	04/19/17	OG-1126005	01/04/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	101.0500	1.00	101.05	
046		04/19/17	OG-1126005	01/04/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	39.51-	39.51-	
046			OG-1126005							Purchase Order Total		68.29	
046	OC-14779	04/19/17	OG-1126007	01/04/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1830.5400	1.00	1,830.54	
046	OC-14779		OG-1126007							Purchase Order Total		1,830.54	
046	OC-14779	04/19/17	OG-1126112	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	33.6000	1.00	33.60	
046		04/19/17	OG-1126112	01/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	8.12	8.12	
046			OG-1126112							Purchase Order Total		41.72	
046	OC-14779	04/19/17	OG-1126115	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	715.0800	1.00	715.08	
046	OC-14779		OG-1126115							Purchase Order Total		715.08	
046	OC-14779	04/19/17	OG-1126116	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1569.0000	1.00	1,569.00	
046		04/19/17	OG-1126116	01/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	68.00	68.00	
046		04/19/17	OG-1126116	01/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	165.36	165.36	
046			OG-1126116							Purchase Order Total		1,802.36	
046	OC-14779	04/19/17	OG-1126120	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	19.2000	1.00	19.20	
046		04/19/17	OG-1126120	01/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	2.84	2.84	
046			OG-1126120							Purchase Order Total		22.04	
046	OC-14779	04/19/17	OG-1126123	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1653.3600	1.00	1,653.36	
046		04/19/17	OG-1126123	01/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	246.29	246.29	
046			OG-1126123							Purchase Order Total		1,899.65	

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046	OC-14779	04/19/17	OG-1126127	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	13.9200	1.00	13.92	
046		04/19/17	OG-1126127	01/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	2.07	2.07	
046			OG-1126127						Purchase Order Total			15.99	
046	OC-14779	04/19/17	OG-1126131	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	30.6600	1.00	30.66	
046		04/19/17	OG-1126131	01/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	1.75	1.75	
046			OG-1126131						Purchase Order Total			32.41	
046	OC-14779	04/19/17	OG-1126134	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	360.9800	1.00	360.98	
046	OC-14779		OG-1126134						Purchase Order Total			360.98	
046	OC-14779	04/19/17	OG-1126138	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	664.0700	1.00	664.07	
046		04/19/17	OG-1126138	01/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	242.60	242.60	
046		04/19/17	OG-1126138	01/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	242.60-	242.60-	
046			OG-1126138						Purchase Order Total			664.07	
046	OC-14779	04/19/17	OG-1126140	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	26844.3800	1.00	26,844.38	
046	OC-14779		OG-1126140						Purchase Order Total			26,844.38	
046	OC-14779	04/19/17	OG-1126146	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	3307.8600	1.00	3,307.86	
046	OC-14779		OG-1126146						Purchase Order Total			3,307.86	
046	OC-14779	04/19/17	OG-1126157	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	4446.1000	1.00	4,446.10	
046	OC-14779		OG-1126157						Purchase Order Total			4,446.10	
046	OC-14779	04/19/17	OG-1126163	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	1637.4000	1.00	1,637.40	
046	OC-14779		OG-1126163						Purchase Order Total			1,637.40	
046	OC-14779	04/19/17	OG-1126170	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	1277.6000	1.00	1,277.60	
046	OC-14779		OG-1126170						Purchase Order Total			1,277.60	
046	OC-14779	04/19/17	OG-1126175	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	837.2400	1.00	837.24	
046	OC-14779		OG-1126175						Purchase Order Total			837.24	
046	OC-14779	04/19/17	OG-1126178	01/05/22	501040	KEEFE GROUP LLC -	578	00	HOUSEHOLD	124.2800	1.00	124.28	

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						PURCHASING								
046	OC-14779		OG-1126178							Purchase Order Total		124.28		
046	OC-14779	04/19/17	OG-1126185	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	28.8000	1.00	28.80		
046	OC-14779		OG-1126185							Purchase Order Total		28.80		
046	OC-14779	04/19/17	OG-1126187	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1245.7800	1.00	1,245.78		
046	OC-14779		OG-1126187							Purchase Order Total		1,245.78		
046	OC-14779	04/19/17	OG-1126190	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	871.5200	1.00	871.52		
046		04/19/17	OG-1126190	01/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	9.30	9.30		
046			OG-1126190							Purchase Order Total		880.82		
046	OC-14779	04/19/17	OG-1126194	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1981.7300	1.00	1,981.73		
046		04/19/17	OG-1126194	01/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	346.06	346.06		
046			OG-1126194							Purchase Order Total		2,327.79		
046	OC-14779	04/19/17	OG-1126196	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	52.0200	1.00	52.02		
046		04/19/17	OG-1126196	01/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	7.74	7.74		
046			OG-1126196							Purchase Order Total		59.76		
046	OC-14779	04/19/17	OG-1126198	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	41.5200	1.00	41.52		
046		04/19/17	OG-1126198	01/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	6.19	6.19		
046			OG-1126198							Purchase Order Total		47.71		
046	OC-14779	04/19/17	OG-1126203	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	128.8800	1.00	128.88		
046		04/19/17	OG-1126203	01/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	19.19	19.19		
046			OG-1126203							Purchase Order Total		148.07		
046	OC-14779	04/19/17	OG-1126209	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	141.1200	1.00	141.12		
046		04/19/17	OG-1126209	01/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	21.00	21.00		
046			OG-1126209							Purchase Order Total		162.12		
046	OC-14779	04/19/17	OG-1126213	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	435.6600	1.00	435.66		

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						PURCHASING								
046	OC-14779		OG-1126213							Purchase Order Total		435.66		
046	OC-14779	04/19/17	OG-1126214	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	891.1900	1.00	891.19		
046	OC-14779		OG-1126214							Purchase Order Total		891.19		
046	OC-14779	04/19/17	OG-1126216	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	242.9000	1.00	242.90		
046	OC-14779		OG-1126216							Purchase Order Total		242.90		
046	OC-14779	04/19/17	OG-1126309	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	242.9000	1.00	242.90		
046		04/19/17	OG-1126309	01/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	36.15	36.15		
046			OG-1126309							Purchase Order Total		279.05		
046	OC-14779	04/19/17	OG-1126315	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	33.6000	1.00	33.60		
046		04/19/17	OG-1126315	01/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	5.00	5.00		
046			OG-1126315							Purchase Order Total		38.60		
046	OC-14779	04/19/17	OG-1126317	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	119.0400	1.00	119.04		
046	OC-14779		OG-1126317							Purchase Order Total		119.04		
046	OC-14779	04/19/17	OG-1126331	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	28747.8800	1.00	28,747.88		
046	OC-14779		OG-1126331							Purchase Order Total		28,747.88		
046	OC-14779	04/19/17	OG-1126336	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	69.5000	1.00	69.50		
046	OC-14779	04/19/17	OG-1126336	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	323.5900	1.00	323.59		
046		04/19/17	OG-1126336	01/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	52.24	52.24		
046			OG-1126336							Purchase Order Total		445.33		
046	OC-14779	04/19/17	OG-1126339	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	365.3200	1.00	365.32		
046	OC-14779		OG-1126339							Purchase Order Total		365.32		
046	OC-14779	04/19/17	OG-1126341	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6172.2200	1.00	6,172.22		
046	OC-14779		OG-1126341							Purchase Order Total		6,172.22		
046	OC-14779	04/19/17	OG-1126344	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	347.4600	1.00	347.46		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1126344	01/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.04	.04	
046			OG-1126344							Purchase Order Total		347.50	
046	OC-14779	04/19/17	OG-1126347	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	257.7200	1.00	257.72	
046		04/19/17	OG-1126347	01/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	38.35	38.35	
046			OG-1126347							Purchase Order Total		296.07	
046	OC-14779	04/19/17	OG-1126348	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	47.5200	1.00	47.52	
046		04/19/17	OG-1126348	01/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	7.20	7.20	
046			OG-1126348							Purchase Order Total		54.72	
046	OC-14779	04/19/17	OG-1126353	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	299.2800	1.00	299.28	
046		04/19/17	OG-1126353	01/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	44.56	44.56	
046			OG-1126353							Purchase Order Total		343.84	
046	OC-14779	04/19/17	OG-1126362	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	222.6000	1.00	222.60	
046	OC-14779		OG-1126362							Purchase Order Total		222.60	
046	OC-14779	04/19/17	OG-1126368	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4913.6900	1.00	4,913.69	
046	OC-14779		OG-1126368							Purchase Order Total		4,913.69	
046	OC-14779	04/19/17	OG-1126370	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	888.0000	1.00	888.00	
046	OC-14779		OG-1126370							Purchase Order Total		888.00	
046	OC-14779	04/19/17	OG-1126371	01/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	117.8400	1.00	117.84	
046	OC-14779		OG-1126371							Purchase Order Total		117.84	
046	OC-14779	04/19/17	OG-1126452	01/06/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	544.6800	1.00	544.68	
046		04/19/17	OG-1126452	01/06/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-DEC	1.0000	.06	.06	
046			OG-1126452							Purchase Order Total		544.74	
046	OC-14779	04/19/17	OG-1128088	01/13/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	7.9200	1.00	7.92	
046	OC-14779		OG-1128088							Purchase Order Total		7.92	
046	OC-14779	04/19/17	OG-1129912	01/22/22	501040	KEEFE GROUP LLC -	095	00	CLOTHING CATALOG	4.3900	1.00	4.39	

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046		04/19/17	OG-1129912	01/22/22	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.65	.65	
046			OG-1129912							Purchase Order Total		5.04	
046	OC-14779	04/19/17	OG-1129913	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.9500	1.00	88.95	
046	OC-14779	04/19/17	OG-1129913	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	294.4300	1.00	294.43	
046	OC-14779		OG-1129913							Purchase Order Total		383.38	
046	OC-14779	04/19/17	OG-1129914	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-1129914	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-1129914	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	86.1200	1.00	86.12	
046		04/19/17	OG-1129914	01/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	9.39	9.39	
046			OG-1129914							Purchase Order Total		183.51	
046	OC-14779	04/19/17	OG-1129915	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	78.7500	1.00	78.75	
046	OC-14779	04/19/17	OG-1129915	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	98.3500	1.00	98.35	
046		04/19/17	OG-1129915	01/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	2.08	2.08	
046		04/19/17	OG-1129915	01/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	10.08	10.08	
046			OG-1129915							Purchase Order Total		189.26	
046	OC-14779	04/19/17	OG-1129916	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2627.0800	1.00	2,627.08	
046	OC-14779		OG-1129916							Purchase Order Total		2,627.08	
046	OC-14779	04/19/17	OG-1129917	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	219.8400	1.00	219.84	
046	OC-14779		OG-1129917							Purchase Order Total		219.84	
046	OC-14779	04/19/17	OG-1129919	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	205.0800	1.00	205.08	
046	OC-14779		OG-1129919							Purchase Order Total		205.08	
046	OC-14779	04/19/17	OG-1129920	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	356.8800	1.00	356.88	
046	OC-14779		OG-1129920							Purchase Order Total		356.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1129921	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	64.8000	1.00	64.80	
046	OC-14779		OG-1129921							Purchase Order Total		64.80	
046	OC-14779	04/19/17	OG-1129922	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	617.1600	1.00	617.16	
046	OC-14779		OG-1129922							Purchase Order Total		617.16	
046	OC-14779	04/19/17	OG-1129923	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	58.9200	1.00	58.92	
046	OC-14779		OG-1129923							Purchase Order Total		58.92	
046	OC-14779	04/19/17	OG-1129924	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	76.5600	1.00	76.56	
046	OC-14779		OG-1129924							Purchase Order Total		76.56	
046	OC-14779	04/19/17	OG-1129925	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2245.6100	1.00	2,245.61	
046	OC-14779		OG-1129925							Purchase Order Total		2,245.61	
046	OC-14779	04/19/17	OG-1129926	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	97.1600	1.00	97.16	
046		04/19/17	OG-1129926	01/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	14.46	14.46	
046			OG-1129926							Purchase Order Total		111.62	
046	OC-14779	04/19/17	OG-1129927	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1320.8400	1.00	1,320.84	
046		04/19/17	OG-1129927	01/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	26.68-	26.68-	
046			OG-1129927							Purchase Order Total		1,294.16	
046	OC-14779	04/19/17	OG-1129928	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	67.2000	1.00	67.20	
046		04/19/17	OG-1129928	01/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	10.01	10.01	
046			OG-1129928							Purchase Order Total		77.21	
046	OC-14779	04/19/17	OG-1129929	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	508.4400	1.00	508.44	
046		04/19/17	OG-1129929	01/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	58.69	58.69	
046			OG-1129929							Purchase Order Total		567.13	
046	OC-14779	04/19/17	OG-1129930	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	23.0400	1.00	23.04	
046		04/19/17	OG-1129930	01/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	3.44	3.44	

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046			OG-1129930							Purchase Order Total		26.48	
046	OC-14779	04/19/17	OG-1129931	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	26656.7000	1.00	26,656.70	
046	OC-14779		OG-1129931							Purchase Order Total		26,656.70	
046	OC-14779	04/19/17	OG-1129932	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	2342.6000	1.00	2,342.60	
046		04/19/17	OG-1129932	01/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	180.16	180.16	
046			OG-1129932							Purchase Order Total		2,522.76	
046	OC-14779	04/19/17	OG-1129933	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1848.4600	1.00	1,848.46	
046		04/19/17	OG-1129933	01/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	121.75	121.75	
046			OG-1129933							Purchase Order Total		1,970.21	
046	OC-14779	04/19/17	OG-1129935	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	23.7800	1.00	23.78	
046		04/19/17	OG-1129935	01/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	3.55	3.55	
046			OG-1129935							Purchase Order Total		27.33	
046	OC-14779	04/19/17	OG-1129936	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	913.9300	1.00	913.93	
046		04/19/17	OG-1129936	01/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	104.99	104.99	
046			OG-1129936							Purchase Order Total		1,018.92	
046	OC-14779	04/19/17	OG-1129937	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	58.8000	1.00	58.80	
046	OC-14779		OG-1129937							Purchase Order Total		58.80	
046	OC-14779	04/19/17	OG-1129938	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	21515.0100	1.00	21,515.01	
046	OC-14779		OG-1129938							Purchase Order Total		21,515.01	
046	OC-14779	04/19/17	OG-1129939	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	802.2400	1.00	802.24	
046	OC-14779		OG-1129939							Purchase Order Total		802.24	
046	OC-14779	04/19/17	OG-1129940	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	3112.0800	1.00	3,112.08	
046	OC-14779		OG-1129940							Purchase Order Total		3,112.08	
046	OC-14779	04/19/17	OG-1129941	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	511.0800	1.00	511.08	
046	OC-14779		OG-1129941							Purchase Order Total		511.08	

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046	OC-14779	04/19/17	OG-1129943	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	105.6000	1.00	105.60	
046	OC-14779		OG-1129943							Purchase Order Total		105.60	
046	OC-14779	04/19/17	OG-1129944	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	128.4000	1.00	128.40	
046	OC-14779		OG-1129944							Purchase Order Total		128.40	
046	OC-14779	04/19/17	OG-1129945	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	159.3600	1.00	159.36	
046	OC-14779		OG-1129945							Purchase Order Total		159.36	
046	OC-14779	04/19/17	OG-1129946	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	533.7800	1.00	533.78	
046	OC-14779		OG-1129946							Purchase Order Total		533.78	
046	OC-14779	04/19/17	OG-1129947	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	2784.7200	1.00	2,784.72	
046	OC-14779		OG-1129947							Purchase Order Total		2,784.72	
046	OC-14779	04/19/17	OG-1129948	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	322.5000	1.00	322.50	
046	OC-14779		OG-1129948							Purchase Order Total		322.50	
046	OC-14779	04/19/17	OG-1129949	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046		04/19/17	OG-1129949	01/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	2.64	2.64	
046			OG-1129949							Purchase Order Total		20.76	
046	OC-14779	04/19/17	OG-1129950	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1978.4900	1.00	1,978.49	
046		04/19/17	OG-1129950	01/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	73.48	73.48	
046		04/19/17	OG-1129950	01/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	65.76-	65.76-	
046		04/19/17	OG-1129950	01/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	351.36	351.36	
046		04/19/17	OG-1129950	01/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	351.36-	351.36-	
046		04/19/17	OG-1129950	01/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	58.45	58.45	
046			OG-1129950							Purchase Order Total		2,044.66	
046	OC-14779	04/19/17	OG-1129951	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	87.4200	1.00	87.42	
046		04/19/17	OG-1129951	01/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	13.07	13.07	

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			OG-1129951			PURCHASING							
046			OG-1129951							Purchase Order Total		100.49	
046	OC-14779	04/19/17	OG-1129952	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	31.9800	1.00	31.98	
046		04/19/17	OG-1129952	01/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	3.81	3.81	
046		04/19/17	OG-1129952	01/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.97	.97	
046			OG-1129952							Purchase Order Total		36.76	
046	OC-14779	04/19/17	OG-1129953	01/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	2.6900	1.00	2.69	
046		04/19/17	OG-1129953	01/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.40	.40	
046			OG-1129953							Purchase Order Total		3.09	
046	OC-14779	04/19/17	OG-1130209	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3947.9000	1.00	3,947.90	
046		04/19/17	OG-1130209	01/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	37.90-	37.90-	
046			OG-1130209							Purchase Order Total		3,910.00	
046	OC-14779	04/19/17	OG-1130212	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	76.5600	1.00	76.56	
046		04/19/17	OG-1130212	01/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	11.40	11.40	
046			OG-1130212							Purchase Order Total		87.96	
046	OC-14779	04/19/17	OG-1130217	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	76.5600	1.00	76.56	
046	OC-14779		OG-1130217							Purchase Order Total		76.56	
046	OC-14779	04/19/17	OG-1130220	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	261.0600	1.00	261.06	
046		04/19/17	OG-1130220	01/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	16.08	16.08	
046			OG-1130220							Purchase Order Total		277.14	
046	OC-14779	04/19/17	OG-1130224	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	69.1600	1.00	69.16	
046		04/19/17	OG-1130224	01/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	10.29	10.29	
046			OG-1130224							Purchase Order Total		79.45	
046	OC-14779	04/19/17	OG-1130227	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	151.8000	1.00	151.80	

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046		04/19/17	OG-1130227	01/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	10.56	10.56	
046			OG-1130227							Purchase Order Total		162.36	
046	OC-14779	04/19/17	OG-1130229	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	68.7600	1.00	68.76	
046		04/19/17	OG-1130229	01/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	10.03	10.03	
046			OG-1130229							Purchase Order Total		78.79	
046	OC-14779	04/19/17	OG-1130235	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	7.6800	1.00	7.68	
046		04/19/17	OG-1130235	01/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	1.14	1.14	
046			OG-1130235							Purchase Order Total		8.82	
046	OC-14779	04/19/17	OG-1130238	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	195.8400	1.00	195.84	
046		04/19/17	OG-1130238	01/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	20.27	20.27	
046		04/19/17	OG-1130238	01/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.97	.97	
046			OG-1130238							Purchase Order Total		217.08	
046	OC-14779	04/19/17	OG-1130240	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1466.8400	1.00	1,466.84	
046		04/19/17	OG-1130240	01/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	158.06	158.06	
046			OG-1130240							Purchase Order Total		1,624.90	
046	OC-14779	04/19/17	OG-1130242	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	360.7800	1.00	360.78	
046		04/19/17	OG-1130242	01/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	28.81	28.81	
046			OG-1130242							Purchase Order Total		389.59	
046	OC-14779	04/19/17	OG-1130245	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	101.5200	1.00	101.52	
046		04/19/17	OG-1130245	01/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	15.12	15.12	
046			OG-1130245							Purchase Order Total		116.64	
046	OC-14779	04/19/17	OG-1130306	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4503.2300	1.00	4,503.23	
046	OC-14779		OG-1130306							Purchase Order Total		4,503.23	
046	OC-14779	04/19/17	OG-1130309	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	226.8000	1.00	226.80	

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						PURCHASING								
046	OC-14779		OG-1130309							Purchase Order Total		226.80		
046	OC-14779	04/19/17	OG-1130312	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	222.2400	1.00	222.24		
046		04/19/17	OG-1130312	01/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	33.0800	1.00	33.08		
046			OG-1130312							Purchase Order Total		255.32		
046	OC-14779	04/19/17	OG-1130317	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	216.8000	1.00	216.80		
046	OC-14779		OG-1130317							Purchase Order Total		216.80		
046	OC-14779	04/19/17	OG-1130320	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	47.5200	1.00	47.52		
046	OC-14779		OG-1130320							Purchase Order Total		47.52		
046	OC-14779	04/19/17	OG-1130323	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	47.5200	1.00	47.52		
046		04/19/17	OG-1130323	01/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	7.2000	1.00	7.20		
046			OG-1130323							Purchase Order Total		54.72		
046	OC-14779	04/19/17	OG-1130324	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	466.9200	1.00	466.92		
046	OC-14779		OG-1130324							Purchase Order Total		466.92		
046	OC-14779	04/19/17	OG-1130326	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	81.1200	1.00	81.12		
046	OC-14779		OG-1130326							Purchase Order Total		81.12		
046	OC-14779	04/19/17	OG-1130328	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	70.5600	1.00	70.56		
046		04/19/17	OG-1130328	01/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	10.5000	1.00	10.50		
046			OG-1130328							Purchase Order Total		81.06		
046	OC-14779	04/19/17	OG-1130331	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1103.0500	1.00	1,103.05		
046	OC-14779		OG-1130331							Purchase Order Total		1,103.05		
046	OC-14779	04/19/17	OG-1130334	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2494.6100	1.00	2,494.61		
046		04/19/17	OG-1130334	01/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.45-	.45-		
046			OG-1130334							Purchase Order Total		2,494.16		
046	OC-14779	04/19/17	OG-1130337	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	186.9600	1.00	186.96		

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046		04/19/17	OG-1130337	01/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	27.96	27.96	
046			OG-1130337							Purchase Order Total		214.92	
046	OC-14779	04/19/17	OG-1130340	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1789.9000	1.00	1,789.90	
046		04/19/17	OG-1130340	01/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	97.94	97.94	
046			OG-1130340							Purchase Order Total		1,887.84	
046	OC-14779	04/19/17	OG-1130342	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	211.1600	1.00	211.16	
046		04/19/17	OG-1130342	01/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	31.53	31.53	
046			OG-1130342							Purchase Order Total		242.69	
046	OC-14779	04/19/17	OG-1130343	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	98.4000	1.00	98.40	
046		04/19/17	OG-1130343	01/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	14.42	14.42	
046			OG-1130343							Purchase Order Total		112.82	
046	OC-14779	04/19/17	OG-1130344	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	301.6800	1.00	301.68	
046		04/19/17	OG-1130344	01/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.18-	.18-	
046			OG-1130344							Purchase Order Total		301.50	
046	OC-14779	04/19/17	OG-1130345	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	473.6400	1.00	473.64	
046		04/19/17	OG-1130345	01/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	70.51	70.51	
046			OG-1130345							Purchase Order Total		544.15	
046	OC-14779	04/19/17	OG-1130346	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	460.3400	1.00	460.34	
046	OC-14779		OG-1130346							Purchase Order Total		460.34	
046	OC-14779	04/19/17	OG-1130347	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1439.4000	1.00	1,439.40	
046		04/19/17	OG-1130347	01/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	16.92	16.92	
046			OG-1130347							Purchase Order Total		1,456.32	
046	OC-14779	04/19/17	OG-1130348	01/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	74.8800	1.00	74.88	
046		04/19/17	OG-1130348	01/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	11.14	11.14	

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			OG-1130348			PURCHASING							
046			OG-1130348							Purchase Order Total		86.02	
046	OC-14779	04/19/17	OG-1130368	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	497.7000	1.00	497.70	
046	OC-14779		OG-1130368							Purchase Order Total		497.70	
046	OC-14779	04/19/17	OG-1130371	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	
046		04/19/17	OG-1130371	01/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	1.22	1.22	
046			OG-1130371							Purchase Order Total		9.38	
046	OC-14779	04/19/17	OG-1130372	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	48.7800	1.00	48.78	
046	OC-14779		OG-1130372							Purchase Order Total		48.78	
046	OC-14779	04/19/17	OG-1130374	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1951.2800	1.00	1,951.28	
046	OC-14779		OG-1130374							Purchase Order Total		1,951.28	
046	OC-14779	04/19/17	OG-1130379	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	177.0000	1.00	177.00	
046		04/19/17	OG-1130379	01/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	24.17	24.17	
046			OG-1130379							Purchase Order Total		201.17	
046	OC-14779	04/19/17	OG-1130381	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	677.8200	1.00	677.82	
046		04/19/17	OG-1130381	01/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	80.76	80.76	
046			OG-1130381							Purchase Order Total		758.58	
046	OC-14779	04/19/17	OG-1130383	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046		04/19/17	OG-1130383	01/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	7.11	7.11	
046			OG-1130383							Purchase Order Total		54.87	
046	OC-14779	04/19/17	OG-1130386	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	564.3000	1.00	564.30	
046		04/19/17	OG-1130386	01/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	112.42	112.42	
046			OG-1130386							Purchase Order Total		676.72	
046	OC-14779	04/19/17	OG-1130388	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3.0000	1.00	3.00	
046		04/19/17	OG-1130388	01/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.45	.45	

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			OG-1130388			PURCHASING							
046			OG-1130388							Purchase Order Total		3.45	
046	OC-14779	04/19/17	OG-1130390	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2705.3500	1.00	2,705.35	
046		04/19/17	OG-1130390	01/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	6.80	6.80	
046		04/19/17	OG-1130390	01/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	9.38-	9.38-	
046			OG-1130390							Purchase Order Total		2,702.77	
046	OC-14779	04/19/17	OG-1130393	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046		04/19/17	OG-1130393	01/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	1.75	1.75	
046			OG-1130393							Purchase Order Total		13.51	
046	OC-14779	04/19/17	OG-1130394	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	11.7600	1.00	11.76	
046		04/19/17	OG-1130394	01/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	1.75	1.75	
046			OG-1130394							Purchase Order Total		13.51	
046	OC-14779	04/19/17	OG-1130396	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	59.6900	1.00	59.69	
046	OC-14779		OG-1130396							Purchase Order Total		59.69	
046	OC-14779	04/19/17	OG-1130399	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046		04/19/17	OG-1130399	01/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	3.54	3.54	
046			OG-1130399							Purchase Order Total		27.30	
046	OC-14779	04/19/17	OG-1130404	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5503.8700	1.00	5,503.87	
046	OC-14779		OG-1130404							Purchase Order Total		5,503.87	
046	OC-14779	04/19/17	OG-1130405	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	452.1600	1.00	452.16	
046	OC-14779		OG-1130405							Purchase Order Total		452.16	
046	OC-14779	04/19/17	OG-1130408	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1847.7200	1.00	1,847.72	
046	OC-14779		OG-1130408							Purchase Order Total		1,847.72	
046	OC-14779	04/19/17	OG-1130409	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	108.3000	1.00	108.30	
046	OC-14779		OG-1130409							Purchase Order Total		108.30	

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046	OC-14779	04/19/17	OG-1130410	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	132.0000	1.00	132.00	
046	OC-14779		OG-1130410							Purchase Order Total		132.00	
046	OC-14779	04/19/17	OG-1130411	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	286.3200	1.00	286.32	
046	OC-14779		OG-1130411							Purchase Order Total		286.32	
046	OC-14779	04/19/17	OG-1130412	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	335.5000	1.00	335.50	
046	OC-14779		OG-1130412							Purchase Order Total		335.50	
046	OC-14779	04/19/17	OG-1130413	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	90.0000	1.00	90.00	
046	OC-14779		OG-1130413							Purchase Order Total		90.00	
046	OC-14779	04/19/17	OG-1130415	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1196.2700	1.00	1,196.27	
046	OC-14779		OG-1130415							Purchase Order Total		1,196.27	
046	OC-14779	04/19/17	OG-1130417	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5545.9000	1.00	5,545.90	
046		04/19/17	OG-1130417	01/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	67.45-	67.45-	
046			OG-1130417							Purchase Order Total		5,478.45	
046	OC-14779	04/19/17	OG-1130419	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	205.8600	1.00	205.86	
046		04/19/17	OG-1130419	01/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	22.44	22.44	
046			OG-1130419							Purchase Order Total		228.30	
046	OC-14779	04/19/17	OG-1130430	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	76.7200	1.00	76.72	
046		04/19/17	OG-1130430	01/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	7.12	7.12	
046			OG-1130430							Purchase Order Total		83.84	
046	OC-14779	04/19/17	OG-1130432	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	137.6400	1.00	137.64	
046		04/19/17	OG-1130432	01/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	5.04	5.04	
046			OG-1130432							Purchase Order Total		142.68	
046	OC-14779	04/19/17	OG-1130437	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	178.9200	1.00	178.92	
046		04/19/17	OG-1130437	01/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	14.60	14.60	

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046			OG-1130437							Purchase Order Total		193.52	
046	OC-14779	04/19/17	OG-1130438	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	156.9600	1.00	156.96	
046		04/19/17	OG-1130438	01/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	23.42	23.42	
046			OG-1130438							Purchase Order Total		180.38	
046	OC-14779	04/19/17	OG-1130439	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	536.9700	1.00	536.97	
046	OC-14779		OG-1130439							Purchase Order Total		536.97	
046	OC-14779	04/19/17	OG-1130444	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	624.2200	1.00	624.22	
046		04/19/17	OG-1130444	01/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	67.82	67.82	
046			OG-1130444							Purchase Order Total		692.04	
046	OC-14779	04/19/17	OG-1130448	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	35.0000	1.00	35.00	
046		04/19/17	OG-1130448	01/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	5.21	5.21	
046			OG-1130448							Purchase Order Total		40.21	
046	OC-14779	04/19/17	OG-1130449	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	263.0000	1.00	263.00	
046		04/19/17	OG-1130449	01/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	39.14	39.14	
046			OG-1130449							Purchase Order Total		302.14	
046	OC-14779	04/19/17	OG-1130452	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	439.6800	1.00	439.68	
046		04/19/17	OG-1130452	01/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.54	.54	
046			OG-1130452							Purchase Order Total		440.22	
046	OC-14779	04/19/17	OG-1130455	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	277.0200	1.00	277.02	
046		04/19/17	OG-1130455	01/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	16.61	16.61	
046			OG-1130455							Purchase Order Total		293.63	
046	OC-14779	04/19/17	OG-1130458	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	134.6000	1.00	134.60	
046		04/19/17	OG-1130458	01/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	20.03	20.03	
046			OG-1130458							Purchase Order Total		154.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1130461	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3186.5100	1.00	3,186.51	
046		04/19/17	OG-1130461	01/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.90-	.90-	
046			OG-1130461						Purchase Order Total			3,185.61	
046	OC-14779	04/19/17	OG-1130463	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	58.9200	1.00	58.92	
046		04/19/17	OG-1130463	01/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	2.11	2.11	
046		04/19/17	OG-1130463	01/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	44.72-	44.72-	
046			OG-1130463						Purchase Order Total			16.31	
046	OC-14779	04/19/17	OG-1130470	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	290.5000	1.00	290.50	
046	OC-14779	04/19/17	OG-1130470	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	631.9900	1.00	631.99	
046	OC-14779		OG-1130470						Purchase Order Total			922.49	
046	OC-14779	04/19/17	OG-1130474	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1130474	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	48.7200	1.00	48.72	
046	OC-14779		OG-1130474						Purchase Order Total			124.56	
046	OC-14779	04/19/17	OG-1130479	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	122.5100	1.00	122.51	
046	OC-14779	04/19/17	OG-1130479	01/25/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	175.0500	1.00	175.05	
046		04/19/17	OG-1130479	01/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	11.50	11.50	
046			OG-1130479						Purchase Order Total			309.06	
046	OC-14779	04/19/17	OG-1131815	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	281.9200	1.00	281.92	
046		04/19/17	OG-1131815	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	35.82	35.82	
046			OG-1131815						Purchase Order Total			317.74	
046	OC-14779	04/19/17	OG-1131817	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	145.1600	1.00	145.16	
046		04/19/17	OG-1131817	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.31-	.31-	
046			OG-1131817						Purchase Order Total			144.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1131822	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	207.1200	1.00	207.12	
046	OC-14779		OG-1131822							Purchase Order Total		207.12	
046	OC-14779	04/19/17	OG-1131824	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	207.1200	1.00	207.12	
046		04/19/17	OG-1131824	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	25.35	25.35	
046			OG-1131824							Purchase Order Total		232.47	
046	OC-14779	04/19/17	OG-1131826	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	57.2500	1.00	57.25	
046		04/19/17	OG-1131826	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	18.54	18.54	
046			OG-1131826							Purchase Order Total		75.79	
046	OC-14779	04/19/17	OG-1131828	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	217.5600	1.00	217.56	
046		04/19/17	OG-1131828	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	16.84	16.84	
046			OG-1131828							Purchase Order Total		234.40	
046	OC-14779	04/19/17	OG-1131831	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2779.4600	1.00	2,779.46	
046		04/19/17	OG-1131831	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	254.00	254.00	
046			OG-1131831							Purchase Order Total		3,033.46	
046	OC-14779	04/19/17	OG-1131833	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	40.4400	1.00	40.44	
046	OC-14779		OG-1131833							Purchase Order Total		40.44	
046	OC-14779	04/19/17	OG-1131842	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	449.1700	1.00	449.17	
046	OC-14779		OG-1131842							Purchase Order Total		449.17	
046	OC-14779	04/19/17	OG-1131845	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	93.4900	1.00	93.49	
046		04/19/17	OG-1131845	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	6.1000	1.00	6.10	
046			OG-1131845							Purchase Order Total		99.59	
046	OC-14779	04/19/17	OG-1131848	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	185.7000	1.00	185.70	
046		04/19/17	OG-1131848	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	3.11	3.11	
046		04/19/17	OG-1131848	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	24.60	24.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1131848			PURCHASING							
046			OG-1131848							Purchase Order Total		213.41	
046	OC-14779	04/19/17	OG-1131855	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	186.8400	1.00	186.84	
046		04/19/17	OG-1131855	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	15.78	15.78	
046			OG-1131855							Purchase Order Total		202.62	
046	OC-14779	04/19/17	OG-1131857	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046		04/19/17	OG-1131857	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	1.75	1.75	
046			OG-1131857							Purchase Order Total		13.51	
046	OC-14779	04/19/17	OG-1131867	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	625.5200	1.00	625.52	
046		04/19/17	OG-1131867	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	221.50	221.50	
046		04/19/17	OG-1131867	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	165.44-	165.44-	
046			OG-1131867							Purchase Order Total		681.58	
046	OC-14779	04/19/17	OG-1131871	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	134.6000	1.00	134.60	
046		04/19/17	OG-1131871	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	20.03	20.03	
046			OG-1131871							Purchase Order Total		154.63	
046	OC-14779	04/19/17	OG-1131879	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4688.1600	1.00	4,688.16	
046		04/19/17	OG-1131879	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	71.05	71.05	
046		04/19/17	OG-1131879	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	24.18	24.18	
046		04/19/17	OG-1131879	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	16.98-	16.98-	
046			OG-1131879							Purchase Order Total		4,766.41	
046	OC-14779	04/19/17	OG-1131880	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	133.5800	1.00	133.58	
046	OC-14779		OG-1131880							Purchase Order Total		133.58	
046	OC-14779	04/19/17	OG-1131883	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	21.3600	1.00	21.36	
046	OC-14779		OG-1131883							Purchase Order Total		21.36	

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046	OC-14779	04/19/17	OG-1131892	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046	OC-14779		OG-1131892							Purchase Order Total		11.76	
046	OC-14779	04/19/17	OG-1131893	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2956.2700	1.00	2,956.27	
046		04/19/17	OG-1131893	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	6.34-	6.34-	
046			OG-1131893							Purchase Order Total		2,949.93	
046	OC-14779	04/19/17	OG-1131898	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3.0000	1.00	3.00	
046	OC-14779		OG-1131898							Purchase Order Total		3.00	
046	OC-14779	04/19/17	OG-1131901	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	441.1600	1.00	441.16	
046		04/19/17	OG-1131901	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	37.81	37.81	
046			OG-1131901							Purchase Order Total		478.97	
046	OC-14779	04/19/17	OG-1131902	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	121.5600	1.00	121.56	
046	OC-14779		OG-1131902							Purchase Order Total		121.56	
046	OC-14779	04/19/17	OG-1131903	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1899.2400	1.00	1,899.24	
046		04/19/17	OG-1131903	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	118.46	118.46	
046			OG-1131903							Purchase Order Total		2,017.70	
046	OC-14779	04/19/17	OG-1131905	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	337.5200	1.00	337.52	
046		04/19/17	OG-1131905	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	14.33	14.33	
046			OG-1131905							Purchase Order Total		351.85	
046	OC-14779	04/19/17	OG-1131912	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	4.0000	1.00	4.00	
046	OC-14779		OG-1131912							Purchase Order Total		4.00	
046	OC-14779	04/19/17	OG-1131914	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	13.2000	1.00	13.20	
046		04/19/17	OG-1131914	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	3.32	3.32	
046		04/19/17	OG-1131914	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	1.52-	1.52-	
046			OG-1131914							Purchase Order Total		15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1131915	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	67.9200	1.00	67.92	
046		04/19/17	OG-1131915	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.04-	.04-	
046			OG-1131915							Purchase Order Total		67.88	
046	OC-14779	04/19/17	OG-1131917	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	89.9200	1.00	89.92	
046	OC-14779		OG-1131917							Purchase Order Total		89.92	
046	OC-14779	04/19/17	OG-1131918	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	89.9200	1.00	89.92	
046		04/19/17	OG-1131918	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	5.21	5.21	
046		04/19/17	OG-1131918	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	8.20	8.20	
046			OG-1131918							Purchase Order Total		103.33	
046	OC-14779	04/19/17	OG-1131919	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046		04/19/17	OG-1131919	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	3.54	3.54	
046			OG-1131919							Purchase Order Total		27.30	
046	OC-14779	04/19/17	OG-1131920	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	317.7800	1.00	317.78	
046		04/19/17	OG-1131920	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	10.46	10.46	
046			OG-1131920							Purchase Order Total		328.24	
046	OC-14779	04/19/17	OG-1131921	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	103.2000	1.00	103.20	
046	OC-14779		OG-1131921							Purchase Order Total		103.20	
046	OC-14779	04/19/17	OG-1131922	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	488.0500	1.00	488.05	
046	OC-14779		OG-1131922							Purchase Order Total		488.05	
046	OC-14779	04/19/17	OG-1131923	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	85.4400	1.00	85.44	
046	OC-14779		OG-1131923							Purchase Order Total		85.44	
046	OC-14779	04/19/17	OG-1131924	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1356.9000	1.00	1,356.90	
046		04/19/17	OG-1131924	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	67.35	67.35	
046			OG-1131924							Purchase Order Total		1,424.25	

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046	OC-14779	04/19/17	OG-1131925	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	475.2600	1.00	475.26	
046		04/19/17	OG-1131925	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	86.8600	1.00	86.86	
046			OG-1131925						Purchase Order Total			562.12	
046	OC-14779	04/19/17	OG-1131926	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6272.7000	1.00	6,272.70	
046		04/19/17	OG-1131926	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	111.35	111.35	
046			OG-1131926						Purchase Order Total			6,384.05	
046	OC-14779	04/19/17	OG-1131927	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	235.3300	1.00	235.33	
046		04/19/17	OG-1131927	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	22.29	22.29	
046			OG-1131927						Purchase Order Total			257.62	
046	OC-14779	04/19/17	OG-1131928	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	251.6400	1.00	251.64	
046		04/19/17	OG-1131928	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.31-	.31-	
046			OG-1131928						Purchase Order Total			251.33	
046	OC-14779	04/19/17	OG-1131929	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	64.8000	1.00	64.80	
046		04/19/17	OG-1131929	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	9.65	9.65	
046			OG-1131929						Purchase Order Total			74.45	
046	OC-14779	04/19/17	OG-1131930	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	57.7200	1.00	57.72	
046		04/19/17	OG-1131930	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	.0100	1.00	.01	
046			OG-1131930						Purchase Order Total			57.73	
046	OC-14779	04/19/17	OG-1131931	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1380.8400	1.00	1,380.84	
046		04/19/17	OG-1131931	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	255.3000	1.00	255.30	
046			OG-1131931						Purchase Order Total			1,636.14	
046	OC-14779	04/19/17	OG-1131932	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	60.4800	1.00	60.48	
046		04/19/17	OG-1131932	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	9.00	9.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1131932							Purchase Order Total		69.48	
046	OC-14779	04/19/17	OG-1131933	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2153.4100	1.00	2,153.41	
046		04/19/17	OG-1131933	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.90-	.90-	
046			OG-1131933							Purchase Order Total		2,152.51	
046	OC-14779	04/19/17	OG-1131934	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1108.0000	1.00	1,108.00	
046	OC-14779		OG-1131934							Purchase Order Total		1,108.00	
046	OC-14779	04/19/17	OG-1131935	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	123.8400	1.00	123.84	
046		04/19/17	OG-1131935	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.20-	.20-	
046			OG-1131935							Purchase Order Total		123.64	
046	OC-14779	04/19/17	OG-1131936	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	135.3600	1.00	135.36	
046		04/19/17	OG-1131936	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	10.55	10.55	
046			OG-1131936							Purchase Order Total		145.91	
046	OC-14779	04/19/17	OG-1131937	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	265.3200	1.00	265.32	
046		04/19/17	OG-1131937	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	270.00	270.00	
046			OG-1131937							Purchase Order Total		535.32	
046	OC-14779	04/19/17	OG-1131938	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	109.4400	1.00	109.44	
046		04/19/17	OG-1131938	01/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	12.48	12.48	
046			OG-1131938							Purchase Order Total		121.92	
046	OC-14779	04/19/17	OG-1131939	01/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	332.8800	1.00	332.88	
046	OC-14779		OG-1131939							Purchase Order Total		332.88	
046	OC-14779	04/19/17	OG-1131965	02/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	822.3400	1.00	822.34	
046		04/19/17	OG-1131965	02/01/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	47.46	47.46	
046			OG-1131965							Purchase Order Total		869.80	
046	OC-14779	04/19/17	OG-1131967	02/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	318.0000	1.00	318.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1131967							Purchase Order Total		318.00	
046	OC-14779	04/19/17	OG-1131969	02/01/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10275.3400	1.00	10,275.34	
046		04/19/17	OG-1131969	02/01/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	73.25	73.25	
046			OG-1131969							Purchase Order Total		10,348.59	
046	OC-14779	04/19/17	OG-1131979	02/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-1131979	02/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1131979	02/01/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	86.8600	1.00	86.86	
046	OC-14779		OG-1131979							Purchase Order Total		132.99	
046	OC-14779	04/19/17	OG-1131984	02/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-1131984	02/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1131984	02/01/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	40.7300	1.00	40.73	
046		04/19/17	OG-1131984	02/01/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	3.69	3.69	
046			OG-1131984							Purchase Order Total		90.55	
046	OC-14779	04/19/17	OG-1131991	02/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779		OG-1131991							Purchase Order Total		25.28	
046	OC-14779	04/19/17	OG-1132598	02/02/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	527.1200	1.00	527.12	
046	OC-14779		OG-1132598							Purchase Order Total		527.12	
046	OC-14779	04/19/17	OG-1132752	02/03/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	259.9200	1.00	259.92	
046		04/19/17	OG-1132752	02/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	20.64	20.64	
046			OG-1132752							Purchase Order Total		280.56	
046	OC-14779	04/19/17	OG-1132785	02/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1607.7800	1.00	1,607.78	
046		04/19/17	OG-1132785	02/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	60.09	60.09	
046			OG-1132785							Purchase Order Total		1,667.87	
046	OC-14779	04/19/17	OG-1132792	02/03/22	501040	KEEFE GROUP LLC -	578	00	HEALTH AND BEAUTY	91.9800	1.00	91.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
										Purchase Order Total		91.98		
046	OC-14779	04/19/17	OG-1132796	02/03/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	239.9100	1.00	239.91		
046		04/19/17	OG-1132796	02/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	9.51	9.51		
										Purchase Order Total		249.42		
046	OC-14779	04/19/17	OG-1132800	02/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	183.7100	1.00	183.71		
046	OC-14779	04/19/17	OG-1132800	02/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	183.7100	1.00	183.71		
046		04/19/17	OG-1132800	02/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	23.81	23.81		
										Purchase Order Total		391.23		
046	OC-14779	04/19/17	OG-1132802	02/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	651.6400	1.00	651.64		
										Purchase Order Total		651.64		
046	OC-14779	04/19/17	OG-1132818	02/03/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	98.4300	1.00	98.43		
										Purchase Order Total		98.43		
046	OC-14779	04/19/17	OG-1132881	02/03/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	452.6000	1.00	452.60		
										Purchase Order Total		452.60		
046	OC-14779	04/19/17	OG-1132882	02/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	964.2400	1.00	964.24		
										Purchase Order Total		964.24		
046	OC-14779	04/19/17	OG-1132884	02/03/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7596.8700	1.00	7,596.87		
										Purchase Order Total		7,596.87		
046	OC-14779	04/19/17	OG-1132885	02/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	996.2900	1.00	996.29		
046		04/19/17	OG-1132885	02/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.07	.07		
										Purchase Order Total		996.36		
046	OC-14779	04/19/17	OG-1132889	02/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	100.3100	1.00	100.31		
										Purchase Order Total		100.31		
046	OC-14779	04/19/17	OG-1132890	02/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	557.2500	1.00	557.25		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1132890							Purchase Order Total		557.25	
046	OC-14779	04/19/17	OG-1132892	02/03/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2731.8700	1.00	2,731.87	
046	OC-14779		OG-1132892							Purchase Order Total		2,731.87	
046	OC-14779	04/19/17	OG-1132894	02/03/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1298.5000	1.00	1,298.50	
046		04/19/17	OG-1132894	02/03/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	59.88	59.88	
046			OG-1132894							Purchase Order Total		1,358.38	
046	OC-14779	04/19/17	OG-1133134	02/04/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	303.8600	1.00	303.86	
046	OC-14779		OG-1133134							Purchase Order Total		303.86	
046	OC-14779	04/19/17	OG-1133135	02/04/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	71.6000	1.00	71.60	
046	OC-14779		OG-1133135							Purchase Order Total		71.60	
046	OC-14779	04/19/17	OG-1133136	02/04/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	721.9200	1.00	721.92	
046		04/19/17	OG-1133136	02/04/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	75.6400	1.00	75.64	
046			OG-1133136							Purchase Order Total		797.56	
046	OC-14779	04/19/17	OG-1133137	02/04/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	41.6300	1.00	41.63	
046	OC-14779		OG-1133137							Purchase Order Total		41.63	
046	OC-14779	04/19/17	OG-1133140	02/04/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	331.5700	1.00	331.57	
046		04/19/17	OG-1133140	02/04/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	23.53	23.53	
046			OG-1133140							Purchase Order Total		355.10	
046	OC-14779	04/19/17	OG-1133142	02/04/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1893.3400	1.00	1,893.34	
046	OC-14779		OG-1133142							Purchase Order Total		1,893.34	
046	OC-14779	04/19/17	OG-1133143	02/04/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1545.4000	1.00	1,545.40	
046	OC-14779		OG-1133143							Purchase Order Total		1,545.40	
046	OC-14779	04/19/17	OG-1133145	02/04/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	193.0000	1.00	193.00	
046	OC-14779		OG-1133145							Purchase Order Total		193.00	
046	OC-14779	04/19/17	OG-1133573	02/07/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	334.7400	1.00	334.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1133573							Purchase Order Total		334.74	
046	OC-14779	04/19/17	OG-1133575	02/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	298.9400	1.00	298.94	
046	OC-14779		OG-1133575							Purchase Order Total		298.94	
046	OC-14779	04/19/17	OG-1133577	02/07/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	165.6000	1.00	165.60	
046	OC-14779		OG-1133577							Purchase Order Total		165.60	
046	OC-14779	04/19/17	OG-1133578	02/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	894.4400	1.00	894.44	
046	OC-14779		OG-1133578							Purchase Order Total		894.44	
046	OC-14779	04/19/17	OG-1133579	02/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	845.7300	1.00	845.73	
046		04/19/17	OG-1133579	02/07/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.09-	.09-	
046			OG-1133579							Purchase Order Total		845.64	
046	OC-14779	04/19/17	OG-1133580	02/07/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046		04/19/17	OG-1133580	02/07/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	2.6400	1.00	2.64	
046			OG-1133580							Purchase Order Total		20.76	
046	OC-14779	04/19/17	OG-1133581	02/07/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2757.9000	1.00	2,757.90	
046		04/19/17	OG-1133581	02/07/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	149.73	149.73	
046		04/19/17	OG-1133581	02/07/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	43.72	43.72	
046		04/19/17	OG-1133581	02/07/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	199.09-	199.09-	
046			OG-1133581							Purchase Order Total		2,752.26	
046	OC-14779	04/19/17	OG-1133582	02/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	13.5100	1.00	13.51	
046	OC-14779		OG-1133582							Purchase Order Total		13.51	
046	OC-14779	04/19/17	OG-1133583	02/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	105.4600	1.00	105.46	
046	OC-14779		OG-1133583							Purchase Order Total		105.46	
046	OC-14779	04/19/17	OG-1133584	02/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	88.3600	1.00	88.36	
046	OC-14779		OG-1133584							Purchase Order Total		88.36	
046	OC-14779	04/19/17	OG-1133585	02/07/22	501040	KEEFE GROUP LLC -	393	00	FOOD ITEMS	4294.7300	1.00	4,294.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1133585	02/07/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	72.62-	72.62-	
046			OG-1133585							Purchase Order Total		4,222.11	
046	OC-14779	04/19/17	OG-1133591	02/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	161.3700	1.00	161.37	
046		04/19/17	OG-1133591	02/08/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.30-	.30-	
046			OG-1133591							Purchase Order Total		161.07	
046	OC-14779	04/19/17	OG-1133592	02/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	665.6000	1.00	665.60	
046	OC-14779		OG-1133592							Purchase Order Total		665.60	
046	OC-14779	04/19/17	OG-1133593	02/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	20.4100	1.00	20.41	
046	OC-14779		OG-1133593							Purchase Order Total		20.41	
046	OC-14779	04/19/17	OG-1133594	02/08/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	28.8000	1.00	28.80	
046		04/19/17	OG-1133594	02/08/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	4.33	4.33	
046			OG-1133594							Purchase Order Total		33.13	
046	OC-14779	04/19/17	OG-1133595	02/08/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	213.9700	1.00	213.97	
046	OC-14779		OG-1133595							Purchase Order Total		213.97	
046	OC-14779	04/19/17	OG-1133596	02/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	169.4400	1.00	169.44	
046	OC-14779		OG-1133596							Purchase Order Total		169.44	
046	OC-14779	04/19/17	OG-1133598	02/08/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	55.9600	1.00	55.96	
046	OC-14779		OG-1133598							Purchase Order Total		55.96	
046	OC-14779	04/19/17	OG-1133599	02/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	469.1800	1.00	469.18	
046		04/19/17	OG-1133599	02/08/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	26.48	26.48	
046		04/19/17	OG-1133599	02/08/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	26.48-	26.48-	
046			OG-1133599							Purchase Order Total		469.18	
046	OC-14779	04/19/17	OG-1133601	02/08/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1860.6400	1.00	1,860.64	
046		04/19/17	OG-1133601	02/08/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	168.02	168.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1133601	02/08/22	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	15.97-	15.97-	
046			OG-1133601							Purchase Order Total		2,012.69	
046	OC-14779	04/19/17	OG-1133602	02/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	914.2400	1.00	914.24	
046		04/19/17	OG-1133602	02/08/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	22.72	22.72	
046			OG-1133602							Purchase Order Total		936.96	
046	OC-14779	04/19/17	OG-1133604	02/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	448.5600	1.00	448.56	
046		04/19/17	OG-1133604	02/08/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	8.28	8.28	
046			OG-1133604							Purchase Order Total		456.84	
046	OC-14779	04/19/17	OG-1133605	02/08/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	100.9200	1.00	100.92	
046	OC-14779		OG-1133605							Purchase Order Total		100.92	
046	OC-14779	04/19/17	OG-1133607	02/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	180.9600	1.00	180.96	
046	OC-14779	04/19/17	OG-1133607	02/08/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	550.0200	1.00	550.02	
046	OC-14779		OG-1133607							Purchase Order Total		730.98	
046	OC-14779	04/19/17	OG-1133608	02/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	335.3900	1.00	335.39	
046	OC-14779	04/19/17	OG-1133608	02/08/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	674.6400	1.00	674.64	
046	OC-14779		OG-1133608							Purchase Order Total		1,010.03	
046	OC-14779	04/19/17	OG-1133610	02/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1133610	02/08/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	34.0100	1.00	34.01	
046		04/19/17	OG-1133610	02/08/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.4900	1.00	1.49	
046			OG-1133610							Purchase Order Total		60.78	
046	OC-14779	04/19/17	OG-1133611	02/08/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	13.7800	1.00	13.78	
046	OC-14779		OG-1133611							Purchase Order Total		13.78	
046	OC-14779	04/19/17	OG-1133612	02/08/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8795.9600	1.00	8,795.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1133612	02/08/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	531.85	531.85	
046		04/19/17	OG-1133612	02/08/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	24.25-	24.25-	
046			OG-1133612						Purchase Order Total			9,303.56	
046	OC-14779	04/19/17	OG-1133872	02/08/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	21515.0100	1.00	21,515.01	
046	OC-14779		OG-1133872						Purchase Order Total			21,515.01	
046	OC-14779	04/19/17	OG-1133874	02/08/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	26844.3800	1.00	26,844.38	
046	OC-14779		OG-1133874						Purchase Order Total			26,844.38	
046	OC-14779	04/19/17	OG-1133959	02/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	596.2400	1.00	596.24	
046	OC-14779	04/19/17	OG-1133959	02/09/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	2157.6600	1.00	2,157.66	
046		04/19/17	OG-1133959	02/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	753.25-	753.25-	
046			OG-1133959						Purchase Order Total			2,000.65	
046	OC-14779	04/19/17	OG-1133964	02/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-14779	04/19/17	OG-1133964	02/09/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	62.5500	1.00	62.55	
046	OC-14779		OG-1133964						Purchase Order Total			214.23	
046	OC-14779	04/19/17	OG-1133966	02/09/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	8.7800	1.00	8.78	
046		04/19/17	OG-1133966	02/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.65	.65	
046			OG-1133966						Purchase Order Total			9.43	
046	OC-14779	04/19/17	OG-1133968	02/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	13529.7800	1.00	13,529.78	
046	OC-14779		OG-1133968						Purchase Order Total			13,529.78	
046	OC-14779	04/19/17	OG-1133969	02/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	417.8600	1.00	417.86	
046	OC-14779		OG-1133969						Purchase Order Total			417.86	
046	OC-14779	04/19/17	OG-1133972	02/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1726.8100	1.00	1,726.81	
046		04/19/17	OG-1133972	02/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	123.93	123.93	
046			OG-1133972						Purchase Order Total			1,850.74	

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046	OC-14779	04/19/17	OG-1133975	02/09/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	427.2600	1.00	427.26	
046		04/19/17	OG-1133975	02/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	70.41	70.41	
046			OG-1133975						Purchase Order Total			497.67	
046	OC-14779	04/19/17	OG-1133977	02/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	352.9100	1.00	352.91	
046		04/19/17	OG-1133977	02/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	28.88	28.88	
046			OG-1133977						Purchase Order Total			381.79	
046	OC-14779	04/19/17	OG-1133979	02/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	106.4000	1.00	106.40	
046	OC-14779		OG-1133979						Purchase Order Total			106.40	
046	OC-14779	04/19/17	OG-1133980	02/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	949.3400	1.00	949.34	
046		04/19/17	OG-1133980	02/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	101.36	101.36	
046			OG-1133980						Purchase Order Total			1,050.70	
046	OC-14779	04/19/17	OG-1133982	02/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3622.9200	1.00	3,622.92	
046	OC-14779	04/19/17	OG-1133982	02/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3622.9200	1.00	3,622.92	
046	OC-14779		OG-1133982						Purchase Order Total			7,245.84	
046	OC-14779	04/19/17	OG-1133983	02/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9681.9500	1.00	9,681.95	
046	OC-14779		OG-1133983						Purchase Order Total			9,681.95	
046	OC-14779	04/19/17	OG-1133985	02/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	732.5500	1.00	732.55	
046		04/19/17	OG-1133985	02/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.06-	.06-	
046			OG-1133985						Purchase Order Total			732.49	
046	OC-14779	04/19/17	OG-1133987	02/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	19.0400	1.00	19.04	
046	OC-14779		OG-1133987						Purchase Order Total			19.04	
046	OC-14779	04/19/17	OG-1134652	02/11/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	98.4000	1.00	98.40	
046	OC-14779		OG-1134652						Purchase Order Total			98.40	
046	OC-14779	04/19/17	OG-1134656	02/11/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	98.4000	1.00	98.40	

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046	OC-14779	04/19/17	OG-1134656	02/11/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	98.4000	1.00	98.40	
046	OC-14779		OG-1134656							Purchase Order Total		196.80	
046	OC-14779	04/19/17	OG-1134658	02/11/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	193.9600	1.00	193.96	
046	OC-14779		OG-1134658							Purchase Order Total		193.96	
046	OC-14779	04/19/17	OG-1134951	02/14/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9389.4100	1.00	9,389.41	
046	OC-14779		OG-1134951							Purchase Order Total		9,389.41	
046	OC-14779	04/19/17	OG-1134952	02/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2271.8800	1.00	2,271.88	
046		04/19/17	OG-1134952	02/14/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.07-	.07-	
046			OG-1134952							Purchase Order Total		2,271.81	
046	OC-14779	04/19/17	OG-1134953	02/14/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	55.1000	1.00	55.10	
046	OC-14779		OG-1134953							Purchase Order Total		55.10	
046	OC-14779	04/19/17	OG-1134954	02/14/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	187.7800	1.00	187.78	
046	OC-14779		OG-1134954							Purchase Order Total		187.78	
046	OC-14779	04/19/17	OG-1135077	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	227.8100	1.00	227.81	
046		04/19/17	OG-1135077	02/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	9.08	9.08	
046			OG-1135077							Purchase Order Total		236.89	
046	OC-14779	04/19/17	OG-1135081	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	768.6000	1.00	768.60	
046		04/19/17	OG-1135081	02/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	73.57	73.57	
046			OG-1135081							Purchase Order Total		842.17	
046	OC-14779	04/19/17	OG-1135085	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	17.3700	1.00	17.37	
046	OC-14779		OG-1135085							Purchase Order Total		17.37	
046	OC-14779	04/19/17	OG-1135086	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	16.3100	1.00	16.31	
046	OC-14779		OG-1135086							Purchase Order Total		16.31	
046	OC-14779	04/19/17	OG-1135090	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1759.3500	1.00	1,759.35	
046	OC-14779		OG-1135090							Purchase Order Total		1,759.35	

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046	OC-14779	04/19/17	OG-1135095	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	204.6000	1.00	204.60	
046	OC-14779		OG-1135095							Purchase Order Total		204.60	
046	OC-14779	04/19/17	OG-1135097	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	204.6000	1.00	204.60	
046	OC-14779		OG-1135097							Purchase Order Total		204.60	
046	OC-14779	04/19/17	OG-1135186	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	344.5300	1.00	344.53	
046	OC-14779		OG-1135186							Purchase Order Total		344.53	
046	OC-14779	04/19/17	OG-1135191	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	522.0200	1.00	522.02	
046	OC-14779		OG-1135191							Purchase Order Total		522.02	
046	OC-14779	04/19/17	OG-1135196	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	591.7200	1.00	591.72	
046		04/19/17	OG-1135196	02/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	1.12	1.12	
046			OG-1135196							Purchase Order Total		592.84	
046	OC-14779	04/19/17	OG-1135201	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	54.8700	1.00	54.87	
046	OC-14779		OG-1135201							Purchase Order Total		54.87	
046	OC-14779	04/19/17	OG-1135205	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3093.9800	1.00	3,093.98	
046		04/19/17	OG-1135205	02/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	12.42	12.42	
046		04/19/17	OG-1135205	02/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	20.64-	20.64-	
046			OG-1135205							Purchase Order Total		3,085.76	
046	OC-14779	04/19/17	OG-1135209	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	57.3400	1.00	57.34	
046	OC-14779		OG-1135209							Purchase Order Total		57.34	
046	OC-14779	04/19/17	OG-1135211	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	210.7900	1.00	210.79	
046	OC-14779		OG-1135211							Purchase Order Total		210.79	
046	OC-14779	04/19/17	OG-1135212	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	102.5600	1.00	102.56	
046	OC-14779		OG-1135212							Purchase Order Total		102.56	
046	OC-14779	04/19/17	OG-1135213	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5018.3100	1.00	5,018.31	
046		04/19/17	OG-1135213	02/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	48.52-	48.52-	

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			OG-1135213			PURCHASING							
046			OG-1135213							Purchase Order Total		4,969.79	
046	OC-14779	04/19/17	OG-1135214	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	25.6400	1.00	25.64	
046	OC-14779		OG-1135214							Purchase Order Total		25.64	
046	OC-14779	04/19/17	OG-1135215	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	380.6400	1.00	380.64	
046		04/19/17	OG-1135215	02/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.06-	.06-	
046			OG-1135215							Purchase Order Total		380.58	
046	OC-14779	04/19/17	OG-1135217	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	43.3300	1.00	43.33	
046	OC-14779		OG-1135217							Purchase Order Total		43.33	
046	OC-14779	04/19/17	OG-1135219	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	158.4000	1.00	158.40	
046		04/19/17	OG-1135219	02/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	23.55	23.55	
046		04/19/17	OG-1135219	02/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	59.52	59.52	
046		04/19/17	OG-1135219	02/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	59.52-	59.52-	
046			OG-1135219							Purchase Order Total		181.95	
046	OC-14779	04/19/17	OG-1135221	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	270.7700	1.00	270.77	
046	OC-14779		OG-1135221							Purchase Order Total		270.77	
046	OC-14779	04/19/17	OG-1135224	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	51.6200	1.00	51.62	
046	OC-14779		OG-1135224							Purchase Order Total		51.62	
046	OC-14779	04/19/17	OG-1135225	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	65.0700	1.00	65.07	
046	OC-14779		OG-1135225							Purchase Order Total		65.07	
046	OC-14779	04/19/17	OG-1135228	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	698.0100	1.00	698.01	
046	OC-14779		OG-1135228							Purchase Order Total		698.01	
046	OC-14779	04/19/17	OG-1135230	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	144.0000	1.00	144.00	
046	OC-14779		OG-1135230							Purchase Order Total		144.00	
046	OC-14779	04/19/17	OG-1135233	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	18.7600	1.00	18.76	

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046	OC-14779		OG-1135233							Purchase Order Total		18.76	
046	OC-14779	04/19/17	OG-1135235	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	193.4600	1.00	193.46	
046	OC-14779		OG-1135235							Purchase Order Total		193.46	
046	OC-14779	04/19/17	OG-1135236	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	4.4100	1.00	4.41	
046	OC-14779		OG-1135236							Purchase Order Total		4.41	
046	OC-14779	04/19/17	OG-1135237	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	480.6200	1.00	480.62	
046		04/19/17	OG-1135237	02/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	247.98	247.98	
046		04/19/17	OG-1135237	02/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	248.16-	248.16-	
046			OG-1135237							Purchase Order Total		480.44	
046	OC-14779	04/19/17	OG-1135240	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	159.6900	1.00	159.69	
046		04/19/17	OG-1135240	02/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	17.80	17.80	
046			OG-1135240							Purchase Order Total		177.49	
046	OC-14779	04/19/17	OG-1135241	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	653.5900	1.00	653.59	
046		04/19/17	OG-1135241	02/15/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	20.35	20.35	
046			OG-1135241							Purchase Order Total		673.94	
046	OC-14779	04/19/17	OG-1135282	02/15/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	860.6500	1.00	860.65	
046	OC-14779		OG-1135282							Purchase Order Total		860.65	
046	OC-14779	04/19/17	OG-1135380	02/16/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1382.3700	1.00	1,382.37	
046		04/19/17	OG-1135380	02/16/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	183.45	183.45	
046			OG-1135380							Purchase Order Total		1,565.82	
046	OC-14779	04/19/17	OG-1135392	02/16/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	48.7800	1.00	48.78	
046		04/19/17	OG-1135392	02/16/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	7.29	7.29	
046			OG-1135392							Purchase Order Total		56.07	
046	OC-14779	04/19/17	OG-1136500	02/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	

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046	OC-14779	04/19/17	OG-1136500	02/22/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	372.0100	1.00	372.01	
046	OC-14779		OG-1136500							Purchase Order Total		523.69	
046	OC-14779	04/19/17	OG-1136501	02/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-14779	04/19/17	OG-1136501	02/22/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	204.1400	1.00	204.14	
046	OC-14779		OG-1136501							Purchase Order Total		355.82	
046	OC-14779	04/19/17	OG-1136502	02/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	184.5300	1.00	184.53	
046	OC-14779	04/19/17	OG-1136502	02/22/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	346.1300	1.00	346.13	
046	OC-14779		OG-1136502							Purchase Order Total		530.66	
046	OC-14779	04/19/17	OG-1136503	02/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779		OG-1136503							Purchase Order Total		25.28	
046	OC-14779	04/19/17	OG-1136504	02/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-1136504	02/22/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	92.4100	1.00	92.41	
046	OC-14779	04/19/17	OG-1136504	02/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-1136504	02/22/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	92.4100	1.00	92.41	
046		04/19/17	OG-1136504	02/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	3.10	3.10	
046			OG-1136504							Purchase Order Total		229.62	
046	OC-14779	04/19/17	OG-1136505	02/22/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11610.4400	1.00	11,610.44	
046	OC-14779		OG-1136505							Purchase Order Total		11,610.44	
046	OC-14779	04/19/17	OG-1136506	02/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	635.2100	1.00	635.21	
046	OC-14779		OG-1136506							Purchase Order Total		635.21	
046	OC-14779	04/19/17	OG-1136790	02/23/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	3019.8500	1.00	3,019.85	
046	OC-14779		OG-1136790							Purchase Order Total		3,019.85	
046	OC-14779	04/19/17	OG-1136791	02/23/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	40.5300	1.00	40.53	
046	OC-14779		OG-1136791							Purchase Order Total		40.53	

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046	OC-14779	04/19/17	OG-1136792	02/23/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	47.5200	1.00	47.52	
046		04/19/17	OG-1136792	02/23/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	7.20	7.20	
046			OG-1136792						Purchase Order Total			54.72	
046	OC-14779	04/19/17	OG-1136793	02/23/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	185.0400	1.00	185.04	
046	OC-14779	04/19/17	OG-1136794	02/23/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	133.6000	1.00	133.60	
046	OC-14779	04/19/17	OG-1136794	02/23/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	713.9900	1.00	713.99	
046	OC-14779	04/19/17	OG-1136795	02/23/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2665.3500	1.00	2,665.35	
046	OC-14779	04/19/17	OG-1136796	02/23/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1761.9200	1.00	1,761.92	
046	OC-14779	04/19/17	OG-1136797	02/23/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7569.2400	1.00	7,569.24	
046		04/19/17	OG-1136798	02/23/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	17.29-	17.29-	
046			OG-1136798						Purchase Order Total			7,551.95	
046	OC-14779	04/19/17	OG-1136799	02/23/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1378.1400	1.00	1,378.14	
046		04/19/17	OG-1136799	02/23/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.06-	.06-	
046			OG-1136799						Purchase Order Total			1,378.08	
046	OC-14779	04/19/17	OG-1136800	02/23/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5681.5800	1.00	5,681.58	
046	OC-14779	04/19/17	OG-1136801	02/23/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	507.8200	1.00	507.82	
046	OC-14779	04/19/17	OG-1136802	02/23/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	109.7000	1.00	109.70	
046	OC-14779		OG-1136802						Purchase Order Total			109.70	

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046	OC-14779	04/19/17	OG-1136803	02/23/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	203.2900	1.00	203.29	
046	OC-14779		OG-1136803							Purchase Order Total		203.29	
046	OC-14779	04/19/17	OG-1136804	02/23/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3.4500	1.00	3.45	
046	OC-14779		OG-1136804							Purchase Order Total		3.45	
046	OC-14779	04/19/17	OG-1136805	02/23/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	68.0400	1.00	68.04	
046		04/19/17	OG-1136805	02/23/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	6.31	6.31	
046			OG-1136805							Purchase Order Total		74.35	
046	OC-14779	04/19/17	OG-1136806	02/23/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	560.1200	1.00	560.12	
046	OC-14779		OG-1136806							Purchase Order Total		560.12	
046	OC-14779	04/19/17	OG-1136807	02/23/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	274.3500	1.00	274.35	
046	OC-14779		OG-1136807							Purchase Order Total		274.35	
046	OC-14779	04/19/17	OG-1136808	02/23/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	74.4500	1.00	74.45	
046	OC-14779		OG-1136808							Purchase Order Total		74.45	
046	OC-14779	04/19/17	OG-1136895	02/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	262.2900	1.00	262.29	
046	OC-14779		OG-1136895							Purchase Order Total		262.29	
046	OC-14779	04/19/17	OG-1136899	02/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1798.7100	1.00	1,798.71	
046	OC-14779		OG-1136899							Purchase Order Total		1,798.71	
046	OC-14779	04/19/17	OG-1137103	02/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1988.0200	1.00	1,988.02	
046		04/19/17	OG-1137103	02/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.02	.02	
046			OG-1137103							Purchase Order Total		1,988.04	
046	OC-14779	04/19/17	OG-1137105	02/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	263.4000	1.00	263.40	
046		04/19/17	OG-1137105	02/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	1.18	1.18	
046			OG-1137105							Purchase Order Total		264.58	
046	OC-14779	04/19/17	OG-1137107	02/24/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	96.2300	1.00	96.23	
046	OC-14779		OG-1137107							Purchase Order Total		96.23	

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046	OC-14779	04/19/17	OG-1137115	02/24/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	96.2300	1.00	96.23	
046	OC-14779		OG-1137115							Purchase Order Total		96.23	
046	OC-14779	04/19/17	OG-1137117	02/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2976.9400	1.00	2,976.94	
046	OC-14779		OG-1137117							Purchase Order Total		2,976.94	
046	OC-14779	04/19/17	OG-1137118	02/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	70.8500	1.00	70.85	
046	OC-14779		OG-1137118							Purchase Order Total		70.85	
046	OC-14779	04/19/17	OG-1137121	02/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	35.9700	1.00	35.97	
046	OC-14779		OG-1137121							Purchase Order Total		35.97	
046	OC-14779	04/19/17	OG-1137122	02/24/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1257.1200	1.00	1,257.12	
046		04/19/17	OG-1137122	02/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	30.99	30.99	
046		04/19/17	OG-1137122	02/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	4.85-	4.85-	
046			OG-1137122							Purchase Order Total		1,283.26	
046	OC-14779	04/19/17	OG-1137125	02/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	690.3800	1.00	690.38	
046		04/19/17	OG-1137125	02/24/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	1.15	1.15	
046			OG-1137125							Purchase Order Total		691.53	
046	OC-14779	04/19/17	OG-1137126	02/24/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	96.3700	1.00	96.37	
046	OC-14779		OG-1137126							Purchase Order Total		96.37	
046	OC-14779	04/19/17	OG-1137127	02/24/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	24.6000	1.00	24.60	
046	OC-14779		OG-1137127							Purchase Order Total		24.60	
046	OC-14779	04/19/17	OG-1139339	03/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	25.6400	1.00	25.64	
046	OC-14779		OG-1139339							Purchase Order Total		25.64	
046	OC-14779	04/19/17	OG-1139342	03/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	380.6400	1.00	380.64	
046		04/19/17	OG-1139342	03/07/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.06-	.06-	
046			OG-1139342							Purchase Order Total		380.58	
046	OC-14779	04/19/17	OG-1139346	03/07/22	501040	KEEFE GROUP LLC -	578	00	HEALTH AND BEAUTY	43.3300	1.00	43.33	

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						PURCHASING								
046	OC-14779		OG-1139346							Purchase Order Total		43.33		
046	OC-14779	04/19/17	OG-1139348	03/07/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	270.7700	1.00	270.77		
046	OC-14779		OG-1139348							Purchase Order Total		270.77		
046	OC-14779	04/19/17	OG-1139349	03/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	51.6200	1.00	51.62		
046	OC-14779		OG-1139349							Purchase Order Total		51.62		
046	OC-14779	04/19/17	OG-1139352	03/07/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	65.0700	1.00	65.07		
046	OC-14779		OG-1139352							Purchase Order Total		65.07		
046	OC-14779	04/19/17	OG-1139356	03/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	698.0100	1.00	698.01		
046	OC-14779		OG-1139356							Purchase Order Total		698.01		
046	OC-14779	04/19/17	OG-1139358	03/07/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1257.1200	1.00	1,257.12		
046		04/19/17	OG-1139358	03/07/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	8.13	8.13		
046		04/19/17	OG-1139358	03/07/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	9.70-	9.70-		
046			OG-1139358							Purchase Order Total		1,255.55		
046	OC-14779	04/19/17	OG-1139359	03/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	690.3800	1.00	690.38		
046		04/19/17	OG-1139359	03/07/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	1.15	1.15		
046			OG-1139359							Purchase Order Total		691.53		
046	OC-14779	04/19/17	OG-1139360	03/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	24.6000	1.00	24.60		
046	OC-14779		OG-1139360							Purchase Order Total		24.60		
046	OC-14779	04/19/17	OG-1139362	03/07/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	96.3700	1.00	96.37		
046	OC-14779		OG-1139362							Purchase Order Total		96.37		
046	OC-14779	04/19/17	OG-1139364	03/07/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5018.3100	1.00	5,018.31		
046		04/19/17	OG-1139364	03/07/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	19.44-	19.44-		
046			OG-1139364							Purchase Order Total		4,998.87		
046	OC-14779	04/19/17	OG-1139430	03/07/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	9.3900	1.00	9.39		

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046	OC-14779		OG-1139430							Purchase Order Total		9.39	
046	OC-14779	04/19/17	OG-1139435	03/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	43.2800	1.00	43.28	
046	OC-14779	04/19/17	OG-1139435	03/07/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	13.0800	1.00	13.08	
046	OC-14779		OG-1139435							Purchase Order Total		56.36	
046	OC-14779	04/19/17	OG-1139439	03/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-1139439	03/07/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	48.9000	1.00	48.90	
046		04/19/17	OG-1139439	03/07/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	4.34	4.34	
046			OG-1139439							Purchase Order Total		74.09	
046	OC-14779	04/19/17	OG-1139817	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11900.7800	1.00	11,900.78	
046	OC-14779		OG-1139817							Purchase Order Total		11,900.78	
046	OC-14779	04/19/17	OG-1139821	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2600.9500	1.00	2,600.95	
046		04/19/17	OG-1139821	03/08/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	.90-	.90-	
046			OG-1139821							Purchase Order Total		2,600.05	
046	OC-14779	04/19/17	OG-1139825	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	27.0200	1.00	27.02	
046	OC-14779		OG-1139825							Purchase Order Total		27.02	
046	OC-14779	04/19/17	OG-1139829	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	159.1000	1.00	159.10	
046	OC-14779		OG-1139829							Purchase Order Total		159.10	
046	OC-14779	04/19/17	OG-1139832	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	65.4800	1.00	65.48	
046	OC-14779		OG-1139832							Purchase Order Total		65.48	
046	OC-14779	04/19/17	OG-1139834	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	594.9600	1.00	594.96	
046	OC-14779		OG-1139834							Purchase Order Total		594.96	
046	OC-14779	04/19/17	OG-1139836	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	42.0400	1.00	42.04	
046	OC-14779		OG-1139836							Purchase Order Total		42.04	
046	OC-14779	04/19/17	OG-1139838	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	215.7500	1.00	215.75	
046		04/19/17	OG-1139838	03/08/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	26.48	26.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1139838			PURCHASING							
046			OG-1139838							Purchase Order Total		242.23	
046	OC-14779	04/19/17	OG-1139844	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8035.5700	1.00	8,035.57	
			OG-1139844										
046	OC-14779		OG-1139844							Purchase Order Total		8,035.57	
046	OC-14779	04/19/17	OG-1139846	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE CATALOG	1889.4800	1.00	1,889.48	
			OG-1139846										
046	OC-14779		OG-1139846							Purchase Order Total		1,889.48	
046	OC-14779	04/19/17	OG-1139849	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	220.3100	1.00	220.31	
			OG-1139849										
046	OC-14779		OG-1139849							Purchase Order Total		220.31	
046	OC-14779	04/19/17	OG-1139852	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	92.9800	1.00	92.98	
			OG-1139852										
046	OC-14779		OG-1139852							Purchase Order Total		92.98	
046	OC-14779	04/19/17	OG-1139853	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	138.1400	1.00	138.14	
			OG-1139853										
046	OC-14779		OG-1139853							Purchase Order Total		138.14	
046	OC-14779	04/19/17	OG-1139854	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	122.4000	1.00	122.40	
			OG-1139854										
046	OC-14779		OG-1139854							Purchase Order Total		122.40	
046	OC-14779	04/19/17	OG-1139856	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12317.8400	1.00	12,317.84	
			OG-1139856										
046	OC-14779		OG-1139856							Purchase Order Total		12,317.84	
046	OC-14779	04/19/17	OG-1139858	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2114.9700	1.00	2,114.97	
			OG-1139858										
046	OC-14779		OG-1139858							Purchase Order Total		2,114.97	
046	OC-14779	04/19/17	OG-1139859	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	130.4100	1.00	130.41	
			OG-1139859										
046	OC-14779		OG-1139859							Purchase Order Total		130.41	
046	OC-14779	04/19/17	OG-1139860	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	125.8700	1.00	125.87	
			OG-1139860										
046	OC-14779		OG-1139860							Purchase Order Total		125.87	
046	OC-14779	04/19/17	OG-1139862	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	158.5000	1.00	158.50	
			OG-1139862										
046	OC-14779		OG-1139862							Purchase Order Total		158.50	
046	OC-14779	04/19/17	OG-1139863	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	712.0700	1.00	712.07	
			OG-1139863										
046	OC-14779		OG-1139863							Purchase Order Total		712.07	
046	OC-14779	04/19/17	OG-1139868	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	133.8900	1.00	133.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1139868							Purchase Order Total		133.89		
046	OC-14779	04/19/17	OG-1139869	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	44.7200	1.00	44.72		
046	OC-14779		OG-1139869							Purchase Order Total		44.72		
046	OC-14779	04/19/17	OG-1139876	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	54.1000	1.00	54.10		
046	OC-14779		OG-1139876							Purchase Order Total		54.10		
046	OC-14779	04/19/17	OG-1139878	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	9.1000	1.00	9.10		
046	OC-14779		OG-1139878							Purchase Order Total		9.10		
046	OC-14779	04/19/17	OG-1139882	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	65.4800	1.00	65.48		
046	OC-14779		OG-1139882							Purchase Order Total		65.48		
046	OC-14779	04/19/17	OG-1139886	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2026.9400	1.00	2,026.94		
046	OC-14779		OG-1139886							Purchase Order Total		2,026.94		
046	OC-14779	04/19/17	OG-1139888	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1524.8600	1.00	1,524.86		
046	OC-14779		OG-1139888							Purchase Order Total		1,524.86		
046	OC-14779	04/19/17	OG-1139892	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	333.2000	1.00	333.20		
046	OC-14779		OG-1139892							Purchase Order Total		333.20		
046	OC-14779	04/19/17	OG-1139894	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2722.4600	1.00	2,722.46		
046	OC-14779		OG-1139894							Purchase Order Total		2,722.46		
046	OC-14779	04/19/17	OG-1139895	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	758.7800	1.00	758.78		
046	OC-14779		OG-1139895							Purchase Order Total		758.78		
046	OC-14779	04/19/17	OG-1139900	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	96.2300	1.00	96.23		
046	OC-14779		OG-1139900							Purchase Order Total		96.23		
046	OC-14779	04/19/17	OG-1139902	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	24.6000	1.00	24.60		
046	OC-14779		OG-1139902							Purchase Order Total		24.60		
046	OC-14779	04/19/17	OG-1139904	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	53.6200	1.00	53.62		
046	OC-14779		OG-1139904							Purchase Order Total		53.62		
046	OC-14779	04/19/17	OG-1139907	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1492.4800	1.00	1,492.48		

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046		04/19/17	OG-1139907	03/08/22	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	4.74	4.74	
046			OG-1139907							Purchase Order Total		1,497.22	
046	OC-14779	04/19/17	OG-1139910	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	185.8400	1.00	185.84	
046	OC-14779		OG-1139910							Purchase Order Total		185.84	
046	OC-14779	04/19/17	OG-1139911	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	16.6800	1.00	16.68	
046	OC-14779		OG-1139911							Purchase Order Total		16.68	
046	OC-14779	04/19/17	OG-1139912	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	828.6400	1.00	828.64	
046		04/19/17	OG-1139912	03/08/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	24.46-	24.46-	
046			OG-1139912							Purchase Order Total		804.18	
046	OC-14779	04/19/17	OG-1139914	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	574.9000	1.00	574.90	
046	OC-14779		OG-1139914							Purchase Order Total		574.90	
046	OC-14779	04/19/17	OG-1139915	03/08/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	46.3200	1.00	46.32	
046	OC-14779		OG-1139915							Purchase Order Total		46.32	
046	OC-14779	04/19/17	OG-1140514	03/10/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	54.8700	1.00	54.87	
046	OC-14779		OG-1140514							Purchase Order Total		54.87	
046	OC-14779	04/19/17	OG-1140767	03/11/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	5.0000	1.00	5.00	
046	OC-14779		OG-1140767							Purchase Order Total		5.00	
046	OC-14779	04/19/17	OG-1140770	03/11/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	13.7800	1.00	13.78	
046	OC-14779		OG-1140770							Purchase Order Total		13.78	
046	OC-14779	04/19/17	OG-1140771	03/11/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	115.7600	1.00	115.76	
046	OC-14779	04/19/17	OG-1140771	03/11/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	306.9100	1.00	306.91	
046	OC-14779		OG-1140771							Purchase Order Total		422.67	
046	OC-14779	04/19/17	OG-1140773	03/11/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	88.7500	1.00	88.75	
046	OC-14779		OG-1140773							Purchase Order Total		88.75	
046	OC-14779	04/19/17	OG-1140778	03/11/22	501040	KEEFE GROUP LLC -	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	

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046	OC-14779	04/19/17	OG-1140778	03/11/22	501040	PURCHASING KEEFE GROUP LLC -	095	00	CLOTHING CATALOG	31.5400	1.00	31.54	
046	OC-14779		OG-1140778			PURCHASING				Purchase Order Total		82.10	
046	OC-14779	04/19/17	OG-1140781	03/11/22	501040	KEEFE GROUP LLC -	578	00	HOUSEHOLD CATALOG	745.1200	1.00	745.12	
046	OC-14779	04/19/17	OG-1140781	03/11/22	501040	KEEFE GROUP LLC -	095	00	CLOTHING CATALOG	2048.9100	1.00	2,048.91	
046	OC-14779		OG-1140781			PURCHASING				Purchase Order Total		2,794.03	
046	OC-14779	04/19/17	OG-1140784	03/11/22	501040	KEEFE GROUP LLC -	095	00	CLOTHING CATALOG	1241.0400	1.00	1,241.04	
046	OC-14779		OG-1140784			PURCHASING				Purchase Order Total		1,241.04	
046	OC-14779	04/19/17	OG-1140786	03/11/22	501040	KEEFE GROUP LLC -	095	00	CLOTHING CATALOG	242.1600	1.00	242.16	
046	OC-14779	04/19/17	OG-1140786	03/11/22	501040	KEEFE GROUP LLC -	095	00	CLOTHING CATALOG	271.6400	1.00	271.64	
046	OC-14779		OG-1140786			PURCHASING				Purchase Order Total		513.80	
046	OC-14779	04/19/17	OG-1140790	03/11/22	501040	KEEFE GROUP LLC -	578	00	HOUSEHOLD CATALOG	242.1600	1.00	242.16	
046	OC-14779	04/19/17	OG-1140790	03/11/22	501040	KEEFE GROUP LLC -	095	00	CLOTHING CATALOG	271.6400	1.00	271.64	
046	OC-14779		OG-1140790			PURCHASING				Purchase Order Total		513.80	
046	OC-14779	04/19/17	OG-1140795	03/11/22	501040	KEEFE GROUP LLC -	393	00	FOOD ITEMS	13662.8100	1.00	13,662.81	
046		04/19/17	OG-1140795	03/11/22	501040	KEEFE GROUP LLC -			CANTEEN RESALE-MAR	1.0000	108.68	108.68	
046		04/19/17	OG-1140795	03/11/22	501040	KEEFE GROUP LLC -			CANTEEN RESALE-MAR	1.0000	108.68-	108.68-	
046			OG-1140795			PURCHASING				Purchase Order Total		13,662.81	
046	OC-14779	04/19/17	OG-1140799	03/11/22	501040	KEEFE GROUP LLC -	578	00	BEVERAGE	1488.4100	1.00	1,488.41	
046	OC-14779		OG-1140799			PURCHASING				Purchase Order Total		1,488.41	
046	OC-14779	04/19/17	OG-1140801	03/11/22	501040	KEEFE GROUP LLC -	578	00	PHARMACY	593.7900	1.00	593.79	
046	OC-14779		OG-1140801			PURCHASING				Purchase Order Total		593.79	
046	OC-14779	04/19/17	OG-1140806	03/11/22	501040	KEEFE GROUP LLC -	578	00	HEALTH AND BEAUTY	31.9800	1.00	31.98	
046	OC-14779		OG-1140806			PURCHASING				Purchase Order Total		31.98	
046	OC-14779	04/19/17	OG-1140814	03/11/22	501040	KEEFE GROUP LLC -	260	00	DENTAL	202.6600	1.00	202.66	

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						PURCHASING								
046	OC-14779		OG-1140814							Purchase Order Total		202.66		
046	OC-14779	04/19/17	OG-1140820	03/11/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	334.3900	1.00	334.39		
046	OC-14779		OG-1140820							Purchase Order Total		334.39		
046	OC-14779	04/19/17	OG-1140825	03/11/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	40.2100	1.00	40.21		
046	OC-14779		OG-1140825							Purchase Order Total		40.21		
046	OC-14779	04/19/17	OG-1140830	03/11/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	347.4100	1.00	347.41		
046		04/19/17	OG-1140830	03/11/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	.20	.20		
046			OG-1140830							Purchase Order Total		347.61		
046	OC-14779	04/19/17	OG-1140831	03/11/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	47.5200	1.00	47.52		
046	OC-14779		OG-1140831							Purchase Order Total		47.52		
046	OC-14779	04/19/17	OG-1140834	03/11/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9950.3900	1.00	9,950.39		
046	OC-14779		OG-1140834							Purchase Order Total		9,950.39		
046	OC-14779	04/19/17	OG-1140839	03/11/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	3284.3800	1.00	3,284.38		
046	OC-14779		OG-1140839							Purchase Order Total		3,284.38		
046	OC-14779	04/19/17	OG-1140842	03/11/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	74.4500	1.00	74.45		
046	OC-14779		OG-1140842							Purchase Order Total		74.45		
046	OC-14779	04/19/17	OG-1140846	03/11/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	136.1100	1.00	136.11		
046	OC-14779		OG-1140846							Purchase Order Total		136.11		
046	OC-14779	04/19/17	OG-1140848	03/11/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	14500.4700	1.00	14,500.47		
046	OC-14779		OG-1140848							Purchase Order Total		14,500.47		
046	OC-14779	04/19/17	OG-1140850	03/11/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	3621.5600	1.00	3,621.56		
046	OC-14779		OG-1140850							Purchase Order Total		3,621.56		
046	OC-14779	04/19/17	OG-1140853	03/11/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	73.0500	1.00	73.05		
046	OC-14779		OG-1140853							Purchase Order Total		73.05		
046	OC-14779	04/19/17	OG-1140855	03/11/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5134.7500	1.00	5,134.75		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1140855							Purchase Order Total		5,134.75	
046	OC-14779	04/19/17	OG-1140882	03/11/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	287.4000	1.00	287.40	
046	OC-14779		OG-1140882							Purchase Order Total		287.40	
046	OC-14779	04/19/17	OG-1140884	03/11/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	142.0000	1.00	142.00	
046	OC-14779		OG-1140884							Purchase Order Total		142.00	
046	OC-14779	04/19/17	OG-1141981	03/17/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	554.2800	1.00	554.28	
046	OC-14779		OG-1141981							Purchase Order Total		554.28	
046	OC-14779	04/19/17	OG-1142104	03/17/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	223.3400	1.00	223.34	
046	OC-14779		OG-1142104							Purchase Order Total		223.34	
046	OC-14779	04/19/17	OG-1142144	03/18/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	6.9000	1.00	6.90	
046	OC-14779		OG-1142144							Purchase Order Total		6.90	
046	OC-14779	04/19/17	OG-1142146	03/18/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	866.6000	1.00	866.60	
046	OC-14779		OG-1142146							Purchase Order Total		866.60	
046	OC-14779	04/19/17	OG-1142148	03/18/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	159.4000	1.00	159.40	
046	OC-14779		OG-1142148							Purchase Order Total		159.40	
046	OC-14779	04/19/17	OG-1142150	03/18/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5367.5300	1.00	5,367.53	
046	OC-14779		OG-1142150							Purchase Order Total		5,367.53	
046	OC-14779	04/19/17	OG-1142151	03/18/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	338.3200	1.00	338.32	
046	OC-14779		OG-1142151							Purchase Order Total		338.32	
046	OC-14779	04/19/17	OG-1142152	03/18/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY CATALOG	34.3600	1.00	34.36	
046	OC-14779		OG-1142152							Purchase Order Total		34.36	
046	OC-14779	04/19/17	OG-1142153	03/18/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	717.6500	1.00	717.65	
046	OC-14779		OG-1142153							Purchase Order Total		717.65	
046	OC-14779	04/19/17	OG-1142154	03/18/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	188.5800	1.00	188.58	
046	OC-14779		OG-1142154							Purchase Order Total		188.58	
046	OC-14779	04/19/17	OG-1142174	03/18/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	471.5200	1.00	471.52	

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046	OC-14779		OG-1142174							Purchase Order Total		471.52	
046	OC-14779	04/19/17	OG-1142177	03/18/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2027.3500	1.00	2,027.35	
046	OC-14779		OG-1142177							Purchase Order Total		2,027.35	
046	OC-14779	04/19/17	OG-1142181	03/18/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	39.2000	1.00	39.20	
046	OC-14779		OG-1142181							Purchase Order Total		39.20	
046	OC-14779	04/19/17	OG-1142185	03/18/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	78.9900	1.00	78.99	
046	OC-14779		OG-1142185							Purchase Order Total		78.99	
046	OC-14779	04/19/17	OG-1142190	03/18/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	31.7000	1.00	31.70	
046	OC-14779		OG-1142190							Purchase Order Total		31.70	
046	OC-14779	04/19/17	OG-1142195	03/18/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	16.3100	1.00	16.31	
046	OC-14779		OG-1142195							Purchase Order Total		16.31	
046	OC-14779	04/19/17	OG-1142199	03/18/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2000.6100	1.00	2,000.61	
046	OC-14779		OG-1142199							Purchase Order Total		2,000.61	
046	OC-14779	04/19/17	OG-1142202	03/18/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	166.8800	1.00	166.88	
046	OC-14779		OG-1142202							Purchase Order Total		166.88	
046	OC-14779	04/19/17	OG-1142203	03/18/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	110.3300	1.00	110.33	
046	OC-14779		OG-1142203							Purchase Order Total		110.33	
046	OC-14779	04/19/17	OG-1142206	03/18/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	51.8400	1.00	51.84	
046	OC-14779		OG-1142206							Purchase Order Total		51.84	
046	OC-14779	04/19/17	OG-1142210	03/18/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	54.8700	1.00	54.87	
046	OC-14779		OG-1142210							Purchase Order Total		54.87	
046	OC-14779	04/19/17	OG-1142214	03/18/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	107.8600	1.00	107.86	
046	OC-14779		OG-1142214							Purchase Order Total		107.86	
046	OC-14779	04/19/17	OG-1142217	03/18/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	79.6000	1.00	79.60	
046	OC-14779		OG-1142217							Purchase Order Total		79.60	
046	OC-14779	04/19/17	OG-1142221	03/18/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	86.3000	1.00	86.30	

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046	OC-14779		OG-1142221							Purchase Order Total		86.30	
046	OC-14779	04/19/17	OG-1142223	03/18/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	159.9200	1.00	159.92	
046	OC-14779		OG-1142223							Purchase Order Total		159.92	
046	OC-14779	04/19/17	OG-1142224	03/18/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	130.9600	1.00	130.96	
046	OC-14779		OG-1142224							Purchase Order Total		130.96	
046	OC-14779	04/19/17	OG-1142228	03/18/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1106.3400	1.00	1,106.34	
046	OC-14779		OG-1142228							Purchase Order Total		1,106.34	
046	OC-14779	04/19/17	OG-1142312	03/18/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4352.3300	1.00	4,352.33	
046	OC-14779		OG-1142312							Purchase Order Total		4,352.33	
046	OC-14779	04/19/17	OG-1142313	03/18/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	62.3200	1.00	62.32	
046	OC-14779		OG-1142313							Purchase Order Total		62.32	
046	OC-14779	04/19/17	OG-1142317	03/18/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	604.4400	1.00	604.44	
046	OC-14779		OG-1142317							Purchase Order Total		604.44	
046	OC-14779	04/19/17	OG-1142319	03/18/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	44.0800	1.00	44.08	
046	OC-14779		OG-1142319							Purchase Order Total		44.08	
046	OC-14779	04/19/17	OG-1142322	03/18/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	293.3600	1.00	293.36	
046	OC-14779		OG-1142322							Purchase Order Total		293.36	
046	OC-14779	04/19/17	OG-1142538	03/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	16.3100	1.00	16.31	
046	OC-14779		OG-1142538							Purchase Order Total		16.31	
046	OC-14779	04/19/17	OG-1142636	03/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	121.8800	1.00	121.88	
046	OC-14779		OG-1142636							Purchase Order Total		121.88	
046	OC-14779	04/19/17	OG-1142849	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	90.4800	1.00	90.48	
046	OC-14779	04/19/17	OG-1142849	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	209.4400	1.00	209.44	
046	OC-14779		OG-1142849							Purchase Order Total		299.92	
046	OC-14779	04/19/17	OG-1142852	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	328.6400	1.00	328.64	
046	OC-14779	04/19/17	OG-1142852	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	328.6400	1.00	328.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
										Purchase Order Total		657.28		
046	OC-14779	04/19/17	OG-1142855	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12		
046	OC-14779	04/19/17	OG-1142855	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	60.6300	1.00	60.63		
										Purchase Order Total		161.75		
046	OC-14779	04/19/17	OG-1142856	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	35.8900	1.00	35.89		
										Purchase Order Total		35.89		
046	OC-14779	04/19/17	OG-1142860	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	166.3200	1.00	166.32		
046	OC-14779	04/19/17	OG-1142860	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	301.7600	1.00	301.76		
										Purchase Order Total		468.08		
046	OC-14779	04/19/17	OG-1142861	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56		
046	OC-14779	04/19/17	OG-1142861	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	43.4000	1.00	43.40		
										Purchase Order Total		93.96		
046	OC-14779	04/19/17	OG-1142863	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5465.3200	1.00	5,465.32		
										Purchase Order Total		5,465.32		
046	OC-14779	04/19/17	OG-1142869	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	607.6400	1.00	607.64		
										Purchase Order Total		607.64		
046	OC-14779	04/19/17	OG-1142873	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	40.2100	1.00	40.21		
										Purchase Order Total		40.21		
046	OC-14779	04/19/17	OG-1142874	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	248.2000	1.00	248.20		
										Purchase Order Total		248.20		
046	OC-14779	04/19/17	OG-1142877	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8836.5600	1.00	8,836.56		
										Purchase Order Total		8,836.56		
046	OC-14779	04/19/17	OG-1142879	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2452.0200	1.00	2,452.02		
										Purchase Order Total		2,452.02		
046	OC-14779	04/19/17	OG-1142880	03/22/22	501040	KEEFE GROUP LLC -	578	00	HEALTH AND BEAUTY	95.9700	1.00	95.97		

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						PURCHASING								
046	OC-14779		OG-1142880							Purchase Order Total		95.97		
046	OC-14779	04/19/17	OG-1142885	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	185.8400	1.00	185.84		
046	OC-14779		OG-1142885							Purchase Order Total		185.84		
046	OC-14779	04/19/17	OG-1142886	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	56.2500	1.00	56.25		
046	OC-14779		OG-1142886							Purchase Order Total		56.25		
046	OC-14779	04/19/17	OG-1142888	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	174.7600	1.00	174.76		
046	OC-14779		OG-1142888							Purchase Order Total		174.76		
046	OC-14779	04/19/17	OG-1142889	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	141.5000	1.00	141.50		
046	OC-14779		OG-1142889							Purchase Order Total		141.50		
046	OC-14779	04/19/17	OG-1142893	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10632.6200	1.00	10,632.62		
046	OC-14779		OG-1142893							Purchase Order Total		10,632.62		
046	OC-14779	04/19/17	OG-1142899	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	255.5100	1.00	255.51		
046	OC-14779		OG-1142899							Purchase Order Total		255.51		
046	OC-14779	04/19/17	OG-1142904	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1777.7300	1.00	1,777.73		
046	OC-14779		OG-1142904							Purchase Order Total		1,777.73		
046	OC-14779	04/19/17	OG-1142907	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	227.2000	1.00	227.20		
046	OC-14779		OG-1142907							Purchase Order Total		227.20		
046	OC-14779	04/19/17	OG-1142911	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	23.1600	1.00	23.16		
046	OC-14779		OG-1142911							Purchase Order Total		23.16		
046	OC-14779	04/19/17	OG-1142913	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	9.3800	1.00	9.38		
046	OC-14779		OG-1142913							Purchase Order Total		9.38		
046	OC-14779	04/19/17	OG-1142920	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7682.0200	1.00	7,682.02		
046	OC-14779		OG-1142920							Purchase Order Total		7,682.02		
046	OC-14779	04/19/17	OG-1142925	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	228.0000	1.00	228.00		
046	OC-14779		OG-1142925							Purchase Order Total		228.00		
046	OC-14779	04/19/17	OG-1142942	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1672.3600	1.00	1,672.36		

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						PURCHASING								
046	OC-14779		OG-1142942							Purchase Order Total		1,672.36		
046	OC-14779	04/19/17	OG-1142953	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	405.4200	1.00	405.42		
046	OC-14779		OG-1142953							Purchase Order Total		405.42		
046	OC-14779	04/19/17	OG-1142955	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	137.3100	1.00	137.31		
046	OC-14779		OG-1142955							Purchase Order Total		137.31		
046	OC-14779	04/19/17	OG-1142956	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	659.6200	1.00	659.62		
046	OC-14779		OG-1142956							Purchase Order Total		659.62		
046	OC-14779	04/19/17	OG-1142959	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	134.1000	1.00	134.10		
046	OC-14779		OG-1142959							Purchase Order Total		134.10		
046	OC-14779	04/19/17	OG-1142961	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	385.2400	1.00	385.24		
046	OC-14779		OG-1142961							Purchase Order Total		385.24		
046	OC-14779	04/19/17	OG-1142964	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4260.6200	1.00	4,260.62		
046	OC-14779		OG-1142964							Purchase Order Total		4,260.62		
046	OC-14779	04/19/17	OG-1142965	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	751.6900	1.00	751.69		
046	OC-14779		OG-1142965							Purchase Order Total		751.69		
046	OC-14779	04/19/17	OG-1142966	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	123.6700	1.00	123.67		
046	OC-14779		OG-1142966							Purchase Order Total		123.67		
046	OC-14779	04/19/17	OG-1142968	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	38.8800	1.00	38.88		
046	OC-14779		OG-1142968							Purchase Order Total		38.88		
046	OC-14779	04/19/17	OG-1142969	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	11.0200	1.00	11.02		
046	OC-14779		OG-1142969							Purchase Order Total		11.02		
046	OC-14779	04/19/17	OG-1142971	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	254.1000	1.00	254.10		
046	OC-14779		OG-1142971							Purchase Order Total		254.10		
046	OC-14779	04/19/17	OG-1142972	03/22/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1404.0400	1.00	1,404.04		
046	OC-14779		OG-1142972							Purchase Order Total		1,404.04		
046	OC-14779	04/19/17	OG-1143903	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	375.1300	1.00	375.13		

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						PURCHASING								
046	OC-14779		OG-1143903							Purchase Order Total		375.13		
046	OC-14779	04/19/17	OG-1143905	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3.4500	1.00	3.45		
046	OC-14779		OG-1143905							Purchase Order Total		3.45		
046	OC-14779	04/19/17	OG-1143906	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	96.0000	1.00	96.00		
046	OC-14779		OG-1143906							Purchase Order Total		96.00		
046	OC-14779	04/19/17	OG-1143907	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	167.1600	1.00	167.16		
046	OC-14779		OG-1143907							Purchase Order Total		167.16		
046	OC-14779	04/19/17	OG-1143908	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	118.7600	1.00	118.76		
046	OC-14779		OG-1143908							Purchase Order Total		118.76		
046	OC-14779	04/19/17	OG-1143912	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	56.8400	1.00	56.84		
046	OC-14779		OG-1143912							Purchase Order Total		56.84		
046	OC-14779	04/19/17	OG-1143913	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	432.6000	1.00	432.60		
046	OC-14779		OG-1143913							Purchase Order Total		432.60		
046	OC-14779	04/19/17	OG-1143914	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	31.7000	1.00	31.70		
046	OC-14779		OG-1143914							Purchase Order Total		31.70		
046	OC-14779	04/19/17	OG-1143969	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	303.3600	1.00	303.36		
046	OC-14779	04/19/17	OG-1143969	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	283.3600	1.00	283.36		
046	OC-14779		OG-1143969							Purchase Order Total		586.72		
046	OC-14779	04/19/17	OG-1143971	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12		
046	OC-14779	04/19/17	OG-1143971	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	60.6300	1.00	60.63		
046	OC-14779		OG-1143971							Purchase Order Total		161.75		
046	OC-14779	04/19/17	OG-1143972	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40		
046	OC-14779	04/19/17	OG-1143972	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	653.1500	1.00	653.15		
046	OC-14779		OG-1143972							Purchase Order Total		779.55		
046	OC-14779	04/19/17	OG-1143974	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28		

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046	OC-14779	04/19/17	OG-1143974	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	37.9800	1.00	37.98	
046	OC-14779		OG-1143974							Purchase Order Total		63.26	
046	OC-14779	04/19/17	OG-1143975	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-1143975	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1143975	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	4.3900	1.00	4.39	
046	OC-14779		OG-1143975							Purchase Order Total		101.08	
046	OC-14779	04/19/17	OG-1143976	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2317.4000	1.00	2,317.40	
046	OC-14779		OG-1143976							Purchase Order Total		2,317.40	
046	OC-14779	04/19/17	OG-1143978	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	329.2200	1.00	329.22	
046	OC-14779		OG-1143978							Purchase Order Total		329.22	
046	OC-14779	04/19/17	OG-1143980	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	115.1000	1.00	115.10	
046	OC-14779		OG-1143980							Purchase Order Total		115.10	
046	OC-14779	04/19/17	OG-1143982	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10879.8600	1.00	10,879.86	
046	OC-14779		OG-1143982							Purchase Order Total		10,879.86	
046	OC-14779	04/19/17	OG-1143983	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	4061.2700	1.00	4,061.27	
046	OC-14779		OG-1143983							Purchase Order Total		4,061.27	
046	OC-14779	04/19/17	OG-1143986	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	462.3200	1.00	462.32	
046	OC-14779		OG-1143986							Purchase Order Total		462.32	
046	OC-14779	04/19/17	OG-1143988	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	245.9600	1.00	245.96	
046	OC-14779		OG-1143988							Purchase Order Total		245.96	
046	OC-14779	04/19/17	OG-1143989	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	130.9600	1.00	130.96	
046	OC-14779		OG-1143989							Purchase Order Total		130.96	
046	OC-14779	04/19/17	OG-1143991	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	87.6400	1.00	87.64	
046	OC-14779		OG-1143991							Purchase Order Total		87.64	
046	OC-14779	04/19/17	OG-1143992	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	13477.0200	1.00	13,477.02	

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						PURCHASING							
046	OC-14779		OG-1143992							Purchase Order Total		13,477.02	
046	OC-14779	04/19/17	OG-1143993	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2407.9300	1.00	2,407.93	
046	OC-14779		OG-1143993							Purchase Order Total		2,407.93	
046	OC-14779	04/19/17	OG-1143994	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1636.1800	1.00	1,636.18	
046	OC-14779		OG-1143994							Purchase Order Total		1,636.18	
046	OC-14779	04/19/17	OG-1143995	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	73.0500	1.00	73.05	
046	OC-14779		OG-1143995							Purchase Order Total		73.05	
046	OC-14779	04/19/17	OG-1143996	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	73.0500	1.00	73.05	
046	OC-14779		OG-1143996							Purchase Order Total		73.05	
046	OC-14779	04/19/17	OG-1143997	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	274.3500	1.00	274.35	
046	OC-14779		OG-1143997							Purchase Order Total		274.35	
046	OC-14779	04/19/17	OG-1143998	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	299.2000	1.00	299.20	
046	OC-14779		OG-1143998							Purchase Order Total		299.20	
046	OC-14779	04/19/17	OG-1143999	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	340.4600	1.00	340.46	
046	OC-14779		OG-1143999							Purchase Order Total		340.46	
046	OC-14779	04/19/17	OG-1144000	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	109.8200	1.00	109.82	
046	OC-14779		OG-1144000							Purchase Order Total		109.82	
046	OC-14779	04/19/17	OG-1144001	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	148.0700	1.00	148.07	
046	OC-14779		OG-1144001							Purchase Order Total		148.07	
046	OC-14779	04/19/17	OG-1144003	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	631.0600	1.00	631.06	
046	OC-14779		OG-1144003							Purchase Order Total		631.06	
046	OC-14779	04/19/17	OG-1144005	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10412.4300	1.00	10,412.43	
046	OC-14779		OG-1144005							Purchase Order Total		10,412.43	
046	OC-14779	04/19/17	OG-1144019	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	15306.6400	1.00	15,306.64	
046	OC-14779		OG-1144019							Purchase Order Total		15,306.64	
046	OC-14779	04/19/17	OG-1144022	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2160.6000	1.00	2,160.60	

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						PURCHASING								
046	OC-14779		OG-1144022							Purchase Order Total		2,160.60		
046	OC-14779	04/19/17	OG-1144024	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	65.0000	1.00	65.00		
046	OC-14779		OG-1144024							Purchase Order Total		65.00		
046	OC-14779	04/19/17	OG-1144026	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	736.9000	1.00	736.90		
046	OC-14779		OG-1144026							Purchase Order Total		736.90		
046	OC-14779	04/19/17	OG-1144032	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	335.4400	1.00	335.44		
046	OC-14779		OG-1144032							Purchase Order Total		335.44		
046	OC-14779	04/19/17	OG-1144034	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	11.0200	1.00	11.02		
046	OC-14779		OG-1144034							Purchase Order Total		11.02		
046	OC-14779	04/19/17	OG-1144036	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	301.6000	1.00	301.60		
046	OC-14779		OG-1144036							Purchase Order Total		301.60		
046	OC-14779	04/19/17	OG-1144037	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1425.8500	1.00	1,425.85		
046	OC-14779		OG-1144037							Purchase Order Total		1,425.85		
046	OC-14779	04/19/17	OG-1144040	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	77.5600	1.00	77.56		
046	OC-14779		OG-1144040							Purchase Order Total		77.56		
046	OC-14779	04/19/17	OG-1144043	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	229.5400	1.00	229.54		
046	OC-14779		OG-1144043							Purchase Order Total		229.54		
046	OC-14779	04/19/17	OG-1144044	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2934.7800	1.00	2,934.78		
046	OC-14779		OG-1144044							Purchase Order Total		2,934.78		
046	OC-14779	04/19/17	OG-1144045	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	75.0000	1.00	75.00		
046	OC-14779		OG-1144045							Purchase Order Total		75.00		
046	OC-14779	04/19/17	OG-1144046	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	120.5000	1.00	120.50		
046	OC-14779		OG-1144046							Purchase Order Total		120.50		
046	OC-14779	04/19/17	OG-1144048	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	55.2000	1.00	55.20		
046	OC-14779		OG-1144048							Purchase Order Total		55.20		
046	OC-14779	04/19/17	OG-1144049	03/28/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	17.2300	1.00	17.23		

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						PURCHASING							
046	OC-14779		OG-1144049							Purchase Order Total		17.23	
046	OC-14779	04/19/17	OG-1144286	03/29/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	74.4500	1.00	74.45	
						PURCHASING							
046	OC-14779		OG-1144286							Purchase Order Total		74.45	
046	OC-14779	04/19/17	OG-1144287	03/29/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	74.4500	1.00	74.45	
						PURCHASING							
046	OC-14779	04/19/17	OG-1144287	03/29/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	59.5200	1.00	59.52	
						PURCHASING							
046	OC-14779		OG-1144287							Purchase Order Total		133.97	
046	OC-14779	04/19/17	OG-1144823	03/30/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	191.6000	1.00	191.60	
						PURCHASING							
046	OC-14779	04/19/17	OG-1144823	03/30/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	481.8000	1.00	481.80	
						PURCHASING							
046	OC-14779		OG-1144823							Purchase Order Total		673.40	
046	OC-14779	04/19/17	OG-1144825	03/30/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	119.1200	1.00	119.12	
						PURCHASING							
046	OC-14779	04/19/17	OG-1144825	03/30/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	442.3000	1.00	442.30	
						PURCHASING							
046	OC-14779		OG-1144825							Purchase Order Total		561.42	
046	OC-14779	04/19/17	OG-1144827	03/30/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
						PURCHASING							
046	OC-14779	04/19/17	OG-1144827	03/30/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	36.1900	1.00	36.19	
						PURCHASING							
046	OC-14779		OG-1144827							Purchase Order Total		187.87	
046	OC-14779	04/19/17	OG-1144828	03/30/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
						PURCHASING							
046	OC-14779	04/19/17	OG-1144828	03/30/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
						PURCHASING							
046	OC-14779	04/19/17	OG-1144828	03/30/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	140.3000	1.00	140.30	
						PURCHASING							
046	OC-14779		OG-1144828							Purchase Order Total		186.43	
046	OC-14779	04/19/17	OG-1144920	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9523.2500	1.00	9,523.25	
						PURCHASING							
046	OC-14779		OG-1144920							Purchase Order Total		9,523.25	
046	OC-14779	04/19/17	OG-1144924	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	440.0300	1.00	440.03	
						PURCHASING							
046	OC-14779		OG-1144924							Purchase Order Total		440.03	
046	OC-14779	04/19/17	OG-1144926	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	3498.2900	1.00	3,498.29	

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						PURCHASING								
046	OC-14779		OG-1144926							Purchase Order Total		3,498.29		
046	OC-14779	04/19/17	OG-1144928	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	130.9600	1.00	130.96		
						PURCHASING								
046	OC-14779		OG-1144928							Purchase Order Total		130.96		
046	OC-14779	04/19/17	OG-1144930	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	360.9000	1.00	360.90		
						PURCHASING								
046	OC-14779		OG-1144930							Purchase Order Total		360.90		
046	OC-14779	04/19/17	OG-1144932	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7266.4700	1.00	7,266.47		
						PURCHASING								
046	OC-14779		OG-1144932							Purchase Order Total		7,266.47		
046	OC-14779	04/19/17	OG-1144934	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1549.0000	1.00	1,549.00		
						PURCHASING								
046	OC-14779		OG-1144934							Purchase Order Total		1,549.00		
046	OC-14779	04/19/17	OG-1144936	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	388.7800	1.00	388.78		
						PURCHASING								
046	OC-14779		OG-1144936							Purchase Order Total		388.78		
046	OC-14779	04/19/17	OG-1144956	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	72.4800	1.00	72.48		
						PURCHASING								
046	OC-14779		OG-1144956							Purchase Order Total		72.48		
046	OC-14779	04/19/17	OG-1144958	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	41.3600	1.00	41.36		
						PURCHASING								
046	OC-14779		OG-1144958							Purchase Order Total		41.36		
046	OC-14779	04/19/17	OG-1144962	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	211.7400	1.00	211.74		
						PURCHASING								
046	OC-14779		OG-1144962							Purchase Order Total		211.74		
046	OC-14779	04/19/17	OG-1144963	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	22.0500	1.00	22.05		
						PURCHASING								
046	OC-14779		OG-1144963							Purchase Order Total		22.05		
046	OC-14779	04/19/17	OG-1144966	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1173.0000	1.00	1,173.00		
						PURCHASING								
046	OC-14779		OG-1144966							Purchase Order Total		1,173.00		
046	OC-14779	04/19/17	OG-1145040	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11513.6400	1.00	11,513.64		
						PURCHASING								
046	OC-14779		OG-1145040							Purchase Order Total		11,513.64		
046	OC-14779	04/19/17	OG-1145043	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	1104.0000	1.00	1,104.00		
						PURCHASING								
046	OC-14779		OG-1145043							Purchase Order Total		1,104.00		
046	OC-14779	04/19/17	OG-1145112	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	558.1500	1.00	558.15		

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						PURCHASING								
046	OC-14779		OG-1145112							Purchase Order Total		558.15		
046	OC-14779	04/19/17	OG-1145113	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	73.0500	1.00	73.05		
046	OC-14779		OG-1145113							Purchase Order Total		73.05		
046	OC-14779	04/19/17	OG-1145114	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	80.4200	1.00	80.42		
046	OC-14779		OG-1145114							Purchase Order Total		80.42		
046	OC-14779	04/19/17	OG-1145115	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	591.8500	1.00	591.85		
046	OC-14779		OG-1145115							Purchase Order Total		591.85		
046	OC-14779	04/19/17	OG-1145117	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	276.6200	1.00	276.62		
046	OC-14779		OG-1145117							Purchase Order Total		276.62		
046	OC-14779	04/19/17	OG-1145118	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	17.2900	1.00	17.29		
046	OC-14779		OG-1145118							Purchase Order Total		17.29		
046	OC-14779	04/19/17	OG-1145119	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	63.4700	1.00	63.47		
046	OC-14779		OG-1145119							Purchase Order Total		63.47		
046	OC-14779	04/19/17	OG-1145120	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	182.4000	1.00	182.40		
046	OC-14779		OG-1145120							Purchase Order Total		182.40		
046	OC-14779	04/19/17	OG-1145122	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1926.7200	1.00	1,926.72		
046	OC-14779		OG-1145122							Purchase Order Total		1,926.72		
046	OC-14779	04/19/17	OG-1145124	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	5.2800	1.00	5.28		
046	OC-14779		OG-1145124							Purchase Order Total		5.28		
046	OC-14779	04/19/17	OG-1145125	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	14629.4900	1.00	14,629.49		
046	OC-14779		OG-1145125							Purchase Order Total		14,629.49		
046	OC-14779	04/19/17	OG-1145126	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1947.2400	1.00	1,947.24		
046	OC-14779		OG-1145126							Purchase Order Total		1,947.24		
046	OC-14779	04/19/17	OG-1145127	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	452.0800	1.00	452.08		
046	OC-14779		OG-1145127							Purchase Order Total		452.08		
046	OC-14779	04/19/17	OG-1145128	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3927.2200	1.00	3,927.22		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1145128							Purchase Order Total		3,927.22		
046	OC-14779	04/19/17	OG-1145129	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	240.1600	1.00	240.16		
046	OC-14779		OG-1145129							Purchase Order Total		240.16		
046	OC-14779	04/19/17	OG-1145130	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	15.6000	1.00	15.60		
046	OC-14779		OG-1145130							Purchase Order Total		15.60		
046	OC-14779	04/19/17	OG-1145131	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	295.7300	1.00	295.73		
046	OC-14779		OG-1145131							Purchase Order Total		295.73		
046	OC-14779	04/19/17	OG-1145132	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2356.5200	1.00	2,356.52		
046	OC-14779		OG-1145132							Purchase Order Total		2,356.52		
046	OC-14779	04/19/17	OG-1145133	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	37.0800	1.00	37.08		
046	OC-14779		OG-1145133							Purchase Order Total		37.08		
046	OC-14779	04/19/17	OG-1145134	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	220.5200	1.00	220.52		
046	OC-14779		OG-1145134							Purchase Order Total		220.52		
046	OC-14779	04/19/17	OG-1145135	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	125.7300	1.00	125.73		
046	OC-14779		OG-1145135							Purchase Order Total		125.73		
046	OC-14779	04/19/17	OG-1145136	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	513.5500	1.00	513.55		
046	OC-14779		OG-1145136							Purchase Order Total		513.55		
046	OC-14779	04/19/17	OG-1145137	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	71.3100	1.00	71.31		
046	OC-14779		OG-1145137							Purchase Order Total		71.31		
046	OC-14779	04/19/17	OG-1145138	03/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.8000	1.00	23.80		
046	OC-14779		OG-1145138							Purchase Order Total		23.80		
046	OC-14781	04/20/17	OG-1125943	01/04/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	351.8400	1.00	351.84		
046	OC-14781		OG-1125943							Purchase Order Total		351.84		
046	OC-14781	04/20/17	OG-1125945	01/04/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	802.5600	1.00	802.56		
046	OC-14781		OG-1125945							Purchase Order Total		802.56		
046	OC-14781	04/20/17	OG-1125946	01/04/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	81.6000	1.00	81.60		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - O								
046	OC-14781		OG-1125946							Purchase Order Total		81.60		
046	OC-14781	04/20/17	OG-1127361	01/11/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	42.4000	1.00	42.40		
						COMPANY - O								
046	OC-14781		OG-1127361							Purchase Order Total		42.40		
046	OC-14781	04/20/17	OG-1127362	01/11/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	96.7200	1.00	96.72		
						COMPANY - O								
046	OC-14781		OG-1127362							Purchase Order Total		96.72		
046	OC-14781	04/20/17	OG-1130260	01/24/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	185.1200	1.00	185.12		
						COMPANY - O								
046	OC-14781		OG-1130260							Purchase Order Total		185.12		
046	OC-14781	04/20/17	OG-1130263	01/24/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	56.0000	1.00	56.00		
						COMPANY - O								
046	OC-14781		OG-1130263							Purchase Order Total		56.00		
046	OC-14781	04/20/17	OG-1130266	01/24/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	53.9200	1.00	53.92		
						COMPANY - O								
046	OC-14781		OG-1130266							Purchase Order Total		53.92		
046	OC-14781	04/20/17	OG-1130268	01/24/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	35.8400	1.00	35.84		
						COMPANY - O								
046	OC-14781		OG-1130268							Purchase Order Total		35.84		
046	OC-14781	04/20/17	OG-1130271	01/24/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	107.9200	1.00	107.92		
						COMPANY - O								
046	OC-14781		OG-1130271							Purchase Order Total		107.92		
046	OC-14781	04/20/17	OG-1130994	01/26/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	280.1600	1.00	280.16		
						COMPANY - O								
046	OC-14781		OG-1130994							Purchase Order Total		280.16		
046	OC-14781	04/20/17	OG-1130996	01/26/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	189.7600	1.00	189.76		
						COMPANY - O								
046	OC-14781		OG-1130996							Purchase Order Total		189.76		
046	OC-14781	04/20/17	OG-1130999	01/26/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	166.4400	1.00	166.44		
						COMPANY - O								
046	OC-14781		OG-1130999							Purchase Order Total		166.44		
046	OC-14781	04/20/17	OG-1131000	01/26/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	66.3200	1.00	66.32		
						COMPANY - O								
046	OC-14781		OG-1131000							Purchase Order Total		66.32		
046	OC-14781	04/20/17	OG-1131005	01/26/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	62.9600	1.00	62.96		
						COMPANY - O								
046	OC-14781		OG-1131005							Purchase Order Total		62.96		
046	OC-14781	04/20/17	OG-1132297	02/01/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	477.9600	1.00	477.96		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - O								
046	OC-14781		OG-1132297							Purchase Order Total		477.96		
046	OC-14781	04/20/17	OG-1132298	02/01/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	96.0800	1.00	96.08		
						COMPANY - O								
046	OC-14781		OG-1132298							Purchase Order Total		96.08		
046	OC-14781	04/20/17	OG-1132299	02/01/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	132.4800	1.00	132.48		
						COMPANY - O								
046	OC-14781		OG-1132299							Purchase Order Total		132.48		
046	OC-14781	04/20/17	OG-1132300	02/01/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	54.5600	1.00	54.56		
						COMPANY - O								
046	OC-14781		OG-1132300							Purchase Order Total		54.56		
046	OC-14781	04/20/17	OG-1132301	02/01/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	232.8400	1.00	232.84		
						COMPANY - O								
046	OC-14781		OG-1132301							Purchase Order Total		232.84		
046	OC-14781	04/20/17	OG-1132302	02/01/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	303.2800	1.00	303.28		
						COMPANY - O								
046	OC-14781		OG-1132302							Purchase Order Total		303.28		
046	OC-14781	04/20/17	OG-1132767	02/03/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	658.2400	1.00	658.24		
						COMPANY - O								
046	OC-14781		OG-1132767							Purchase Order Total		658.24		
046	OC-14781	04/20/17	OG-1133613	02/08/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	732.2000	1.00	732.20		
						COMPANY - O								
046	OC-14781		OG-1133613							Purchase Order Total		732.20		
046	OC-14781	04/20/17	OG-1133614	02/08/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	234.2400	1.00	234.24		
						COMPANY - O								
046	OC-14781		OG-1133614							Purchase Order Total		234.24		
046	OC-14781	04/20/17	OG-1133615	02/08/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	389.2000	1.00	389.20		
						COMPANY - O								
046	OC-14781		OG-1133615							Purchase Order Total		389.20		
046	OC-14781	04/20/17	OG-1133616	02/08/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	145.8400	1.00	145.84		
						COMPANY - O								
046	OC-14781		OG-1133616							Purchase Order Total		145.84		
046	OC-14781	04/20/17	OG-1133617	02/08/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	82.6400	1.00	82.64		
						COMPANY - O								
046	OC-14781		OG-1133617							Purchase Order Total		82.64		
046	OC-14781	04/20/17	OG-1133619	02/08/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	205.1200	1.00	205.12		
						COMPANY - O								
046	OC-14781		OG-1133619							Purchase Order Total		205.12		
046	OC-14781	04/20/17	OG-1136288	02/22/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	634.9600	1.00	634.96		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
046	OC-14781		OG-1136288							Purchase Order Total		634.96	
046	OC-14781	04/20/17	OG-1136289	02/22/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	256.9600	1.00	256.96	
						COMPANY - O							
046	OC-14781		OG-1136289							Purchase Order Total		256.96	
046	OC-14781	04/20/17	OG-1136291	02/22/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	183.1200	1.00	183.12	
						COMPANY - O							
046	OC-14781		OG-1136291							Purchase Order Total		183.12	
046	OC-14781	04/20/17	OG-1136292	02/22/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	65.2000	1.00	65.20	
						COMPANY - O							
046	OC-14781		OG-1136292							Purchase Order Total		65.20	
046	OC-14781	04/20/17	OG-1136293	02/22/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	149.4400	1.00	149.44	
						COMPANY - O							
046	OC-14781		OG-1136293							Purchase Order Total		149.44	
046	OC-14781	04/20/17	OG-1136295	02/22/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	250.2000	1.00	250.20	
						COMPANY - O							
046	OC-14781		OG-1136295							Purchase Order Total		250.20	
046	OC-14781	04/20/17	OG-1139037	03/04/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	394.5600	1.00	394.56	
						COMPANY - O							
046	OC-14781		OG-1139037							Purchase Order Total		394.56	
046	OC-14781	04/20/17	OG-1139055	03/04/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	241.8400	1.00	241.84	
						COMPANY - O							
046	OC-14781		OG-1139055							Purchase Order Total		241.84	
046	OC-14781	04/20/17	OG-1139379	03/07/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	166.2400	1.00	166.24	
						COMPANY - O							
046	OC-14781		OG-1139379							Purchase Order Total		166.24	
046	OC-14781	04/20/17	OG-1139380	03/07/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	87.5200	1.00	87.52	
						COMPANY - O							
046	OC-14781		OG-1139380							Purchase Order Total		87.52	
046	OC-14781	04/20/17	OG-1139382	03/07/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	125.7600	1.00	125.76	
						COMPANY - O							
046	OC-14781		OG-1139382							Purchase Order Total		125.76	
046	OC-14781	04/20/17	OG-1139384	03/07/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	148.7600	1.00	148.76	
						COMPANY - O							
046	OC-14781		OG-1139384							Purchase Order Total		148.76	
046	OC-14781	04/20/17	OG-1139387	03/07/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	241.4400	1.00	241.44	
						COMPANY - O							
046	OC-14781		OG-1139387							Purchase Order Total		241.44	
046	OC-14781	04/20/17	OG-1139388	03/07/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	621.3600	1.00	621.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1139388	03/07/22	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-MAR	1.0000	.90-	.90-	
046			OG-1139388							Purchase Order Total		620.46	
046	OC-14781	04/20/17	OG-1139391	03/07/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	775.6800	1.00	775.68	
046	OC-14781		OG-1139391							Purchase Order Total		775.68	
046	OC-14781	04/20/17	OG-1139393	03/07/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	384.0000	1.00	384.00	
046	OC-14781		OG-1139393							Purchase Order Total		384.00	
046	OC-14781	04/20/17	OG-1139394	03/07/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	124.3200	1.00	124.32	
046	OC-14781		OG-1139394							Purchase Order Total		124.32	
046	OC-14781	04/20/17	OG-1139398	03/07/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	192.4000	1.00	192.40	
046	OC-14781		OG-1139398							Purchase Order Total		192.40	
046	OC-14781	04/20/17	OG-1139399	03/07/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	33.2800	1.00	33.28	
046	OC-14781		OG-1139399							Purchase Order Total		33.28	
046	OC-14781	04/20/17	OG-1139401	03/07/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	84.4000	1.00	84.40	
046	OC-14781		OG-1139401							Purchase Order Total		84.40	
046	OC-14781	04/20/17	OG-1139403	03/07/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	164.0800	1.00	164.08	
046	OC-14781		OG-1139403							Purchase Order Total		164.08	
046	OC-14781	04/20/17	OG-1141985	03/17/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	92.4400	1.00	92.44	
046	OC-14781		OG-1141985							Purchase Order Total		92.44	
046	OC-14781	04/20/17	OG-1141986	03/17/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	88.9600	1.00	88.96	
046	OC-14781		OG-1141986							Purchase Order Total		88.96	
046	OC-14781	04/20/17	OG-1141987	03/17/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	269.6000	1.00	269.60	
046	OC-14781		OG-1141987							Purchase Order Total		269.60	
046	OC-14781	04/20/17	OG-1141990	03/17/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	155.9200	1.00	155.92	
046	OC-14781		OG-1141990							Purchase Order Total		155.92	
046	OC-14781	04/20/17	OG-1141994	03/17/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	70.2400	1.00	70.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-1141994							Purchase Order Total		70.24	
046	OC-14781	04/20/17	OG-1141995	03/17/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	96.0000	1.00	96.00	
046	OC-14781		OG-1141995							Purchase Order Total		96.00	
046	OC-14781	04/20/17	OG-1142288	03/18/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	318.2400	1.00	318.24	
046	OC-14781		OG-1142288							Purchase Order Total		318.24	
046	OC-14781	04/20/17	OG-1142303	03/18/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	453.6000	1.00	453.60	
046	OC-14781		OG-1142303							Purchase Order Total		453.60	
046	OC-14781	04/20/17	OG-1142305	03/18/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	25.8400	1.00	25.84	
046	OC-14781		OG-1142305							Purchase Order Total		25.84	
046	OC-14781	04/20/17	OG-1142307	03/18/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	452.4000	1.00	452.40	
046	OC-14781		OG-1142307							Purchase Order Total		452.40	
046	OC-14781	04/20/17	OG-1142308	03/18/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	314.2800	1.00	314.28	
046	OC-14781		OG-1142308							Purchase Order Total		314.28	
046	OC-14781	04/20/17	OG-1142309	03/18/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	212.4000	1.00	212.40	
046		04/20/17	OG-1142309	03/18/22	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-MAR	1.0000	9.04-	9.04-	
046			OG-1142309							Purchase Order Total		203.36	
046	OC-14781	04/20/17	OG-1142822	03/22/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	550.1600	1.00	550.16	
046	OC-14781		OG-1142822							Purchase Order Total		550.16	
046	OC-14781	04/20/17	OG-1142828	03/22/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	73.2800	1.00	73.28	
046		04/20/17	OG-1142828	03/22/22	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-MAR	1.0000	6.24	6.24	
046			OG-1142828							Purchase Order Total		79.52	
046	OC-14781	04/20/17	OG-1142833	03/22/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	218.0000	1.00	218.00	
046	OC-14781		OG-1142833							Purchase Order Total		218.00	
046	OC-14781	04/20/17	OG-1142841	03/22/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	437.6000	1.00	437.60	
046	OC-14781		OG-1142841							Purchase Order Total		437.60	
046	OC-14781	04/20/17	OG-1142845	03/22/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	169.2400	1.00	169.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
046	OC-14781		OG-1142845							Purchase Order Total		169.24	
046	OC-14781	04/20/17	OG-1144126	03/28/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	44.2400	1.00	44.24	
						COMPANY - O							
046	OC-14781		OG-1144126							Purchase Order Total		44.24	
046	OC-14781	04/20/17	OG-1144127	03/28/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	1107.3600	1.00	1,107.36	
						COMPANY - O							
046	OC-14781		OG-1144127							Purchase Order Total		1,107.36	
046	OC-14781	04/20/17	OG-1144128	03/28/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	116.8000	1.00	116.80	
						COMPANY - O							
046		04/20/17	OG-1144128	03/28/22	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-MAR	1.0000	13.52	13.52	
						COMPANY - O							
046			OG-1144128							Purchase Order Total		130.32	
046	OC-14781	04/20/17	OG-1144129	03/28/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	248.8000	1.00	248.80	
						COMPANY - O							
046	OC-14781		OG-1144129							Purchase Order Total		248.80	
046	OC-14781	04/20/17	OG-1144130	03/28/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	220.8400	1.00	220.84	
						COMPANY - O							
046	OC-14781		OG-1144130							Purchase Order Total		220.84	
046	OC-14781	04/20/17	OG-1144132	03/28/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	569.9200	1.00	569.92	
						COMPANY - O							
046	OC-14781		OG-1144132							Purchase Order Total		569.92	
046	OC-14782	04/20/17	OG-1125549	01/03/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	546.6500	1.00	546.65	SW
046	OC-14782		OG-1125549							Purchase Order Total		546.65	
046	OC-14782	04/20/17	OG-1125550	01/03/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1012.5000	1.00	1,012.50	SW
046	OC-14782		OG-1125550							Purchase Order Total		1,012.50	
046	OC-14782	04/20/17	OG-1125551	01/03/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	222.1600	1.00	222.16	SW
046	OC-14782		OG-1125551							Purchase Order Total		222.16	
046	OC-14782	04/20/17	OG-1125552	01/03/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	37.4400	1.00	37.44	SW
046		04/20/17	OG-1125552	01/03/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.24-	.24-	
046			OG-1125552							Purchase Order Total		37.20	
046	OC-14782	04/20/17	OG-1125553	01/03/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1425.0000	1.00	1,425.00	SW
046	OC-14782		OG-1125553							Purchase Order Total		1,425.00	

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046	OC-14782	04/20/17	OG-1125554	01/03/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	691.4400	1.00	691.44	SW
046		04/20/17	OG-1125554	01/03/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	28.96-	28.96-	
046			OG-1125554						Purchase Order Total			662.48	
046	OC-14782	04/20/17	OG-1125958	01/04/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	720.0000	1.00	720.00	SW
046	OC-14782		OG-1125958						Purchase Order Total			720.00	
046	OC-14782	04/20/17	OG-1125960	01/04/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	461.6000	1.00	461.60	SW
046		04/20/17	OG-1125960	01/04/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	60.00-	60.00-	
046			OG-1125960						Purchase Order Total			401.60	
046	OC-14782	04/20/17	OG-1125962	01/04/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	60.4800	1.00	60.48	SW
046	OC-14782		OG-1125962						Purchase Order Total			60.48	
046	OC-14782	04/20/17	OG-1125963	01/04/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-1125963						Purchase Order Total			57.00	
046	OC-14782	04/20/17	OG-1125966	01/04/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	180.8000	1.00	180.80	SW
046	OC-14782		OG-1125966						Purchase Order Total			180.80	
046	OC-14782	04/20/17	OG-1125968	01/04/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	8.6400	1.00	8.64	SW
046	OC-14782		OG-1125968						Purchase Order Total			8.64	
046	OC-14782	04/20/17	OG-1125971	01/04/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	643.2000	1.00	643.20	SW
046	OC-14782		OG-1125971						Purchase Order Total			643.20	
046	OC-14782	04/20/17	OG-1125972	01/04/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	228.0000	1.00	228.00	SW
046	OC-14782		OG-1125972						Purchase Order Total			228.00	
046	OC-14782	04/20/17	OG-1125973	01/04/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	869.2600	1.00	869.26	SW
046	OC-14782		OG-1125973						Purchase Order Total			869.26	
046	OC-14782	04/20/17	OG-1125975	01/04/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	46.2000	1.00	46.20	SW
046	OC-14782		OG-1125975						Purchase Order Total			46.20	
046	OC-14782	04/20/17	OG-1125976	01/04/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	189.3000	1.00	189.30	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1125976							Purchase Order Total		189.30	
046	OC-14782	04/20/17	OG-1125978	01/04/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1125978							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1125979	01/04/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	72.3200	1.00	72.32	SW
046	OC-14782		OG-1125979							Purchase Order Total		72.32	
046	OC-14782	04/20/17	OG-1127291	01/10/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	512.5800	1.00	512.58	SW
046		04/20/17	OG-1127291	01/10/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	11.64-	11.64-	
046			OG-1127291							Purchase Order Total		500.94	
046	OC-14782	04/20/17	OG-1127292	01/10/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	18.8400	1.00	18.84	SW
046	OC-14782		OG-1127292							Purchase Order Total		18.84	
046	OC-14782	04/20/17	OG-1127293	01/10/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	45.1200	1.00	45.12	SW
046		04/20/17	OG-1127293	01/10/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	22.56	22.56	
046		04/20/17	OG-1127293	01/10/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	22.56-	22.56-	
046			OG-1127293							Purchase Order Total		45.12	
046	OC-14782	04/20/17	OG-1127294	01/10/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1035.0000	1.00	1,035.00	SW
046	OC-14782		OG-1127294							Purchase Order Total		1,035.00	
046	OC-14782	04/20/17	OG-1127295	01/10/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	577.2800	1.00	577.28	SW
046	OC-14782	04/20/17	OG-1127295	01/10/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	577.2800	1.00	577.28	SW
046	OC-14782		OG-1127295							Purchase Order Total		1,154.56	
046	OC-14782	04/20/17	OG-1127296	01/10/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1230.0000	1.00	1,230.00	SW
046	OC-14782		OG-1127296							Purchase Order Total		1,230.00	
046	OC-14782	04/20/17	OG-1127297	01/10/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	333.3600	1.00	333.36	SW
046		04/20/17	OG-1127297	01/10/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	23.28-	23.28-	
046			OG-1127297							Purchase Order Total		310.08	
046	OC-14782	04/20/17	OG-1127298	01/10/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	532.4000	1.00	532.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14782		OG-1127298							Purchase Order Total		532.40	
046	OC-14782	04/20/17	OG-1127299	01/10/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1140.0000	1.00	1,140.00	SW
046	OC-14782		OG-1127299							Purchase Order Total		1,140.00	
046	OC-14782	04/20/17	OG-1127300	01/10/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	876.2400	1.00	876.24	SW
046		04/20/17	OG-1127300	01/10/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	11.64-	11.64-	
046			OG-1127300							Purchase Order Total		864.60	
046	OC-14782	04/20/17	OG-1127301	01/10/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	43.6800	1.00	43.68	SW
046		04/20/17	OG-1127301	01/10/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.96-	.96-	
046			OG-1127301							Purchase Order Total		42.72	
046	OC-14782	04/20/17	OG-1127302	01/10/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	2167.2000	1.00	2,167.20	SW
046		04/20/17	OG-1127302	01/10/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	20.40	20.40	
046		04/20/17	OG-1127302	01/10/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	20.40-	20.40-	
046			OG-1127302							Purchase Order Total		2,167.20	
046	OC-14782	04/20/17	OG-1127303	01/10/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	280.8000	1.00	280.80	SW
046	OC-14782		OG-1127303							Purchase Order Total		280.80	
046	OC-14782	04/20/17	OG-1127304	01/10/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	108.6000	1.00	108.60	SW
046		04/20/17	OG-1127304	01/10/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.01-	.01-	
046			OG-1127304							Purchase Order Total		108.59	
046	OC-14782	04/20/17	OG-1127305	01/10/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	222.0000	1.00	222.00	SW
046	OC-14782		OG-1127305							Purchase Order Total		222.00	
046	OC-14782	04/20/17	OG-1129625	01/21/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	832.5000	1.00	832.50	SW
046	OC-14782		OG-1129625							Purchase Order Total		832.50	
046	OC-14782	04/20/17	OG-1129634	01/21/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	241.6000	1.00	241.60	SW
046	OC-14782		OG-1129634							Purchase Order Total		241.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1129636	01/21/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	26.7600	1.00	26.76	SW
046	OC-14782		OG-1129636							Purchase Order Total		26.76	
046	OC-14782	04/20/17	OG-1129637	01/21/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	508.5000	1.00	508.50	SW
046	OC-14782		OG-1129637							Purchase Order Total		508.50	
046	OC-14782	04/20/17	OG-1130671	01/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	407.0000	1.00	407.00	SW
046	OC-14782		OG-1130671							Purchase Order Total		407.00	
046	OC-14782	04/20/17	OG-1130673	01/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1130673							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1130677	01/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	4.3200	1.00	4.32	SW
046	OC-14782		OG-1130677							Purchase Order Total		4.32	
046	OC-14782	04/20/17	OG-1130678	01/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	40.3200	1.00	40.32	SW
046	OC-14782		OG-1130678							Purchase Order Total		40.32	
046	OC-14782	04/20/17	OG-1130679	01/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	997.5000	1.00	997.50	SW
046	OC-14782		OG-1130679							Purchase Order Total		997.50	
046	OC-14782	04/20/17	OG-1130682	01/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1741.1000	1.00	1,741.10	SW
046	OC-14782		OG-1130682							Purchase Order Total		1,741.10	
046	OC-14782	04/20/17	OG-1130685	01/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	347.1600	1.00	347.16	SW
046	OC-14782		OG-1130685							Purchase Order Total		347.16	
046	OC-14782	04/20/17	OG-1130688	01/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1130688							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1130690	01/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	43.6800	1.00	43.68	SW
046	OC-14782		OG-1130690							Purchase Order Total		43.68	
046	OC-14782	04/20/17	OG-1130693	01/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	694.2600	1.00	694.26	SW
046	OC-14782		OG-1130693							Purchase Order Total		694.26	
046	OC-14782	04/20/17	OG-1130695	01/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	65.5200	1.00	65.52	SW
046	OC-14782		OG-1130695							Purchase Order Total		65.52	

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046	OC-14782	04/20/17	OG-1130699	01/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	299.1000	1.00	299.10	SW
046		04/20/17	OG-1130699	01/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	1.00-	1.00-	
046			OG-1130699						Purchase Order Total			298.10	
046	OC-14782	04/20/17	OG-1130700	01/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	92.8000	1.00	92.80	SW
046		04/20/17	OG-1130700	01/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	1.20-	1.20-	
046			OG-1130700						Purchase Order Total			91.60	
046	OC-14782	04/20/17	OG-1130704	01/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	66.2400	1.00	66.24	SW
046		04/20/17	OG-1130704	01/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	3.77-	3.77-	
046			OG-1130704						Purchase Order Total			62.47	
046	OC-14782	04/20/17	OG-1130707	01/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1130707						Purchase Order Total			171.00	
046	OC-14782	04/20/17	OG-1131182	01/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	67.6800	1.00	67.68	SW
046	OC-14782		OG-1131182						Purchase Order Total			67.68	
046	OC-14782	04/20/17	OG-1131184	01/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	606.6000	1.00	606.60	SW
046	OC-14782		OG-1131184						Purchase Order Total			606.60	
046	OC-14782	04/20/17	OG-1131188	01/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	551.0800	1.00	551.08	SW
046	OC-14782		OG-1131188						Purchase Order Total			551.08	
046	OC-14782	04/20/17	OG-1131191	01/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.7600	1.00	23.76	SW
046	OC-14782		OG-1131191						Purchase Order Total			23.76	
046	OC-14782	04/20/17	OG-1131192	01/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	52.2000	1.00	52.20	SW
046		04/20/17	OG-1131192	01/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	5.04-	5.04-	
046			OG-1131192						Purchase Order Total			47.16	
046	OC-14782	04/20/17	OG-1131195	01/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.7600	1.00	23.76	SW
046	OC-14782		OG-1131195						Purchase Order Total			23.76	
046	OC-14782	04/20/17	OG-1131199	01/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	468.0000	1.00	468.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-1131199							Purchase Order Total		468.00		
046	OC-14782	04/20/17	OG-1131202	01/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	80.0000	1.00	80.00	SW	
						PURCHASING								
046	OC-14782		OG-1131202							Purchase Order Total		80.00		
046	OC-14782	04/20/17	OG-1131204	01/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	40.3200	1.00	40.32	SW	
						PURCHASING								
046	OC-14782		OG-1131204							Purchase Order Total		40.32		
046	OC-14782	04/20/17	OG-1131209	01/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW	
046		04/20/17	OG-1131209	01/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.30-	.30-		
						PURCHASING								
046			OG-1131209							Purchase Order Total		85.20		
046	OC-14782	04/20/17	OG-1131210	01/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW	
						PURCHASING								
046	OC-14782		OG-1131210							Purchase Order Total		171.00		
046	OC-14782	04/20/17	OG-1131213	01/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	43.6800	1.00	43.68	SW	
						PURCHASING								
046	OC-14782		OG-1131213							Purchase Order Total		43.68		
046	OC-14782	04/20/17	OG-1131215	01/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	1.4400	1.00	1.44	SW	
						PURCHASING								
046	OC-14782		OG-1131215							Purchase Order Total		1.44		
046	OC-14782	04/20/17	OG-1131216	01/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	28.8000	1.00	28.80	SW	
						PURCHASING								
046	OC-14782		OG-1131216							Purchase Order Total		28.80		
046	OC-14782	04/20/17	OG-1131217	01/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	
						PURCHASING								
046	OC-14782		OG-1131217							Purchase Order Total		570.00		
046	OC-14782	04/20/17	OG-1131219	01/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	578.5000	1.00	578.50	SW	
						PURCHASING								
046	OC-14782		OG-1131219							Purchase Order Total		578.50		
046	OC-14782	04/20/17	OG-1131222	01/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	37.4400	1.00	37.44	SW	
						PURCHASING								
046	OC-14782		OG-1131222							Purchase Order Total		37.44		
046	OC-14782	04/20/17	OG-1131223	01/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	65.5200	1.00	65.52	SW	
						PURCHASING								
046	OC-14782		OG-1131223							Purchase Order Total		65.52		
046	OC-14782	04/20/17	OG-1131226	01/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1131226							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1131228	01/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	228.0000	1.00	228.00	SW
046	OC-14782		OG-1131228							Purchase Order Total		228.00	
046	OC-14782	04/20/17	OG-1131230	01/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	78.1400	1.00	78.14	SW
046		04/20/17	OG-1131230	01/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	.03	.03	
046			OG-1131230							Purchase Order Total		78.17	
046	OC-14782	04/20/17	OG-1132612	02/02/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	604.4400	1.00	604.44	SW
046	OC-14782		OG-1132612							Purchase Order Total		604.44	
046	OC-14782	04/20/17	OG-1132613	02/02/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	90.2400	1.00	90.24	SW
046	OC-14782		OG-1132613							Purchase Order Total		90.24	
046	OC-14782	04/20/17	OG-1132614	02/02/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	708.2400	1.00	708.24	SW
046	OC-14782		OG-1132614							Purchase Order Total		708.24	
046	OC-14782	04/20/17	OG-1132615	02/02/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	221.9200	1.00	221.92	SW
046	OC-14782		OG-1132615							Purchase Order Total		221.92	
046	OC-14782	04/20/17	OG-1132616	02/02/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1132616							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1132617	02/02/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1132617							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1132618	02/02/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	51.2200	1.00	51.22	SW
046		04/20/17	OG-1132618	02/02/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	5.82-	5.82-	
046			OG-1132618							Purchase Order Total		45.40	
046	OC-14782	04/20/17	OG-1132619	02/02/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1132619							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1132620	02/02/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	26.1600	1.00	26.16	SW
046	OC-14782		OG-1132620							Purchase Order Total		26.16	
046	OC-14782	04/20/17	OG-1132621	02/02/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	65.5200	1.00	65.52	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14782		OG-1132621							Purchase Order Total		65.52	
046	OC-14782	04/20/17	OG-1132622	02/02/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	7.2000	1.00	7.20	SW
046	OC-14782		OG-1132622							Purchase Order Total		7.20	
046	OC-14782	04/20/17	OG-1132623	02/02/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	296.1000	1.00	296.10	SW
046		04/20/17	OG-1132623	02/02/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JAN	1.0000	3.54-	3.54-	
046			OG-1132623							Purchase Order Total		292.56	
046	OC-14782	04/20/17	OG-1132624	02/02/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	31.6800	1.00	31.68	SW
046	OC-14782		OG-1132624							Purchase Order Total		31.68	
046	OC-14782	04/20/17	OG-1132625	02/02/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	240.6000	1.00	240.60	SW
046	OC-14782		OG-1132625							Purchase Order Total		240.60	
046	OC-14782	04/20/17	OG-1132626	02/02/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1132626							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1132757	02/03/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	64.8000	1.00	64.80	SW
046	OC-14782		OG-1132757							Purchase Order Total		64.80	
046	OC-14782	04/20/17	OG-1133535	02/07/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	494.5600	1.00	494.56	SW
046	OC-14782		OG-1133535							Purchase Order Total		494.56	
046	OC-14782	04/20/17	OG-1133536	02/07/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	67.6800	1.00	67.68	SW
046	OC-14782		OG-1133536							Purchase Order Total		67.68	
046	OC-14782	04/20/17	OG-1133539	02/07/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	720.0000	1.00	720.00	SW
046	OC-14782		OG-1133539							Purchase Order Total		720.00	
046	OC-14782	04/20/17	OG-1133540	02/07/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	334.8400	1.00	334.84	SW
046	OC-14782		OG-1133540							Purchase Order Total		334.84	
046	OC-14782	04/20/17	OG-1133541	02/07/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1133541							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1133543	02/07/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1133543							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-1133544	02/07/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	100.6400	1.00	100.64	SW
046	OC-14782		OG-1133544							Purchase Order Total		100.64	
046	OC-14782	04/20/17	OG-1133549	02/07/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	123.4800	1.00	123.48	SW
046	OC-14782		OG-1133549							Purchase Order Total		123.48	
046	OC-14782	04/20/17	OG-1133551	02/07/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1133551							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1133553	02/07/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-1133553							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-1133557	02/07/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	52.3200	1.00	52.32	SW
046	OC-14782		OG-1133557							Purchase Order Total		52.32	
046	OC-14782	04/20/17	OG-1133559	02/07/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	5.7600	1.00	5.76	SW
046	OC-14782		OG-1133559							Purchase Order Total		5.76	
046	OC-14782	04/20/17	OG-1133561	02/07/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	385.5800	1.00	385.58	SW
046	OC-14782		OG-1133561							Purchase Order Total		385.58	
046	OC-14782	04/20/17	OG-1133562	02/07/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	39.6000	1.00	39.60	SW
046	OC-14782		OG-1133562							Purchase Order Total		39.60	
046	OC-14782	04/20/17	OG-1133564	02/07/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	66.2400	1.00	66.24	SW
046	OC-14782		OG-1133564							Purchase Order Total		66.24	
046	OC-14782	04/20/17	OG-1133565	02/07/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	168.9000	1.00	168.90	SW
046	OC-14782		OG-1133565							Purchase Order Total		168.90	
046	OC-14782	04/20/17	OG-1133566	02/07/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	24.3600	1.00	24.36	SW
046	OC-14782		OG-1133566							Purchase Order Total		24.36	
046	OC-14782	04/20/17	OG-1133567	02/07/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	207.6000	1.00	207.60	SW
046		04/20/17	OG-1133567	02/07/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	36.60	36.60	
046		04/20/17	OG-1133567	02/07/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	36.60-	36.60-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046			OG-1133567							Purchase Order Total		207.60		
046	OC-14782	04/20/17	OG-1135600	02/16/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1159.9400	1.00	1,159.94	SW	
046	OC-14782		OG-1135600							Purchase Order Total		1,159.94		
046	OC-14782	04/20/17	OG-1135601	02/16/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	109.6800	1.00	109.68	SW	
046	OC-14782		OG-1135601							Purchase Order Total		109.68		
046	OC-14782	04/20/17	OG-1135602	02/16/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	662.3400	1.00	662.34	SW	
046	OC-14782		OG-1135602							Purchase Order Total		662.34		
046	OC-14782	04/20/17	OG-1135603	02/16/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	116.6400	1.00	116.64	SW	
046	OC-14782		OG-1135603							Purchase Order Total		116.64		
046	OC-14782	04/20/17	OG-1135604	02/16/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW	
046	OC-14782		OG-1135604							Purchase Order Total		285.00		
046	OC-14782	04/20/17	OG-1135646	02/17/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	355.2000	1.00	355.20	SW	
046	OC-14782		OG-1135646							Purchase Order Total		355.20		
046	OC-14782	04/20/17	OG-1135651	02/17/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	142.5000	1.00	142.50	SW	
046	OC-14782		OG-1135651							Purchase Order Total		142.50		
046	OC-14782	04/20/17	OG-1135674	02/17/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	515.2800	1.00	515.28	SW	
046	OC-14782		OG-1135674							Purchase Order Total		515.28		
046	OC-14782	04/20/17	OG-1135685	02/17/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	20.0000	1.00	20.00	SW	
046	OC-14782		OG-1135685							Purchase Order Total		20.00		
046	OC-14782	04/20/17	OG-1135779	02/17/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW	
046	OC-14782		OG-1135779							Purchase Order Total		85.50		
046	OC-14782	04/20/17	OG-1135787	02/17/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	52.3200	1.00	52.32	SW	
046	OC-14782		OG-1135787							Purchase Order Total		52.32		
046	OC-14782	04/20/17	OG-1135789	02/17/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	1.4400	1.00	1.44	SW	
046	OC-14782		OG-1135789							Purchase Order Total		1.44		
046	OC-14782	04/20/17	OG-1135792	02/17/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	354.7600	1.00	354.76	SW	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-1135792							Purchase Order Total		354.76		
046	OC-14782	04/20/17	OG-1135794	02/17/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	25.9200	1.00	25.92	SW	
046	OC-14782		OG-1135794							Purchase Order Total		25.92		
046	OC-14782	04/20/17	OG-1135796	02/17/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW	
046	OC-14782		OG-1135796							Purchase Order Total		171.00		
046	OC-14782	04/20/17	OG-1135800	02/17/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	189.3000	1.00	189.30	SW	
046	OC-14782		OG-1135800							Purchase Order Total		189.30		
046	OC-14782	04/20/17	OG-1137358	02/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	962.7200	1.00	962.72	SW	
046	OC-14782		OG-1137358							Purchase Order Total		962.72		
046	OC-14782	04/20/17	OG-1137359	02/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	847.5000	1.00	847.50	SW	
046	OC-14782		OG-1137359							Purchase Order Total		847.50		
046	OC-14782	04/20/17	OG-1137361	02/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	494.2000	1.00	494.20	SW	
046	OC-14782		OG-1137361							Purchase Order Total		494.20		
046	OC-14782	04/20/17	OG-1137363	02/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW	
046	OC-14782		OG-1137363							Purchase Order Total		285.00		
046	OC-14782	04/20/17	OG-1137366	02/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	525.4000	1.00	525.40	SW	
046	OC-14782		OG-1137366							Purchase Order Total		525.40		
046	OC-14782	04/20/17	OG-1137367	02/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW	
046	OC-14782		OG-1137367							Purchase Order Total		285.00		
046	OC-14782	04/20/17	OG-1137369	02/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	76.2800	1.00	76.28	SW	
046	OC-14782		OG-1137369							Purchase Order Total		76.28		
046	OC-14782	04/20/17	OG-1137370	02/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW	
046	OC-14782		OG-1137370							Purchase Order Total		57.00		
046	OC-14782	04/20/17	OG-1137371	02/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	52.3200	1.00	52.32	SW	
046	OC-14782		OG-1137371							Purchase Order Total		52.32		
046	OC-14782	04/20/17	OG-1137373	02/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	436.2400	1.00	436.24	SW	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1137373	02/25/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	9.36-	9.36-	
046			OG-1137373							Purchase Order Total		426.88	
046	OC-14782	04/20/17	OG-1137376	02/25/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	28.8000	1.00	28.80	SW
046	OC-14782		OG-1137376							Purchase Order Total		28.80	
046	OC-14782	04/20/17	OG-1137378	02/25/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	231.0000	1.00	231.00	SW
046	OC-14782		OG-1137378							Purchase Order Total		231.00	
046	OC-14782	04/20/17	OG-1139585	03/07/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	901.7600	1.00	901.76	SW
046	OC-14782		OG-1139585							Purchase Order Total		901.76	
046	OC-14782	04/20/17	OG-1139587	03/07/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	478.2000	1.00	478.20	SW
046	OC-14782		OG-1139587							Purchase Order Total		478.20	
046	OC-14782	04/20/17	OG-1139589	03/07/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	241.6000	1.00	241.60	SW
046	OC-14782		OG-1139589							Purchase Order Total		241.60	
046	OC-14782	04/20/17	OG-1139591	03/07/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1500.0000	1.00	1,500.00	SW
046	OC-14782		OG-1139591							Purchase Order Total		1,500.00	
046	OC-14782	04/20/17	OG-1139592	03/07/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	402.8800	1.00	402.88	SW
046	OC-14782		OG-1139592							Purchase Order Total		402.88	
046	OC-14782	04/20/17	OG-1139595	03/07/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1139595							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1139596	03/07/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	302.4000	1.00	302.40	SW
046	OC-14782		OG-1139596							Purchase Order Total		302.40	
046	OC-14782	04/20/17	OG-1139597	03/07/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	8.6400	1.00	8.64	SW
046	OC-14782		OG-1139597							Purchase Order Total		8.64	
046	OC-14782	04/20/17	OG-1139598	03/07/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	14.4000	1.00	14.40	SW
046	OC-14782		OG-1139598							Purchase Order Total		14.40	
046	OC-14782	04/20/17	OG-1139600	03/07/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	22.5600	1.00	22.56	SW

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046	OC-14782		OG-1139600							Purchase Order Total		22.56	
046	OC-14782	04/20/17	OG-1139604	03/07/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	667.1000	1.00	667.10	SW
046		04/20/17	OG-1139604	03/07/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	5.82-	5.82-	
046			OG-1139604							Purchase Order Total		661.28	
046	OC-14782	04/20/17	OG-1139606	03/07/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	187.2000	1.00	187.20	SW
046	OC-14782		OG-1139606							Purchase Order Total		187.20	
046	OC-14782	04/20/17	OG-1139608	03/07/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	46.4400	1.00	46.44	SW
046		04/20/17	OG-1139608	03/07/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-FEB	1.0000	7.08-	7.08-	
046			OG-1139608							Purchase Order Total		39.36	
046	OC-14782	04/20/17	OG-1139946	03/08/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	553.4400	1.00	553.44	SW
046	OC-14782		OG-1139946							Purchase Order Total		553.44	
046	OC-14782	04/20/17	OG-1139948	03/08/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	772.2000	1.00	772.20	SW
046	OC-14782		OG-1139948							Purchase Order Total		772.20	
046	OC-14782	04/20/17	OG-1140025	03/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1140.0000	1.00	1,140.00	SW
046	OC-14782		OG-1140025							Purchase Order Total		1,140.00	
046	OC-14782	04/20/17	OG-1140032	03/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	339.4800	1.00	339.48	SW
046	OC-14782		OG-1140032							Purchase Order Total		339.48	
046	OC-14782	04/20/17	OG-1141909	03/17/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1141909							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1141912	03/17/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	400.9000	1.00	400.90	SW
046	OC-14782		OG-1141912							Purchase Order Total		400.90	
046	OC-14782	04/20/17	OG-1141931	03/17/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	712.5000	1.00	712.50	SW
046	OC-14782		OG-1141931							Purchase Order Total		712.50	
046	OC-14782	04/20/17	OG-1141938	03/17/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	280.0600	1.00	280.06	SW
046	OC-14782		OG-1141938							Purchase Order Total		280.06	
046	OC-14782	04/20/17	OG-1141940	03/17/22	506240	MAXIMA SUPPLY LLC -	393	00	FOOD ITEMS	94.8000	1.00	94.80	SW

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						PURCHASING								
046	OC-14782		OG-1141940							Purchase Order Total		94.80		
046	OC-14782	04/20/17	OG-1141941	03/17/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	17.2800	1.00	17.28	SW	
						PURCHASING								
046	OC-14782		OG-1141941							Purchase Order Total		17.28		
046	OC-14782	04/20/17	OG-1141943	03/17/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW	
						PURCHASING								
046	OC-14782		OG-1141943							Purchase Order Total		85.50		
046	OC-14782	04/20/17	OG-1141948	03/17/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW	
						PURCHASING								
046	OC-14782		OG-1141948							Purchase Order Total		85.50		
046	OC-14782	04/20/17	OG-1141951	03/17/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	8.6400	1.00	8.64	SW	
						PURCHASING								
046	OC-14782		OG-1141951							Purchase Order Total		8.64		
046	OC-14782	04/20/17	OG-1141953	03/17/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	452.0200	1.00	452.02	SW	
		04/20/17	OG-1141953	03/17/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	3.54-	3.54-		
						PURCHASING								
046			OG-1141953							Purchase Order Total		448.48		
046	OC-14782	04/20/17	OG-1141961	03/17/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	14.4000	1.00	14.40	SW	
						PURCHASING								
046	OC-14782		OG-1141961							Purchase Order Total		14.40		
046	OC-14782	04/20/17	OG-1141964	03/17/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW	
						PURCHASING								
046	OC-14782		OG-1141964							Purchase Order Total		114.00		
046	OC-14782	04/20/17	OG-1142324	03/18/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	684.3600	1.00	684.36	SW	
						PURCHASING								
046	OC-14782		OG-1142324							Purchase Order Total		684.36		
046	OC-14782	04/20/17	OG-1142326	03/18/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW	
						PURCHASING								
046	OC-14782		OG-1142326							Purchase Order Total		570.00		
046	OC-14782	04/20/17	OG-1142334	03/18/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	221.6000	1.00	221.60	SW	
						PURCHASING								
046	OC-14782		OG-1142334							Purchase Order Total		221.60		
046	OC-14782	04/20/17	OG-1142335	03/18/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1213.2000	1.00	1,213.20	SW	
						PURCHASING								
046	OC-14782		OG-1142335							Purchase Order Total		1,213.20		
046	OC-14782	04/20/17	OG-1142336	03/18/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	824.6000	1.00	824.60	SW	

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046	OC-14782		OG-1142336							Purchase Order Total		824.60	
046	OC-14782	04/20/17	OG-1142337	03/18/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1142337							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1142338	03/18/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	99.5000	1.00	99.50	SW
046		04/20/17	OG-1142338	03/18/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	15.18-	15.18-	
046			OG-1142338							Purchase Order Total		84.32	
046	OC-14782	04/20/17	OG-1142339	03/18/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	20.1600	1.00	20.16	SW
046	OC-14782		OG-1142339							Purchase Order Total		20.16	
046	OC-14782	04/20/17	OG-1142341	03/18/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	479.4800	1.00	479.48	SW
046		04/20/17	OG-1142341	03/18/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	11.64-	11.64-	
046			OG-1142341							Purchase Order Total		467.84	
046	OC-14782	04/20/17	OG-1142342	03/18/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-1142342							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-1142343	03/18/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	25.9200	1.00	25.92	SW
046	OC-14782		OG-1142343							Purchase Order Total		25.92	
046	OC-14782	04/20/17	OG-1142344	03/18/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	352.2800	1.00	352.28	SW
046		04/20/17	OG-1142344	03/18/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-MAR	1.0000	9.36-	9.36-	
046			OG-1142344							Purchase Order Total		342.92	
046	OC-14782	04/20/17	OG-1142347	03/18/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	334.2000	1.00	334.20	SW
046	OC-14782		OG-1142347							Purchase Order Total		334.20	
046	OC-14782	04/20/17	OG-1142358	03/18/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	23.2200	1.00	23.22	SW
046	OC-14782		OG-1142358							Purchase Order Total		23.22	
046	OC-14782	04/20/17	OG-1142359	03/18/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	585.6000	1.00	585.60	SW
046	OC-14782		OG-1142359							Purchase Order Total		585.60	
046	OC-14782	04/20/17	OG-1143026	03/23/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	383.2400	1.00	383.24	SW

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046	OC-14782		OG-1143026							Purchase Order Total		383.24	
046	OC-14782	04/20/17	OG-1143033	03/23/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1242.0000	1.00	1,242.00	SW
046	OC-14782		OG-1143033							Purchase Order Total		1,242.00	
046	OC-14782	04/20/17	OG-1143036	03/23/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	307.1200	1.00	307.12	SW
046	OC-14782		OG-1143036							Purchase Order Total		307.12	
046	OC-14782	04/20/17	OG-1143039	03/23/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1001.4000	1.00	1,001.40	SW
046	OC-14782		OG-1143039							Purchase Order Total		1,001.40	
046	OC-14782	04/20/17	OG-1143046	03/23/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1143046							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1143052	03/23/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	336.5000	1.00	336.50	SW
046	OC-14782		OG-1143052							Purchase Order Total		336.50	
046	OC-14782	04/20/17	OG-1143055	03/23/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1143055							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1143063	03/23/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	30.7200	1.00	30.72	SW
046	OC-14782		OG-1143063							Purchase Order Total		30.72	
046	OC-14782	04/20/17	OG-1143064	03/23/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	100.7600	1.00	100.76	SW
046	OC-14782		OG-1143064							Purchase Order Total		100.76	
046	OC-14782	04/20/17	OG-1143067	03/23/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	150.6000	1.00	150.60	SW
046	OC-14782		OG-1143067							Purchase Order Total		150.60	
046	OC-14782	04/20/17	OG-1144783	03/30/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	997.5000	1.00	997.50	SW
046	OC-14782		OG-1144783							Purchase Order Total		997.50	
046	OC-14782	04/20/17	OG-1144784	03/30/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	238.5600	1.00	238.56	SW
046	OC-14782		OG-1144784							Purchase Order Total		238.56	
046	OC-14782	04/20/17	OG-1144785	03/30/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	569.7000	1.00	569.70	SW
046	OC-14782		OG-1144785							Purchase Order Total		569.70	
046	OC-14782	04/20/17	OG-1144787	03/30/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	184.3600	1.00	184.36	SW

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046	OC-14782		OG-1144787							Purchase Order Total		184.36	
046	OC-14782	04/20/17	OG-1144789	03/30/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1144789							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1144791	03/30/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	40.3200	1.00	40.32	SW
046	OC-14782		OG-1144791							Purchase Order Total		40.32	
046	OC-14782	04/20/17	OG-1144792	03/30/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	482.2000	1.00	482.20	SW
046	OC-14782		OG-1144792							Purchase Order Total		482.20	
046	OC-14782	04/20/17	OG-1144793	03/30/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	40.3200	1.00	40.32	SW
046	OC-14782		OG-1144793							Purchase Order Total		40.32	
046	OC-14782	04/20/17	OG-1144798	03/30/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1144798							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1144800	03/30/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	306.4200	1.00	306.42	SW
046	OC-14782		OG-1144800							Purchase Order Total		306.42	
046	OC-14782	04/20/17	OG-1144801	03/30/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1144801							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1144803	03/30/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1144803							Purchase Order Total		171.00	
046	OC-14783	04/20/17	OG-1125544	01/03/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1289.6000	1.00	1,289.60	
046	OC-14783		OG-1125544							Purchase Order Total		1,289.60	
046	OC-14783	04/20/17	OG-1125545	01/03/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1636.8000	1.00	1,636.80	
046	OC-14783		OG-1125545							Purchase Order Total		1,636.80	
046	OC-14783	04/20/17	OG-1125546	01/03/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	270.4800	1.00	270.48	
046	OC-14783		OG-1125546							Purchase Order Total		270.48	
046	OC-14783	04/20/17	OG-1125547	01/03/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	892.8000	1.00	892.80	
046	OC-14783		OG-1125547							Purchase Order Total		892.80	
046	OC-14783	04/20/17	OG-1125548	01/03/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	176.8000	1.00	176.80	

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046		04/20/17	OG-1125548	01/03/22	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-JAN	1.0000	6.36-	6.36-	
046			OG-1125548							Purchase Order Total		170.44	
046	OC-14783	04/20/17	OG-1126682	01/06/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1091.2000	1.00	1,091.20	
046	OC-14783		OG-1126682							Purchase Order Total		1,091.20	
046	OC-14783	04/20/17	OG-1126683	01/06/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	780.8000	1.00	780.80	
046	OC-14783		OG-1126683							Purchase Order Total		780.80	
046	OC-14783	04/20/17	OG-1126684	01/06/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	49.6000	1.00	49.60	
046	OC-14783		OG-1126684							Purchase Order Total		49.60	
046	OC-14783	04/20/17	OG-1126685	01/06/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1706.4800	1.00	1,706.48	
046	OC-14783		OG-1126685							Purchase Order Total		1,706.48	
046	OC-14783	04/20/17	OG-1129563	01/21/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	634.2400	1.00	634.24	
046	OC-14783		OG-1129563							Purchase Order Total		634.24	
046	OC-14783	04/20/17	OG-1129609	01/21/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	2196.0000	1.00	2,196.00	
046	OC-14783		OG-1129609							Purchase Order Total		2,196.00	
046	OC-14783	04/20/17	OG-1129611	01/21/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	310.8000	1.00	310.80	
046		04/20/17	OG-1129611	01/21/22	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-JAN	1.0000	1.68-	1.68-	
046			OG-1129611							Purchase Order Total		309.12	
046	OC-14783	04/20/17	OG-1131234	01/27/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	292.8000	1.00	292.80	
046	OC-14783		OG-1131234							Purchase Order Total		292.80	
046	OC-14783	04/20/17	OG-1131235	01/27/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	878.4000	1.00	878.40	
046	OC-14783		OG-1131235							Purchase Order Total		878.40	
046	OC-14783	04/20/17	OG-1131236	01/27/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	23.6400	1.00	23.64	
046	OC-14783		OG-1131236							Purchase Order Total		23.64	
046	OC-14783	04/20/17	OG-1131239	01/27/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	415.8000	1.00	415.80	
046		04/20/17	OG-1131239	01/27/22	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-FEB	1.0000	.84-	.84-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1131239							Purchase Order Total		414.96	
046	OC-14783	04/20/17	OG-1131333	01/27/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	694.4000	1.00	694.40	
046		04/20/17	OG-1131333	01/27/22	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-JAN	1.0000	178.24-	178.24-	
046			OG-1131333							Purchase Order Total		516.16	
046	OC-14783	04/20/17	OG-1132609	02/02/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	225.2800	1.00	225.28	
046		04/20/17	OG-1132609	02/02/22	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-JAN	1.0000	44.00	44.00	
046			OG-1132609							Purchase Order Total		269.28	
046	OC-14783	04/20/17	OG-1132610	02/02/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	250.0800	1.00	250.08	
046	OC-14783		OG-1132610							Purchase Order Total		250.08	
046	OC-14783	04/20/17	OG-1132611	02/02/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	604.4400	1.00	604.44	
046	OC-14783		OG-1132611							Purchase Order Total		604.44	
046	OC-14783	04/20/17	OG-1133482	02/07/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	292.8000	1.00	292.80	
046	OC-14783		OG-1133482							Purchase Order Total		292.80	
046	OC-14783	04/20/17	OG-1133484	02/07/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	87.8400	1.00	87.84	
046	OC-14783		OG-1133484							Purchase Order Total		87.84	
046	OC-14783	04/20/17	OG-1133490	02/07/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	328.0000	1.00	328.00	
046	OC-14783		OG-1133490							Purchase Order Total		328.00	
046	OC-14783	04/20/17	OG-1133491	02/07/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	140.7600	1.00	140.76	
046	OC-14783		OG-1133491							Purchase Order Total		140.76	
046	OC-14783	04/20/17	OG-1133493	02/07/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	644.1600	1.00	644.16	
046	OC-14783		OG-1133493							Purchase Order Total		644.16	
046	OC-14783	04/20/17	OG-1135596	02/16/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	234.2400	1.00	234.24	
046	OC-14783		OG-1135596							Purchase Order Total		234.24	
046	OC-14783	04/20/17	OG-1135597	02/16/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1649.2000	1.00	1,649.20	
046	OC-14783		OG-1135597							Purchase Order Total		1,649.20	
046	OC-14783	04/20/17	OG-1135598	02/16/22	534716	MCKEE FOODS	450	00	FOOD ITEMS	87.8400	1.00	87.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION - PURC								
046	OC-14783		OG-1135598							Purchase Order Total		87.84		
046	OC-14783	04/20/17	OG-1135599	02/16/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	316.4400	1.00	316.44		
						CORPORATION - PURC								
046	OC-14783		OG-1135599							Purchase Order Total		316.44		
046	OC-14783	04/20/17	OG-1137350	02/25/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	146.4000	1.00	146.40		
						CORPORATION - PURC								
046	OC-14783		OG-1137350							Purchase Order Total		146.40		
046	OC-14783	04/20/17	OG-1137351	02/25/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	234.2400	1.00	234.24		
						CORPORATION - PURC								
046	OC-14783		OG-1137351							Purchase Order Total		234.24		
046	OC-14783	04/20/17	OG-1137352	02/25/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1844.6400	1.00	1,844.64		
						CORPORATION - PURC								
046	OC-14783		OG-1137352							Purchase Order Total		1,844.64		
046	OC-14783	04/20/17	OG-1137356	02/25/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	58.5600	1.00	58.56		
						CORPORATION - PURC								
046	OC-14783		OG-1137356							Purchase Order Total		58.56		
046	OC-14783	04/20/17	OG-1137357	02/25/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	925.6800	1.00	925.68		
						CORPORATION - PURC								
046	OC-14783		OG-1137357							Purchase Order Total		925.68		
046	OC-14783	04/20/17	OG-1139445	03/07/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	292.8000	1.00	292.80		
						CORPORATION - PURC								
046	OC-14783		OG-1139445							Purchase Order Total		292.80		
046	OC-14783	04/20/17	OG-1139449	03/07/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	603.6000	1.00	603.60		
						CORPORATION - PURC								
046	OC-14783		OG-1139449							Purchase Order Total		603.60		
046	OC-14783	04/20/17	OG-1139451	03/07/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	240.0000	1.00	240.00		
						CORPORATION - PURC								
046		04/20/17	OG-1139451	03/07/22	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-FEB	1.0000	38.88	38.88		
						CORPORATION - PURC								
046			OG-1139451							Purchase Order Total		278.88		
046	OC-14783	04/20/17	OG-1139454	03/07/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	263.5200	1.00	263.52		
						CORPORATION - PURC								
046	OC-14783		OG-1139454							Purchase Order Total		263.52		
046	OC-14783	04/20/17	OG-1141942	03/17/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1200.4800	1.00	1,200.48		
						CORPORATION - PURC								
046	OC-14783		OG-1141942							Purchase Order Total		1,200.48		
046	OC-14783	04/20/17	OG-1142091	03/17/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	351.3600	1.00	351.36		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783		OG-1142091							Purchase Order Total		351.36	
046	OC-14783	04/20/17	OG-1142093	03/17/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	292.8000	1.00	292.80	
046	OC-14783		OG-1142093							Purchase Order Total		292.80	
046	OC-14783	04/20/17	OG-1142094	03/17/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1639.6800	1.00	1,639.68	
046	OC-14783		OG-1142094							Purchase Order Total		1,639.68	
046	OC-14783	04/20/17	OG-1142096	03/17/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	76.5600	1.00	76.56	
046	OC-14783		OG-1142096							Purchase Order Total		76.56	
046	OC-14783	04/20/17	OG-1142098	03/17/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	949.3200	1.00	949.32	
046	OC-14783		OG-1142098							Purchase Order Total		949.32	
046	OC-14783	04/20/17	OG-1142099	03/17/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	445.9200	1.00	445.92	
046		04/20/17	OG-1142099	03/17/22	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-MAR	1.0000	25.92	25.92	
046			OG-1142099							Purchase Order Total		471.84	
046	OC-14783	04/20/17	OG-1142101	03/17/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	310.3200	1.00	310.32	
046	OC-14783		OG-1142101							Purchase Order Total		310.32	
046	OC-14783	04/20/17	OG-1142333	03/18/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1522.5600	1.00	1,522.56	
046	OC-14783		OG-1142333							Purchase Order Total		1,522.56	
046	OC-14783	04/20/17	OG-1142362	03/18/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	2313.1200	1.00	2,313.12	
046	OC-14783		OG-1142362							Purchase Order Total		2,313.12	
046	OC-14783	04/20/17	OG-1142364	03/18/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	76.5600	1.00	76.56	
046	OC-14783		OG-1142364							Purchase Order Total		76.56	
046	OC-14783	04/20/17	OG-1142366	03/18/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1406.5200	1.00	1,406.52	
046	OC-14783		OG-1142366							Purchase Order Total		1,406.52	
046	OC-14783	04/20/17	OG-1142368	03/18/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	556.6800	1.00	556.68	
046		04/20/17	OG-1142368	03/18/22	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-MAR	1.0000	114.12	114.12	
046			OG-1142368							Purchase Order Total		670.80	
046	OC-14783	04/20/17	OG-1143073	03/23/22	534716	MCKEE FOODS	450	00	FOOD ITEMS	1464.0000	1.00	1,464.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION - PURC								
046	OC-14783		OG-1143073							Purchase Order Total		1,464.00		
046	OC-14783	04/20/17	OG-1143078	03/23/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	341.7600	1.00	341.76		
						CORPORATION - PURC								
046	OC-14783		OG-1143078							Purchase Order Total		341.76		
046	OC-14783	04/20/17	OG-1143081	03/23/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	2313.1200	1.00	2,313.12		
						CORPORATION - PURC								
046	OC-14783		OG-1143081							Purchase Order Total		2,313.12		
046	OC-14783	04/20/17	OG-1143088	03/23/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	854.4000	1.00	854.40		
						CORPORATION - PURC								
046	OC-14783		OG-1143088							Purchase Order Total		854.40		
046	OC-14783	04/20/17	OG-1143096	03/23/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	436.9200	1.00	436.92		
						CORPORATION - PURC								
046		04/20/17	OG-1143096	03/23/22	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-MAR	1.0000	7.98	7.98		
						CORPORATION - PURC								
046			OG-1143096							Purchase Order Total		444.90		
046	OC-14783	04/20/17	OG-1143873	03/28/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	585.6000	1.00	585.60		
						CORPORATION - PURC								
046	OC-14783		OG-1143873							Purchase Order Total		585.60		
046	OC-14783	04/20/17	OG-1144774	03/30/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1464.0000	1.00	1,464.00		
						CORPORATION - PURC								
046	OC-14783		OG-1144774							Purchase Order Total		1,464.00		
046	OC-14783	04/20/17	OG-1144775	03/30/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	556.3200	1.00	556.32		
						CORPORATION - PURC								
046	OC-14783		OG-1144775							Purchase Order Total		556.32		
046	OC-14783	04/20/17	OG-1144776	03/30/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	2108.1600	1.00	2,108.16		
						CORPORATION - PURC								
046	OC-14783		OG-1144776							Purchase Order Total		2,108.16		
046	OC-14783	04/20/17	OG-1144779	03/30/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1846.8000	1.00	1,846.80		
						CORPORATION - PURC								
046	OC-14783		OG-1144779							Purchase Order Total		1,846.80		
046	OC-14783	04/20/17	OG-1144781	03/30/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	362.8800	1.00	362.88		
						CORPORATION - PURC								
046	OC-14783		OG-1144781							Purchase Order Total		362.88		
046	OC-14783	04/20/17	OG-1144782	03/30/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	398.1600	1.00	398.16		
						CORPORATION - PURC								
046	OC-14783		OG-1144782							Purchase Order Total		398.16		
046	OC-14784	04/20/17	OG-1125744	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	2975.0000	1.00	2,975.00	SW	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1125744							Purchase Order Total		2,975.00	
046	OC-14784	04/20/17	OG-1125749	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1125749	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	66.7000	1.00	66.70	SW
046	OC-14784	04/20/17	OG-1125749	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	412.5000	1.00	412.50	SW
046	OC-14784		OG-1125749							Purchase Order Total		520.60	
046	OC-14784	04/20/17	OG-1125757	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	85.2000	1.00	85.20	SW
046	OC-14784	04/20/17	OG-1125757	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	40.0800	1.00	40.08	SW
046	OC-14784	04/20/17	OG-1125757	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	327.9300	1.00	327.93	SW
046		04/20/17	OG-1125757	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	47.50-	47.50-	
046			OG-1125757							Purchase Order Total		405.71	
046	OC-14784	04/20/17	OG-1125805	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1125805	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	105.0000	1.00	105.00	SW
046	OC-14784		OG-1125805							Purchase Order Total		118.80	
046	OC-14784	04/20/17	OG-1125810	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	249.2100	1.00	249.21	SW
046	OC-14784		OG-1125810							Purchase Order Total		249.21	
046	OC-14784	04/20/17	OG-1125814	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1261.4400	1.00	1,261.44	SW
046		04/20/17	OG-1125814	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	31.32-	31.32-	
046			OG-1125814							Purchase Order Total		1,230.12	
046	OC-14784	04/20/17	OG-1125841	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1093.4400	1.00	1,093.44	SW
046	OC-14784		OG-1125841							Purchase Order Total		1,093.44	
046	OC-14784	04/20/17	OG-1125846	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	473.3600	1.00	473.36	SW
046	OC-14784		OG-1125846							Purchase Order Total		473.36	
046	OC-14784	04/20/17	OG-1125855	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2706.4600	1.00	2,706.46	SW
046	OC-14784		OG-1125855							Purchase Order Total		2,706.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1125862	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	107.5200	1.00	107.52	SW
046	OC-14784		OG-1125862							Purchase Order Total		107.52	
046	OC-14784	04/20/17	OG-1125863	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	4.5400	1.00	4.54	SW
046	OC-14784		OG-1125863							Purchase Order Total		4.54	
046	OC-14784	04/20/17	OG-1125864	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	63.6400	1.00	63.64	SW
046	OC-14784		OG-1125864							Purchase Order Total		63.64	
046	OC-14784	04/20/17	OG-1125865	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1382.3400	1.00	1,382.34	SW
046	OC-14784		OG-1125865							Purchase Order Total		1,382.34	
046	OC-14784	04/20/17	OG-1125867	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	368.6400	1.00	368.64	SW
046	OC-14784		OG-1125867							Purchase Order Total		368.64	
046	OC-14784	04/20/17	OG-1125876	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	320.9600	1.00	320.96	SW
046	OC-14784		OG-1125876							Purchase Order Total		320.96	
046	OC-14784	04/20/17	OG-1125911	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2931.4600	1.00	2,931.46	SW
046	OC-14784		OG-1125911							Purchase Order Total		2,931.46	
046	OC-14784	04/20/17	OG-1125913	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	841.0000	1.00	841.00	SW
046	OC-14784		OG-1125913							Purchase Order Total		841.00	
046	OC-14784	04/20/17	OG-1125916	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1007.1200	1.00	1,007.12	SW
046		04/20/17	OG-1125916	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	393.60-	393.60-	
046			OG-1125916							Purchase Order Total		613.52	
046	OC-14784	04/20/17	OG-1125917	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	27.7200	1.00	27.72	SW
046	OC-14784		OG-1125917							Purchase Order Total		27.72	
046	OC-14784	04/20/17	OG-1125919	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	430.9200	1.00	430.92	SW
046	OC-14784		OG-1125919							Purchase Order Total		430.92	
046	OC-14784	04/20/17	OG-1125920	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	24.1800	1.00	24.18	SW
046	OC-14784		OG-1125920							Purchase Order Total		24.18	
046	OC-14784	04/20/17	OG-1125921	01/04/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	201.6000	1.00	201.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1125921							Purchase Order Total		201.60	
046	OC-14784	04/20/17	OG-1125922	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	38.4400	1.00	38.44	SW
046		04/20/17	OG-1125922	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	.44-	.44-	
046			OG-1125922							Purchase Order Total		38.00	
046	OC-14784	04/20/17	OG-1125925	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3041.0800	1.00	3,041.08	SW
046	OC-14784		OG-1125925							Purchase Order Total		3,041.08	
046	OC-14784	04/20/17	OG-1125926	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	698.3400	1.00	698.34	SW
046	OC-14784		OG-1125926							Purchase Order Total		698.34	
046	OC-14784	04/20/17	OG-1125928	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	995.7600	1.00	995.76	SW
046	OC-14784		OG-1125928							Purchase Order Total		995.76	
046	OC-14784	04/20/17	OG-1125930	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	187.5000	1.00	187.50	SW
046	OC-14784		OG-1125930							Purchase Order Total		187.50	
046	OC-14784	04/20/17	OG-1125932	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	30.8700	1.00	30.87	SW
046	OC-14784	04/20/17	OG-1125932	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	30.8700	1.00	30.87	SW
046	OC-14784		OG-1125932							Purchase Order Total		61.74	
046	OC-14784	04/20/17	OG-1125933	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	147.9600	1.00	147.96	SW
046	OC-14784		OG-1125933							Purchase Order Total		147.96	
046	OC-14784	04/20/17	OG-1125935	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	313.6800	1.00	313.68	SW
046	OC-14784		OG-1125935							Purchase Order Total		313.68	
046	OC-14784	04/20/17	OG-1125936	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1683.8000	1.00	1,683.80	SW
046	OC-14784		OG-1125936							Purchase Order Total		1,683.80	
046	OC-14784	04/20/17	OG-1125938	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	193.4400	1.00	193.44	SW
046	OC-14784		OG-1125938							Purchase Order Total		193.44	
046	OC-14784	04/20/17	OG-1125939	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-1125939							Purchase Order Total		37.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1125940	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	9.9700	1.00	9.97	SW
046	OC-14784		OG-1125940							Purchase Order Total		9.97	
046	OC-14784	04/20/17	OG-1125941	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.0800	1.00	16.08	SW
046	OC-14784		OG-1125941							Purchase Order Total		16.08	
046	OC-14784	04/20/17	OG-1125942	01/04/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	769.6000	1.00	769.60	SW
046	OC-14784		OG-1125942							Purchase Order Total		769.60	
046	OC-14784	04/20/17	OG-1126387	01/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	241.9200	1.00	241.92	SW
046	OC-14784		OG-1126387							Purchase Order Total		241.92	
046	OC-14784	04/20/17	OG-1126388	01/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	149.0400	1.00	149.04	SW
046	OC-14784		OG-1126388							Purchase Order Total		149.04	
046	OC-14784	04/20/17	OG-1126389	01/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	31.2000	1.00	31.20	SW
046	OC-14784		OG-1126389							Purchase Order Total		31.20	
046	OC-14784	04/20/17	OG-1126573	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	65.2800	1.00	65.28	SW
046		04/20/17	OG-1126573	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000-	1.00	1.00-	
046			OG-1126573							Purchase Order Total		64.28	
046	OC-14784	04/20/17	OG-1126577	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	9.7900	1.00	9.79	SW
046	OC-14784		OG-1126577							Purchase Order Total		9.79	
046	OC-14784	04/20/17	OG-1126580	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	898.2000	1.00	898.20	SW
046	OC-14784		OG-1126580							Purchase Order Total		898.20	
046	OC-14784	04/20/17	OG-1126582	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	66.7800	1.00	66.78	SW
046		04/20/17	OG-1126582	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	11.16	11.16	
046		04/20/17	OG-1126582	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	11.16-	11.16-	
046			OG-1126582							Purchase Order Total		66.78	
046	OC-14784	04/20/17	OG-1126583	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	784.5800	1.00	784.58	SW
046		04/20/17	OG-1126583	01/06/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JAN	1.0000	.03	.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1126583										
046			OG-1126583							Purchase Order Total		784.61	
046	OC-14784	04/20/17	OG-1126586	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	313.9200	1.00	313.92	SW
			OG-1126586										
046	OC-14784		OG-1126586							Purchase Order Total		313.92	
046	OC-14784	04/20/17	OG-1126588	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	393.6400	1.00	393.64	SW
			OG-1126588										
046	OC-14784		OG-1126588							Purchase Order Total		393.64	
046	OC-14784	04/20/17	OG-1126589	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	7468.4000	1.00	7,468.40	SW
			OG-1126589										
046	OC-14784		OG-1126589							Purchase Order Total		7,468.40	
046	OC-14784	04/20/17	OG-1126590	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	1097.2800	1.00	1,097.28	SW
			OG-1126590										
046	OC-14784		OG-1126590							Purchase Order Total		1,097.28	
046	OC-14784	04/20/17	OG-1126592	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	164.6500	1.00	164.65	SW
			OG-1126592										
046		04/20/17	OG-1126592	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	.01-	.01-	
			OG-1126592										
046			OG-1126592							Purchase Order Total		164.64	
046	OC-14784	04/20/17	OG-1126593	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	25.9200	1.00	25.92	SW
			OG-1126593										
046	OC-14784		OG-1126593							Purchase Order Total		25.92	
046	OC-14784	04/20/17	OG-1126610	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	1352.8500	1.00	1,352.85	SW
			OG-1126610										
046		04/20/17	OG-1126610	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	1,113.60	1,113.60	
			OG-1126610										
046		04/20/17	OG-1126610	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	33.60-	33.60-	
			OG-1126610										
046			OG-1126610							Purchase Order Total		2,432.85	
046	OC-14784	04/20/17	OG-1126612	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	38.4400	1.00	38.44	SW
			OG-1126612										
046		04/20/17	OG-1126612	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	.01-	.01-	
			OG-1126612										
046			OG-1126612							Purchase Order Total		38.43	
046	OC-14784	04/20/17	OG-1126615	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3495.6400	1.00	3,495.64	SW
			OG-1126615										
046		04/20/17	OG-1126615	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	6.72	6.72	
			OG-1126615										
046			OG-1126615							Purchase Order Total		3,502.36	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1126617	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	376.2600	1.00	376.26	SW
046	OC-14784		OG-1126617							Purchase Order Total		376.26	
046	OC-14784	04/20/17	OG-1126619	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-1126619							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1126620	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	68.0800	1.00	68.08	SW
046	OC-14784		OG-1126620							Purchase Order Total		68.08	
046	OC-14784	04/20/17	OG-1126621	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	93.9200	1.00	93.92	SW
046	OC-14784		OG-1126621							Purchase Order Total		93.92	
046	OC-14784	04/20/17	OG-1126625	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	507.8400	1.00	507.84	SW
046	OC-14784		OG-1126625							Purchase Order Total		507.84	
046	OC-14784	04/20/17	OG-1126628	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	111.7800	1.00	111.78	SW
046	OC-14784		OG-1126628							Purchase Order Total		111.78	
046	OC-14784	04/20/17	OG-1126631	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	90.3000	1.00	90.30	SW
046	OC-14784	04/20/17	OG-1126631	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1126631	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	468.4300	1.00	468.43	SW
046	OC-14784		OG-1126631							Purchase Order Total		578.31	
046	OC-14784	04/20/17	OG-1126636	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	110.4000	1.00	110.40	SW
046	OC-14784	04/20/17	OG-1126636	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	80.7500	1.00	80.75	SW
046	OC-14784		OG-1126636							Purchase Order Total		191.15	
046	OC-14784	04/20/17	OG-1126639	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1126639	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.9500	1.00	9.95	SW
046	OC-14784	04/20/17	OG-1126639	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	444.6300	1.00	444.63	SW
046		04/20/17	OG-1126639	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	126.40-	126.40-	
046			OG-1126639							Purchase Order Total		369.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1126674	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	190.4900	1.00	190.49	SW
046	OC-14784	04/20/17	OG-1126674	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1126674	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	125.5000	1.00	125.50	SW
046	OC-14784		OG-1126674						Purchase Order Total			325.78	
046	OC-14784	04/20/17	OG-1126675	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1126675	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1126675	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	125.5000	1.00	125.50	SW
046	OC-14784		OG-1126675						Purchase Order Total			190.49	
046	OC-14784	04/20/17	OG-1126678	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	473.2000	1.00	473.20	SW
046	OC-14784		OG-1126678						Purchase Order Total			473.20	
046	OC-14784	04/20/17	OG-1126679	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2206.7200	1.00	2,206.72	SW
046	OC-14784		OG-1126679						Purchase Order Total			2,206.72	
046	OC-14784	04/20/17	OG-1126680	01/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	336.0400	1.00	336.04	SW
046	OC-14784		OG-1126680						Purchase Order Total			336.04	
046	OC-14784	04/20/17	OG-1129192	01/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1129192	01/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	392.3800	1.00	392.38	SW
046		04/20/17	OG-1129192	01/20/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	39.71-	39.71-	
046			OG-1129192						Purchase Order Total			372.25	
046	OC-14784	04/20/17	OG-1130129	01/24/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	223.2000	1.00	223.20	SW
046	OC-14784		OG-1130129						Purchase Order Total			223.20	
046	OC-14784	04/20/17	OG-1130483	01/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	97.7900	1.00	97.79	SW
046	OC-14784	04/20/17	OG-1130483	01/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	89.3500	1.00	89.35	SW
046	OC-14784	04/20/17	OG-1130483	01/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	811.6800	1.00	811.68	SW

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1130483							Purchase Order Total		998.82	
046	OC-14784	04/20/17	OG-1130487	01/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1130487	01/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
046	OC-14784	04/20/17	OG-1130487	01/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	59.0000	1.00	59.00	SW
			OG-1130487							Purchase Order Total		91.60	
046	OC-14784	04/20/17	OG-1130641	01/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1130641	01/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	303.2100	1.00	303.21	SW
			OG-1130641							Purchase Order Total		313.00	
046	OC-14784	04/20/17	OG-1130696	01/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	198.7200	1.00	198.72	SW
046		04/20/17	OG-1130696	01/25/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	5.07	5.07	
046		04/20/17	OG-1130696	01/25/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	5.07-	5.07-	
			OG-1130696							Purchase Order Total		198.72	
046	OC-14784	04/20/17	OG-1130698	01/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	91.4400	1.00	91.44	SW
			OG-1130698							Purchase Order Total		91.44	
046	OC-14784	04/20/17	OG-1130705	01/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2838.9600	1.00	2,838.96	SW
			OG-1130705							Purchase Order Total		2,838.96	
046	OC-14784	04/20/17	OG-1130709	01/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	221.0400	1.00	221.04	SW
			OG-1130709							Purchase Order Total		221.04	
046	OC-14784	04/20/17	OG-1130710	01/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	4.5400	1.00	4.54	SW
			OG-1130710							Purchase Order Total		4.54	
046	OC-14784	04/20/17	OG-1130713	01/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	104.5600	1.00	104.56	SW
			OG-1130713							Purchase Order Total		104.56	
046	OC-14784	04/20/17	OG-1130716	01/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1747.0800	1.00	1,747.08	SW
			OG-1130716							Purchase Order Total		1,747.08	
046	OC-14784	04/20/17	OG-1130719	01/25/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	52.2000	1.00	52.20	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						& FOOD EX								
	046	OC-14784	OG-1130719							Purchase Order Total		52.20		
	046	OC-14784	OG-1130749	04/20/17	01/25/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	11.4900	1.00	11.49	SW
						& FOOD EX								
	046	OC-14784	OG-1130749							Purchase Order Total		11.49		
	046	OC-14784	OG-1130750	04/20/17	01/25/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	62.7000	1.00	62.70	SW
						& FOOD EX								
	046	OC-14784	OG-1130750	04/20/17	01/25/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	95.7200	1.00	95.72	SW
						& FOOD EX								
	046	OC-14784	OG-1130750	04/20/17	01/25/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	449.8800	1.00	449.88	SW
						& FOOD EX								
	046	OC-14784	OG-1130750							Purchase Order Total		608.30		
	046	OC-14784	OG-1130751	04/20/17	01/25/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
						& FOOD EX								
	046	OC-14784	OG-1130751	04/20/17	01/25/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
						& FOOD EX								
	046	OC-14784	OG-1130751	04/20/17	01/25/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	95.8800	1.00	95.88	SW
						& FOOD EX								
	046	OC-14784	OG-1130751							Purchase Order Total		142.28		
	046	OC-14784	OG-1130753	04/20/17	01/25/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
						& FOOD EX								
	046	OC-14784	OG-1130753	04/20/17	01/25/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	227.5000	1.00	227.50	SW
						& FOOD EX								
	046	OC-14784	OG-1130753							Purchase Order Total		247.08		
	046	OC-14784	OG-1130763	04/20/17	01/25/22	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	181.6400	1.00	181.64	SW
						& FOOD EX								
	046	OC-14784	OG-1130763							Purchase Order Total		181.64		
	046	OC-14784	OG-1130764	04/20/17	01/25/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1368.0400	1.00	1,368.04	SW
						& FOOD EX								
	046	OC-14784	OG-1130764							Purchase Order Total		1,368.04		
	046	OC-14784	OG-1130765	04/20/17	01/25/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	389.5200	1.00	389.52	SW
						& FOOD EX								
	046	OC-14784	OG-1130765							Purchase Order Total		389.52		
	046	OC-14784	OG-1130766	04/20/17	01/25/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	97.5600	1.00	97.56	SW
						& FOOD EX								
	046	OC-14784	OG-1130766							Purchase Order Total		97.56		
	046	OC-14784	OG-1130767	04/20/17	01/25/22	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	35.6400	1.00	35.64	SW
						& FOOD EX								
	046	OC-14784	OG-1130767							Purchase Order Total		35.64		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1130768	01/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1755.6800	1.00	1,755.68	SW
046	OC-14784		OG-1130768							Purchase Order Total		1,755.68	
046	OC-14784	04/20/17	OG-1130899	01/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	71.2800	1.00	71.28	SW
046	OC-14784		OG-1130899							Purchase Order Total		71.28	
046	OC-14784	04/20/17	OG-1130905	01/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	480.6000	1.00	480.60	SW
046	OC-14784		OG-1130905							Purchase Order Total		480.60	
046	OC-14784	04/20/17	OG-1130911	01/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1100.6800	1.00	1,100.68	SW
046	OC-14784		OG-1130911							Purchase Order Total		1,100.68	
046	OC-14784	04/20/17	OG-1130923	01/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	228.4800	1.00	228.48	SW
046		04/20/17	OG-1130923	01/26/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	1.44-	1.44-	
046			OG-1130923							Purchase Order Total		227.04	
046	OC-14784	04/20/17	OG-1130926	01/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	129.6800	1.00	129.68	SW
046	OC-14784		OG-1130926							Purchase Order Total		129.68	
046	OC-14784	04/20/17	OG-1130935	01/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-1130935							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1130939	01/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	785.4000	1.00	785.40	SW
046	OC-14784		OG-1130939							Purchase Order Total		785.40	
046	OC-14784	04/20/17	OG-1130941	01/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	25.9200	1.00	25.92	SW
046	OC-14784		OG-1130941							Purchase Order Total		25.92	
046	OC-14784	04/20/17	OG-1130942	01/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.1200	1.00	16.12	SW
046	OC-14784		OG-1130942							Purchase Order Total		16.12	
046	OC-14784	04/20/17	OG-1130946	01/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1171.2400	1.00	1,171.24	SW
046	OC-14784		OG-1130946							Purchase Order Total		1,171.24	
046	OC-14784	04/20/17	OG-1130947	01/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	8.0600	1.00	8.06	SW
046	OC-14784		OG-1130947							Purchase Order Total		8.06	
046	OC-14784	04/20/17	OG-1130950	01/26/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	13.4400	1.00	13.44	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1130950							Purchase Order Total		13.44	
046	OC-14784	04/20/17	OG-1130951	01/26/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	147.6000	1.00	147.60	SW
						& FOOD EX							
046	OC-14784		OG-1130951							Purchase Order Total		147.60	
046	OC-14784	04/20/17	OG-1130952	01/26/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2307.6000	1.00	2,307.60	SW
						& FOOD EX							
046	OC-14784		OG-1130952							Purchase Order Total		2,307.60	
046	OC-14784	04/20/17	OG-1130953	01/26/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	327.3600	1.00	327.36	SW
						& FOOD EX							
046	OC-14784		OG-1130953							Purchase Order Total		327.36	
046	OC-14784	04/20/17	OG-1130958	01/26/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	488.8800	1.00	488.88	SW
						& FOOD EX							
046	OC-14784		OG-1130958							Purchase Order Total		488.88	
046	OC-14784	04/20/17	OG-1130960	01/26/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	403.8800	1.00	403.88	SW
						& FOOD EX							
046	OC-14784		OG-1130960							Purchase Order Total		403.88	
046	OC-14784	04/20/17	OG-1130964	01/26/22	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	86.7400	1.00	86.74	SW
						& FOOD EX							
046	OC-14784		OG-1130964							Purchase Order Total		86.74	
046	OC-14784	04/20/17	OG-1130965	01/26/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2108.3600	1.00	2,108.36	SW
						& FOOD EX							
046	OC-14784		OG-1130965							Purchase Order Total		2,108.36	
046	OC-14784	04/20/17	OG-1130967	01/26/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	172.0200	1.00	172.02	SW
						& FOOD EX							
046	OC-14784		OG-1130967							Purchase Order Total		172.02	
046	OC-14784	04/20/17	OG-1130968	01/26/22	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
						& FOOD EX							
046	OC-14784		OG-1130968							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1130969	01/26/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	77.8800	1.00	77.88	SW
						& FOOD EX							
046	OC-14784		OG-1130969							Purchase Order Total		77.88	
046	OC-14784	04/20/17	OG-1130971	01/26/22	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	37.5000	1.00	37.50	SW
						& FOOD EX							
046	OC-14784		OG-1130971							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1130972	01/26/22	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	37.5000	1.00	37.50	SW
						& FOOD EX							
046	OC-14784		OG-1130972							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1130973	01/26/22	552479	UNION SUPPLY COMPANY	260	00	DENTAL	19.9400	1.00	19.94	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1130973							Purchase Order Total		19.94	
046	OC-14784	04/20/17	OG-1130974	01/26/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	478.0000	1.00	478.00	SW
						& FOOD EX							
046	OC-14784		OG-1130974							Purchase Order Total		478.00	
046	OC-14784	04/20/17	OG-1130977	01/26/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2245.5600	1.00	2,245.56	SW
						& FOOD EX							
046	OC-14784		OG-1130977							Purchase Order Total		2,245.56	
046	OC-14784	04/20/17	OG-1130992	01/26/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	369.9600	1.00	369.96	SW
						& FOOD EX							
046	OC-14784		OG-1130992							Purchase Order Total		369.96	
046	OC-14784	04/20/17	OG-1130993	01/26/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	199.9800	1.00	199.98	SW
						& FOOD EX							
046	OC-14784		OG-1130993							Purchase Order Total		199.98	
046	OC-14784	04/20/17	OG-1131244	01/27/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	141.1200	1.00	141.12	SW
						& FOOD EX							
046	OC-14784		OG-1131244							Purchase Order Total		141.12	
046	OC-14784	04/20/17	OG-1131247	01/27/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	7606.0000	1.00	7,606.00	SW
						& FOOD EX							
046	OC-14784		OG-1131247							Purchase Order Total		7,606.00	
046	OC-14784	04/20/17	OG-1131250	01/27/22	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	187.5000	1.00	187.50	SW
						& FOOD EX							
046	OC-14784		OG-1131250							Purchase Order Total		187.50	
046	OC-14784	04/20/17	OG-1131262	01/27/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	125.7600	1.00	125.76	SW
						& FOOD EX							
046	OC-14784		OG-1131262							Purchase Order Total		125.76	
046	OC-14784	04/20/17	OG-1131265	01/27/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	10764.0800	1.00	10,764.08	SW
						& FOOD EX							
046	OC-14784		OG-1131265							Purchase Order Total		10,764.08	
046	OC-14784	04/20/17	OG-1131270	01/27/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	384.7200	1.00	384.72	SW
						& FOOD EX							
046	OC-14784		OG-1131270							Purchase Order Total		384.72	
046	OC-14784	04/20/17	OG-1131271	01/27/22	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
						& FOOD EX							
046	OC-14784		OG-1131271							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1131274	01/27/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	822.3200	1.00	822.32	SW
						& FOOD EX							
046	OC-14784		OG-1131274							Purchase Order Total		822.32	
046	OC-14784	04/20/17	OG-1131276	01/27/22	552479	UNION SUPPLY COMPANY	260	00	DENTAL	63.0400	1.00	63.04	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1131276							Purchase Order Total		63.04	
046	OC-14784	04/20/17	OG-1131278	01/27/22	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	375.0000	1.00	375.00	SW
						& FOOD EX							
046	OC-14784		OG-1131278							Purchase Order Total		375.00	
046	OC-14784	04/20/17	OG-1131282	01/27/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1438.4000	1.00	1,438.40	SW
						& FOOD EX							
046	OC-14784		OG-1131282							Purchase Order Total		1,438.40	
046	OC-14784	04/20/17	OG-1131290	01/27/22	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	8.0600	1.00	8.06	SW
						& FOOD EX							
046	OC-14784		OG-1131290							Purchase Order Total		8.06	
046	OC-14784	04/20/17	OG-1131295	01/27/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	13.4400	1.00	13.44	SW
						& FOOD EX							
046	OC-14784		OG-1131295							Purchase Order Total		13.44	
046	OC-14784	04/20/17	OG-1131299	01/27/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	37.2600	1.00	37.26	SW
						& FOOD EX							
046	OC-14784		OG-1131299							Purchase Order Total		37.26	
046	OC-14784	04/20/17	OG-1131300	01/27/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	70.6800	1.00	70.68	SW
						& FOOD EX							
046	OC-14784		OG-1131300							Purchase Order Total		70.68	
046	OC-14784	04/20/17	OG-1131302	01/27/22	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	30.7900	1.00	30.79	SW
						& FOOD EX							
046	OC-14784		OG-1131302							Purchase Order Total		30.79	
046	OC-14784	04/20/17	OG-1131305	01/27/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1877.2400	1.00	1,877.24	SW
						& FOOD EX							
046	OC-14784		OG-1131305							Purchase Order Total		1,877.24	
046	OC-14784	04/20/17	OG-1131309	01/27/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	123.0600	1.00	123.06	SW
						& FOOD EX							
046	OC-14784		OG-1131309							Purchase Order Total		123.06	
046	OC-14784	04/20/17	OG-1131311	01/27/22	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
						& FOOD EX							
046	OC-14784		OG-1131311							Purchase Order Total		10.50	
046	OC-14784	04/20/17	OG-1131314	01/27/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	175.0400	1.00	175.04	SW
						& FOOD EX							
046	OC-14784		OG-1131314							Purchase Order Total		175.04	
046	OC-14784	04/20/17	OG-1131317	01/27/22	552479	UNION SUPPLY COMPANY	260	00	DENTAL	15.7600	1.00	15.76	SW
						& FOOD EX							
046	OC-14784		OG-1131317							Purchase Order Total		15.76	
046	OC-14784	04/20/17	OG-1131319	01/27/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	327.6000	1.00	327.60	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1131319							Purchase Order Total		327.60	
046	OC-14784	04/20/17	OG-1131321	01/27/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	723.0400	1.00	723.04	SW
046		04/20/17	OG-1131321	01/27/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JAN	1.0000	72.00	72.00	
046			OG-1131321							Purchase Order Total		795.04	
046	OC-14784	04/20/17	OG-1132020	02/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	33.5300	1.00	33.53	SW
046	OC-14784	04/20/17	OG-1132020	02/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	239.0000	1.00	239.00	SW
046	OC-14784		OG-1132020							Purchase Order Total		272.53	
046	OC-14784	04/20/17	OG-1132025	02/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1132025	02/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1132025	02/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	105.0000	1.00	105.00	SW
046	OC-14784		OG-1132025							Purchase Order Total		142.39	
046	OC-14784	04/20/17	OG-1132029	02/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	245.6400	1.00	245.64	SW
046	OC-14784		OG-1132029							Purchase Order Total		245.64	
046	OC-14784	04/20/17	OG-1132031	02/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4309.3400	1.00	4,309.34	SW
046	OC-14784		OG-1132031							Purchase Order Total		4,309.34	
046	OC-14784	04/20/17	OG-1132035	02/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	233.2800	1.00	233.28	SW
046	OC-14784		OG-1132035							Purchase Order Total		233.28	
046	OC-14784	04/20/17	OG-1132038	02/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	342.3000	1.00	342.30	SW
046	OC-14784		OG-1132038							Purchase Order Total		342.30	
046	OC-14784	04/20/17	OG-1132044	02/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1158.9200	1.00	1,158.92	SW
046	OC-14784		OG-1132044							Purchase Order Total		1,158.92	
046	OC-14784	04/20/17	OG-1132048	02/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	72.1200	1.00	72.12	SW
046	OC-14784		OG-1132048							Purchase Order Total		72.12	
046	OC-14784	04/20/17	OG-1132053	02/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2266.2200	1.00	2,266.22	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1132053							Purchase Order Total		2,266.22	
046	OC-14784	04/20/17	OG-1132060	02/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	300.4800	1.00	300.48	SW
046	OC-14784	04/20/17	OG-1132060	02/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	300.4800	1.00	300.48	SW
046	OC-14784		OG-1132060							Purchase Order Total		600.96	
046	OC-14784	04/20/17	OG-1132061	02/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	222.4800	1.00	222.48	SW
046	OC-14784		OG-1132061							Purchase Order Total		222.48	
046	OC-14784	04/20/17	OG-1132166	02/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	35.6400	1.00	35.64	SW
046	OC-14784		OG-1132166							Purchase Order Total		35.64	
046	OC-14784	04/20/17	OG-1132169	02/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	64.0200	1.00	64.02	SW
046	OC-14784		OG-1132169							Purchase Order Total		64.02	
046	OC-14784	04/20/17	OG-1132171	02/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	325.9200	1.00	325.92	SW
046	OC-14784		OG-1132171							Purchase Order Total		325.92	
046	OC-14784	04/20/17	OG-1132173	02/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	6.7600	1.00	6.76	SW
046	OC-14784		OG-1132173							Purchase Order Total		6.76	
046	OC-14784	04/20/17	OG-1132176	02/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1527.0000	1.00	1,527.00	SW
046	OC-14784		OG-1132176							Purchase Order Total		1,527.00	
046	OC-14784	04/20/17	OG-1132177	02/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	14.0100	1.00	14.01	SW
046	OC-14784		OG-1132177							Purchase Order Total		14.01	
046	OC-14784	04/20/17	OG-1132178	02/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	100.8000	1.00	100.80	SW
046	OC-14784		OG-1132178							Purchase Order Total		100.80	
046	OC-14784	04/20/17	OG-1132180	02/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	13.4400	1.00	13.44	SW
046	OC-14784		OG-1132180							Purchase Order Total		13.44	
046	OC-14784	04/20/17	OG-1132204	02/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	639.0800	1.00	639.08	SW
046	OC-14784		OG-1132204							Purchase Order Total		639.08	
046	OC-14784	04/20/17	OG-1132212	02/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	55.6300	1.00	55.63	SW
046		04/20/17	OG-1132212	02/01/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	3.0000	1.00	3.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1132212			& FOOD EX							
046			OG-1132212							Purchase Order Total		58.63	
046	OC-14784	04/20/17	OG-1132219	02/01/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2219.0800	1.00	2,219.08	SW
						& FOOD EX							
046	OC-14784		OG-1132219							Purchase Order Total		2,219.08	
046	OC-14784	04/20/17	OG-1132224	02/01/22	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	112.5000	1.00	112.50	SW
						& FOOD EX							
046	OC-14784		OG-1132224							Purchase Order Total		112.50	
046	OC-14784	04/20/17	OG-1132228	02/01/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	162.9000	1.00	162.90	SW
						& FOOD EX							
046		04/20/17	OG-1132228	02/01/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	.0100	1.00	.01	
						& FOOD EX							
046			OG-1132228							Purchase Order Total		162.91	
046	OC-14784	04/20/17	OG-1132231	02/01/22	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
						& FOOD EX							
046	OC-14784		OG-1132231							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1132233	02/01/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	134.5600	1.00	134.56	SW
						& FOOD EX							
046	OC-14784		OG-1132233							Purchase Order Total		134.56	
046	OC-14784	04/20/17	OG-1132235	02/01/22	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	37.5000	1.00	37.50	SW
						& FOOD EX							
046	OC-14784		OG-1132235							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1132236	02/01/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	58.5600	1.00	58.56	SW
						& FOOD EX							
046		04/20/17	OG-1132236	02/01/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-FEB	1.0000	3.60-	3.60-	
						& FOOD EX							
046			OG-1132236							Purchase Order Total		54.96	
046	OC-14784	04/20/17	OG-1132249	02/01/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1270.8400	1.00	1,270.84	SW
						& FOOD EX							
046	OC-14784		OG-1132249							Purchase Order Total		1,270.84	
046	OC-14784	04/20/17	OG-1134756	02/14/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	21.6000	1.00	21.60	SW
						& FOOD EX							
046	OC-14784		OG-1134756							Purchase Order Total		21.60	
046	OC-14784	04/20/17	OG-1134773	02/14/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	429.8400	1.00	429.84	SW
						& FOOD EX							
046	OC-14784		OG-1134773							Purchase Order Total		429.84	
046	OC-14784	04/20/17	OG-1134775	02/14/22	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	48.3600	1.00	48.36	SW
						& FOOD EX							
046	OC-14784		OG-1134775							Purchase Order Total		48.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1134778	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4848.0800	1.00	4,848.08	SW
046	OC-14784		OG-1134778							Purchase Order Total		4,848.08	
046	OC-14784	04/20/17	OG-1134786	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	209.5200	1.00	209.52	SW
046	OC-14784		OG-1134786							Purchase Order Total		209.52	
046	OC-14784	04/20/17	OG-1134791	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	23.2700	1.00	23.27	SW
046	OC-14784		OG-1134791							Purchase Order Total		23.27	
046	OC-14784	04/20/17	OG-1134795	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	156.1200	1.00	156.12	SW
046	OC-14784		OG-1134795							Purchase Order Total		156.12	
046	OC-14784	04/20/17	OG-1134797	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	257.5200	1.00	257.52	SW
046	OC-14784		OG-1134797							Purchase Order Total		257.52	
046	OC-14784	04/20/17	OG-1134801	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	97.0400	1.00	97.04	SW
046	OC-14784		OG-1134801							Purchase Order Total		97.04	
046	OC-14784	04/20/17	OG-1134809	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	5088.1200	1.00	5,088.12	SW
046	OC-14784		OG-1134809							Purchase Order Total		5,088.12	
046	OC-14784	04/20/17	OG-1134814	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2141.4000	1.00	2,141.40	SW
046	OC-14784		OG-1134814							Purchase Order Total		2,141.40	
046	OC-14784	04/20/17	OG-1134819	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	11.5200	1.00	11.52	SW
046		04/20/17	OG-1134819	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	.96	.96	
046		04/20/17	OG-1134819	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	.96-	.96-	
046			OG-1134819							Purchase Order Total		11.52	
046	OC-14784	04/20/17	OG-1134823	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	207.0000	1.00	207.00	SW
046	OC-14784		OG-1134823							Purchase Order Total		207.00	
046	OC-14784	04/20/17	OG-1134825	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1968.9200	1.00	1,968.92	SW
046	OC-14784		OG-1134825							Purchase Order Total		1,968.92	
046	OC-14784	04/20/17	OG-1134827	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	264.9600	1.00	264.96	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1134827							Purchase Order Total		264.96	
046	OC-14784	04/20/17	OG-1134837	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	74.8800	1.00	74.88	SW
046	OC-14784		OG-1134837							Purchase Order Total		74.88	
046	OC-14784	04/20/17	OG-1134841	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	1164.9600	1.00	1,164.96	SW
046	OC-14784		OG-1134841							Purchase Order Total		1,164.96	
046	OC-14784	04/20/17	OG-1134846	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1522.6000	1.00	1,522.60	SW
046	OC-14784		OG-1134846							Purchase Order Total		1,522.60	
046	OC-14784	04/20/17	OG-1134849	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784		OG-1134849							Purchase Order Total		5.95	
046	OC-14784	04/20/17	OG-1134853	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
046	OC-14784		OG-1134853							Purchase Order Total		33.60	
046	OC-14784	04/20/17	OG-1134858	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	138.2400	1.00	138.24	SW
046	OC-14784		OG-1134858							Purchase Order Total		138.24	
046	OC-14784	04/20/17	OG-1134866	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	30.7900	1.00	30.79	SW
046	OC-14784		OG-1134866							Purchase Order Total		30.79	
046	OC-14784	04/20/17	OG-1134868	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1243.5500	1.00	1,243.55	SW
046	OC-14784		OG-1134868							Purchase Order Total		1,243.55	
046	OC-14784	04/20/17	OG-1134871	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	134.6100	1.00	134.61	SW
046	OC-14784		OG-1134871							Purchase Order Total		134.61	
046	OC-14784	04/20/17	OG-1134876	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1134876							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1134882	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1134882							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1134894	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	115.2500	1.00	115.25	SW
046	OC-14784		OG-1134894							Purchase Order Total		115.25	
046	OC-14784	04/20/17	OG-1134899	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1134899							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1134901	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	603.7200	1.00	603.72	SW
046		04/20/17	OG-1134901	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	4.80	4.80	
046		04/20/17	OG-1134901	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	39.36-	39.36-	
046		04/20/17	OG-1134901	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	4.80	4.80	
046		04/20/17	OG-1134901	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	39.36-	39.36-	
046			OG-1134901							Purchase Order Total		534.60	
046	OC-14784	04/20/17	OG-1134905	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	360.2700	1.00	360.27	SW
046		04/20/17	OG-1134905	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	7.11	7.11	
046			OG-1134905							Purchase Order Total		367.38	
046	OC-14784	04/20/17	OG-1134908	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	80.7600	1.00	80.76	SW
046	OC-14784		OG-1134908							Purchase Order Total		80.76	
046	OC-14784	04/20/17	OG-1134910	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-1134910							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1134936	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.9500	1.00	9.95	SW
046	OC-14784	04/20/17	OG-1134936	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	221.8500	1.00	221.85	SW
046		04/20/17	OG-1134936	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	.05	.05	
046			OG-1134936							Purchase Order Total		231.85	
046	OC-14784	04/20/17	OG-1134940	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1134940	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	59.0000	1.00	59.00	SW
046	OC-14784		OG-1134940							Purchase Order Total		72.80	
046	OC-14784	04/20/17	OG-1134942	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	161.6900	1.00	161.69	SW
046	OC-14784	04/20/17	OG-1134942	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	1023.1100	1.00	1,023.11	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1134942	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	840.0100	1.00	840.01	SW
046	OC-14784		OG-1134942							Purchase Order Total		2,024.81	
046	OC-14784	04/20/17	OG-1134944	02/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	42.0000	1.00	42.00	SW
046	OC-14784		OG-1134944							Purchase Order Total		42.00	
046	OC-14784	04/20/17	OG-1135415	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	173.1000	1.00	173.10	SW
046	OC-14784	04/20/17	OG-1135415	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	107.4200	1.00	107.42	SW
046	OC-14784	04/20/17	OG-1135415	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	2069.6700	1.00	2,069.67	SW
046	OC-14784		OG-1135415							Purchase Order Total		2,350.19	
046	OC-14784	04/20/17	OG-1135416	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1135416	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	105.2500	1.00	105.25	SW
046	OC-14784		OG-1135416							Purchase Order Total		119.05	
046	OC-14784	04/20/17	OG-1135418	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	33.5300	1.00	33.53	SW
046	OC-14784	04/20/17	OG-1135418	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	172.0000	1.00	172.00	SW
046	OC-14784		OG-1135418							Purchase Order Total		205.53	
046	OC-14784	04/20/17	OG-1135433	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	463.4400	1.00	463.44	SW
046		04/20/17	OG-1135433	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	16.80	16.80	
046		04/20/17	OG-1135433	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	16.80-	16.80-	
046			OG-1135433							Purchase Order Total		463.44	
046	OC-14784	04/20/17	OG-1135460	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6740.5600	1.00	6,740.56	SW
046	OC-14784		OG-1135460							Purchase Order Total		6,740.56	
046	OC-14784	04/20/17	OG-1135467	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	157.4400	1.00	157.44	SW
046	OC-14784		OG-1135467							Purchase Order Total		157.44	
046	OC-14784	04/20/17	OG-1135471	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	157.4400	1.00	157.44	SW
046	OC-14784		OG-1135471							Purchase Order Total		157.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1135472	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	440.2900	1.00	440.29	SW
046	OC-14784		OG-1135472							Purchase Order Total		440.29	
046	OC-14784	04/20/17	OG-1135500	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	150.0000	1.00	150.00	SW
046	OC-14784		OG-1135500							Purchase Order Total		150.00	
046	OC-14784	04/20/17	OG-1135525	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1705.2000	1.00	1,705.20	SW
046	OC-14784		OG-1135525							Purchase Order Total		1,705.20	
046	OC-14784	04/20/17	OG-1135527	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	71.5300	1.00	71.53	SW
046	OC-14784		OG-1135527							Purchase Order Total		71.53	
046	OC-14784	04/20/17	OG-1135546	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3978.0800	1.00	3,978.08	SW
046	OC-14784		OG-1135546							Purchase Order Total		3,978.08	
046	OC-14784	04/20/17	OG-1135548	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	40.3200	1.00	40.32	SW
046	OC-14784		OG-1135548							Purchase Order Total		40.32	
046	OC-14784	04/20/17	OG-1135552	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	23.8000	1.00	23.80	SW
046	OC-14784		OG-1135552							Purchase Order Total		23.80	
046	OC-14784	04/20/17	OG-1135556	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6081.9000	1.00	6,081.90	SW
046	OC-14784		OG-1135556							Purchase Order Total		6,081.90	
046	OC-14784	04/20/17	OG-1135558	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-1135558							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1135560	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	1.6800	1.00	1.68	SW
046	OC-14784		OG-1135560							Purchase Order Total		1.68	
046	OC-14784	04/20/17	OG-1135561	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	23.0400	1.00	23.04	SW
046	OC-14784		OG-1135561							Purchase Order Total		23.04	
046	OC-14784	04/20/17	OG-1135562	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	309.2000	1.00	309.20	SW
046	OC-14784		OG-1135562							Purchase Order Total		309.20	
046	OC-14784	04/20/17	OG-1135563	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1051.9200	1.00	1,051.92	SW
046	OC-14784		OG-1135563							Purchase Order Total		1,051.92	

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046	OC-14784	04/20/17	OG-1135564	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1591.2000	1.00	1,591.20	SW
046	OC-14784		OG-1135564							Purchase Order Total		1,591.20	
046	OC-14784	04/20/17	OG-1135567	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	216.7200	1.00	216.72	SW
046		04/20/17	OG-1135567	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	67.20	67.20	
046		04/20/17	OG-1135567	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	67.20-	67.20-	
046			OG-1135567							Purchase Order Total		216.72	
046	OC-14784	04/20/17	OG-1135578	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	47.4000	1.00	47.40	SW
046	OC-14784		OG-1135578							Purchase Order Total		47.40	
046	OC-14784	04/20/17	OG-1135580	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1113.4400	1.00	1,113.44	SW
046	OC-14784		OG-1135580							Purchase Order Total		1,113.44	
046	OC-14784	04/20/17	OG-1135581	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	183.6900	1.00	183.69	SW
046	OC-14784		OG-1135581							Purchase Order Total		183.69	
046	OC-14784	04/20/17	OG-1135582	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	12.7700	1.00	12.77	SW
046	OC-14784	04/20/17	OG-1135582	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	12.7700	1.00	12.77	SW
046	OC-14784		OG-1135582							Purchase Order Total		25.54	
046	OC-14784	04/20/17	OG-1135583	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	24.0400	1.00	24.04	SW
046	OC-14784		OG-1135583							Purchase Order Total		24.04	
046	OC-14784	04/20/17	OG-1135584	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	15.7600	1.00	15.76	SW
046	OC-14784		OG-1135584							Purchase Order Total		15.76	
046	OC-14784	04/20/17	OG-1135585	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	49.6800	1.00	49.68	SW
046	OC-14784		OG-1135585							Purchase Order Total		49.68	
046	OC-14784	04/20/17	OG-1135586	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	12.0000	1.00	12.00	SW
046	OC-14784		OG-1135586							Purchase Order Total		12.00	
046	OC-14784	04/20/17	OG-1135587	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	329.4000	1.00	329.40	SW
046	OC-14784		OG-1135587							Purchase Order Total		329.40	

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046	OC-14784	04/20/17	OG-1135588	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	5.0400	1.00	5.04	SW
046	OC-14784		OG-1135588							Purchase Order Total		5.04	
046	OC-14784	04/20/17	OG-1135589	02/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	196.3200	1.00	196.32	SW
046	OC-14784		OG-1135589							Purchase Order Total		196.32	
046	OC-14784	04/20/17	OG-1136286	02/22/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	80.7600	1.00	80.76	SW
046	OC-14784		OG-1136286							Purchase Order Total		80.76	
046	OC-14784	04/20/17	OG-1136458	02/22/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	96.6000	1.00	96.60	SW
046	OC-14784		OG-1136458							Purchase Order Total		96.60	
046	OC-14784	04/20/17	OG-1136465	02/22/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	96.6000	1.00	96.60	SW
046	OC-14784	04/20/17	OG-1136465	02/22/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	546.9700	1.00	546.97	SW
046	OC-14784	04/20/17	OG-1136465	02/22/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	246.7000	1.00	246.70	SW
046		04/20/17	OG-1136465	02/22/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	10.00	10.00	
046			OG-1136465							Purchase Order Total		900.27	
046	OC-14784	04/20/17	OG-1137381	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	42.6000	1.00	42.60	SW
046	OC-14784	04/20/17	OG-1137381	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	1449.7900	1.00	1,449.79	SW
046	OC-14784	04/20/17	OG-1137381	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	688.2500	1.00	688.25	SW
046		04/20/17	OG-1137381	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	642.00	642.00	
046		04/20/17	OG-1137381	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	78.00	78.00	
046		04/20/17	OG-1137381	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	720.00-	720.00-	
046			OG-1137381							Purchase Order Total		2,180.64	
046	OC-14784	04/20/17	OG-1137385	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	3.5000	1.00	3.50	SW
046	OC-14784		OG-1137385							Purchase Order Total		3.50	
046	OC-14784	04/20/17	OG-1137387	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	214.7800	1.00	214.78	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1137387	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	160.2200	1.00	160.22	SW
046	OC-14784	04/20/17	OG-1137387	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1225.4800	1.00	1,225.48	SW
046	OC-14784		OG-1137387						Purchase Order Total			1,600.48	
046	OC-14784	04/20/17	OG-1137389	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1137389	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	13.9300	1.00	13.93	SW
046		04/20/17	OG-1137389	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	14.80	14.80	
046			OG-1137389						Purchase Order Total			42.53	
046	OC-14784	04/20/17	OG-1137392	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	194.0000	1.00	194.00	SW
046	OC-14784		OG-1137392						Purchase Order Total			194.00	
046	OC-14784	04/20/17	OG-1137396	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	279.2400	1.00	279.24	SW
046	OC-14784		OG-1137396						Purchase Order Total			279.24	
046	OC-14784	04/20/17	OG-1137397	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6316.2600	1.00	6,316.26	SW
046	OC-14784		OG-1137397						Purchase Order Total			6,316.26	
046	OC-14784	04/20/17	OG-1137400	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	48.0000	1.00	48.00	SW
046	OC-14784		OG-1137400						Purchase Order Total			48.00	
046	OC-14784	04/20/17	OG-1137401	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-1137401						Purchase Order Total			21.00	
046	OC-14784	04/20/17	OG-1137403	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	294.6000	1.00	294.60	SW
046	OC-14784		OG-1137403						Purchase Order Total			294.60	
046	OC-14784	04/20/17	OG-1137407	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	63.0400	1.00	63.04	SW
046	OC-14784		OG-1137407						Purchase Order Total			63.04	
046	OC-14784	04/20/17	OG-1137408	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	150.0000	1.00	150.00	SW
046	OC-14784		OG-1137408						Purchase Order Total			150.00	
046	OC-14784	04/20/17	OG-1137410	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2203.2000	1.00	2,203.20	SW
046	OC-14784		OG-1137410						Purchase Order Total			2,203.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1137411	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6619.9200	1.00	6,619.92	SW
046	OC-14784		OG-1137411							Purchase Order Total		6,619.92	
046	OC-14784	04/20/17	OG-1137412	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	187.0000	1.00	187.00	SW
046	OC-14784		OG-1137412							Purchase Order Total		187.00	
046	OC-14784	04/20/17	OG-1137413	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	129.5000	1.00	129.50	SW
046	OC-14784		OG-1137413							Purchase Order Total		129.50	
046	OC-14784	04/20/17	OG-1137414	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3147.7000	1.00	3,147.70	SW
046	OC-14784		OG-1137414							Purchase Order Total		3,147.70	
046	OC-14784	04/20/17	OG-1137415	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	163.2000	1.00	163.20	SW
046	OC-14784		OG-1137415							Purchase Order Total		163.20	
046	OC-14784	04/20/17	OG-1137416	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	26.0400	1.00	26.04	SW
046	OC-14784		OG-1137416							Purchase Order Total		26.04	
046	OC-14784	04/20/17	OG-1137417	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	7378.4000	1.00	7,378.40	SW
046	OC-14784		OG-1137417							Purchase Order Total		7,378.40	
046	OC-14784	04/20/17	OG-1137418	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	63.5000	1.00	63.50	SW
046	OC-14784		OG-1137418							Purchase Order Total		63.50	
046	OC-14784	04/20/17	OG-1137419	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	11.3400	1.00	11.34	SW
046	OC-14784		OG-1137419							Purchase Order Total		11.34	
046	OC-14784	04/20/17	OG-1137420	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	74.8800	1.00	74.88	SW
046	OC-14784		OG-1137420							Purchase Order Total		74.88	
046	OC-14784	04/20/17	OG-1137421	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1265.0000	1.00	1,265.00	SW
046	OC-14784		OG-1137421							Purchase Order Total		1,265.00	
046	OC-14784	04/20/17	OG-1137422	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	26.8800	1.00	26.88	SW
046	OC-14784		OG-1137422							Purchase Order Total		26.88	
046	OC-14784	04/20/17	OG-1137423	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	37.2600	1.00	37.26	SW
046	OC-14784		OG-1137423							Purchase Order Total		37.26	

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046	OC-14784	04/20/17	OG-1137424	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	7.6800	1.00	7.68	SW
046	OC-14784		OG-1137424							Purchase Order Total		7.68	
046	OC-14784	04/20/17	OG-1137425	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	907.7200	1.00	907.72	SW
046	OC-14784		OG-1137425							Purchase Order Total		907.72	
046	OC-14784	04/20/17	OG-1137426	02/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	41.6400	1.00	41.64	SW
046	OC-14784		OG-1137426							Purchase Order Total		41.64	
046	OC-14784	04/20/17	OG-1139615	03/07/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3654.0800	1.00	3,654.08	SW
046		04/20/17	OG-1139615	03/07/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-FEB	1.0000	.01-	.01-	
046			OG-1139615							Purchase Order Total		3,654.07	
046	OC-14784	04/20/17	OG-1139617	03/07/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	127.2000	1.00	127.20	SW
046	OC-14784		OG-1139617							Purchase Order Total		127.20	
046	OC-14784	04/20/17	OG-1139618	03/07/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-1139618							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1139619	03/07/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	163.8300	1.00	163.83	SW
046	OC-14784		OG-1139619							Purchase Order Total		163.83	
046	OC-14784	04/20/17	OG-1139621	03/07/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	253.6400	1.00	253.64	SW
046	OC-14784		OG-1139621							Purchase Order Total		253.64	
046	OC-14784	04/20/17	OG-1139622	03/07/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	78.8000	1.00	78.80	SW
046	OC-14784		OG-1139622							Purchase Order Total		78.80	
046	OC-14784	04/20/17	OG-1139623	03/07/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	60.1200	1.00	60.12	SW
046	OC-14784		OG-1139623							Purchase Order Total		60.12	
046	OC-14784	04/20/17	OG-1139624	03/07/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2380.3800	1.00	2,380.38	SW
046	OC-14784		OG-1139624							Purchase Order Total		2,380.38	
046	OC-14784	04/20/17	OG-1139631	03/07/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	5.2500	1.00	5.25	SW
046	OC-14784		OG-1139631							Purchase Order Total		5.25	
046	OC-14784	04/20/17	OG-1139632	03/07/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	306.2600	1.00	306.26	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1139632							Purchase Order Total		306.26	
046	OC-14784	04/20/17	OG-1139633	03/07/22	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	150.0000	1.00	150.00	SW
						& FOOD EX							
046	OC-14784		OG-1139633							Purchase Order Total		150.00	
046	OC-14784	04/20/17	OG-1139634	03/07/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	7287.2600	1.00	7,287.26	SW
						& FOOD EX							
046	OC-14784		OG-1139634							Purchase Order Total		7,287.26	
046	OC-14784	04/20/17	OG-1139635	03/07/22	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	136.8000	1.00	136.80	SW
						& FOOD EX							
046	OC-14784		OG-1139635							Purchase Order Total		136.80	
046	OC-14784	04/20/17	OG-1139636	03/07/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	338.3800	1.00	338.38	SW
						& FOOD EX							
046	OC-14784		OG-1139636							Purchase Order Total		338.38	
046	OC-14784	04/20/17	OG-1139637	03/07/22	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	30.1300	1.00	30.13	SW
						& FOOD EX							
046	OC-14784		OG-1139637							Purchase Order Total		30.13	
046	OC-14784	04/20/17	OG-1139638	03/07/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	129.2000	1.00	129.20	SW
						& FOOD EX							
046	OC-14784		OG-1139638							Purchase Order Total		129.20	
046	OC-14784	04/20/17	OG-1139639	03/07/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	825.1200	1.00	825.12	SW
						& FOOD EX							
046	OC-14784		OG-1139639							Purchase Order Total		825.12	
046	OC-14784	04/20/17	OG-1139640	03/07/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	42.2500	1.00	42.25	SW
						& FOOD EX							
046	OC-14784		OG-1139640							Purchase Order Total		42.25	
046	OC-14784	04/20/17	OG-1139873	03/08/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1449.8800	1.00	1,449.88	SW
						& FOOD EX							
046	OC-14784		OG-1139873							Purchase Order Total		1,449.88	
046	OC-14784	04/20/17	OG-1139875	03/08/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	40.3200	1.00	40.32	SW
						& FOOD EX							
046	OC-14784		OG-1139875							Purchase Order Total		40.32	
046	OC-14784	04/20/17	OG-1139877	03/08/22	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	26.4700	1.00	26.47	SW
						& FOOD EX							
046	OC-14784		OG-1139877							Purchase Order Total		26.47	
046	OC-14784	04/20/17	OG-1139879	03/08/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1017.6400	1.00	1,017.64	SW
						& FOOD EX							
046	OC-14784		OG-1139879							Purchase Order Total		1,017.64	
046	OC-14784	04/20/17	OG-1139880	03/08/22	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1139880							Purchase Order Total		10.50	
046	OC-14784	04/20/17	OG-1139881	03/08/22	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	37.5000	1.00	37.50	SW
						& FOOD EX							
046	OC-14784		OG-1139881							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1139884	03/08/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	334.5600	1.00	334.56	SW
						& FOOD EX							
046	OC-14784		OG-1139884							Purchase Order Total		334.56	
046	OC-14784	04/20/17	OG-1139885	03/08/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	153.0000	1.00	153.00	SW
						& FOOD EX							
046	OC-14784		OG-1139885							Purchase Order Total		153.00	
046	OC-14784	04/20/17	OG-1139887	03/08/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	41.7600	1.00	41.76	SW
						& FOOD EX							
046	OC-14784		OG-1139887							Purchase Order Total		41.76	
046	OC-14784	04/20/17	OG-1139889	03/08/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	15.1500	1.00	15.15	SW
						& FOOD EX							
046	OC-14784		OG-1139889							Purchase Order Total		15.15	
046	OC-14784	04/20/17	OG-1139917	03/08/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	62.7500	1.00	62.75	SW
						& FOOD EX							
046	OC-14784		OG-1139917							Purchase Order Total		62.75	
046	OC-14784	04/20/17	OG-1139921	03/08/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	27.4000	1.00	27.40	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1139921	03/08/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	371.7500	1.00	371.75	SW
						& FOOD EX							
046	OC-14784		OG-1139921							Purchase Order Total		399.15	
046	OC-14784	04/20/17	OG-1141049	03/14/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	59.0900	1.00	59.09	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1141049	03/14/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	543.4000	1.00	543.40	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1141049	03/14/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	547.1800	1.00	547.18	SW
						& FOOD EX							
046		04/20/17	OG-1141049	03/14/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-MAR	1.0000	122.50	122.50	
						& FOOD EX							
046		04/20/17	OG-1141049	03/14/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-MAR	1.0000	122.50-	122.50-	
						& FOOD EX							
046			OG-1141049							Purchase Order Total		1,149.67	
046	OC-14784	04/20/17	OG-1141053	03/14/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1044.9000	1.00	1,044.90	SW
						& FOOD EX							
046	OC-14784		OG-1141053							Purchase Order Total		1,044.90	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1141095	03/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	276.0000	1.00	276.00	SW
046	OC-14784	04/20/17	OG-1141095	03/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	176.3600	1.00	176.36	SW
046	OC-14784	04/20/17	OG-1141095	03/14/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	2428.9700	1.00	2,428.97	SW
046	OC-14784		OG-1141095						Purchase Order Total			2,881.33	
046	OC-14784	04/20/17	OG-1141137	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	90.0000	1.00	90.00	SW
046	OC-14784		OG-1141137						Purchase Order Total			90.00	
046	OC-14784	04/20/17	OG-1141141	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	57.6000	1.00	57.60	SW
046	OC-14784	04/20/17	OG-1141141	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	38.5400	1.00	38.54	SW
046	OC-14784	04/20/17	OG-1141141	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	264.2500	1.00	264.25	SW
046	OC-14784		OG-1141141						Purchase Order Total			360.39	
046	OC-14784	04/20/17	OG-1141143	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1141143	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	196.5000	1.00	196.50	SW
046	OC-14784		OG-1141143						Purchase Order Total			206.29	
046	OC-14784	04/20/17	OG-1141144	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	211.6700	1.00	211.67	SW
046	OC-14784		OG-1141144						Purchase Order Total			211.67	
046	OC-14784	04/20/17	OG-1141150	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4266.1600	1.00	4,266.16	SW
046	OC-14784		OG-1141150						Purchase Order Total			4,266.16	
046	OC-14784	04/20/17	OG-1141154	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	132.4800	1.00	132.48	SW
046	OC-14784		OG-1141154						Purchase Order Total			132.48	
046	OC-14784	04/20/17	OG-1141163	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	160.6400	1.00	160.64	SW
046	OC-14784		OG-1141163						Purchase Order Total			160.64	
046	OC-14784	04/20/17	OG-1141165	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	63.0400	1.00	63.04	SW
046	OC-14784		OG-1141165						Purchase Order Total			63.04	
046	OC-14784	04/20/17	OG-1141167	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	129.6000	1.00	129.60	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1141167							Purchase Order Total		129.60	
046	OC-14784	04/20/17	OG-1141196	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	5475.1800	1.00	5,475.18	SW
046	OC-14784		OG-1141196							Purchase Order Total		5,475.18	
046	OC-14784	04/20/17	OG-1141198	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	193.9200	1.00	193.92	SW
046	OC-14784		OG-1141198							Purchase Order Total		193.92	
046	OC-14784	04/20/17	OG-1141203	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	117.9200	1.00	117.92	SW
046	OC-14784		OG-1141203							Purchase Order Total		117.92	
046	OC-14784	04/20/17	OG-1141215	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	18.6000	1.00	18.60	SW
046	OC-14784		OG-1141215							Purchase Order Total		18.60	
046	OC-14784	04/20/17	OG-1141218	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	5475.1800	1.00	5,475.18	SW
046	OC-14784		OG-1141218							Purchase Order Total		5,475.18	
046	OC-14784	04/20/17	OG-1141219	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	49.2000	1.00	49.20	SW
046	OC-14784		OG-1141219							Purchase Order Total		49.20	
046	OC-14784	04/20/17	OG-1141221	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784		OG-1141221							Purchase Order Total		5.95	
046	OC-14784	04/20/17	OG-1141225	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	43.5000	1.00	43.50	SW
046	OC-14784		OG-1141225							Purchase Order Total		43.50	
046	OC-14784	04/20/17	OG-1141227	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	100.8000	1.00	100.80	SW
046	OC-14784		OG-1141227							Purchase Order Total		100.80	
046	OC-14784	04/20/17	OG-1141228	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	8942.4200	1.00	8,942.42	SW
046	OC-14784		OG-1141228							Purchase Order Total		8,942.42	
046	OC-14784	04/20/17	OG-1141231	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2654.2600	1.00	2,654.26	SW
046	OC-14784		OG-1141231							Purchase Order Total		2,654.26	
046	OC-14784	04/20/17	OG-1141252	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	11.5200	1.00	11.52	SW
046	OC-14784		OG-1141252							Purchase Order Total		11.52	
046	OC-14784	04/20/17	OG-1141261	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6794.7800	1.00	6,794.78	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1141261							Purchase Order Total		6,794.78	
046	OC-14784	04/20/17	OG-1141262	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	125.0400	1.00	125.04	SW
046	OC-14784		OG-1141262							Purchase Order Total		125.04	
046	OC-14784	04/20/17	OG-1141265	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784		OG-1141265							Purchase Order Total		5.95	
046	OC-14784	04/20/17	OG-1141267	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	26.8800	1.00	26.88	SW
046	OC-14784		OG-1141267							Purchase Order Total		26.88	
046	OC-14784	04/20/17	OG-1141276	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	37.2600	1.00	37.26	SW
046	OC-14784		OG-1141276							Purchase Order Total		37.26	
046	OC-14784	04/20/17	OG-1141281	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1245.8400	1.00	1,245.84	SW
046	OC-14784		OG-1141281							Purchase Order Total		1,245.84	
046	OC-14784	04/20/17	OG-1141282	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1495.7600	1.00	1,495.76	SW
046	OC-14784		OG-1141282							Purchase Order Total		1,495.76	
046	OC-14784	04/20/17	OG-1141285	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	103.6800	1.00	103.68	SW
046	OC-14784		OG-1141285							Purchase Order Total		103.68	
046	OC-14784	04/20/17	OG-1141286	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	93.7000	1.00	93.70	SW
046	OC-14784		OG-1141286							Purchase Order Total		93.70	
046	OC-14784	04/20/17	OG-1141289	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	176.4000	1.00	176.40	SW
046	OC-14784		OG-1141289							Purchase Order Total		176.40	
046	OC-14784	04/20/17	OG-1141293	03/15/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	280.5200	1.00	280.52	SW
046	OC-14784		OG-1141293							Purchase Order Total		280.52	
046	OC-14784	04/20/17	OG-1141616	03/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	TABLST 5X8 WHITE	50.7600	1.00	50.76	SW
046	OC-14784		OG-1141616							Purchase Order Total		50.76	
046	OC-14784	04/20/17	OG-1141949	03/17/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	177.0000	1.00	177.00	SW
046	OC-14784		OG-1141949							Purchase Order Total		177.00	
046	OC-14784	04/20/17	OG-1141950	03/17/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	354.0000	1.00	354.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1141950							Purchase Order Total		354.00	
046	OC-14784	04/20/17	OG-1141955	03/17/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	729.6000	1.00	729.60	SW
046	OC-14784		OG-1141955							Purchase Order Total		729.60	
046	OC-14784	04/20/17	OG-1141966	03/17/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	21.0000	1.00	21.00	SW
046	OC-14784		OG-1141966							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1141972	03/17/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	90.0000	1.00	90.00	SW
046	OC-14784		OG-1141972							Purchase Order Total		90.00	
046	OC-14784	04/20/17	OG-1141984	03/17/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.9000	1.00	11.90	SW
046	OC-14784		OG-1141984							Purchase Order Total		11.90	
046	OC-14784	04/20/17	OG-1142328	03/18/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	223.8000	1.00	223.80	SW
046	OC-14784		OG-1142328							Purchase Order Total		223.80	
046	OC-14784	04/20/17	OG-1142329	03/18/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2915.4200	1.00	2,915.42	SW
046	OC-14784		OG-1142329							Purchase Order Total		2,915.42	
046	OC-14784	04/20/17	OG-1142330	03/18/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	43.2000	1.00	43.20	SW
046	OC-14784	04/20/17	OG-1142330	03/18/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	43.2000	1.00	43.20	SW
046	OC-14784		OG-1142330							Purchase Order Total		86.40	
046	OC-14784	04/20/17	OG-1142331	03/18/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	43.2000	1.00	43.20	SW
046	OC-14784		OG-1142331							Purchase Order Total		43.20	
046	OC-14784	04/20/17	OG-1142332	03/18/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	65.2800	1.00	65.28	SW
046	OC-14784		OG-1142332							Purchase Order Total		65.28	
046	OC-14784	04/20/17	OG-1142523	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1142523	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	32.9300	1.00	32.93	SW
046	OC-14784		OG-1142523							Purchase Order Total		60.53	
046	OC-14784	04/20/17	OG-1142530	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1142530	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	32.9300	1.00	32.93	SW

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1142530	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	122.8800	1.00	122.88	SW
046	OC-14784		OG-1142530							Purchase Order Total		183.41	
046	OC-14784	04/20/17	OG-1142535	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	100.2000	1.00	100.20	SW
046	OC-14784	04/20/17	OG-1142535	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.1600	1.00	39.16	SW
046	OC-14784	04/20/17	OG-1142535	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	443.3600	1.00	443.36	SW
046	OC-14784	04/20/17	OG-1142535	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	100.2000	1.00	100.20	SW
046	OC-14784	04/20/17	OG-1142535	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.1600	1.00	39.16	SW
046	OC-14784	04/20/17	OG-1142535	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	443.3600	1.00	443.36	SW
046	OC-14784		OG-1142535							Purchase Order Total		1,165.44	
046	OC-14784	04/20/17	OG-1142542	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.9000	1.00	19.90	SW
046	OC-14784	04/20/17	OG-1142542	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	106.5000	1.00	106.50	SW
046	OC-14784		OG-1142542							Purchase Order Total		126.40	
046	OC-14784	04/20/17	OG-1142557	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.9500	1.00	9.95	SW
046	OC-14784	04/20/17	OG-1142557	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	42.5000	1.00	42.50	SW
046	OC-14784	04/20/17	OG-1142557	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.9500	1.00	9.95	SW
046	OC-14784	04/20/17	OG-1142557	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	42.5000	1.00	42.50	SW
046	OC-14784		OG-1142557							Purchase Order Total		104.90	
046	OC-14784	04/20/17	OG-1142587	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	135.5900	1.00	135.59	SW
046	OC-14784	04/20/17	OG-1142587	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	99.7400	1.00	99.74	SW
046	OC-14784	04/20/17	OG-1142587	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	475.5600	1.00	475.56	SW
046	OC-14784		OG-1142587							Purchase Order Total		710.89	
046	OC-14784	04/20/17	OG-1142591	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	277.0300	1.00	277.03	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1142591	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	815.5000	1.00	815.50	SW
046	OC-14784		OG-1142591							Purchase Order Total		1,092.53	
046	OC-14784	04/20/17	OG-1142593	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	23.8000	1.00	23.80	SW
046	OC-14784		OG-1142593							Purchase Order Total		23.80	
046	OC-14784	04/20/17	OG-1142598	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2477.5200	1.00	2,477.52	SW
046	OC-14784		OG-1142598							Purchase Order Total		2,477.52	
046	OC-14784	04/20/17	OG-1142606	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	119.0400	1.00	119.04	SW
046	OC-14784		OG-1142606							Purchase Order Total		119.04	
046	OC-14784	04/20/17	OG-1142612	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	99.3600	1.00	99.36	SW
046	OC-14784	04/20/17	OG-1142612	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	99.3600	1.00	99.36	SW
046	OC-14784		OG-1142612							Purchase Order Total		198.72	
046	OC-14784	04/20/17	OG-1142622	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	47.2800	1.00	47.28	SW
046	OC-14784		OG-1142622							Purchase Order Total		47.28	
046	OC-14784	04/20/17	OG-1142628	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	5350.7000	1.00	5,350.70	SW
046	OC-14784		OG-1142628							Purchase Order Total		5,350.70	
046	OC-14784	04/20/17	OG-1142633	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	17.8500	1.00	17.85	SW
046	OC-14784		OG-1142633							Purchase Order Total		17.85	
046	OC-14784	04/20/17	OG-1142635	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	48.0000	1.00	48.00	SW
046	OC-14784		OG-1142635							Purchase Order Total		48.00	
046	OC-14784	04/20/17	OG-1142639	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	214.0800	1.00	214.08	SW
046	OC-14784		OG-1142639							Purchase Order Total		214.08	
046	OC-14784	04/20/17	OG-1142643	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	42.2500	1.00	42.25	SW
046	OC-14784		OG-1142643							Purchase Order Total		42.25	
046	OC-14784	04/20/17	OG-1142645	03/21/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	349.0400	1.00	349.04	SW
046	OC-14784		OG-1142645							Purchase Order Total		349.04	
046	OC-14784	04/20/17	OG-1142648	03/21/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	5380.4400	1.00	5,380.44	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1142648							Purchase Order Total		5,380.44	
046	OC-14784	04/20/17	OG-1142650	03/21/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	201.6000	1.00	201.60	SW
						& FOOD EX							
046	OC-14784		OG-1142650							Purchase Order Total		201.60	
046	OC-14784	04/20/17	OG-1142652	03/21/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	41.7600	1.00	41.76	SW
						& FOOD EX							
046	OC-14784		OG-1142652							Purchase Order Total		41.76	
046	OC-14784	04/20/17	OG-1142653	03/21/22	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	8.1000	1.00	8.10	SW
						& FOOD EX							
046	OC-14784		OG-1142653							Purchase Order Total		8.10	
046	OC-14784	04/20/17	OG-1142709	03/22/22	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	2.1000	1.00	2.10	SW
						& FOOD EX							
046	OC-14784		OG-1142709							Purchase Order Total		2.10	
046	OC-14784	04/20/17	OG-1142712	03/22/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	9199.4200	1.00	9,199.42	SW
						& FOOD EX							
046	OC-14784		OG-1142712							Purchase Order Total		9,199.42	
046	OC-14784	04/20/17	OG-1142715	03/22/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	84.5100	1.00	84.51	SW
						& FOOD EX							
046	OC-14784		OG-1142715							Purchase Order Total		84.51	
046	OC-14784	04/20/17	OG-1142718	03/22/22	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	42.0000	1.00	42.00	SW
						& FOOD EX							
046	OC-14784		OG-1142718							Purchase Order Total		42.00	
046	OC-14784	04/20/17	OG-1142720	03/22/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	1345.1000	1.00	1,345.10	SW
						& FOOD EX							
046	OC-14784		OG-1142720							Purchase Order Total		1,345.10	
046	OC-14784	04/20/17	OG-1142721	03/22/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	152.6400	1.00	152.64	SW
						& FOOD EX							
046	OC-14784		OG-1142721							Purchase Order Total		152.64	
046	OC-14784	04/20/17	OG-1142724	03/22/22	552479	UNION SUPPLY COMPANY	260	00	DENTAL	289.4400	1.00	289.44	SW
						& FOOD EX							
046	OC-14784		OG-1142724							Purchase Order Total		289.44	
046	OC-14784	04/20/17	OG-1142727	03/22/22	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	117.5300	1.00	117.53	SW
						& FOOD EX							
046	OC-14784		OG-1142727							Purchase Order Total		117.53	
046	OC-14784	04/20/17	OG-1142742	03/22/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2477.5200	1.00	2,477.52	SW
						& FOOD EX							
046	OC-14784		OG-1142742							Purchase Order Total		2,477.52	
046	OC-14784	04/20/17	OG-1142746	03/22/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	125.4600	1.00	125.46	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1142746							Purchase Order Total		125.46	
046	OC-14784	04/20/17	OG-1142748	03/22/22	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	74.7000	1.00	74.70	SW
						& FOOD EX							
046	OC-14784		OG-1142748							Purchase Order Total		74.70	
046	OC-14784	04/20/17	OG-1142751	03/22/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	101.2800	1.00	101.28	SW
						& FOOD EX							
046	OC-14784		OG-1142751							Purchase Order Total		101.28	
046	OC-14784	04/20/17	OG-1142754	03/22/22	552479	UNION SUPPLY COMPANY	260	00	DENTAL	15.7600	1.00	15.76	SW
						& FOOD EX							
046	OC-14784		OG-1142754							Purchase Order Total		15.76	
046	OC-14784	04/20/17	OG-1142761	03/22/22	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	175.1700	1.00	175.17	SW
						& FOOD EX							
046	OC-14784		OG-1142761							Purchase Order Total		175.17	
046	OC-14784	04/20/17	OG-1142770	03/22/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	926.8000	1.00	926.80	SW
						& FOOD EX							
046	OC-14784		OG-1142770							Purchase Order Total		926.80	
046	OC-14784	04/20/17	OG-1142773	03/22/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	90.9600	1.00	90.96	SW
						& FOOD EX							
046	OC-14784		OG-1142773							Purchase Order Total		90.96	
046	OC-14784	04/20/17	OG-1142780	03/22/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	97.5600	1.00	97.56	SW
						& FOOD EX							
046	OC-14784		OG-1142780							Purchase Order Total		97.56	
046	OC-14784	04/20/17	OG-1142783	03/22/22	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	48.4800	1.00	48.48	SW
						& FOOD EX							
046	OC-14784		OG-1142783							Purchase Order Total		48.48	
046	OC-14784	04/20/17	OG-1143896	03/28/22	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
						& FOOD EX							
046	OC-14784		OG-1143896							Purchase Order Total		10.50	
046	OC-14784	04/20/17	OG-1144057	03/28/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	66.5900	1.00	66.59	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1144057	03/28/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	39.1600	1.00	39.16	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1144057	03/28/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1694.2800	1.00	1,694.28	SW
						& FOOD EX							
046	OC-14784		OG-1144057							Purchase Order Total		1,800.03	
046	OC-14784	04/20/17	OG-1144058	03/28/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	89.0900	1.00	89.09	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1144058	03/28/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	379.4600	1.00	379.46	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-1144058	03/28/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	962.6300	1.00	962.63	SW
						& FOOD EX							
046	OC-14784		OG-1144058							Purchase Order Total		1,431.18	
046	OC-14784	04/20/17	OG-1144059	03/28/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1144059	03/28/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.9500	1.00	9.95	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1144059	03/28/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	135.5000	1.00	135.50	SW
						& FOOD EX							
046	OC-14784		OG-1144059							Purchase Order Total		159.25	
046	OC-14784	04/20/17	OG-1144062	03/28/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	243.5000	1.00	243.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1144062	03/28/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	238.7500	1.00	238.75	SW
						& FOOD EX							
046	OC-14784		OG-1144062							Purchase Order Total		482.25	
046	OC-14784	04/20/17	OG-1144068	03/28/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1034.4000	1.00	1,034.40	SW
						& FOOD EX							
046	OC-14784		OG-1144068							Purchase Order Total		1,034.40	
046	OC-14784	04/20/17	OG-1144071	03/28/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	8343.5200	1.00	8,343.52	SW
						& FOOD EX							
046	OC-14784		OG-1144071							Purchase Order Total		8,343.52	
046	OC-14784	04/20/17	OG-1144078	03/28/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	162.0000	1.00	162.00	SW
						& FOOD EX							
046	OC-14784		OG-1144078							Purchase Order Total		162.00	
046	OC-14784	04/20/17	OG-1144079	03/28/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	252.9600	1.00	252.96	SW
						& FOOD EX							
046	OC-14784		OG-1144079							Purchase Order Total		252.96	
046	OC-14784	04/20/17	OG-1144080	03/28/22	552479	UNION SUPPLY COMPANY	260	00	DENTAL	117.9200	1.00	117.92	SW
						& FOOD EX							
046	OC-14784		OG-1144080							Purchase Order Total		117.92	
046	OC-14784	04/20/17	OG-1144082	03/28/22	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	67.0900	1.00	67.09	SW
						& FOOD EX							
046	OC-14784		OG-1144082							Purchase Order Total		67.09	
046	OC-14784	04/20/17	OG-1144084	03/28/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	107.5200	1.00	107.52	SW
						& FOOD EX							
046	OC-14784		OG-1144084							Purchase Order Total		107.52	
046	OC-14784	04/20/17	OG-1144086	03/28/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	151.2000	1.00	151.20	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1144086							Purchase Order Total		151.20	
046	OC-14784	04/20/17	OG-1144087	03/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	380.1600	1.00	380.16	SW
046	OC-14784		OG-1144087							Purchase Order Total		380.16	
046	OC-14784	04/20/17	OG-1144089	03/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-1144089							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1144090	03/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6738.4800	1.00	6,738.48	SW
046	OC-14784		OG-1144090							Purchase Order Total		6,738.48	
046	OC-14784	04/20/17	OG-1144094	03/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-1144094							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1144096	03/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	168.0000	1.00	168.00	SW
046	OC-14784		OG-1144096							Purchase Order Total		168.00	
046	OC-14784	04/20/17	OG-1144097	03/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	8353.0400	1.00	8,353.04	SW
046	OC-14784		OG-1144097							Purchase Order Total		8,353.04	
046	OC-14784	04/20/17	OG-1144098	03/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	131.1400	1.00	131.14	SW
046	OC-14784		OG-1144098							Purchase Order Total		131.14	
046	OC-14784	04/20/17	OG-1144099	03/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	456.1200	1.00	456.12	SW
046	OC-14784		OG-1144099							Purchase Order Total		456.12	
046	OC-14784	04/20/17	OG-1144159	03/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784		OG-1144159							Purchase Order Total		5.95	
046	OC-14784	04/20/17	OG-1144160	03/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	434.6800	1.00	434.68	SW
046	OC-14784		OG-1144160							Purchase Order Total		434.68	
046	OC-14784	04/20/17	OG-1144161	03/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	26.8800	1.00	26.88	SW
046	OC-14784		OG-1144161							Purchase Order Total		26.88	
046	OC-14784	04/20/17	OG-1144162	03/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	37.2600	1.00	37.26	SW
046	OC-14784		OG-1144162							Purchase Order Total		37.26	
046	OC-14784	04/20/17	OG-1144164	03/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1582.3400	1.00	1,582.34	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1144164							Purchase Order Total		1,582.34	
046	OC-14784	04/20/17	OG-1144165	03/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	59.8500	1.00	59.85	SW
046	OC-14784		OG-1144165							Purchase Order Total		59.85	
046	OC-14784	04/20/17	OG-1144166	03/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1144166							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1144167	03/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	100.8000	1.00	100.80	SW
046	OC-14784		OG-1144167							Purchase Order Total		100.80	
046	OC-14784	04/20/17	OG-1144169	03/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	45.2400	1.00	45.24	SW
046	OC-14784		OG-1144169							Purchase Order Total		45.24	
046	OC-14784	04/20/17	OG-1144170	03/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	102.1600	1.00	102.16	SW
046	OC-14784		OG-1144170							Purchase Order Total		102.16	
046	OC-14784	04/20/17	OG-1144172	03/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	29.5900	1.00	29.59	SW
046	OC-14784		OG-1144172							Purchase Order Total		29.59	
046	OC-14784	04/20/17	OG-1144699	03/30/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	144.0000	1.00	144.00	SW
046	OC-14784	04/20/17	OG-1144699	03/30/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	317.8000	1.00	317.80	SW
046	OC-14784	04/20/17	OG-1144699	03/30/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	3027.3100	1.00	3,027.31	SW
046	OC-14784		OG-1144699							Purchase Order Total		3,489.11	
046	OC-14784	04/20/17	OG-1144969	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	82.8000	1.00	82.80	SW
046	OC-14784	04/20/17	OG-1144969	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	23.2400	1.00	23.24	SW
046	OC-14784	04/20/17	OG-1144969	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1326.8800	1.00	1,326.88	SW
046	OC-14784		OG-1144969							Purchase Order Total		1,432.92	
046	OC-14784	04/20/17	OG-1145060	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	96.6000	1.00	96.60	SW
046	OC-14784	04/20/17	OG-1145060	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
046	OC-14784	04/20/17	OG-1145060	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	276.7400	1.00	276.74	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1145060							Purchase Order Total		401.93	
046	OC-14784	04/20/17	OG-1145076	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	298.6400	1.00	298.64	SW
046	OC-14784	04/20/17	OG-1145076	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	465.9600	1.00	465.96	SW
046	OC-14784		OG-1145076							Purchase Order Total		764.60	
046	OC-14784	04/20/17	OG-1145081	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6353.4000	1.00	6,353.40	SW
046	OC-14784		OG-1145081							Purchase Order Total		6,353.40	
046	OC-14784	04/20/17	OG-1145089	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	67.0900	1.00	67.09	SW
046	OC-14784		OG-1145089							Purchase Order Total		67.09	
046	OC-14784	04/20/17	OG-1145093	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	173.8000	1.00	173.80	SW
046	OC-14784		OG-1145093							Purchase Order Total		173.80	
046	OC-14784	04/20/17	OG-1145098	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	47.6000	1.00	47.60	SW
046	OC-14784		OG-1145098							Purchase Order Total		47.60	
046	OC-14784	04/20/17	OG-1145139	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	71.3100	1.00	71.31	SW
046	OC-14784		OG-1145139							Purchase Order Total		71.31	
046	OC-14784	04/20/17	OG-1145141	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	23.8000	1.00	23.80	SW
046	OC-14784		OG-1145141							Purchase Order Total		23.80	
046	OC-14784	04/20/17	OG-1145142	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4959.8600	1.00	4,959.86	SW
046	OC-14784		OG-1145142							Purchase Order Total		4,959.86	
046	OC-14784	04/20/17	OG-1145144	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	284.5200	1.00	284.52	SW
046	OC-14784		OG-1145144							Purchase Order Total		284.52	
046	OC-14784	04/20/17	OG-1145145	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	51.6100	1.00	51.61	SW
046	OC-14784		OG-1145145							Purchase Order Total		51.61	
046	OC-14784	04/20/17	OG-1145147	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	284.4000	1.00	284.40	SW
046	OC-14784		OG-1145147							Purchase Order Total		284.40	
046	OC-14784	04/20/17	OG-1145149	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	40.3000	1.00	40.30	SW
046	OC-14784		OG-1145149							Purchase Order Total		40.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1145152	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6306.7800	1.00	6,306.78	SW
046	OC-14784		OG-1145152							Purchase Order Total		6,306.78	
046	OC-14784	04/20/17	OG-1145153	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	24.0000	1.00	24.00	SW
046	OC-14784		OG-1145153							Purchase Order Total		24.00	
046	OC-14784	04/20/17	OG-1145154	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	33.8000	1.00	33.80	SW
046	OC-14784		OG-1145154							Purchase Order Total		33.80	
046	OC-14784	04/20/17	OG-1145155	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	41.9400	1.00	41.94	SW
046	OC-14784		OG-1145155							Purchase Order Total		41.94	
046	OC-14784	04/20/17	OG-1145156	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	412.1200	1.00	412.12	SW
046	OC-14784		OG-1145156							Purchase Order Total		412.12	
046	OC-14784	04/20/17	OG-1145157	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	169.0000	1.00	169.00	SW
046	OC-14784		OG-1145157							Purchase Order Total		169.00	
046	OC-14784	04/20/17	OG-1145158	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	7443.9200	1.00	7,443.92	SW
046	OC-14784		OG-1145158							Purchase Order Total		7,443.92	
046	OC-14784	04/20/17	OG-1145159	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	258.4800	1.00	258.48	SW
046	OC-14784		OG-1145159							Purchase Order Total		258.48	
046	OC-14784	04/20/17	OG-1145160	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	93.0000	1.00	93.00	SW
046	OC-14784		OG-1145160							Purchase Order Total		93.00	
046	OC-14784	04/20/17	OG-1145161	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.0800	1.00	16.08	SW
046	OC-14784		OG-1145161							Purchase Order Total		16.08	
046	OC-14784	04/20/17	OG-1145162	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	49.6800	1.00	49.68	SW
046	OC-14784		OG-1145162							Purchase Order Total		49.68	
046	OC-14784	04/20/17	OG-1145163	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1971.0800	1.00	1,971.08	SW
046	OC-14784		OG-1145163							Purchase Order Total		1,971.08	
046	OC-14784	04/20/17	OG-1145164	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	65.5500	1.00	65.55	SW
046	OC-14784		OG-1145164							Purchase Order Total		65.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1145165	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1145165							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1145166	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	120.7200	1.00	120.72	SW
046	OC-14784		OG-1145166							Purchase Order Total		120.72	
046	OC-14784	04/20/17	OG-1145167	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	15.4400	1.00	15.44	SW
046	OC-14784		OG-1145167							Purchase Order Total		15.44	
046	OC-14784	04/20/17	OG-1145168	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	38.5500	1.00	38.55	SW
046	OC-14784		OG-1145168							Purchase Order Total		38.55	
046	OC-14784	04/20/17	OG-1145169	03/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1238.0800	1.00	1,238.08	SW
046	OC-14784		OG-1145169							Purchase Order Total		1,238.08	
046	OC-14785	04/20/17	OG-1125534	01/03/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	335.0400	1.00	335.04	
046		04/20/17	OG-1125534	01/03/22	1334754	WALKENHORSTS			CANTEEN RESALE-JAN	1.0000	4.80-	4.80-	
046			OG-1125534							Purchase Order Total		330.24	
046	OC-14785	04/20/17	OG-1125535	01/03/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	506.8800	1.00	506.88	
046	OC-14785		OG-1125535							Purchase Order Total		506.88	
046	OC-14785	04/20/17	OG-1125536	01/03/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD	240.0000	1.00	240.00	
046	OC-14785		OG-1125536							Purchase Order Total		240.00	
046	OC-14785	04/20/17	OG-1125537	01/03/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD	360.0000	1.00	360.00	
046	OC-14785		OG-1125537							Purchase Order Total		360.00	
046	OC-14785	04/20/17	OG-1125538	01/03/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	702.9000	1.00	702.90	
046	OC-14785		OG-1125538							Purchase Order Total		702.90	
046	OC-14785	04/20/17	OG-1125539	01/03/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	71.9000	1.00	71.90	
046	OC-14785		OG-1125539							Purchase Order Total		71.90	
046	OC-14785	04/20/17	OG-1125540	01/03/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	33.9000	1.00	33.90	
046	OC-14785		OG-1125540							Purchase Order Total		33.90	
046	OC-14785	04/20/17	OG-1125541	01/03/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1125541							Purchase Order Total		120.00	
046	OC-14785	04/20/17	OG-1125542	01/03/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	617.2800	1.00	617.28	
046	OC-14785		OG-1125542							Purchase Order Total		617.28	
046	OC-14785	04/20/17	OG-1125543	01/03/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	168.9600	1.00	168.96	
046	OC-14785		OG-1125543							Purchase Order Total		168.96	
046	OC-14785	04/20/17	OG-1127163	01/10/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1245.0000	1.00	1,245.00	
046	OC-14785		OG-1127163							Purchase Order Total		1,245.00	
046	OC-14785	04/20/17	OG-1127181	01/10/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	294.7200	1.00	294.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-1127181							Purchase Order Total		294.72	
046	OC-14785	04/20/17	OG-1127185	01/10/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	879.3600	1.00	879.36	
046	OC-14785	04/20/17	OG-1127185	01/10/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	879.3600	1.00	879.36	
046	OC-14785		OG-1127185							Purchase Order Total		1,758.72	
046	OC-14785	04/20/17	OG-1127189	01/10/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	644.0000	1.00	644.00	
046	OC-14785		OG-1127189							Purchase Order Total		644.00	
046	OC-14785	04/20/17	OG-1127191	01/10/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD	170.0000	1.00	170.00	
046	OC-14785		OG-1127191							Purchase Order Total		170.00	
046	OC-14785	04/20/17	OG-1127193	01/10/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	424.8000	1.00	424.80	
046		04/20/17	OG-1127193	01/10/22	1334754	WALKENHORSTS			CANTEEN RESALE-JAN	1.0000	14.80	14.80	
046		04/20/17	OG-1127193	01/10/22	1334754	WALKENHORSTS			CANTEEN RESALE-JAN	1.0000	18.40-	18.40-	
046			OG-1127193							Purchase Order Total		421.20	
046	OC-14785	04/20/17	OG-1127195	01/10/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	24.2000	1.00	24.20	
046		04/20/17	OG-1127195	01/10/22	1334754	WALKENHORSTS			CANTEEN RESALE-JAN	1.0000	6.99	6.99	
046			OG-1127195							Purchase Order Total		31.19	
046	OC-14785	04/20/17	OG-1129382	01/20/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD	215.6000	1.00	215.60	
046	OC-14785		OG-1129382							Purchase Order Total		215.60	
046	OC-14785	04/20/17	OG-1129390	01/20/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	2161.2000	1.00	2,161.20	
046	OC-14785		OG-1129390							Purchase Order Total		2,161.20	
046	OC-14785	04/20/17	OG-1129391	01/20/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1129391							Purchase Order Total		120.00	
046	OC-14785	04/20/17	OG-1129392	01/20/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	48.0000	1.00	48.00	
046	OC-14785		OG-1129392							Purchase Order Total		48.00	
046	OC-14785	04/20/17	OG-1129394	01/20/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	515.4000	1.00	515.40	
046	OC-14785		OG-1129394							Purchase Order Total		515.40	
046	OC-14785	04/20/17	OG-1129396	01/20/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	79.2000	1.00	79.20	
046		04/20/17	OG-1129396	01/20/22	1334754	WALKENHORSTS			CANTEEN RESALE-JAN	1.0000	2.40-	2.40-	
046			OG-1129396							Purchase Order Total		76.80	
046	OC-14785	04/20/17	OG-1131650	01/29/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1085.2000	1.00	1,085.20	
046	OC-14785		OG-1131650							Purchase Order Total		1,085.20	
046	OC-14785	04/20/17	OG-1131651	01/29/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD	240.0000	1.00	240.00	
046	OC-14785		OG-1131651							Purchase Order Total		240.00	
046	OC-14785	04/20/17	OG-1131652	01/29/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-1131652							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-1131653	01/29/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD	50.0000	1.00	50.00	
046	OC-14785		OG-1131653							Purchase Order Total		50.00	
046	OC-14785	04/20/17	OG-1131654	01/29/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	48.0000	1.00	48.00	
046	OC-14785		OG-1131654							Purchase Order Total		48.00	
046	OC-14785	04/20/17	OG-1131655	01/29/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	205.0000	1.00	205.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-1131655							Purchase Order Total		205.00	
046	OC-14785	04/20/17	OG-1131656	01/29/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	67.2000	1.00	67.20	
046	OC-14785		OG-1131656							Purchase Order Total		67.20	
046	OC-14785	04/20/17	OG-1132604	02/02/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	216.2400	1.00	216.24	
046		04/20/17	OG-1132604	02/02/22	1334754	WALKENHORSTS			CANTEEN RESALE-JAN	1.0000	8.88	8.88	
046			OG-1132604							Purchase Order Total		225.12	
046	OC-14785	04/20/17	OG-1132605	02/02/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1132605							Purchase Order Total		120.00	
046	OC-14785	04/20/17	OG-1132606	02/02/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-1132606							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-1132607	02/02/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	254.4000	1.00	254.40	
046	OC-14785		OG-1132607							Purchase Order Total		254.40	
046	OC-14785	04/20/17	OG-1132608	02/02/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	205.0000	1.00	205.00	
046	OC-14785		OG-1132608							Purchase Order Total		205.00	
046	OC-14785	04/20/17	OG-1133474	02/07/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1070.2000	1.00	1,070.20	
046	OC-14785		OG-1133474							Purchase Order Total		1,070.20	
046	OC-14785	04/20/17	OG-1133479	02/07/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	130.5600	1.00	130.56	
046	OC-14785		OG-1133479							Purchase Order Total		130.56	
046	OC-14785	04/20/17	OG-1133481	02/07/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	215.0000	1.00	215.00	
046	OC-14785		OG-1133481							Purchase Order Total		215.00	
046	OC-14785	04/20/17	OG-1135591	02/16/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD	240.0000	1.00	240.00	
046	OC-14785		OG-1135591							Purchase Order Total		240.00	
046	OC-14785	04/20/17	OG-1135592	02/16/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	947.4000	1.00	947.40	
046	OC-14785		OG-1135592							Purchase Order Total		947.40	
046	OC-14785	04/20/17	OG-1135593	02/16/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785		OG-1135593							Purchase Order Total		46.80	
046	OC-14785	04/20/17	OG-1135594	02/16/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	260.2000	1.00	260.20	
046	OC-14785		OG-1135594							Purchase Order Total		260.20	
046	OC-14785	04/20/17	OG-1135595	02/16/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	194.4000	1.00	194.40	
046	OC-14785		OG-1135595							Purchase Order Total		194.40	
046	OC-14785	04/20/17	OG-1136168	02/20/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1290.0000	1.00	1,290.00	
046	OC-14785		OG-1136168							Purchase Order Total		1,290.00	
046	OC-14785	04/20/17	OG-1137138	02/24/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	296.6400	1.00	296.64	
046	OC-14785		OG-1137138							Purchase Order Total		296.64	
046	OC-14785	04/20/17	OG-1137140	02/24/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1625.0000	1.00	1,625.00	
046	OC-14785		OG-1137140							Purchase Order Total		1,625.00	
046	OC-14785	04/20/17	OG-1137141	02/24/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD	240.0000	1.00	240.00	
046	OC-14785		OG-1137141							Purchase Order Total		240.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-1137142	02/24/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	95.4000	1.00	95.40	
046	OC-14785		OG-1137142						Purchase Order Total			95.40	
046	OC-14785	04/20/17	OG-1137147	02/24/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	4598.7000	1.00	4,598.70	
046	OC-14785		OG-1137147						Purchase Order Total			4,598.70	
046	OC-14785	04/20/17	OG-1137149	02/24/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	935.4000	1.00	935.40	
046	OC-14785		OG-1137149						Purchase Order Total			935.40	
046	OC-14785	04/20/17	OG-1137150	02/24/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	295.0800	1.00	295.08	
046	OC-14785		OG-1137150						Purchase Order Total			295.08	
046	OC-14785	04/20/17	OG-1139472	03/07/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	332.1600	1.00	332.16	
046	OC-14785		OG-1139472						Purchase Order Total			332.16	
046	OC-14785	04/20/17	OG-1139579	03/07/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-1139579						Purchase Order Total			31.20	
046	OC-14785	04/20/17	OG-1139581	03/07/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	51.3600	1.00	51.36	
046	OC-14785		OG-1139581						Purchase Order Total			51.36	
046	OC-14785	04/20/17	OG-1139583	03/07/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	455.2000	1.00	455.20	
046	OC-14785		OG-1139583						Purchase Order Total			455.20	
046	OC-14785	04/20/17	OG-1141963	03/17/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	3916.1100	1.00	3,916.11	
046	OC-14785		OG-1141963						Purchase Order Total			3,916.11	
046	OC-14785	04/20/17	OG-1141971	03/17/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	276.7200	1.00	276.72	
046	OC-14785		OG-1141971						Purchase Order Total			276.72	
046	OC-14785	04/20/17	OG-1141982	03/17/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	880.0000	1.00	880.00	
046	OC-14785		OG-1141982						Purchase Order Total			880.00	
046	OC-14785	04/20/17	OG-1141988	03/17/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	880.0000	1.00	880.00	
046	OC-14785		OG-1141988						Purchase Order Total			880.00	
046	OC-14785	04/20/17	OG-1142001	03/17/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	3422.6000	1.00	3,422.60	
046	OC-14785		OG-1142001						Purchase Order Total			3,422.60	
046	OC-14785	04/20/17	OG-1142028	03/17/22	1334754	WALKENHORSTS	450	00	COSMETICS	6321.2500	1.00	6,321.25	
046	OC-14785		OG-1142028						Purchase Order Total			6,321.25	
046	OC-14785	04/20/17	OG-1142035	03/17/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	97.2000	1.00	97.20	
046	OC-14785		OG-1142035						Purchase Order Total			97.20	
046	OC-14785	04/20/17	OG-1142042	03/17/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	524.9000	1.00	524.90	
046	OC-14785		OG-1142042						Purchase Order Total			524.90	
046	OC-14785	04/20/17	OG-1142057	03/17/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	3570.0000	1.00	3,570.00	
046	OC-14785		OG-1142057						Purchase Order Total			3,570.00	
046	OC-14785	04/20/17	OG-1142062	03/17/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1142062						Purchase Order Total			120.00	
046	OC-14785	04/20/17	OG-1142211	03/18/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	192.0000	1.00	192.00	
046	OC-14785		OG-1142211						Purchase Order Total			192.00	

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046	OC-14785	04/20/17	OG-1142370	03/18/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1230.0000	1.00	1,230.00	
046	OC-14785		OG-1142370									1,230.00	
046	OC-14785	04/20/17	OG-1142371	03/18/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1685.4000	1.00	1,685.40	
046	OC-14785		OG-1142371									1,685.40	
046	OC-14785	04/20/17	OG-1142374	03/18/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	67.8000	1.00	67.80	
046	OC-14785		OG-1142374									67.80	
046	OC-14785	04/20/17	OG-1142376	03/18/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	240.2000	1.00	240.20	
046	OC-14785		OG-1142376									240.20	
046	OC-14785	04/20/17	OG-1142378	03/18/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1329.0000	1.00	1,329.00	
046	OC-14785		OG-1142378									1,329.00	
046	OC-14785	04/20/17	OG-1142383	03/18/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	320.4000	1.00	320.40	
046	OC-14785		OG-1142383									320.40	
046	OC-14785	04/20/17	OG-1142386	03/18/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	250.0800	1.00	250.08	
046	OC-14785		OG-1142386									250.08	
046	OC-14785	04/20/17	OG-1142388	03/18/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-1142388									31.20	
046	OC-14785	04/20/17	OG-1143100	03/23/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	230.4000	1.00	230.40	
046	OC-14785		OG-1143100									230.40	
046	OC-14785	04/20/17	OG-1143103	03/23/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	430.0000	1.00	430.00	
046	OC-14785		OG-1143103									430.00	
046	OC-14785	04/20/17	OG-1143107	03/23/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	348.4000	1.00	348.40	
046	OC-14785		OG-1143107									348.40	
046	OC-14785	04/20/17	OG-1144735	03/30/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	615.0000	1.00	615.00	
046	OC-14785		OG-1144735									615.00	
046	OC-14785	04/20/17	OG-1144736	03/30/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	384.0000	1.00	384.00	
046	OC-14785		OG-1144736									384.00	
046	OC-14785	04/20/17	OG-1144737	03/30/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	81.3600	1.00	81.36	
046	OC-14785		OG-1144737									81.36	
046	OC-14785	04/20/17	OG-1144740	03/30/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	424.2000	1.00	424.20	
046	OC-14785		OG-1144740									424.20	
046	OC-14785	04/20/17	OG-1144742	03/30/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	148.8000	1.00	148.80	
046	OC-14785		OG-1144742									148.80	
046	OC-14785	04/20/17	OG-1144744	03/30/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	574.2000	1.00	574.20	
046	OC-14785		OG-1144744									574.20	
046	OC-14785	04/20/17	OG-1144745	03/30/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	470.4000	1.00	470.40	
046	OC-14785		OG-1144745									470.40	
046	OC-14786	04/20/17	OG-1125510	01/03/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	531.7200	1.00	531.72	SW
046	OC-14786		OG-1125510									531.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14786	04/20/17	OG-1125514	01/03/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	473.2800	1.00	473.28	SW
046	OC-14786		OG-1125514							Purchase Order Total		473.28	
046	OC-14786	04/20/17	OG-1125517	01/03/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	432.3500	1.00	432.35	SW
046	OC-14786		OG-1125517							Purchase Order Total		432.35	
046	OC-14786	04/20/17	OG-1125521	01/03/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	328.4800	1.00	328.48	SW
046	OC-14786		OG-1125521							Purchase Order Total		328.48	
046	OC-14786	04/20/17	OG-1125522	01/03/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	466.9000	1.00	466.90	SW
046	OC-14786		OG-1125522							Purchase Order Total		466.90	
046	OC-14786	04/20/17	OG-1125525	01/03/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	154.7400	1.00	154.74	SW
046	OC-14786		OG-1125525							Purchase Order Total		154.74	
046	OC-14786	04/20/17	OG-1125529	01/03/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	244.9800	1.00	244.98	SW
046	OC-14786		OG-1125529							Purchase Order Total		244.98	
046	OC-14786	04/20/17	OG-1125530	01/03/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	290.5200	1.00	290.52	SW
046	OC-14786		OG-1125530							Purchase Order Total		290.52	
046	OC-14786	04/20/17	OG-1125531	01/03/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	20.3800	1.00	20.38	SW
046	OC-14786		OG-1125531							Purchase Order Total		20.38	
046	OC-14786	04/20/17	OG-1125532	01/03/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	199.4400	1.00	199.44	SW
046	OC-14786		OG-1125532							Purchase Order Total		199.44	
046	OC-14786	04/20/17	OG-1125533	01/03/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786		OG-1125533							Purchase Order Total		81.52	
046	OC-14786	04/20/17	OG-1126686	01/06/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	187.3300	1.00	187.33	SW
046	OC-14786		OG-1126686							Purchase Order Total		187.33	
046	OC-14786	04/20/17	OG-1126687	01/06/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	303.0000	1.00	303.00	SW
046	OC-14786		OG-1126687							Purchase Order Total		303.00	
046	OC-14786	04/20/17	OG-1127144	01/10/22	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786		OG-1127144							Purchase Order Total		27.36	
046	OC-14786	04/20/17	OG-1127146	01/10/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	430.2000	1.00	430.20	SW
046		04/20/17	OG-1127146	01/10/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	1.0000	31.20-	31.20-	
046			OG-1127146							Purchase Order Total		399.00	
046	OC-14786	04/20/17	OG-1127148	01/10/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	188.1600	1.00	188.16	SW
046	OC-14786		OG-1127148							Purchase Order Total		188.16	
046	OC-14786	04/20/17	OG-1127149	01/10/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	243.5200	1.00	243.52	SW
046	OC-14786		OG-1127149							Purchase Order Total		243.52	
046	OC-14786	04/20/17	OG-1127151	01/10/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	516.2400	1.00	516.24	SW
046	OC-14786		OG-1127151							Purchase Order Total		516.24	
046	OC-14786	04/20/17	OG-1127154	01/10/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	31.2000	1.00	31.20	SW
046	OC-14786		OG-1127154							Purchase Order Total		31.20	
046	OC-14786	04/20/17	OG-1127155	01/10/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	345.3600	1.00	345.36	SW
046	OC-14786		OG-1127155							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												345.36	
046	OC-14786	04/20/17	OG-1127157	01/10/22	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	275.2000	1.00	275.20	SW
046	OC-14786		OG-1127157							Purchase Order Total		275.20	
046	OC-14786	04/20/17	OG-1127160	01/10/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	22.4400	1.00	22.44	SW
046	OC-14786		OG-1127160							Purchase Order Total		22.44	
046	OC-14786	04/20/17	OG-1128678	01/18/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	394.0800	1.00	394.08	SW
046	OC-14786		OG-1128678							Purchase Order Total		394.08	
046	OC-14786	04/20/17	OG-1130712	01/25/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	212.6600	1.00	212.66	SW
046	OC-14786		OG-1130712							Purchase Order Total		212.66	
046	OC-14786	04/20/17	OG-1130714	01/25/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	837.8800	1.00	837.88	SW
046	OC-14786		OG-1130714							Purchase Order Total		837.88	
046	OC-14786	04/20/17	OG-1130717	01/25/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	125.2800	1.00	125.28	SW
046	OC-14786		OG-1130717							Purchase Order Total		125.28	
046	OC-14786	04/20/17	OG-1130721	01/25/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	395.1600	1.00	395.16	SW
046	OC-14786		OG-1130721							Purchase Order Total		395.16	
046	OC-14786	04/20/17	OG-1130725	01/25/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	591.8600	1.00	591.86	SW
046	OC-14786		OG-1130725							Purchase Order Total		591.86	
046	OC-14786	04/20/17	OG-1130727	01/25/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	559.8000	1.00	559.80	SW
046	OC-14786		OG-1130727							Purchase Order Total		559.80	
046	OC-14786	04/20/17	OG-1130729	01/25/22	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	326.1600	1.00	326.16	SW
046	OC-14786		OG-1130729							Purchase Order Total		326.16	
046	OC-14786	04/20/17	OG-1130731	01/25/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	66.0900	1.00	66.09	SW
046	OC-14786		OG-1130731							Purchase Order Total		66.09	
046	OC-14786	04/20/17	OG-1130733	01/25/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	170.2400	1.00	170.24	SW
046	OC-14786		OG-1130733							Purchase Order Total		170.24	
046	OC-14786	04/20/17	OG-1130735	01/25/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	340.4600	1.00	340.46	SW
046	OC-14786		OG-1130735							Purchase Order Total		340.46	
046	OC-14786	04/20/17	OG-1131659	01/29/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	147.6100	1.00	147.61	SW
046	OC-14786		OG-1131659							Purchase Order Total		147.61	
046	OC-14786	04/20/17	OG-1131661	01/29/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	873.9600	1.00	873.96	SW
046	OC-14786		OG-1131661							Purchase Order Total		873.96	
046	OC-14786	04/20/17	OG-1132005	02/01/22	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	54.7200	1.00	54.72	SW
046	OC-14786		OG-1132005							Purchase Order Total		54.72	
046	OC-14786	04/20/17	OG-1132006	02/01/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	279.7900	1.00	279.79	SW
046	OC-14786		OG-1132006							Purchase Order Total		279.79	
046	OC-14786	04/20/17	OG-1132018	02/01/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	176.3400	1.00	176.34	SW
046	OC-14786		OG-1132018							Purchase Order Total		176.34	
046	OC-14786	04/20/17	OG-1132024	02/01/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	95.4000	1.00	95.40	SW
046	OC-14786		OG-1132024							Purchase Order Total		95.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												95.40	
046	OC-14786	04/20/17	OG-1132036	02/01/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	163.1400	1.00	163.14	SW
046		04/20/17	OG-1132036	02/01/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	1.0000	.01-	.01-	
046			OG-1132036									163.13	
												Purchase Order Total	
046	OC-14786	04/20/17	OG-1132037	02/01/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	85.8800	1.00	85.88	SW
046	OC-14786		OG-1132037									Purchase Order Total	85.88
046	OC-14786	04/20/17	OG-1132039	02/01/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	66.0900	1.00	66.09	SW
046	OC-14786		OG-1132039									Purchase Order Total	66.09
046	OC-14786	04/20/17	OG-1132042	02/01/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	251.6400	1.00	251.64	SW
046	OC-14786		OG-1132042									Purchase Order Total	251.64
046	OC-14786	04/20/17	OG-1132047	02/01/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	125.2800	1.00	125.28	SW
046	OC-14786		OG-1132047									Purchase Order Total	125.28
046	OC-14786	04/20/17	OG-1132050	02/01/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	86.4700	1.00	86.47	SW
046	OC-14786	04/20/17	OG-1132050	02/01/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	86.4700	1.00	86.47	SW
046	OC-14786		OG-1132050									Purchase Order Total	172.94
046	OC-14786	04/20/17	OG-1132052	02/01/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	251.1600	1.00	251.16	SW
046	OC-14786		OG-1132052									Purchase Order Total	251.16
046	OC-14786	04/20/17	OG-1132055	02/01/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	910.0800	1.00	910.08	SW
046		04/20/17	OG-1132055	02/01/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	1.0000	6.60	6.60	
046			OG-1132055									Purchase Order Total	916.68
046	OC-14786	04/20/17	OG-1132056	02/01/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	254.4600	1.00	254.46	SW
046	OC-14786		OG-1132056									Purchase Order Total	254.46
046	OC-14786	04/20/17	OG-1132112	02/01/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	146.5700	1.00	146.57	SW
046	OC-14786		OG-1132112									Purchase Order Total	146.57
046	OC-14786	04/20/17	OG-1132115	02/01/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	978.5400	1.00	978.54	SW
046		04/20/17	OG-1132115	02/01/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	1.0000	.08	.08	
046			OG-1132115									Purchase Order Total	978.62
046	OC-14786	04/20/17	OG-1132118	02/01/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	318.9600	1.00	318.96	SW
046		04/20/17	OG-1132118	02/01/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	1.0000	21.84-	21.84-	
046			OG-1132118									Purchase Order Total	297.12
046	OC-14786	04/20/17	OG-1132120	02/01/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	100.5600	1.00	100.56	SW
046		04/20/17	OG-1132120	02/01/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	1.0000	8.95	8.95	
046		04/20/17	OG-1132120	02/01/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	1.0000	1.87-	1.87-	
046			OG-1132120									Purchase Order Total	107.64
046	OC-14786	04/20/17	OG-1132122	02/01/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	111.2100	1.00	111.21	SW
046		04/20/17	OG-1132122	02/01/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JAN	1.0000	45.03-	45.03-	
046			OG-1132122									Purchase Order Total	66.18
046	OC-14786	04/20/17	OG-1132125	02/01/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	86.4700	1.00	86.47	SW
046	OC-14786		OG-1132125									Purchase Order Total	86.47

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046	OC-14786	04/20/17	OG-1132601	02/02/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	96.5400	1.00	96.54	SW
046	OC-14786		OG-1132601						Purchase Order Total			96.54	
046	OC-14786	04/20/17	OG-1132602	02/02/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	161.5200	1.00	161.52	SW
046	OC-14786		OG-1132602						Purchase Order Total			161.52	
046	OC-14786	04/20/17	OG-1132603	02/02/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	86.4700	1.00	86.47	SW
046	OC-14786		OG-1132603						Purchase Order Total			86.47	
046	OC-14786	04/20/17	OG-1133496	02/07/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	758.8000	1.00	758.80	SW
046	OC-14786		OG-1133496						Purchase Order Total			758.80	
046	OC-14786	04/20/17	OG-1133514	02/07/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.2800	1.00	122.28	SW
046	OC-14786		OG-1133514						Purchase Order Total			122.28	
046	OC-14786	04/20/17	OG-1133516	02/07/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	211.9200	1.00	211.92	SW
046	OC-14786		OG-1133516						Purchase Order Total			211.92	
046	OC-14786	04/20/17	OG-1133520	02/07/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	42.9400	1.00	42.94	SW
046	OC-14786		OG-1133520						Purchase Order Total			42.94	
046	OC-14786	04/20/17	OG-1133523	02/07/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	220.9200	1.00	220.92	SW
046		04/20/17	OG-1133523	02/07/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-FEB	1.0000	.01	.01	
046			OG-1133523						Purchase Order Total			220.93	
046	OC-14786	04/20/17	OG-1133524	02/07/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	101.9000	1.00	101.90	SW
046	OC-14786		OG-1133524						Purchase Order Total			101.90	
046	OC-14786	04/20/17	OG-1133525	02/07/22	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	550.4000	1.00	550.40	SW
046	OC-14786		OG-1133525						Purchase Order Total			550.40	
046	OC-14786	04/20/17	OG-1133526	02/07/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	7.0800	1.00	7.08	SW
046	OC-14786		OG-1133526						Purchase Order Total			7.08	
046	OC-14786	04/20/17	OG-1133530	02/07/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	182.3400	1.00	182.34	SW
046	OC-14786		OG-1133530						Purchase Order Total			182.34	
046	OC-14786	04/20/17	OG-1133532	02/07/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	202.2000	1.00	202.20	SW
046		04/20/17	OG-1133532	02/07/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-FEB	1.0000	16.26	16.26	
046			OG-1133532						Purchase Order Total			218.46	
046	OC-14786	04/20/17	OG-1134744	02/14/22	2022390	CARE SUPPLIES LLC	578	00	FRESH SCENT ROLL ON DEODORANT	130.5600	1.00	130.56	SW
046	OC-14786		OG-1134744						Purchase Order Total			130.56	
046	OC-14786	04/20/17	OG-1135802	02/17/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	837.0400	1.00	837.04	SW
046	OC-14786		OG-1135802						Purchase Order Total			837.04	
046	OC-14786	04/20/17	OG-1135806	02/17/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	189.6000	1.00	189.60	SW
046	OC-14786		OG-1135806						Purchase Order Total			189.60	
046	OC-14786	04/20/17	OG-1135814	02/17/22	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	81.0000	1.00	81.00	SW
046	OC-14786		OG-1135814						Purchase Order Total			81.00	
046	OC-14786	04/20/17	OG-1135817	02/17/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	244.5600	1.00	244.56	SW
046	OC-14786		OG-1135817						Purchase Order Total			244.56	

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046	OC-14786	04/20/17	OG-1135819	02/17/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	244.5600	1.00	244.56	SW
046	OC-14786		OG-1135819							Purchase Order Total		244.56	
046	OC-14786	04/20/17	OG-1135820	02/17/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	749.2800	1.00	749.28	SW
046	OC-14786		OG-1135820							Purchase Order Total		749.28	
046	OC-14786	04/20/17	OG-1135823	02/17/22	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	550.4000	1.00	550.40	SW
046	OC-14786		OG-1135823							Purchase Order Total		550.40	
046	OC-14786	04/20/17	OG-1135824	02/17/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	20.3800	1.00	20.38	SW
046	OC-14786		OG-1135824							Purchase Order Total		20.38	
046	OC-14786	04/20/17	OG-1135848	02/17/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	69.4800	1.00	69.48	SW
046	OC-14786		OG-1135848							Purchase Order Total		69.48	
046	OC-14786	04/20/17	OG-1135861	02/17/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	207.2400	1.00	207.24	SW
046	OC-14786		OG-1135861							Purchase Order Total		207.24	
046	OC-14786	04/20/17	OG-1135864	02/17/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	345.3600	1.00	345.36	SW
046	OC-14786		OG-1135864							Purchase Order Total		345.36	
046	OC-14786	04/20/17	OG-1137340	02/25/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	295.0800	1.00	295.08	SW
046	OC-14786		OG-1137340							Purchase Order Total		295.08	
046	OC-14786	04/20/17	OG-1137344	02/25/22	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	54.7200	1.00	54.72	SW
046	OC-14786		OG-1137344							Purchase Order Total		54.72	
046	OC-14786	04/20/17	OG-1137345	02/25/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1008.4200	1.00	1,008.42	SW
046	OC-14786		OG-1137345							Purchase Order Total		1,008.42	
046	OC-14786	04/20/17	OG-1137347	02/25/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	105.4200	1.00	105.42	SW
046	OC-14786		OG-1137347							Purchase Order Total		105.42	
046	OC-14786	04/20/17	OG-1137349	02/25/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	114.9600	1.00	114.96	SW
046	OC-14786		OG-1137349							Purchase Order Total		114.96	
046	OC-14786	04/20/17	OG-1138155	03/02/22	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	550.4000	1.00	550.40	SW
046	OC-14786		OG-1138155							Purchase Order Total		550.40	
046	OC-14786	04/20/17	OG-1138157	03/02/22	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	550.4000	1.00	550.40	SW
046	OC-14786		OG-1138157							Purchase Order Total		550.40	
046	OC-14786	04/20/17	OG-1138159	03/02/22	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	550.4000	1.00	550.40	SW
046	OC-14786		OG-1138159							Purchase Order Total		550.40	
046	OC-14786	04/20/17	OG-1139456	03/07/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	264.3600	1.00	264.36	SW
046	OC-14786		OG-1139456							Purchase Order Total		264.36	
046	OC-14786	04/20/17	OG-1139457	03/07/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	120.4800	1.00	120.48	SW
046	OC-14786		OG-1139457							Purchase Order Total		120.48	
046	OC-14786	04/20/17	OG-1139460	03/07/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	264.3600	1.00	264.36	SW
046	OC-14786		OG-1139460							Purchase Order Total		264.36	
046	OC-14786	04/20/17	OG-1139463	03/07/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	154.7400	1.00	154.74	SW
046	OC-14786		OG-1139463							Purchase Order Total		154.74	

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046	OC-14786	04/20/17	OG-1139465	03/07/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	125.2800	1.00	125.28	SW
046	OC-14786		OG-1139465						Purchase Order Total			125.28	
046	OC-14786	04/20/17	OG-1139467	03/07/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	92.1600	1.00	92.16	SW
046	OC-14786		OG-1139467						Purchase Order Total			92.16	
046	OC-14786	04/20/17	OG-1139469	03/07/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	709.2800	1.00	709.28	SW
046		04/20/17	OG-1139469	03/07/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-FEB	1.0000	23.28	23.28	
046			OG-1139469						Purchase Order Total			732.56	
046	OC-14786	04/20/17	OG-1139470	03/07/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	192.8400	1.00	192.84	SW
046	OC-14786		OG-1139470						Purchase Order Total			192.84	
046	OC-14786	04/20/17	OG-1139471	03/07/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	31.2000	1.00	31.20	SW
046	OC-14786		OG-1139471						Purchase Order Total			31.20	
046	OC-14786	04/20/17	OG-1141974	03/17/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	7.0800	1.00	7.08	SW
046	OC-14786		OG-1141974						Purchase Order Total			7.08	
046	OC-14786	04/20/17	OG-1142068	03/17/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	379.0800	1.00	379.08	SW
046		04/20/17	OG-1142068	03/17/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-MAR	1.0000	1.44-	1.44-	
046			OG-1142068						Purchase Order Total			377.64	
046	OC-14786	04/20/17	OG-1142071	03/17/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	264.3600	1.00	264.36	SW
046	OC-14786		OG-1142071						Purchase Order Total			264.36	
046	OC-14786	04/20/17	OG-1142073	03/17/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	82.5600	1.00	82.56	SW
046	OC-14786		OG-1142073						Purchase Order Total			82.56	
046	OC-14786	04/20/17	OG-1142076	03/17/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	100.8000	1.00	100.80	SW
046	OC-14786		OG-1142076						Purchase Order Total			100.80	
046	OC-14786	04/20/17	OG-1142078	03/17/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	133.6400	1.00	133.64	SW
046	OC-14786		OG-1142078						Purchase Order Total			133.64	
046	OC-14786	04/20/17	OG-1142081	03/17/22	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	16.2000	1.00	16.20	SW
046	OC-14786		OG-1142081						Purchase Order Total			16.20	
046	OC-14786	04/20/17	OG-1142089	03/17/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	188.3400	1.00	188.34	SW
046	OC-14786		OG-1142089						Purchase Order Total			188.34	
046	OC-14786	04/20/17	OG-1142208	03/18/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	192.0000	1.00	192.00	SW
046	OC-14786		OG-1142208						Purchase Order Total			192.00	
046	OC-14786	04/20/17	OG-1142389	03/18/22	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786		OG-1142389						Purchase Order Total			27.36	
046	OC-14786	04/20/17	OG-1142390	03/18/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	123.8400	1.00	123.84	SW
046	OC-14786		OG-1142390						Purchase Order Total			123.84	
046	OC-14786	04/20/17	OG-1142391	03/18/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	86.4700	1.00	86.47	SW
046	OC-14786		OG-1142391						Purchase Order Total			86.47	
046	OC-14786	04/20/17	OG-1142393	03/18/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	186.1200	1.00	186.12	SW
046	OC-14786		OG-1142393						Purchase Order Total			186.12	
046	OC-14786	04/20/17	OG-1142394	03/18/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	41.5200	1.00	41.52	SW

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046	OC-14786		OG-1142394							Purchase Order Total		41.52	
046	OC-14786	04/20/17	OG-1143016	03/23/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	205.0800	1.00	205.08	SW
046	OC-14786		OG-1143016							Purchase Order Total		205.08	
046	OC-14786	04/20/17	OG-1143020	03/23/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	960.1800	1.00	960.18	SW
046	OC-14786		OG-1143020							Purchase Order Total		960.18	
046	OC-14786	04/20/17	OG-1143021	03/23/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	13.9200	1.00	13.92	SW
046	OC-14786		OG-1143021							Purchase Order Total		13.92	
046	OC-14786	04/20/17	OG-1143022	03/23/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	20.3800	1.00	20.38	SW
046	OC-14786		OG-1143022							Purchase Order Total		20.38	
046	OC-14786	04/20/17	OG-1143024	03/23/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	149.4000	1.00	149.40	SW
046	OC-14786		OG-1143024							Purchase Order Total		149.40	
046	OC-14786	04/20/17	OG-1144753	03/30/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	78.2400	1.00	78.24	SW
046	OC-14786		OG-1144753							Purchase Order Total		78.24	
046	OC-14786	04/20/17	OG-1144754	03/30/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	213.7000	1.00	213.70	SW
046	OC-14786		OG-1144754							Purchase Order Total		213.70	
046	OC-14786	04/20/17	OG-1144755	03/30/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	255.4800	1.00	255.48	SW
046	OC-14786		OG-1144755							Purchase Order Total		255.48	
046	OC-14786	04/20/17	OG-1144758	03/30/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	952.9000	1.00	952.90	SW
046	OC-14786		OG-1144758							Purchase Order Total		952.90	
046	OC-14786	04/20/17	OG-1144766	03/30/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	186.6600	1.00	186.66	SW
046	OC-14786		OG-1144766							Purchase Order Total		186.66	
046	OC-14786	04/20/17	OG-1144767	03/30/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	430.8000	1.00	430.80	SW
046	OC-14786		OG-1144767							Purchase Order Total		430.80	
046	OC-14786	04/20/17	OG-1144769	03/30/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	21.2400	1.00	21.24	SW
046	OC-14786		OG-1144769							Purchase Order Total		21.24	
046	OC-14786	04/20/17	OG-1144771	03/30/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	277.3400	1.00	277.34	SW
046	OC-14786		OG-1144771							Purchase Order Total		277.34	
046	OC-14786	04/20/17	OG-1144772	03/30/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	179.8800	1.00	179.88	SW
046	OC-14786		OG-1144772							Purchase Order Total		179.88	
046	OC-14802	05/16/17	OG-1142807	03/22/22	501733	INTOXIMETERS INC - PURCHASING	680	24	DRY GAS CYLINDERS	1.0000	154.00	154.00	
046	OC-14802		OG-1142807							Purchase Order Total		154.00	
046	OC-14815	07/19/17	OG-1129485	01/20/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	112-3XL BOTTOM THERMALS	124.1200	1.00	124.12	
046	OC-14815	07/19/17	OG-1129485	01/20/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	112-4XL BOTTOM THERMALS	128.5400	1.00	128.54	
046	OC-14815	07/19/17	OG-1129485	01/20/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	112-XL BOTTOM THERMALS	194.7600	1.00	194.76	
046	OC-14815	07/19/17	OG-1129485	01/20/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	112-2XL BOTTOM THERMALS	102.6800	1.00	102.68	

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						INC - PURCH			THERMALS				
046	OC-14815	07/19/17	OG-1129485	01/20/22	502926	BOB BARKER COMPANY	200	56	63-2XL TOP THERMALS	102.6800	1.00	102.68	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1129485	01/20/22	502926	BOB BARKER COMPANY	200	56	63-XL TOP THERMALS	97.3800	1.00	97.38	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1129485	01/20/22	502926	BOB BARKER COMPANY	200	56	63-4XL TOP THERMALS	128.5400	1.00	128.54	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1129485	01/20/22	502926	BOB BARKER COMPANY	200	56	63-3XL TOP THERMALS	124.1200	1.00	124.12	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1129485	01/20/22	502926	BOB BARKER COMPANY	200	56	63-6XL TOP THERMALS	68.7200	1.00	68.72	
						INC - PURCH							
046	OC-14815		OG-1129485						Purchase Order Total			1,071.54	
046	OC-14815	07/19/17	OG-1129966	01/23/22	502926	BOB BARKER COMPANY	200	56	FLEXIBLE PEN BLACK	37.4700	1.00	37.47	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1129966	01/23/22	502926	BOB BARKER COMPANY	200	56	3" PENCILS	12.4400	1.00	12.44	
						INC - PURCH							
046	OC-14815		OG-1129966						Purchase Order Total			49.91	
046	OC-14815	07/19/17	OG-1130130	01/24/22	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS ITEMS	180.9000	1.00	180.90	
						INC - PURCH							
046	OC-14815		OG-1130130						Purchase Order Total			180.90	
046	OC-14815	07/19/17	OG-1130252	01/24/22	502926	BOB BARKER COMPANY	200	56	SPORTS BRA 32	130.1400	1.00	130.14	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1130252	01/24/22	502926	BOB BARKER COMPANY	200	56	SPORTS BRA 34	260.2800	1.00	260.28	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1130252	01/24/22	502926	BOB BARKER COMPANY	200	56	SPORTS BRA 36	173.5200	1.00	173.52	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1130252	01/24/22	502926	BOB BARKER COMPANY	200	56	SPORTS BRA 38	173.5200	1.00	173.52	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1130252	01/24/22	502926	BOB BARKER COMPANY	200	56	WHITE PANTS, 2XL	284.1600	1.00	284.16	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1130252	01/24/22	502926	BOB BARKER COMPANY	200	56	WHITE PANTS, M	284.1600	1.00	284.16	
						INC - PURCH							
046	OC-14815		OG-1130252						Purchase Order Total			1,305.78	
046	OC-14815	07/19/17	OG-1131366	01/27/22	502926	BOB BARKER COMPANY	200	56	SHAVE CREAM	548.2000	1.00	548.20	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1131366	01/27/22	502926	BOB BARKER COMPANY	200	56	JUMPSUIT, ORANGE	1034.2800	1.00	1,034.28	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1131366	01/27/22	502926	BOB BARKER COMPANY	200	56	SHEETS	1114.5200	1.00	1,114.52	
						INC - PURCH							

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046	OC-14815	07/19/17	OG-1131366	01/27/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	WASHCLOTH	217.5600	1.00	217.56	
046	OC-14815	07/19/17	OG-1131366	01/27/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOWELS	203.6000	1.00	203.60	
046	OC-14815		OG-1131366						Purchase Order Total			3,118.16	
046	OC-14815	07/19/17	OG-1134727	02/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SZ 5 BROWN	12.0000	20.64	247.68	
046		07/19/17	OG-1134727	02/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SZ 6 BROWN	25.0000	20.64	516.00	
046		07/19/17	OG-1134727	02/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SZ 7 BROWN	40.0000	20.64	825.60	
046		07/19/17	OG-1134727	02/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SZ 8 BROWN	25.0000	20.64	516.00	
046		07/19/17	OG-1134727	02/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SZ 10 BROWN	12.0000	26.14	313.68	
046		07/19/17	OG-1134727	02/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SZ 12 BROWN	6.0000	26.14	156.84	
046			OG-1134727						Purchase Order Total			2,575.80	
046	OC-14815	07/19/17	OG-1134742	02/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 12 WHITE	8.0000	8.25	66.00	
046	OC-14815	07/19/17	OG-1134742	02/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 9 WHITE	25.0000	7.75	193.75	
046	OC-14815	07/19/17	OG-1134742	02/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS 4X	18.0000	13.44	241.92	
046	OC-14815	07/19/17	OG-1134742	02/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 10 WHITE	25.0000	8.25	206.25	
046		07/19/17	OG-1134742	02/14/22	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	1,495.31-	1,495.31-	
046			OG-1134742						Purchase Order Total			787.39-	
046	OC-14815	07/19/17	OG-1136549	02/23/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, SIZE 30 UNHEMMED	10.0000	19.03	190.30	
046	OC-14815	07/19/17	OG-1136549	02/23/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, SIZE 32 UNHEMMED	20.0000	19.03	380.60	
046	OC-14815	07/19/17	OG-1136549	02/23/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, SIZE 34 UNHEMMED	25.0000	19.03	475.75	
046	OC-14815	07/19/17	OG-1136549	02/23/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, SIZE 34 UNHEMMED	30.0000	19.03	570.90	
046	OC-14815	07/19/17	OG-1136549	02/23/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, SIZE 36 UNHEMMED	25.0000	19.03	475.75	

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046	OC-14815	07/19/17	OG-1136549	02/23/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, SIZE 36 UNHEMMED	120.0000	19.03	2,283.60	
046	OC-14815	07/19/17	OG-1136549	02/23/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, SIZE 38 UNHEMMED	38.0000	19.03	723.14	
046	OC-14815	07/19/17	OG-1136549	02/23/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, SIZE 38 UNHEMMED	112.0000	19.03	2,131.36	
046	OC-14815	07/19/17	OG-1136549	02/23/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, SIZE 40 UNHEMMED	45.0000	19.03	856.35	
046	OC-14815	07/19/17	OG-1136549	02/23/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, SIZE 40 UNHEMMED	45.0000	19.03	856.35	
046	OC-14815	07/19/17	OG-1136549	02/23/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, SIZE 42 UNHEMMED	15.0000	19.03	285.45	
046	OC-14815	07/19/17	OG-1136549	02/23/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, SIZE 42 UNHEMMED	15.0000	19.03	285.45	
046	OC-14815	07/19/17	OG-1136549	02/23/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, SIZE 44 UNHEMMED	3.0000	19.03	57.09	
046	OC-14815	07/19/17	OG-1136549	02/23/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, SIZE 44 UNHEMMED	3.0000	19.03	57.09	
046	OC-14815	07/19/17	OG-1136549	02/23/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, SIZE 46 UNHEMMED	5.0000	19.03	95.15	
046	OC-14815	07/19/17	OG-1136549	02/23/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, SIZE 48 UNHEMMED	5.0000	19.03	95.15	
046	OC-14815	07/19/17	OG-1136549	02/23/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, SIZE 48 UNHEMMED	5.0000	19.03	95.15	
046	OC-14815		OG-1136549							Purchase Order Total		9,914.63	
046	OC-14815	07/19/17	OG-1136566	02/23/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, SIZE 30 UNHEMMED	30.0000	19.03	570.90	
046	OC-14815	07/19/17	OG-1136566	02/23/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, SIZE 32 UNHEMMED	90.0000	19.03	1,712.70	
046	OC-14815	07/19/17	OG-1136566	02/23/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, SIZE 34 UNHEMMED	200.0000	19.03	3,806.00	
046	OC-14815	07/19/17	OG-1136566	02/23/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, SIZE 34 UNHEMMED	10.0000	19.03	190.30	
046	OC-14815	07/19/17	OG-1136566	02/23/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, SIZE 36 UNHEMMED	180.0000	19.03	3,425.40	
046	OC-14815	07/19/17	OG-1136566	02/23/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, SIZE 36 UNHEMMED	10.0000	19.03	190.30	
046	OC-14815	07/19/17	OG-1136566	02/23/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS, SIZE 38 UNHEMMED	210.0000	19.03	3,996.30	
046	OC-14815	07/19/17	OG-1136566	02/23/22	502926	BOB BARKER COMPANY	200	56	KHAKI PANTS, SIZE	10.0000	19.03	190.30	

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046	OC-14815	07/19/17	OG-1136566	02/23/22	502926	BOB BARKER COMPANY	200	56	38 UNHEMMED KHAKI PANTS, SIZE	140.0000	19.03	2,664.20	
046	OC-14815	07/19/17	OG-1136566	02/23/22	502926	BOB BARKER COMPANY	200	56	40 UNHEMMED KHAKI PANTS, SIZE	10.0000	19.03	190.30	
046	OC-14815	07/19/17	OG-1136566	02/23/22	502926	BOB BARKER COMPANY	200	56	42 UNHEMMED KHAKI PANTS, SIZE	2283.6000	1.00	2,283.60	
046	OC-14815	07/19/17	OG-1136566	02/23/22	502926	BOB BARKER COMPANY	200	56	42 UNHEMMED KHAKI PANTS, SIZE	190.3000	1.00	190.30	
046	OC-14815	07/19/17	OG-1136566	02/23/22	502926	BOB BARKER COMPANY	200	56	44 UNHEMMED KHAKI PANTS, SIZE	380.6000	1.00	380.60	
046	OC-14815	07/19/17	OG-1136566	02/23/22	502926	BOB BARKER COMPANY	200	56	44 UNHEMMED KHAKI PANTS, SIZE	190.3000	1.00	190.30	
046	OC-14815	07/19/17	OG-1136566	02/23/22	502926	BOB BARKER COMPANY	200	56	46 UNHEMMED KHAKI PANTS, SIZE	570.9000	1.00	570.90	
046	OC-14815	07/19/17	OG-1136566	02/23/22	502926	BOB BARKER COMPANY	200	56	46 UNHEMMED KHAKI PANTS, SIZE	190.3000	1.00	190.30	
046	OC-14815		OG-1136566							Purchase Order Total		20,742.70	
046	OC-14815	07/19/17	OG-1136579	02/23/22	502926	BOB BARKER COMPANY	200	56	34 UNHEMMED KHAKI PANTS, SIZE	50.0000	19.03	951.50	
046	OC-14815	07/19/17	OG-1136579	02/23/22	502926	BOB BARKER COMPANY	200	56	36 UNHEMMED KHAKI PANTS, SIZE	150.0000	19.03	2,854.50	
046	OC-14815	07/19/17	OG-1136579	02/23/22	502926	BOB BARKER COMPANY	200	56	38 UNHEMMED KHAKI PANTS, SIZE	150.0000	19.03	2,854.50	
046	OC-14815	07/19/17	OG-1136579	02/23/22	502926	BOB BARKER COMPANY	200	56	40 UNHEMMED KHAKI PANTS, SIZE	150.0000	19.03	2,854.50	
046	OC-14815	07/19/17	OG-1136579	02/23/22	502926	BOB BARKER COMPANY	200	56	42 UNHEMMED KHAKI PANTS, SIZE	150.0000	19.03	2,854.50	
046	OC-14815	07/19/17	OG-1136579	02/23/22	502926	BOB BARKER COMPANY	200	56	44 UNHEMMED KHAKI PANTS, SIZE	50.0000	19.03	951.50	
046	OC-14815	07/19/17	OG-1136579	02/23/22	502926	BOB BARKER COMPANY	200	56	46 UNHEMMED KHAKI PANTS, SIZE	46.0000	19.03	875.38	
046	OC-14815		OG-1136579							Purchase Order Total		14,196.38	
046	OC-14815	07/19/17	OG-1136591	02/23/22	502926	BOB BARKER COMPANY	200	56	36X34 KHAKI PANTS, SIZE	24.0000	19.03	456.72	
046	OC-14815	07/19/17	OG-1136591	02/23/22	502926	BOB BARKER COMPANY	200	56	36X32 KHAKI PANTS, SIZE	24.0000	19.03	456.72	
046	OC-14815	07/19/17	OG-1136591	02/23/22	502926	BOB BARKER COMPANY	200	56	38X32 KHAKI PANTS, SIZE	24.0000	19.03	456.72	
046	OC-14815	07/19/17	OG-1136591	02/23/22	502926	BOB BARKER COMPANY	200	56	38X32 KHAKI PANTS, SIZE	12.0000	19.03	228.36	

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046	OC-14815	07/19/17	OG-1136591	02/23/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	38X30 KHAKI PANTS, SIZE	12.0000	19.03	228.36	
046	OC-14815	07/19/17	OG-1136591	02/23/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	40X32 KHAKI PANTS, SIZE	12.0000	19.03	228.36	
046	OC-14815		OG-1136591			INC - PURCH			40X34				
									Purchase Order Total			2,055.24	
046	OC-14815	07/19/17	OG-1137640	02/28/22	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	352.5600	1.00	352.56	
046	OC-14815	07/19/17	OG-1137640	02/28/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	ITEMS OTHER MISCELLANEOUS	2824.3800	1.00	2,824.38	
046	OC-14815	07/19/17	OG-1137640	02/28/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	ITEMS OTHER MISCELLANEOUS	126.4400	1.00	126.44	
046	OC-14815	07/19/17	OG-1137640	02/28/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	ITEMS OTHER MISCELLANEOUS	281.2000	1.00	281.20	
046	OC-14815		OG-1137640			INC - PURCH			ITEMS				
									Purchase Order Total			3,584.58	
046	OC-14815	07/19/17	OG-1137779	02/28/22	502926	BOB BARKER COMPANY	200	56	SHAMPOO	174.0400	1.00	174.04	
046	OC-14815	07/19/17	OG-1137779	02/28/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	FINGER TOOTHBRUSHES	80.4600	1.00	80.46	
046	OC-14815	07/19/17	OG-1137779	02/28/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	SOAP	440.6500	1.00	440.65	
046	OC-14815	07/19/17	OG-1137779	02/28/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	PENS	77.1200	1.00	77.12	
046	OC-14815	07/19/17	OG-1137779	02/28/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	TOOTHPASTE	115.5600	1.00	115.56	
046	OC-14815	07/19/17	OG-1137779	02/28/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	SANDALS	241.7000	1.00	241.70	
046	OC-14815	07/19/17	OG-1137779	02/28/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	COMBS	29.4500	1.00	29.45	
046	OC-14815	07/19/17	OG-1137779	02/28/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	TOOTHBRUSHES	25.1400	1.00	25.14	
046	OC-14815		OG-1137779			INC - PURCH							
									Purchase Order Total			1,184.12	
046	OC-14815	07/19/17	OG-1137780	02/28/22	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	2976.0000	1.00	2,976.00	
046	OC-14815		OG-1137780			INC - PURCH			ITEMS				
									Purchase Order Total			2,976.00	
046	OC-14815	07/19/17	OG-1137781	02/28/22	502926	BOB BARKER COMPANY	200	56	NAVY PANTS M	142.0800	1.00	142.08	
046	OC-14815	07/19/17	OG-1137781	02/28/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	NAVY PANTS L	142.0800	1.00	142.08	
046	OC-14815	07/19/17	OG-1137781	02/28/22	502926	INC - PURCH BOB BARKER COMPANY	200	56					

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-1137781	02/28/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY PANTS XL	142.0800	1.00	142.08	
046	OC-14815	07/19/17	OG-1137781	02/28/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY PANTS 2XL	142.0800	1.00	142.08	
046	OC-14815	07/19/17	OG-1137781	02/28/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY PANTS 3XL	80.6400	1.00	80.64	
046	OC-14815	07/19/17	OG-1137781	02/28/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY PANTS 4XL	80.6400	1.00	80.64	
046	OC-14815	07/19/17	OG-1137781	02/28/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY PANTS 6XL	80.6400	1.00	80.64	
046	OC-14815		OG-1137781						Purchase Order Total			810.24	
046	OC-14815	07/19/17	OG-1137840	03/01/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	180.9000	1.00	180.90	
046	OC-14815		OG-1137840						Purchase Order Total			180.90	
046	OC-14815	07/19/17	OG-1137872	03/01/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TAMPONS SUPER	1048.1000	1.00	1,048.10	
046	OC-14815	07/19/17	OG-1137872	03/01/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SZ 7	25.0000	6.25	156.25	
046	OC-14815	07/19/17	OG-1137872	03/01/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SZ 8	12.0000	6.25	75.00	
046	OC-14815	07/19/17	OG-1137872	03/01/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS M	568.3200	1.00	568.32	
046	OC-14815	07/19/17	OG-1137872	03/01/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS L	568.3200	1.00	568.32	
046	OC-14815	07/19/17	OG-1137872	03/01/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS 2XL	426.2400	1.00	426.24	
046	OC-14815	07/19/17	OG-1137872	03/01/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS 3XL	322.5600	1.00	322.56	
046	OC-14815		OG-1137872						Purchase Order Total			3,164.79	
046	OC-14815	07/19/17	OG-1137888	03/01/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SUPER TAMPONS	1572.1500	1.00	1,572.15	
046	OC-14815	07/19/17	OG-1137888	03/01/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SZ 5	25.0000	6.25	156.25	
046	OC-14815	07/19/17	OG-1137888	03/01/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SZ 6	25.0000	6.25	156.25	
046	OC-14815	07/19/17	OG-1137888	03/01/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SZ 8	25.0000	6.25	156.25	
046	OC-14815	07/19/17	OG-1137888	03/01/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SZ 14	8.0000	8.99	71.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-1137888	03/01/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA 36	442.2400	1.00	442.24	
046	OC-14815	07/19/17	OG-1137888	03/01/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA 38	663.3600	1.00	663.36	
046	OC-14815	07/19/17	OG-1137888	03/01/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA 40	501.3600	1.00	501.36	
046	OC-14815	07/19/17	OG-1137888	03/01/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA 42	501.3600	1.00	501.36	
046	OC-14815	07/19/17	OG-1137888	03/01/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA 44	250.6800	1.00	250.68	
046	OC-14815	07/19/17	OG-1137888	03/01/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS 4XL	322.5600	1.00	322.56	
046	OC-14815	07/19/17	OG-1137888	03/01/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS 5XL	161.2800	1.00	161.28	
046	OC-14815		OG-1137888							Purchase Order Total		4,955.66	
046	OC-14815	07/19/17	OG-1138585	03/03/22	502926	BOB BARKER COMPANY INC - PURCH		56	MATTRESS CLEAR	5640.0000	1.00	5,640.00	
046	OC-14815		OG-1138585							Purchase Order Total		5,640.00	
046	OC-14815	07/19/17	OG-1139252	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL TOP 3XL	1.0000	62.05	62.05	
046		07/19/17	OG-1139252	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL TOP 4XL	1.0000	64.77	64.77	
046		07/19/17	OG-1139252	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL TOP 5XL	1.0000	65.72	65.72	
046		07/19/17	OG-1139252	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL TOP 6XL	1.0000	68.32	68.32	
046		07/19/17	OG-1139252	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL PANTS 3XL	1.0000	62.05	62.05	
046		07/19/17	OG-1139252	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL PANTS 4XL	1.0000	64.27	64.27	
046		07/19/17	OG-1139252	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL PANTS 5XL	1.0000	65.62	65.62	
046		07/19/17	OG-1139252	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL PANTS 6XL	1.0000	68.72	68.72	
046			OG-1139252							Purchase Order Total		521.52	
046	OC-14815	07/19/17	OG-1139253	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SHAMPOO	25.0000	38.28	957.00	
046	OC-14815	07/19/17	OG-1139253	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	MAX SECUIRTY DEODERANT	12.0000	82.53	990.36	

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046	OC-14815	07/19/17	OG-1139253	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	1.0000	6.25	6.25	
046	OC-14815	07/19/17	OG-1139253	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 9 WHITE	1.0000	7.75	7.75	
046	OC-14815	07/19/17	OG-1139253	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 10 WHITE	1.0000	8.25	8.25	
046	OC-14815	07/19/17	OG-1139253	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 11 WHITE	1.0000	8.25	8.25	
046	OC-14815	07/19/17	OG-1139253	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 11 WHITE	5.0000	8.25	41.25	
046	OC-14815	07/19/17	OG-1139253	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	HANES BRAS SIZE L	5.0000	13.70	68.50	
046	OC-14815	07/19/17	OG-1139253	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	HANES BRAS SIZE XL	5.0000	13.70	68.50	
046	OC-14815	07/19/17	OG-1139253	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	HANES BRAS SIZE 2XL	5.0000	13.70	68.50	
046	OC-14815		OG-1139253						Purchase Order Total			2,224.61	
046	OC-14815	07/19/17	OG-1139254	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE 13	12.0000	14.69	176.28	
046	OC-14815	07/19/17	OG-1139254	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE 11	36.0000	29.57	1,064.52	
046	OC-14815	07/19/17	OG-1139254	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	BELT WEBBING KHAKI	15.0000	27.20	408.00	
046	OC-14815	07/19/17	OG-1139254	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCK	60.0000	9.56	573.60	
046	OC-14815	07/19/17	OG-1139254	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCK 13-16	20.0000	12.60	252.00	
046	OC-14815		OG-1139254						Purchase Order Total			2,474.40	
046	OC-14815	07/19/17	OG-1139255	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	PILLOW CLEAR	60.0000	11.04	662.40	
046	OC-14815		OG-1139255						Purchase Order Total			662.40	
046	OC-14815	07/19/17	OG-1139256	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKET TAN	36.0000	55.38	1,993.68	
046	OC-14815	07/19/17	OG-1139256	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCKS TUBE WHITE 13-16	40.0000	13.32	532.80	
046	OC-14815	07/19/17	OG-1139256	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK 7.5	24.0000	29.57	709.68	
046	OC-14815	07/19/17	OG-1139256	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 6 WHITE	1.0000	6.25	6.25	

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046	OC-14815		OG-1139256							Purchase Order Total		3,242.41	
046	OC-14815	07/19/17	OG-1139257	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	BIG FOOT TUBE SOCKS	6.0000	13.32	79.92	
046		07/19/17	OG-1139257	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	ORANGE JUMP SUIT	3.0000	141.78	425.34	
046			OG-1139257							Purchase Order Total		505.26	
046	OC-14815	07/19/17	OG-1139272	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	CAP WATCH GRAY	6.0000	30.15	180.90	
046	OC-14815		OG-1139272							Purchase Order Total		180.90	
046	OC-14815	07/19/17	OG-1139274	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	3 OZ SOAP	1.0000	82.13	82.13	
046		07/19/17	OG-1139274	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	4 OZ SHAMP	2.0000	42.55	85.10	
046		07/19/17	OG-1139274	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS M	36.0000	11.84	426.24	
046		07/19/17	OG-1139274	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS 2XL	36.0000	11.84	426.24	
046		07/19/17	OG-1139274	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	KHAKI PANTS 3XL	36.0000	13.44	483.84	
046			OG-1139274							Purchase Order Total		1,503.55	
046	OC-14815	07/19/17	OG-1139275	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	NACY NIGHT SHIRTS	36.0000	11.43	411.48	
046		07/19/17	OG-1139275	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY SHORTS XL	12.0000	7.76	93.12	
046		07/19/17	OG-1139275	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY SHORTS 3XL	12.0000	9.13	109.56	
046		07/19/17	OG-1139275	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY PANTS L	12.0000	11.84	142.08	
046		07/19/17	OG-1139275	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY PANTS 2XL	12.0000	11.84	142.08	
046		07/19/17	OG-1139275	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY PANTS 3XL	6.0000	13.44	80.64	
046			OG-1139275							Purchase Order Total		978.96	
046	OC-14815	07/19/17	OG-1139292	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKET CAMEL	24.0000	9.92	238.08	
046	OC-14815		OG-1139292							Purchase Order Total		238.08	
046	OC-14815	07/19/17	OG-1139294	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTY LINERS	30.0000	42.22	1,266.60	
046		07/19/17	OG-1139294	03/07/22	502926	BOB BARKER COMPANY	200	56	SUPER TAMPONS	15.0000	104.81	1,572.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1139294			INC - PURCH							
			Purchase Order Total										2,838.75
046	OC-14815	07/19/17	OG-1141715	03/16/22	502926	BOB BARKER COMPANY	200	56	CREW SOCK	19.1200	1.00	19.12	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1141715	03/16/22	502926	BOB BARKER COMPANY	200	56	SHAMPOO BODY WASH	152.2800	1.00	152.28	
						INC - PURCH			BABY				
046	OC-14815	07/19/17	OG-1141715	03/16/22	502926	BOB BARKER COMPANY	200	56	PANTY SIZE 7	2.0000	6.25	12.50	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1141715	03/16/22	502926	BOB BARKER COMPANY	200	56	PANTY SIZE 8	2.0000	6.25	12.50	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1141715	03/16/22	502926	BOB BARKER COMPANY	200	56	BRA SPORTS SIZE 38	105.6400	1.00	105.64	
						INC - PURCH							
			OG-1141715										
			Purchase Order Total										302.04
046	OC-14815	07/19/17	OG-1144321	03/29/22	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	1815.0400	1.00	1,815.04	
						INC - PURCH			ITEMS				
			OG-1144321										
			Purchase Order Total										1,815.04
046	OC-14815	07/19/17	OG-1144324	03/29/22	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	152.2800	1.00	152.28	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-1144324	03/29/22	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	2.0000	6.25	12.50	
						INC - PURCH			8 WHITE				
046	OC-14815	07/19/17	OG-1144324	03/29/22	502926	BOB BARKER COMPANY	200	56	SPORTS OR ATHLETIC	105.6400	1.00	105.64	
						INC - PURCH			STYLE BRAS				
046	OC-14815	07/19/17	OG-1144324	03/29/22	502926	BOB BARKER COMPANY	200	56	MENS CREW SOCKS	15.0000	5.90	88.50	
						INC - PURCH							
			OG-1144324										
			Purchase Order Total										358.92
046	OC-14815	07/19/17	OG-1144326	03/29/22	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	76.1000	1.00	76.10	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-1144326	03/29/22	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	71.5500	1.00	71.55	
						INC - PURCH			ITEMS				
			OG-1144326										
			Purchase Order Total										147.65
046	OC-14815	07/19/17	OG-1144335	03/29/22	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	74.7500	1.00	74.75	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-1144335	03/29/22	502926	BOB BARKER COMPANY	200	56	SPORTS OR ATHLETIC	331.6800	1.00	331.68	
						INC - PURCH			STYLE BRAS				
			OG-1144335										
			Purchase Order Total										406.43
046	OC-14816	07/19/17	OG-1143141	03/23/22	2394417	CAROLINA TEXTILES	200	56	WATCH CAPS, BLACK	24.0000	10.76	258.24	
			OG-1143141										
			Purchase Order Total										258.24
046	OC-14816	07/19/17	OG-1143148	03/23/22	2394417	CAROLINA TEXTILES	200	56	WATCH CAPS, BLACK	24.0000	10.76	258.24	
			OG-1143148										
			Purchase Order Total										258.24

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046	OC-14818	07/21/17	OG-1130702	01/25/22	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE	1.0000	387.60	387.60	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1130702	01/25/22	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE	1.0000	478.80	478.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1130702	01/25/22	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER	6.0000	22.80	136.80	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1130702	01/25/22	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER	8.0000	22.80	182.40	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1130702	01/25/22	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1130702	01/25/22	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1130702	01/25/22	2024323	CSC SERVICEWORKS INC	983	45	DEC WASHER LEASE	1.0000	22.80	22.80	
						- PURCHAS			PER UNIT				
046	OC-14818		OG-1130702							Purchase Order Total		1,482.00	
046	OC-14818	07/21/17	OG-1136789	02/23/22	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE	1.0000	387.60	387.60	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1136789	02/23/22	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE	1.0000	478.80	478.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1136789	02/23/22	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER	6.0000	22.80	136.80	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1136789	02/23/22	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER	8.0000	22.80	182.40	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1136789	02/23/22	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1136789	02/23/22	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1136789	02/23/22	2024323	CSC SERVICEWORKS INC	983	45	DEC WASHER LEASE	1.0000	22.80	22.80	
						- PURCHAS			PER UNIT				
046	OC-14818		OG-1136789							Purchase Order Total		1,482.00	
046	OC-14818	07/21/17	OG-1140202	03/09/22	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE	1.0000	387.60	387.60	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1140202	03/09/22	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE	1.0000	478.80	478.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1140202	03/09/22	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER	6.0000	22.80	136.80	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1140202	03/09/22	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER	8.0000	22.80	182.40	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1140202	03/09/22	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14818	07/21/17	OG-1140202	03/09/22	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1140202	03/09/22	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	DEC WASHER LEASE PER UNIT	1.0000	22.80	22.80	
046	OC-14818		OG-1140202						Purchase Order Total			1,482.00	
046	OC-14830	08/15/17	OG-1132847	02/03/22	500895	OPC DIRECT - PURCHASING	645	30	NCR CARBONLESS 3-PART REVERSE	20.0000	17.61	352.20	
046	OC-14830		OG-1132847						Purchase Order Total			352.20	
046	OC-14931	01/19/18	OG-1126172	01/05/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	139.8000	1.00	139.80	
046	OC-14931		OG-1126172						Purchase Order Total			139.80	
046	OC-14931	01/19/18	OG-1133414	02/07/22	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	430.5000	1.00	430.50	
046	OC-14931	01/19/18	OG-1133414	02/07/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	279.6000	1.00	279.60	
046	OC-14931		OG-1133414						Purchase Order Total			710.10	
046	OC-14931	01/19/18	OG-1136722	02/23/22	500136	VOSS LIGHTING - PURCHASING	285	50	MULTI-VOLT PRODUCTS	357.0000	1.00	357.00	
046		01/19/18	OG-1136722	02/23/22	500136	VOSS LIGHTING - PURCHASING			MULTI-VOLT PRODUCTS	100.0000	3.51	351.00	
046		01/19/18	OG-1136722	02/23/22	500136	VOSS LIGHTING - PURCHASING			CONST & MAINT SUP EXP	1.0000	6.00	6.00	
046			OG-1136722						Purchase Order Total			714.00	
046	OC-14948	03/15/18	OG-1130943	01/26/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OASIS2.5 GAL	6.0000	49.28	295.68	
046	OC-14948	03/15/18	OG-1130943	01/26/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLID POWER XL CAPSULES	2.0000	85.08	170.16	
046	OC-14948		OG-1130943						Purchase Order Total			465.84	
046	OC-14948	03/15/18	OG-1130945	01/26/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	GROCERY BAGS	4.0000	83.25	333.00	
046	OC-14948		OG-1130945						Purchase Order Total			333.00	
046	OC-14948	03/15/18	OG-1130949	01/26/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLID BRILLIANCE	2.0000	159.36	318.72	
046	OC-14948	03/15/18	OG-1130949	01/26/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLITAIRE 4-5 LB PER CS	4.0000	100.26	401.04	
046	OC-14948	03/15/18	OG-1130949	01/26/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLID POWER XL CAPSULES	4.0000	85.08	340.32	
046	OC-14948		OG-1130949						Purchase Order Total			1,060.08	
046	OC-14948	03/15/18	OG-1131348	01/27/22	500554	NATIONAL EVERYTHING	485	38	UTILITY BAGS	30.0000	41.42	1,242.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE							
046	OC-14948		OG-1131348							Purchase Order Total		1,242.60	
046	OC-14948	03/15/18	OG-1133630	02/08/22	500554	NATIONAL EVERYTHING	485	38	LIMEAWAY 4-1 GL	3.0000	34.20	102.60	
						WHOLESALE			PER CS				
046	OC-14948	03/15/18	OG-1133630	02/08/22	500554	NATIONAL EVERYTHING	485	38	OTHER KITCHEN	2.0000	49.28	98.56	
						WHOLESALE			CHEMICALS				
046	OC-14948		OG-1133630							Purchase Order Total		201.16	
046	OC-14948	03/15/18	OG-1136569	02/23/22	500554	NATIONAL EVERYTHING	485	38	UTILITY BAGS ON	2.0000	41.42	82.84	
						WHOLESALE			ROLL W/TIES				
046	OC-14948		OG-1136569							Purchase Order Total		82.84	
046	OC-14948	03/15/18	OG-1138646	03/03/22	500554	NATIONAL EVERYTHING	485	38	POLISH & CLEANER	3.0000	11.04	33.12	
						WHOLESALE							
046	OC-14948	03/15/18	OG-1138646	03/03/22	500554	NATIONAL EVERYTHING	485	38	LIME AWAY	3.0000	38.00	114.00	
						WHOLESALE							
046	OC-14948	03/15/18	OG-1138646	03/03/22	500554	NATIONAL EVERYTHING	485	38	SOLID POWER XL	3.0000	85.08	255.24	
						WHOLESALE			CAPSULES				
046	OC-14948	03/15/18	OG-1138646	03/03/22	500554	NATIONAL EVERYTHING	485	38	SOLITARE	4.0000	100.26	401.04	
						WHOLESALE							
046	OC-14948	03/15/18	OG-1138646	03/03/22	500554	NATIONAL EVERYTHING	485	38	SOLID BRILLIANCE	1.0000	159.36	159.36	
						WHOLESALE							
046	OC-14948		OG-1138646							Purchase Order Total		962.76	
046	OC-14949	03/15/18	OG-1129369	01/20/22	500895	OPC DIRECT -	485	38	SCALE X	8.0000	15.00	120.00	
						PURCHASING							
046	OC-14949	03/15/18	OG-1129369	01/20/22	500895	OPC DIRECT -	485	38	SOLI-TECH	2.0000	57.31	114.62	
						PURCHASING							
046		03/15/18	OG-1129369	01/20/22	500895	OPC DIRECT -			FOOD SERVICE	1.0000	.01	.01	
						PURCHASING			SUPPLIES				
046			OG-1129369							Purchase Order Total		234.63	
046	OC-14949	03/15/18	OG-1132139	02/01/22	500895	OPC DIRECT -	485	38	MANUAL DISH	10.0000	57.31	573.10	
						PURCHASING			DETERGENT				
046	OC-14949	03/15/18	OG-1132139	02/01/22	500895	OPC DIRECT -	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
						PURCHASING							
046	OC-14949		OG-1132139							Purchase Order Total		1,342.20	
046	OC-14949	03/15/18	OG-1136593	02/23/22	500895	OPC DIRECT -	485	38	MANUAL DISH	6.0000	57.31	343.86	
						PURCHASING			DETERGENT				
046	OC-14949	03/15/18	OG-1136593	02/23/22	500895	OPC DIRECT -	485	38	OTHER KITCHEN	579.4800	1.00	579.48	
						PURCHASING			CHEMICALS				
046	OC-14949	03/15/18	OG-1136593	02/23/22	500895	OPC DIRECT -	485	38	METAL SAFE PLUS	6.0000	76.91	461.46	
						PURCHASING							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14949		OG-1136593							Purchase Order Total		1,384.80	
046	OC-14949	03/15/18	OG-1136595	02/23/22	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	3.0000	76.91	230.73	
046	OC-14949		OG-1136595							Purchase Order Total		230.73	
046	OC-14949	03/15/18	OG-1138045	03/01/22	500895	OPC DIRECT - PURCHASING	485	38	ENDURE DRAIN CLEANER	3.0000	157.00	471.00	
046	OC-14949		OG-1138045							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1141395	03/15/22	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	6.0000	57.31	343.86	
046	OC-14949		OG-1141395							Purchase Order Total		343.86	
046	OC-14949	03/15/18	OG-1142778	03/22/22	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH DETERGENT	10.0000	89.08	890.84	
046		03/15/18	OG-1142778	03/22/22	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH RINSE	2.0000	96.58	193.16	
046			OG-1142778							Purchase Order Total		1,084.00	
046	OC-14950	03/15/18	OG-1130940	01/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	485	38	ECOLAB DRAIN CLEANING	1.0000	321.77	321.77	
046	OC-14950		OG-1130940							Purchase Order Total		321.77	
046	OC-14950	03/15/18	OG-1132141	02/01/22	501042	ECOLAB INC - PURCHASING	485	38	PANTASTIC 5 GALLON	6.0000	71.48	428.88	
046	OC-14950		OG-1132141							Purchase Order Total		428.88	
046	OC-14950	03/15/18	OG-1136190	02/21/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	4970.5500	1.00	4,970.55	
046	OC-14950		OG-1136190							Purchase Order Total		4,970.55	
046	OC-14950	03/15/18	OG-1138046	03/01/22	501042	ECOLAB INC - PURCHASING	485	38	TRISTAR SO FRESH	1.0000	182.80	182.80	
046		03/15/18	OG-1138046	03/01/22	501042	ECOLAB INC - PURCHASING	485	38	ES DETERGENT	2.0000	327.00	654.00	
046		03/15/18	OG-1138046	03/01/22	501042	ECOLAB INC - PURCHASING	485	38	ES DETERGENT	1.0000	327.00	327.00	
046		03/15/18	OG-1138046	03/01/22	501042	ECOLAB INC - PURCHASING	485	38	TRI STAR SO FRESH	1.0000	182.80	182.80	
046		03/15/18	OG-1138046	03/01/22	501042	ECOLAB INC - PURCHASING	485	38	ECO STAR DESTAINER	1.0000	99.17	99.17	
046			OG-1138046							Purchase Order Total		1,445.77	
046	OC-14993	05/15/18	OG-1125286	01/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	644.5200	1.00	644.52	
046	OC-14993		OG-1125286							Purchase Order Total		644.52	
046	OC-14993	05/15/18	OG-1125403	01/03/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	703.8000	1.00	703.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL GOVE								
046	OC-14993		OG-1125403							Purchase Order Total		703.80		
046	OC-14993	05/15/18	OG-1125989	01/04/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	688.3000	1.00	688.30		
						SURGICAL GOVE								
046	OC-14993		OG-1125989							Purchase Order Total		688.30		
046	OC-14993	05/15/18	OG-1125991	01/04/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	551.7200	1.00	551.72		
						SURGICAL GOVE								
046	OC-14993		OG-1125991							Purchase Order Total		551.72		
046	OC-14993	05/15/18	OG-1125992	01/04/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1137.8900	1.00	1,137.89		
						SURGICAL GOVE								
046	OC-14993		OG-1125992							Purchase Order Total		1,137.89		
046	OC-14993	05/15/18	OG-1125993	01/04/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1086.5400	1.00	1,086.54		
						SURGICAL GOVE								
046	OC-14993		OG-1125993							Purchase Order Total		1,086.54		
046	OC-14993	05/15/18	OG-1125994	01/04/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1968.2100	1.00	1,968.21		
						SURGICAL GOVE								
046	OC-14993		OG-1125994							Purchase Order Total		1,968.21		
046	OC-14993	05/15/18	OG-1125995	01/04/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	938.8400	1.00	938.84		
						SURGICAL GOVE								
046	OC-14993		OG-1125995							Purchase Order Total		938.84		
046	OC-14993	05/15/18	OG-1125997	01/04/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	739.8300	1.00	739.83		
						SURGICAL GOVE								
046	OC-14993		OG-1125997							Purchase Order Total		739.83		
046	OC-14993	05/15/18	OG-1125998	01/04/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	493.0300	1.00	493.03		
						SURGICAL GOVE								
046	OC-14993		OG-1125998							Purchase Order Total		493.03		
046	OC-14993	05/15/18	OG-1126000	01/04/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	898.9100	1.00	898.91		
						SURGICAL GOVE								
046	OC-14993		OG-1126000							Purchase Order Total		898.91		
046	OC-14993	05/15/18	OG-1126001	01/04/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1298.2900	1.00	1,298.29		
						SURGICAL GOVE								
046	OC-14993		OG-1126001							Purchase Order Total		1,298.29		
046	OC-14993	05/15/18	OG-1126003	01/04/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	54.7200	1.00	54.72		
						SURGICAL GOVE								
046	OC-14993		OG-1126003							Purchase Order Total		54.72		
046	OC-14993	05/15/18	OG-1126006	01/04/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	757.8000	1.00	757.80		
						SURGICAL GOVE								
046	OC-14993		OG-1126006							Purchase Order Total		757.80		
046	OC-14993	05/15/18	OG-1126543	01/06/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	552.7600	1.00	552.76		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL GOVE								
046	OC-14993		OG-1126543							Purchase Order Total		552.76		
046	OC-14993	05/15/18	OG-1127152	01/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1843.1700	1.00	1,843.17		
						SURGICAL GOVE								
046	OC-14993		OG-1127152							Purchase Order Total		1,843.17		
046	OC-14993	05/15/18	OG-1127156	01/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	297.3400	1.00	297.34		
						SURGICAL GOVE								
046	OC-14993		OG-1127156							Purchase Order Total		297.34		
046	OC-14993	05/15/18	OG-1127161	01/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	355.6900	1.00	355.69		
						SURGICAL GOVE								
046	OC-14993		OG-1127161							Purchase Order Total		355.69		
046	OC-14993	05/15/18	OG-1127655	01/11/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ZOLL CPR-D PADZ	147.6100	1.00	147.61		
						SURGICAL GOVE								
046	OC-14993		OG-1127655							Purchase Order Total		147.61		
046	OC-14993	05/15/18	OG-1128456	01/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	265.7400	1.00	265.74		
						SURGICAL GOVE								
046	OC-14993		OG-1128456							Purchase Order Total		265.74		
046	OC-14993	05/15/18	OG-1130124	01/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	175.7600	1.00	175.76		
						SURGICAL GOVE								
046	OC-14993		OG-1130124							Purchase Order Total		175.76		
046	OC-14993	05/15/18	OG-1130126	01/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	697.3200	1.00	697.32		
						SURGICAL GOVE								
046	OC-14993		OG-1130126							Purchase Order Total		697.32		
046	OC-14993	05/15/18	OG-1130127	01/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1011.0000	1.00	1,011.00		
						SURGICAL GOVE								
046	OC-14993		OG-1130127							Purchase Order Total		1,011.00		
046	OC-14993	05/15/18	OG-1130546	01/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ZOLL AED+ W/CASE	3.0000	1,448.78	4,346.34		
						SURGICAL GOVE								
046	OC-14993		OG-1130546							Purchase Order Total		4,346.34		
046	OC-14993	05/15/18	OG-1131358	01/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1375.1700	1.00	1,375.17		
						SURGICAL GOVE								
046	OC-14993		OG-1131358							Purchase Order Total		1,375.17		
046	OC-14993	05/15/18	OG-1131359	01/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	4664.0000	1.00	4,664.00		
						SURGICAL GOVE								
046	OC-14993		OG-1131359							Purchase Order Total		4,664.00		
046	OC-14993	05/15/18	OG-1131361	01/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2250.2700	1.00	2,250.27		
						SURGICAL GOVE								
046	OC-14993		OG-1131361							Purchase Order Total		2,250.27		
046	OC-14993	05/15/18	OG-1131384	01/28/22	1933463	MCKESSON MEDICAL	475	00	GOWNS - PPE	2156.4000	1.00	2,156.40		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL GOVE								
046	OC-14993		OG-1131384							Purchase Order Total		2,156.40		
046	OC-14993	05/15/18	OG-1131386	01/28/22	1933463	MCKESSON MEDICAL	475	00	GOWNS - PPE	1252.3800	1.00	1,252.38		
						SURGICAL GOVE								
046	OC-14993		OG-1131386							Purchase Order Total		1,252.38		
046	OC-14993	05/15/18	OG-1131389	01/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	33.5200	1.00	33.52		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1131389	01/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	406.8300	1.00	406.83		
						SURGICAL GOVE								
046	OC-14993		OG-1131389							Purchase Order Total		440.35		
046	OC-14993	05/15/18	OG-1131483	01/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	308.6000	1.00	308.60		
						SURGICAL GOVE								
046	OC-14993		OG-1131483							Purchase Order Total		308.60		
046	OC-14993	05/15/18	OG-1131495	01/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1928.4500	1.00	1,928.45		
						SURGICAL GOVE								
046	OC-14993		OG-1131495							Purchase Order Total		1,928.45		
046	OC-14993	05/15/18	OG-1131502	01/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	386.4500	1.00	386.45		
						SURGICAL GOVE								
046	OC-14993		OG-1131502							Purchase Order Total		386.45		
046	OC-14993	05/15/18	OG-1131508	01/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	339.2400	1.00	339.24		
						SURGICAL GOVE								
046	OC-14993		OG-1131508							Purchase Order Total		339.24		
046	OC-14993	05/15/18	OG-1131511	01/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	700.5600	1.00	700.56		
						SURGICAL GOVE								
046	OC-14993		OG-1131511							Purchase Order Total		700.56		
046	OC-14993	05/15/18	OG-1131513	01/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1372.8200	1.00	1,372.82		
						SURGICAL GOVE								
046	OC-14993		OG-1131513							Purchase Order Total		1,372.82		
046	OC-14993	05/15/18	OG-1131552	01/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	8.2700	1.00	8.27		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1131552	01/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	620.8000	1.00	620.80		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1131552	01/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	499.7000	1.00	499.70		
						SURGICAL GOVE								
046	OC-14993		OG-1131552							Purchase Order Total		1,128.77		
046	OC-14993	05/15/18	OG-1131553	01/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	424.6600	1.00	424.66		
						SURGICAL GOVE								
046	OC-14993		OG-1131553							Purchase Order Total		424.66		
046	OC-14993	05/15/18	OG-1131554	01/28/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	113.8800	1.00	113.88		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL GOVE								
046	OC-14993		OG-1131554							Purchase Order Total		113.88		
046	OC-14993	05/15/18	OG-1132549	02/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1064.7600	1.00	1,064.76		
						SURGICAL GOVE								
046	OC-14993		OG-1132549							Purchase Order Total		1,064.76		
046	OC-14993	05/15/18	OG-1132584	02/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1789.3500	1.00	1,789.35		
						SURGICAL GOVE								
046	OC-14993		OG-1132584							Purchase Order Total		1,789.35		
046	OC-14993	05/15/18	OG-1132586	02/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	18.0000	1.00	18.00		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1132586	02/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	404.9100	1.00	404.91		
						SURGICAL GOVE								
046	OC-14993		OG-1132586							Purchase Order Total		422.91		
046	OC-14993	05/15/18	OG-1132587	02/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	599.5800	1.00	599.58		
						SURGICAL GOVE								
046	OC-14993		OG-1132587							Purchase Order Total		599.58		
046	OC-14993	05/15/18	OG-1133095	02/04/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1655.2400	1.00	1,655.24		
						SURGICAL GOVE								
046	OC-14993		OG-1133095							Purchase Order Total		1,655.24		
046	OC-14993	05/15/18	OG-1134617	02/11/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2136.8700	1.00	2,136.87		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1134617	02/11/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	34.4000	1.00	34.40		
						SURGICAL GOVE								
046	OC-14993		OG-1134617							Purchase Order Total		2,171.27		
046	OC-14993	05/15/18	OG-1134757	02/14/22	1933463	MCKESSON MEDICAL	475	00	MED CUPS	1.0000	42.50	42.50		
						SURGICAL GOVE								
046		05/15/18	OG-1134757	02/14/22	1933463	MCKESSON MEDICAL	475	00	BANDAIDS	3.0000	53.76	161.28		
						SURGICAL GOVE								
046			OG-1134757							Purchase Order Total		203.78		
046	OC-14993	05/15/18	OG-1135127	02/15/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	836.8600	1.00	836.86		
						SURGICAL GOVE								
046	OC-14993		OG-1135127							Purchase Order Total		836.86		
046	OC-14993	05/15/18	OG-1135129	02/15/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	510.5900	1.00	510.59		
						SURGICAL GOVE								
046	OC-14993		OG-1135129							Purchase Order Total		510.59		
046	OC-14993	05/15/18	OG-1135130	02/15/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	4128.8100	1.00	4,128.81		
						SURGICAL GOVE								
046	OC-14993		OG-1135130							Purchase Order Total		4,128.81		
046	OC-14993	05/15/18	OG-1135131	02/15/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	931.8500	1.00	931.85		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL GOVE								
046	OC-14993		OG-1135131							Purchase Order Total		931.85		
046	OC-14993	05/15/18	OG-1135133	02/15/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2965.9600	1.00	2,965.96		
						SURGICAL GOVE								
046	OC-14993		OG-1135133							Purchase Order Total		2,965.96		
046	OC-14993	05/15/18	OG-1135135	02/15/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1772.2000	1.00	1,772.20		
						SURGICAL GOVE								
046	OC-14993		OG-1135135							Purchase Order Total		1,772.20		
046	OC-14993	05/15/18	OG-1135912	02/17/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	88.1200	1.00	88.12		
						SURGICAL GOVE								
046	OC-14993		OG-1135912							Purchase Order Total		88.12		
046	OC-14993	05/15/18	OG-1136206	02/21/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	289.1800	1.00	289.18		
						SURGICAL GOVE								
046	OC-14993		OG-1136206							Purchase Order Total		289.18		
046	OC-14993	05/15/18	OG-1136207	02/21/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	352.5400	1.00	352.54		
						SURGICAL GOVE								
046	OC-14993		OG-1136207							Purchase Order Total		352.54		
046	OC-14993	05/15/18	OG-1136208	02/21/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2256.7400	1.00	2,256.74		
						SURGICAL GOVE								
046	OC-14993		OG-1136208							Purchase Order Total		2,256.74		
046	OC-14993	05/15/18	OG-1136217	02/21/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	491.7900	1.00	491.79		
						SURGICAL GOVE								
046	OC-14993		OG-1136217							Purchase Order Total		491.79		
046	OC-14993	05/15/18	OG-1136218	02/21/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	779.5200	1.00	779.52		
						SURGICAL GOVE								
046	OC-14993		OG-1136218							Purchase Order Total		779.52		
046	OC-14993	05/15/18	OG-1136219	02/21/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	193.1600	1.00	193.16		
						SURGICAL GOVE								
046	OC-14993		OG-1136219							Purchase Order Total		193.16		
046	OC-14993	05/15/18	OG-1136220	02/21/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	505.8600	1.00	505.86		
						SURGICAL GOVE								
046	OC-14993		OG-1136220							Purchase Order Total		505.86		
046	OC-14993	05/15/18	OG-1136592	02/23/22	1933463	MCKESSON MEDICAL	475	00	OINTMENT, TRIPLE	1.0000	18.84	18.84		
						SURGICAL GOVE								
046		05/15/18	OG-1136592	02/23/22	1933463	MCKESSON MEDICAL	TXT		#19, FREIGHT FOB	1.0000	.01			
						SURGICAL GOVE								
046			OG-1136592							Purchase Order Total		18.84		
046	OC-14993	05/15/18	OG-1136933	02/24/22	1933463	MCKESSON MEDICAL	475	00	SEE ORDER #	1023.1500	1.00	1,023.15		
						SURGICAL GOVE								
									39844768					

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046	OC-14993		OG-1136933							Purchase Order Total		1,023.15	
046	OC-14993	05/15/18	OG-1136959	02/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	836.6800	1.00	836.68	
046	OC-14993		OG-1136959							Purchase Order Total		836.68	
046	OC-14993	05/15/18	OG-1137051	02/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	276.8300	1.00	276.83	
046	OC-14993		OG-1137051							Purchase Order Total		276.83	
046	OC-14993	05/15/18	OG-1137052	02/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	573.8300	1.00	573.83	
046	OC-14993		OG-1137052							Purchase Order Total		573.83	
046	OC-14993	05/15/18	OG-1137078	02/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	152.4100	1.00	152.41	
046	OC-14993		OG-1137078							Purchase Order Total		152.41	
046	OC-14993	05/15/18	OG-1138484	03/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2214.1500	1.00	2,214.15	
046	OC-14993		OG-1138484							Purchase Order Total		2,214.15	
046	OC-14993	05/15/18	OG-1138485	03/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	522.0000	1.00	522.00	
046	OC-14993		OG-1138485							Purchase Order Total		522.00	
046	OC-14993	05/15/18	OG-1138486	03/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	843.0600	1.00	843.06	
046	OC-14993		OG-1138486							Purchase Order Total		843.06	
046	OC-14993	05/15/18	OG-1139408	03/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	569.8500	1.00	569.85	
046	OC-14993		OG-1139408							Purchase Order Total		569.85	
046	OC-14993	05/15/18	OG-1139410	03/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	265.7200	1.00	265.72	
046	OC-14993		OG-1139410							Purchase Order Total		265.72	
046	OC-14993	05/15/18	OG-1139413	03/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	499.7000	1.00	499.70	
046	OC-14993		OG-1139413							Purchase Order Total		499.70	
046	OC-14993	05/15/18	OG-1139415	03/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1673.3300	1.00	1,673.33	
046		05/15/18	OG-1139415	03/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	101.1400	1.00	101.14	
046			OG-1139415							Purchase Order Total		1,774.47	
046	OC-14993	05/15/18	OG-1139418	03/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1140.5600	1.00	1,140.56	
046	OC-14993		OG-1139418							Purchase Order Total		1,140.56	

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046	OC-14993	05/15/18	OG-1139421	03/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	723.6500	1.00	723.65	
046	OC-14993		OG-1139421							Purchase Order Total		723.65	
046	OC-14993	05/15/18	OG-1139424	03/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	326.1800	1.00	326.18	
046	OC-14993		OG-1139424							Purchase Order Total		326.18	
046	OC-14993	05/15/18	OG-1140106	03/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1047.4200	1.00	1,047.42	
046	OC-14993		OG-1140106							Purchase Order Total		1,047.42	
046	OC-14993	05/15/18	OG-1141632	03/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	776.0900	1.00	776.09	
046	OC-14993		OG-1141632							Purchase Order Total		776.09	
046	OC-14993	05/15/18	OG-1141668	03/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	3253.5100	1.00	3,253.51	
046	OC-14993		OG-1141668							Purchase Order Total		3,253.51	
046	OC-14993	05/15/18	OG-1143442	03/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	234.9600	1.00	234.96	
046	OC-14993		OG-1143442							Purchase Order Total		234.96	
046	OC-14993	05/15/18	OG-1143445	03/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	52.3200	1.00	52.32	
046	OC-14993		OG-1143445							Purchase Order Total		52.32	
046	OC-14993	05/15/18	OG-1144155	03/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1785.5300	1.00	1,785.53	
046	OC-14993		OG-1144155							Purchase Order Total		1,785.53	
046	OC-14993	05/15/18	OG-1144158	03/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	274.3200	1.00	274.32	
046	OC-14993		OG-1144158							Purchase Order Total		274.32	
046	OC-14993	05/15/18	OG-1144463	03/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	607.2800	1.00	607.28	
046	OC-14993		OG-1144463							Purchase Order Total		607.28	
046	OC-15000	06/14/18	OG-1125630	01/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	351.4300	1.00	351.43	
046	OC-15000	06/14/18	OG-1125630	01/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.9700	1.00	38.97	
046	OC-15000	06/14/18	OG-1125630	01/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.1600	1.00	52.16	
046	OC-15000		OG-1125630							Purchase Order Total		442.56	
046	OC-15000	06/14/18	OG-1125632	01/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	369.3700	1.00	369.37	

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046	OC-15000		OG-1125632							Purchase Order Total		369.37	
046	OC-15000	06/14/18	OG-1125633	01/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	292.2900	1.00	292.29	
046	OC-15000		OG-1125633							Purchase Order Total		292.29	
046	OC-15000	06/14/18	OG-1125634	01/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1833.3800	1.00	1,833.38	
046	OC-15000		OG-1125634							Purchase Order Total		1,833.38	
046	OC-15000	06/14/18	OG-1125650	01/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIAGONAL CUTTING PLIER	260.3030	1.00	260.30	
046	OC-15000	06/14/18	OG-1125650	01/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POCKET THERMOMETER	38.9700	1.00	38.97	
046	OC-15000	06/14/18	OG-1125650	01/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20' CAT 6 CABLE	52.1600	1.00	52.16	
046	OC-15000		OG-1125650							Purchase Order Total		351.43	
046	OC-15000	06/14/18	OG-1125667	01/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STORAGE CABINENT	1.0000	1,760.40	1,760.40	
046	OC-15000	06/14/18	OG-1125667	01/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROTECTIVE CASE	1.0000	195.93	195.93	
046	OC-15000	06/14/18	OG-1125667	01/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHAIR MAT	2.0000	37.49	74.98	
046	OC-15000		OG-1125667							Purchase Order Total		2,031.31	
046	OC-15000	06/14/18	OG-1126104	01/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	1/2" PIPE INSULATION	10.0000	4.06	40.60	
046		06/14/18	OG-1126104	01/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		1/2" PIPE INSULATION	10.0000	5.62	56.20	
046		06/14/18	OG-1126104	01/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		CORNER BRACE	50.0000	.95	47.50	
046		06/14/18	OG-1126104	01/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		DURACELL BATTERIES 2450	1.0000	3.03	3.03	
046		06/14/18	OG-1126104	01/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		ANGLE BROOM	5.0000	11.86	59.30	
046		06/14/18	OG-1126104	01/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		CONCRETE MIX	25.0000	23.27	581.75	
046		06/14/18	OG-1126104	01/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		CONCRETE SEALER	3.0000	80.51	241.53	
046		06/14/18	OG-1126104	01/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52 NO FREIGHT	1.0000	.01		
046			OG-1126104							Purchase Order Total		1,029.91	
046	OC-15000	06/14/18	OG-1126413	01/06/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	230.4000	1.00	230.40	

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						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1126413	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.6800	1.00	17.68	
046	OC-15000		OG-1126413							Purchase Order Total		248.08	
046	OC-15000	06/14/18	OG-1126540	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.5000	1.00	22.50	
046	OC-15000		OG-1126540							Purchase Order Total		22.50	
046	OC-15000	06/14/18	OG-1126591	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	772.9000	1.00	772.90	
046	OC-15000		OG-1126591							Purchase Order Total		772.90	
046	OC-15000	06/14/18	OG-1126603	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1608.6300	1.00	1,608.63	
046	OC-15000		OG-1126603							Purchase Order Total		1,608.63	
046	OC-15000	06/14/18	OG-1126606	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1327.7900	1.00	1,327.79	
046	OC-15000		OG-1126606							Purchase Order Total		1,327.79	
046	OC-15000	06/14/18	OG-1126607	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2116.0100	1.00	2,116.01	
046	OC-15000		OG-1126607							Purchase Order Total		2,116.01	
046	OC-15000	06/14/18	OG-1126608	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.6400	1.00	34.64	
046	OC-15000	06/14/18	OG-1126608	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	173.3000	1.00	173.30	
046	OC-15000	06/14/18	OG-1126608	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.2100	1.00	29.21	
046	OC-15000		OG-1126608							Purchase Order Total		237.15	
046	OC-15000	06/14/18	OG-1126646	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	DAYTON HVAC MOTOR	1.0000	58.26	58.26	
046		06/14/18	OG-1126646	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		4-1/2" CUT OFF WHEELS	200.0000	2.36	472.00	
046		06/14/18	OG-1126646	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		60GRIT 2"X6"	12.0000	11.46	137.52	
046		06/14/18	OG-1126646	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		320 GRIT 6"	10.0000	76.63	766.30	
046		06/14/18	OG-1126646	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		18"X36" TACK CLOTH	30.0000	1.97	59.10	
046		06/14/18	OG-1126646	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19 FREIGHT DEL DEST	1.0000	.01		
046			OG-1126646							Purchase Order Total		1,493.18	

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046	OC-15000	06/14/18	OG-1126661	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	440	00	COUPLER, AIR HOSE, 1/4FNPT	3.0000	4.13	12.39	
046		06/14/18	OG-1126661	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	110		BELT, VACCUM , DAYTON	2.0000	3.98	7.96	
046		06/14/18	OG-1126661	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	652		SKIN CONDITIONER, 4PK, GOJO, U	1.0000	104.49	104.49	
046		06/14/18	OG-1126661	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	652		DISPENSER, 700ML, ADX-7, BLK	1.0000	12.37	12.37	
046		06/14/18	OG-1126661	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1126661						Purchase Order Total			137.21	
046	OC-15000	06/14/18	OG-1126667	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		BELT KEEPER	838.6800	1.00	838.68	
046	OC-15000	06/14/18	OG-1126667	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		3/4 METAL CPL INSIGNIA	1132.7400	1.00	1,132.74	
046	OC-15000	06/14/18	OG-1126667	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		1" METAL CPL INSIGNIA	959.4400	1.00	959.44	
046	OC-15000		OG-1126667						Purchase Order Total			2,930.86	
046	OC-15000	06/14/18	OG-1126681	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.9200	1.00	16.92	
046	OC-15000		OG-1126681						Purchase Order Total			16.92	
046	OC-15000	06/14/18	OG-1126703	01/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	545	00	INDUSTRIAL SUPPLIES	685.8100	1.00	685.81	
046	OC-15000		OG-1126703						Purchase Order Total			685.81	
046	OC-15000	06/14/18	OG-1126704	01/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	630	00	INDUSTRIAL SUPPLIES	102.5700	1.00	102.57	
046	OC-15000		OG-1126704						Purchase Order Total			102.57	
046	OC-15000	06/14/18	OG-1126706	01/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	INDUSTRIAL SUPPLIES	452.3000	1.00	452.30	
046	OC-15000		OG-1126706						Purchase Order Total			452.30	
046	OC-15000	06/14/18	OG-1126710	01/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	962.3100	1.00	962.31	
046	OC-15000		OG-1126710						Purchase Order Total			962.31	
046	OC-15000	06/14/18	OG-1126711	01/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	INDUSTRIAL SUPPLIES	2773.9900	1.00	2,773.99	
046	OC-15000		OG-1126711						Purchase Order Total			2,773.99	
046	OC-15000	06/14/18	OG-1126737	01/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1909739654 K TRANMER	123.7800	1.00	123.78	
046	OC-15000	06/14/18	OG-1126737	01/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1909739635 T	178.8000	1.00	178.80	

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046	OC-15000	06/14/18	OG-1126737	01/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		MARTIN WEB1909739619 S	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1126737	01/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		SAIDI WEB1909739578 K	49.9600	1.00	49.96	
046	OC-15000	06/14/18	OG-1126737	01/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		HELDT WEB1911980795 L	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1126737	01/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		MEDINA WEB1911980856 D	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1126737	01/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		ROWLAND WEB1911980752 A	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-1126737	01/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		LORELLO WEB1911980773 R	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1126737	01/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		OWUSU WEB1911980677 M	283.3200	1.00	283.32	
046	OC-15000	06/14/18	OG-1126737	01/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		LEDFORD WEB1911980560 R	123.7800	1.00	123.78	
046	OC-15000	06/14/18	OG-1126737	01/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		FORNEY WEB1911980482 M	252.0100	1.00	252.01	
046	OC-15000	06/14/18	OG-1126737	01/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		ZWIEBEL WEB1911980464 D	276.9200	1.00	276.92	
046	OC-15000	06/14/18	OG-1126737	01/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		BUCHANAN WEB1911980498 D	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-1126737	01/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		HAGAN WEB1911980527 S	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1126737	01/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		FLEISCHMAN WEB1911980590 D	75.9700	1.00	75.97	
046	OC-15000	06/14/18	OG-1126737	01/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		NAUGHTIN WEB1911980629 P	292.2200	1.00	292.22	
046	OC-15000	06/14/18	OG-1126737	01/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		PAULSEN WEB1911980655 E	168.4400	1.00	168.44	
046	OC-15000	06/14/18	OG-1126737	01/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		HANSON WEB1911980713 P	292.2200	1.00	292.22	
046	OC-15000	06/14/18	OG-1126737	01/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		MULEBA WEB1911980729 J	49.9600	1.00	49.96	
046	OC-15000	06/14/18	OG-1126737	01/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		SLADE WEB1911980823 C	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-1126737	01/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		MORSE WEB1911980839 G	26.1300	1.00	26.13	
046	OC-15000	06/14/18	OG-1126737	01/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		TIEDE WEB1911980886 D	61.8900	1.00	61.89	

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						LINCOLN - PU			LAST				
046	OC-15000	06/14/18	OG-1126737	01/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1909739599 E ARELLANO	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1126737	01/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1909739705 J URBAUER	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-1126737	01/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1909739674 B MELVIN	211.8000	1.00	211.80	
046	OC-15000		OG-1126737						Purchase Order Total			3,292.38	
046	OC-15000	06/14/18	OG-1126942	01/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SET, TAP & DIE, 12PC	1.0000	47.80	47.80	
046		06/14/18	OG-1126942	01/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SET, TAP & DIE, 22PC	1.0000	100.02	100.02	
046		06/14/18	OG-1126942	01/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		MALLET, RUBBER, 18OZ	2.0000	21.88	43.76	
046		06/14/18	OG-1126942	01/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		GLUE, 36OZ, GORILLA	6.0000	42.85	257.10	
046		06/14/18	OG-1126942	01/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CHISEL, HAND, 1/4"	2.0000	14.54	29.08	
046		06/14/18	OG-1126942	01/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CHISEL, HAND, 1/2"	2.0000	15.82	31.64	
046		06/14/18	OG-1126942	01/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CHISEL, HAND, 3/4"	2.0000	17.42	34.84	
046		06/14/18	OG-1126942	01/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CHISEL, HAND, 1"	2.0000	18.81	37.62	
046		06/14/18	OG-1126942	01/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWDRIVER, PHILLIPS, #2	1.0000	5.17	5.17	
046		06/14/18	OG-1126942	01/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		KNIFE, PUTTY, 1-1/4", FLEXIBLE	1.0000	5.13	5.13	
046		06/14/18	OG-1126942	01/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SQUARE, CARPENTERS, 24X16	1.0000	8.65	8.65	
046		06/14/18	OG-1126942	01/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, COATED, 7	20.0000	4.71	94.20	
046		06/14/18	OG-1126942	01/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, COATED, 8	20.0000	4.71	94.20	
046		06/14/18	OG-1126942	01/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, COATED, 9	20.0000	4.71	94.20	
046		06/14/18	OG-1126942	01/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, COATED, 10	20.0000	4.71	94.20	
046		06/14/18	OG-1126942	01/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		

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046		06/14/18	OG-1126942	01/08/22	1164823	WW GRAINGER INC - LINCOLN - PU			SMALL TOOLS	1.0000	.90	.90	
046			OG-1126942							Purchase Order Total		978.51	
046	OC-15000	06/14/18	OG-1127397	01/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	461.0000	1.00	461.00	
046	OC-15000		OG-1127397							Purchase Order Total		461.00	
046	OC-15000	06/14/18	OG-1127404	01/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	82.8000	1.00	82.80	
046	OC-15000	06/14/18	OG-1127404	01/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.5600	1.00	34.56	
046	OC-15000		OG-1127404							Purchase Order Total		117.36	
046	OC-15000	06/14/18	OG-1127408	01/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	714.7600	1.00	714.76	
046	OC-15000	06/14/18	OG-1127408	01/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.0400	1.00	19.04	
046	OC-15000		OG-1127408							Purchase Order Total		733.80	
046	OC-15000	06/14/18	OG-1127416	01/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.7800	1.00	39.78	
046	OC-15000	06/14/18	OG-1127416	01/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	112.2500	1.00	112.25	
046	OC-15000	06/14/18	OG-1127416	01/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.1600	1.00	49.16	
046	OC-15000		OG-1127416							Purchase Order Total		201.19	
046	OC-15000	06/14/18	OG-1127419	01/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1619.4200	1.00	1,619.42	
046	OC-15000		OG-1127419							Purchase Order Total		1,619.42	
046	OC-15000	06/14/18	OG-1127424	01/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	424.1600	1.00	424.16	
046	OC-15000	06/14/18	OG-1127424	01/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	143.7200	1.00	143.72	
046	OC-15000		OG-1127424							Purchase Order Total		567.88	
046	OC-15000	06/14/18	OG-1127429	01/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	269.8100	1.00	269.81	
046	OC-15000	06/14/18	OG-1127429	01/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.9100	1.00	53.91	
046	OC-15000		OG-1127429							Purchase Order Total		323.72	
046	OC-15000	06/14/18	OG-1127439	01/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	114.8900	1.00	114.89	
046	OC-15000	06/14/18	OG-1127439	01/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	114.8900	1.00	114.89	

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						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1127439	01/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.2000	1.00	62.20	
046	OC-15000		OG-1127439							Purchase Order Total		291.98	
046	OC-15000	06/14/18	OG-1128019	01/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	FILE, HALF ROUND, 8" SMOOTH	2.0000	12.62	25.24	
046		06/14/18	OG-1128019	01/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1128019							Purchase Order Total		25.24	
046	OC-15000	06/14/18	OG-1128022	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1150.6500	1.00	1,150.65	
046	OC-15000		OG-1128022							Purchase Order Total		1,150.65	
046	OC-15000	06/14/18	OG-1128024	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1026.9600	1.00	1,026.96	
046	OC-15000		OG-1128024							Purchase Order Total		1,026.96	
046	OC-15000	06/14/18	OG-1128027	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	874.8200	1.00	874.82	
046	OC-15000		OG-1128027							Purchase Order Total		874.82	
046	OC-15000	06/14/18	OG-1128028	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	327.7500	1.00	327.75	
046	OC-15000		OG-1128028							Purchase Order Total		327.75	
046	OC-15000	06/14/18	OG-1128031	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1250.0000	1.00	1,250.00	
046	OC-15000		OG-1128031							Purchase Order Total		1,250.00	
046	OC-15000	06/14/18	OG-1128069	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	EXTENTION CORD, 25', 12GA, 15A	1.0000	29.12	29.12	
046		06/14/18	OG-1128069	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		HAND LAMP, LED, 120VAC, 25'	1.0000	101.72	101.72	
046		06/14/18	OG-1128069	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		LOW WATER CUT OUT, 4-1/8" INSE	1.0000	366.31	366.31	
046		06/14/18	OG-1128069	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		FILTER, AIR, ROLL, 25"X135'	1.0000	48.17	48.17	
046		06/14/18	OG-1128069	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREWS, DRILLING, 12-14, 1-1/4	1.0000	9.75	9.75	
046		06/14/18	OG-1128069	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREWS, DRILLING, 10-16, 1" 10	1.0000	6.29	6.29	
046		06/14/18	OG-1128069	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		STRAPS, TIE DOWN, RATCHET 5PK	1.0000	85.58	85.58	
046		06/14/18	OG-1128069	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		UTILITY KNIFE	1.0000	5.12	5.12	

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						LINCOLN - PU			BLADES, 10PK				
046		06/14/18	OG-1128069	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		CASTERS, SWIVEL, STANDARD PLAT	5.0000	47.62	238.10	
046		06/14/18	OG-1128069	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		CASTERS, RIGID, STANDARD PLAT	1.0000	30.09	30.09	
046		06/14/18	OG-1128069	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		WRENCH, COMBINATION, SAE	1.0000	204.64	204.64	
046		06/14/18	OG-1128069	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		WRENCH, COMBINATION, METRIC	1.0000	200.44	200.44	
046		06/14/18	OG-1128069	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		ADAPTER, IMPACT SOCKET	1.0000	11.25	11.25	
046		06/14/18	OG-1128069	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		ADAPTER, SOCKET, STEEL, MALE I	3.0000	7.49	22.47	
046		06/14/18	OG-1128069	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		DRILL, COARDLESS, HAMMER, MAKI	1.0000	107.97	107.97	
046		06/14/18	OG-1128069	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		HEXKEY SET, L, 2-27/32 TO 6-3	1.0000	12.38	12.38	
046		06/14/18	OG-1128069	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		MIRROR, INSPECTION, OBLONG, 7.	1.0000	6.56	6.56	
046		06/14/18	OG-1128069	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		CLIPPER GALV, R LACING, STEEL	2.0000	50.12	100.24	
046		06/14/18	OG-1128069	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		GLUE, CLEAR, GEN PURPOSE. .850	3.0000	6.23	18.69	
046		06/14/18	OG-1128069	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1128069						Purchase Order Total			1,604.89	
046	OC-15000	06/14/18	OG-1128257	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1197.2400	1.00	1,197.24	
046	OC-15000		OG-1128257						Purchase Order Total			1,197.24	
046	OC-15000	06/14/18	OG-1128277	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1914900005 M RUMBOUGH	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1128277	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB19149000049 A NOVAK	305.8000	1.00	305.80	
046	OC-15000	06/14/18	OG-1128277	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1915307856 K BUSBOOM	278.7200	1.00	278.72	
046	OC-15000	06/14/18	OG-1128277	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1915335326 K PAVEL	292.2200	1.00	292.22	
046	OC-15000	06/14/18	OG-1128277	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1915351754 C HANES	123.7800	1.00	123.78	
046	OC-15000	06/14/18	OG-1128277	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1914862970 J	187.7000	1.00	187.70	

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						LINCOLN - PU			LUHR				
046	OC-15000	06/14/18	OG-1128277	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1914900720 C	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-1128277	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		DIEDRICHS				
046	OC-15000	06/14/18	OG-1128277	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1910630060 B	123.7800	1.00	123.78	
046	OC-15000	06/14/18	OG-1128277	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		TRAVINO				
046	OC-15000	06/14/18	OG-1128277	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1910157288 A	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1128277	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		BAJRIC				
046	OC-15000	06/14/18	OG-1128277	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1914862928 S	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-1128277	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		GARDNER				
046	OC-15000	06/14/18	OG-1128277	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1913498869 S	71.5200	1.00	71.52	
046	OC-15000		OG-1128277										
										Purchase Order Total		1,807.12	
046	OC-15000	06/14/18	OG-1128284	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1912411390 N	80.4200	1.00	80.42	
046	OC-15000	06/14/18	OG-1128284	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		PFEIFFER				
046	OC-15000	06/14/18	OG-1128284	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1912411406 C	185.6700	1.00	185.67	
046	OC-15000		OG-1128284										
										Purchase Order Total		266.09	
046	OC-15000	06/14/18	OG-1128290	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1914303150 O	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1128290	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		SENG				
046	OC-15000	06/14/18	OG-1128290	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1915467303 P	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-1128290	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		MILES				
046	OC-15000	06/14/18	OG-1128290	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1915029461 K	211.8000	1.00	211.80	
046	OC-15000	06/14/18	OG-1128290	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		ENGEL				
046	OC-15000	06/14/18	OG-1128290	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1906536866 C	287.7700	1.00	287.77	
046	OC-15000	06/14/18	OG-1128290	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		BROEKER				
046	OC-15000	06/14/18	OG-1128290	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1906440715 D	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1128290	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		SOVA				
046	OC-15000	06/14/18	OG-1128290	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1909995050 E	184.9400	1.00	184.94	
046	OC-15000	06/14/18	OG-1128290	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		RODRIGUEZ				
046	OC-15000	06/14/18	OG-1128290	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1910941919 Z	104.5200	1.00	104.52	
046	OC-15000		OG-1128290										
										Purchase Order Total		1,124.61	
046	OC-15000	06/14/18	OG-1128299	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1914850951 M	292.2200	1.00	292.22	
046	OC-15000	06/14/18	OG-1128299	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		JUELF				
046	OC-15000	06/14/18	OG-1128299	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1914850993 D	80.4200	1.00	80.42	
046	OC-15000	06/14/18	OG-1128299	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WARNER				
046	OC-15000	06/14/18	OG-1128299	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1914877045 M	289.9600	1.00	289.96	
046	OC-15000	06/14/18	OG-1128299	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		SCHNEIDER				
046	OC-15000	06/14/18	OG-1128299	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1914877139 E	123.7800	1.00	123.78	

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046	OC-15000	06/14/18	OG-1128299	01/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		JOHNSEN WEB1914877373 G	292.2200	1.00	292.22	
046	OC-15000	06/14/18	OG-1128299	01/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		ANYANWO WEB1914877097 D	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-1128299	01/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		LEIGH WEB1914877074 J	74.9400	1.00	74.94	
046	OC-15000	06/14/18	OG-1128299	01/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		NANNEN WEB1914850974 S	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1128299	01/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEST WEB1914877168 R	52.2600	1.00	52.26	
046	OC-15000		OG-1128299			LINCOLN - PU			FORNEY				
									Purchase Order Total			1,417.60	
046	OC-15000	06/14/18	OG-1128304	01/14/22	1164823	WW GRAINGER INC -	200		WEB1915951467 J	176.0400	1.00	176.04	
046	OC-15000	06/14/18	OG-1128304	01/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		SWANSON WEB1915951491 B	278.7200	1.00	278.72	
046	OC-15000	06/14/18	OG-1128304	01/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		BARNES WEB1909649839 J	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1128304	01/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		HOLLENHORS WEB1911977214 A	40.2100	1.00	40.21	
046	OC-15000	06/14/18	OG-1128304	01/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		WILLARD WEB1911416023 A	247.5600	1.00	247.56	
046	OC-15000		OG-1128304			LINCOLN - PU			WILLARD				
									Purchase Order Total			847.05	
046	OC-15000	06/14/18	OG-1128310	01/14/22	1164823	WW GRAINGER INC -	200		WEB1913534223 W	247.5600	1.00	247.56	
046	OC-15000	06/14/18	OG-1128310	01/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		STONEBARGER WEB1913534169 C	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1128310	01/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		LIRA WEB1913534159 N	26.1300	1.00	26.13	
046	OC-15000	06/14/18	OG-1128310	01/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		NIEBRUGGE WEB1913534124 B	52.2600	1.00	52.26	
046	OC-15000		OG-1128310			LINCOLN - PU			AGENA				
									Purchase Order Total			430.47	
046	OC-15000	06/14/18	OG-1128318	01/14/22	1164823	WW GRAINGER INC -	200		WEB1914305562 J	287.7700	1.00	287.77	
046	OC-15000	06/14/18	OG-1128318	01/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		LEHN WEB1914305591 J	112.0900	1.00	112.09	
046	OC-15000	06/14/18	OG-1128318	01/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		LOWTHER WEB1914305668 B GE	140.8200	1.00	140.82	
046	OC-15000	06/14/18	OG-1128318	01/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB1914569205 R	278.7200	1.00	278.72	

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046	OC-15000	06/14/18	OG-1128318	01/14/22	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		NIELSEN WEB1911595662 A URREA	287.7700	1.00	287.77	
046	OC-15000		OG-1128318							Purchase Order Total		1,107.17	
046	OC-15000	06/14/18	OG-1128332	01/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	697.9300	1.00	697.93	
046	OC-15000		OG-1128332							Purchase Order Total		697.93	
046	OC-15000	06/14/18	OG-1128565	01/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES, COATED, BLK/GRY, XL	12.0000	4.24	50.88	
046		06/14/18	OG-1128565	01/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		GLOVES, COATED, BLK/GRY, L	36.0000	4.24	152.64	
046		06/14/18	OG-1128565	01/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		GLOVES, COATED, BLK/GRY, M	24.0000	4.24	101.76	
046		06/14/18	OG-1128565	01/18/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1128565							Purchase Order Total		305.28	
046	OC-15000	06/14/18	OG-1128899	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	236.0800	1.00	236.08	
046	OC-15000		OG-1128899							Purchase Order Total		236.08	
046	OC-15000	06/14/18	OG-1128918	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	75# BROWN BAGS	270.7000	1.00	270.70	
046	OC-15000	06/14/18	OG-1128918	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	75# BROWN BAGS	270.7000	1.00	270.70	
046	OC-15000		OG-1128918							Purchase Order Total		541.40	
046	OC-15000	06/14/18	OG-1129001	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1914936321 BELT KEEPERS	838.6800	1.00	838.68	
046	OC-15000	06/14/18	OG-1129001	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1914936321 INSIGNIA	1132.7400	1.00	1,132.74	
046	OC-15000	06/14/18	OG-1129001	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1914936321 INSIGNIA	959.4400	1.00	959.44	
046	OC-15000		OG-1129001							Purchase Order Total		2,930.86	
046	OC-15000	06/14/18	OG-1129014	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	PUNCH, STARTING, 1/16" TIP	1.0000	2.01	2.01	
046		06/14/18	OG-1129014	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	285		LAMP, INCANDESCENT, 65W, BR30	2.0000	4.49	8.98	
046		06/14/18	OG-1129014	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		COUPLER, QUICK, AIR HOSE, 1/4F	3.0000	9.33	27.99	
046		06/14/18	OG-1129014	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	652		DISPENSOR, AIR FRESHNER, TCELL	2.0000	2.90	5.80	

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046		06/14/18	OG-1129014	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	652		REFILL, AIR FRESHNER, 6PK, APP	3.0000	100.87	302.61	
046		06/14/18	OG-1129014	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1129014	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	.0600-	1.00	.06-	
046		06/14/18	OG-1129014	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	5.80	5.80	
046			OG-1129014						Purchase Order Total			353.13	
046	OC-15000	06/14/18	OG-1129060	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	13" UPRIGHT VACUMN	284.0900	1.00	284.09	
046		06/14/18	OG-1129060	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	.8000	1.00	.80	
046			OG-1129060						Purchase Order Total			284.89	
046	OC-15000	06/14/18	OG-1129061	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARPET EXTRACTOR ACCESS KIT	390.8000	1.00	390.80	
046	OC-15000		OG-1129061						Purchase Order Total			390.80	
046	OC-15000	06/14/18	OG-1129090	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1916052777 INNER DUTY BELT	583.0000	1.00	583.00	
046	OC-15000	06/14/18	OG-1129090	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1916052777 INNER DUTY BELT	4069.5600	1.00	4,069.56	
046	OC-15000	06/14/18	OG-1129090	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1916052777 INNER DUTY BELT	2496.0000	1.00	2,496.00	
046	OC-15000	06/14/18	OG-1129090	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1916052777 INNER DUTY BELT	1272.9600	1.00	1,272.96	
046	OC-15000	06/14/18	OG-1129090	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1916052777 INNER DUTY BELT	1414.1400	1.00	1,414.14	
046	OC-15000	06/14/18	OG-1129090	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1916052777 INNER DUTY BELT	4532.0100	1.00	4,532.01	
046	OC-15000	06/14/18	OG-1129090	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1916052777 INNER DUTY BELT	371.0000	1.00	371.00	
046	OC-15000	06/14/18	OG-1129090	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1916052777 OUTER DUTY BELT	744.0000	1.00	744.00	
046	OC-15000	06/14/18	OG-1129090	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1916052777 OUTER DUTY BELT	3549.1500	1.00	3,549.15	
046	OC-15000	06/14/18	OG-1129090	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1916052777 OUTER DUTY BELT	2784.0000	1.00	2,784.00	
046	OC-15000	06/14/18	OG-1129090	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1916052777 OUTER DUTY BELT	1617.8400	1.00	1,617.84	

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046	OC-15000	06/14/18	OG-1129090	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1916052777 OUTER DUTY BELT	5782.7700	1.00	5,782.77	
046	OC-15000	06/14/18	OG-1129090	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1916052777 OUTER DUTY BELT	2912.4900	1.00	2,912.49	
046	OC-15000	06/14/18	OG-1129090	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1916052777 OUTER DUTY BELT	1128.0000	1.00	1,128.00	
046	OC-15000		OG-1129090						Purchase Order Total			33,256.92	
046	OC-15000	06/14/18	OG-1129232	01/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	253.6600	1.00	253.66	
046	OC-15000		OG-1129232						Purchase Order Total			253.66	
046	OC-15000	06/14/18	OG-1129274	01/20/22	505365	GALLS LLC - PURCHASING	200		19865805-1 5 IN 1 BLACK COATS	2490.7200	1.00	2,490.72	
046	OC-15000		OG-1129274						Purchase Order Total			2,490.72	
046	OC-15000	06/14/18	OG-1129368	01/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FRIDGE THERMOMETER	5.0000	7.76	38.80	
046	OC-15000		OG-1129368						Purchase Order Total			38.80	
046	OC-15000	06/14/18	OG-1129675	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1917379756 W HOGAN	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1129675	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1917379780 C HUFF	123.7800	1.00	123.78	
046	OC-15000		OG-1129675						Purchase Order Total			228.30	
046	OC-15000	06/14/18	OG-1129678	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1916948146 C DUELL	121.4800	1.00	121.48	
046	OC-15000	06/14/18	OG-1129678	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1916159180 D HARMS	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1129678	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1912834964 W RUFFA	256.4600	1.00	256.46	
046	OC-15000	06/14/18	OG-1129678	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1916034998 B EXSTROM	52.2600	1.00	52.26	
046	OC-15000		OG-1129678						Purchase Order Total			534.72	
046	OC-15000	06/14/18	OG-1129680	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1916666794 M SHAW	104.5200	1.00	104.52	
046	OC-15000		OG-1129680						Purchase Order Total			104.52	
046	OC-15000	06/14/18	OG-1129685	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1916439417 L MABOK	80.4200	1.00	80.42	
046	OC-15000	06/14/18	OG-1129685	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1917111555 K STEWART	242.9600	1.00	242.96	
046	OC-15000	06/14/18	OG-1129685	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1917111673 M EDWARDS	71.5200	1.00	71.52	

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046	OC-15000	06/14/18	OG-1129685	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1916439466 T DUNBARR	221.4300	1.00	221.43	
046	OC-15000	06/14/18	OG-1129685	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1917111594 C MORSE	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-1129685	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1916439493 R KOCKS	221.4300	1.00	221.43	
046	OC-15000	06/14/18	OG-1129685	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1916439441 C CAYETANO	288.3400	1.00	288.34	
046	OC-15000	06/14/18	OG-1129685	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1917111577 C KIMPAKALA	190.1200	1.00	190.12	
046	OC-15000		OG-1129685						Purchase Order Total			1,351.98	
046	OC-15000	06/14/18	OG-1129812	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1918623286 GLOVE POUCH	380.0000	1.00	380.00	
046	OC-15000	06/14/18	OG-1129812	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1918623286 CUFF CASE	606.0000	1.00	606.00	
046	OC-15000	06/14/18	OG-1129812	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1918623286 OC CASE	1017.0000	1.00	1,017.00	
046	OC-15000		OG-1129812						Purchase Order Total			2,003.00	
046	OC-15000	06/14/18	OG-1129993	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	TITEBOND WHITE GLUE 1 GAL.	4.0000	28.18	112.72	
046		06/14/18	OG-1129993	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	145		TITEBOND ORIGINAL GLUE 1 GAL	20.0000	16.20	324.00	
046		06/14/18	OG-1129993	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#29 FREIGHT DEL DEST	1.0000	.01		
046			OG-1129993						Purchase Order Total			436.72	
046	OC-15000	06/14/18	OG-1130080	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1917979003 A BAIRIC	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1130080	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1917842972 K PAVEL	52.2600	1.00	52.26	
046	OC-15000		OG-1130080						Purchase Order Total			156.78	
046	OC-15000	06/14/18	OG-1130090	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1918139036 B PRICE	104.5200	1.00	104.52	
046	OC-15000		OG-1130090						Purchase Order Total			104.52	
046	OC-15000	06/14/18	OG-1130357	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	ANCHOR, DRYWALL, MOLLY	1.0000	16.73	16.73	
046		06/14/18	OG-1130357	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		BIT, DREMEL, 1/8", 2PK	4.0000	14.65	58.60	
046		06/14/18	OG-1130357	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		BIT, DREMEL, 5/16", 2PK	4.0000	15.90	63.60	

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046		06/14/18	OG-1130357	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		BIT, DREMEL, 1/8", BALL, 2PK	4.0000	8.16	32.64	
046		06/14/18	OG-1130357	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		BIT, DREMEL, 1/8", SHANK,	1.0000	14.58	14.58	
046		06/14/18	OG-1130357	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, NO FREIGHT	1.0000	.01		
046			OG-1130357							Purchase Order Total		186.15	
046	OC-15000	06/14/18	OG-1130358	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIGHT STRIP, LED	2.0000	122.77	245.54	
046		06/14/18	OG-1130358	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		WHEELS, NON SWIVEL, FLAT FREE	6.0000	45.79	274.74	
046		06/14/18	OG-1130358	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		WHEELS, SWIVEL, FLAT FREE	6.0000	52.48	314.88	
046		06/14/18	OG-1130358	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SHOWER HEAD, DISC SHAPED	1.0000	73.94	73.94	
046		06/14/18	OG-1130358	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SHOWER HEAD, LEMON SHAPED	1.0000	32.29	32.29	
046		06/14/18	OG-1130358	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		WIRE, ELECTRICAL 100' BLUE	1.0000	21.67	21.67	
046		06/14/18	OG-1130358	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		WIRE, ELECTRICAL 100' RED	1.0000	21.67	21.67	
046		06/14/18	OG-1130358	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	832		TAPE, INSULATING, ELECTRICAL	2.0000	6.25	12.50	
046		06/14/18	OG-1130358	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		DRIVER, PROGRAMABLE, LED, 20W	2.0000	27.78	55.56	
046		06/14/18	OG-1130358	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1130358							Purchase Order Total		1,052.79	
046	OC-15000	06/14/18	OG-1130758	01/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	052	00	MASKS, N95, 10PK	5.0000	17.83	89.15	
046		06/14/18	OG-1130758	01/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLASSES, SAFETY, CLEAR, +2.50	6.0000	7.15	42.90	
046		06/14/18	OG-1130758	01/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1130758							Purchase Order Total		132.05	
046	OC-15000	06/14/18	OG-1130872	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1419.4100	1.00	1,419.41	
046	OC-15000		OG-1130872							Purchase Order Total		1,419.41	

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046	OC-15000	06/14/18	OG-1130874	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.2400	1.00	41.24	
046	OC-15000	06/14/18	OG-1130874	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	150.5000	1.00	150.50	
046	OC-15000		OG-1130874						Purchase Order Total			191.74	
046	OC-15000	06/14/18	OG-1130903	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	616.9500	1.00	616.95	
046	OC-15000		OG-1130903						Purchase Order Total			616.95	
046	OC-15000	06/14/18	OG-1130909	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	995.4800	1.00	995.48	
046	OC-15000		OG-1130909						Purchase Order Total			995.48	
046	OC-15000	06/14/18	OG-1130913	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6915.3200	1.00	6,915.32	
046	OC-15000		OG-1130913						Purchase Order Total			6,915.32	
046	OC-15000	06/14/18	OG-1130915	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7955.6900	1.00	7,955.69	
046	OC-15000		OG-1130915						Purchase Order Total			7,955.69	
046	OC-15000	06/14/18	OG-1130916	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	875.2400	1.00	875.24	
046	OC-15000		OG-1130916						Purchase Order Total			875.24	
046	OC-15000	06/14/18	OG-1130917	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2839.3100	1.00	2,839.31	
046	OC-15000		OG-1130917						Purchase Order Total			2,839.31	
046	OC-15000	06/14/18	OG-1130918	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	524.0000	1.00	524.00	
046	OC-15000		OG-1130918						Purchase Order Total			524.00	
046	OC-15000	06/14/18	OG-1130919	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	103.3800	1.00	103.38	
046	OC-15000		OG-1130919						Purchase Order Total			103.38	
046	OC-15000	06/14/18	OG-1130920	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	137.6300	1.00	137.63	
046	OC-15000	06/14/18	OG-1130920	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.2000	1.00	97.20	
046	OC-15000		OG-1130920						Purchase Order Total			234.83	
046	OC-15000	06/14/18	OG-1130922	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	252.2200	1.00	252.22	
046	OC-15000		OG-1130922						Purchase Order Total			252.22	
046	OC-15000	06/14/18	OG-1130924	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	425.4900	1.00	425.49	

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046	OC-15000		OG-1130924							Purchase Order Total		425.49	
046	OC-15000	06/14/18	OG-1130925	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	486.0600	1.00	486.06	
046	OC-15000		OG-1130925							Purchase Order Total		486.06	
046	OC-15000	06/14/18	OG-1130927	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	444.6400	1.00	444.64	
046	OC-15000		OG-1130927							Purchase Order Total		444.64	
046	OC-15000	06/14/18	OG-1130928	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	168.9900	1.00	168.99	
046	OC-15000		OG-1130928							Purchase Order Total		168.99	
046	OC-15000	06/14/18	OG-1130932	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7028.3600	1.00	7,028.36	
046	OC-15000		OG-1130932							Purchase Order Total		7,028.36	
046	OC-15000	06/14/18	OG-1130933	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	287.6000	1.00	287.60	
046	OC-15000		OG-1130933							Purchase Order Total		287.60	
046	OC-15000	06/14/18	OG-1130934	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4521.1400	1.00	4,521.14	
046	OC-15000		OG-1130934							Purchase Order Total		4,521.14	
046	OC-15000	06/14/18	OG-1130979	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, INSULATED, XL,	1.0000	12.16	12.16	
046		06/14/18	OG-1130979	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, THERMAL LINER, XL,	1.0000	2.11	2.11	
046		06/14/18	OG-1130979	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1130979							Purchase Order Total		14.27	
046	OC-15000	06/14/18	OG-1131156	01/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.0000	1.00	106.00	
046	OC-15000		OG-1131156							Purchase Order Total		106.00	
046	OC-15000	06/14/18	OG-1131160	01/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.9200	1.00	16.92	
046	OC-15000		OG-1131160							Purchase Order Total		16.92	
046	OC-15000	06/14/18	OG-1131427	01/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3279.0000	1.00	3,279.00	
046	OC-15000		OG-1131427							Purchase Order Total		3,279.00	
046	OC-15000	06/14/18	OG-1131431	01/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	378.1800	1.00	378.18	
046	OC-15000		OG-1131431							Purchase Order Total		378.18	
046	OC-15000	06/14/18	OG-1131434	01/28/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	873.8500	1.00	873.85	

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						LINCOLN - PU							
									Purchase Order Total			873.85	
046	OC-15000	06/14/18	OG-1131436	01/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	923.6000	1.00	923.60	
									Purchase Order Total			923.60	
046	OC-15000	06/14/18	OG-1131439	01/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	126.0600	1.00	126.06	
									Purchase Order Total			126.06	
046	OC-15000	06/14/18	OG-1131441	01/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2395.4400	1.00	2,395.44	
									Purchase Order Total			2,395.44	
046	OC-15000	06/14/18	OG-1131447	01/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1604.9100	1.00	1,604.91	
									Purchase Order Total			1,604.91	
046	OC-15000	06/14/18	OG-1131529	01/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	427.0900	1.00	427.09	
									Purchase Order Total			427.09	
046	OC-15000	06/14/18	OG-1131579	01/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	666.6200	1.00	666.62	
									Purchase Order Total			666.62	
046	OC-15000	06/14/18	OG-1131580	01/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	324.7000	1.00	324.70	
									Purchase Order Total			324.70	
046	OC-15000	06/14/18	OG-1131581	01/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	336.1600	1.00	336.16	
									Purchase Order Total			336.16	
046	OC-15000	06/14/18	OG-1131584	01/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1265.4000	1.00	1,265.40	
									Purchase Order Total			1,265.40	
046	OC-15000	06/14/18	OG-1131585	01/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1184.7200	1.00	1,184.72	
									Purchase Order Total			1,184.72	
046	OC-15000	06/14/18	OG-1131994	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	TUBING, PVC, 5/8 ID X 7/8 OD	3.0000	150.05	450.15	
046		06/14/18	OG-1131994	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		BOLTS, FLANGE, 1", 25/PK	1.0000	14.51	14.51	
046		06/14/18	OG-1131994	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREW, HEX HEAD, CAP, 25/PK	1.0000	9.74	9.74	
046		06/14/18	OG-1131994	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		CONNECTOR, MALE	1.0000	7.57	7.57	

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						LINCOLN - PU			BARE, 100/PK				
046		06/14/18	OG-1131994	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		CONNECTOR, MALE RED, 100/PK	1.0000	112.64	112.64	
046		06/14/18	OG-1131994	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		CONNECTOR, MALE BARE, 100/PK	1.0000	8.13	8.13	
046		06/14/18	OG-1131994	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		CONNECTOR, FEMALE, RED, 100/PK	1.0000	13.18	13.18	
046		06/14/18	OG-1131994	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		FILTER, CARTRIDGE, VAC, WET/DR	1.0000	51.82	51.82	
046		06/14/18	OG-1131994	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		FILTER, FOAM SLEEVE, VAC, WET	2.0000	5.00	10.00	
046		06/14/18	OG-1131994	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1131994						Purchase Order Total			677.74	
046	OC-15000	06/14/18	OG-1131995	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	V-BELT, A-30	1.0000	8.93	8.93	
046		06/14/18	OG-1131995	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	652		CONDITIONER, SKIN, 6/PK	1.0000	108.29	108.29	
046		06/14/18	OG-1131995	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		DISPENSOR, LOTION	1.0000	4.10	4.10	
046		06/14/18	OG-1131995	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, ROUTER, CHAMPFER, 1-1/2"	1.0000	24.97	24.97	
046		06/14/18	OG-1131995	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1131995						Purchase Order Total			146.29	
046	OC-15000	06/14/18	OG-1132093	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.0600	1.00	17.06	
046		06/14/18	OG-1132093	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU			CANTEEN RESALE-JAN	1.0000	.14-	.14-	
046			OG-1132093						Purchase Order Total			16.92	
046	OC-15000	06/14/18	OG-1132189	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	390.3100	1.00	390.31	
046	OC-15000		OG-1132189						Purchase Order Total			390.31	
046	OC-15000	06/14/18	OG-1132190	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	383.5900	1.00	383.59	
046	OC-15000		OG-1132190						Purchase Order Total			383.59	
046	OC-15000	06/14/18	OG-1132192	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	590.4200	1.00	590.42	
046	OC-15000		OG-1132192						Purchase Order Total			590.42	

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046	OC-15000	06/14/18	OG-1132193	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	460.2400	1.00	460.24	
046	OC-15000		OG-1132193						Purchase Order Total			460.24	
046	OC-15000	06/14/18	OG-1132194	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	494.2800	1.00	494.28	
046	OC-15000		OG-1132194						Purchase Order Total			494.28	
046	OC-15000	06/14/18	OG-1132195	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	181.6800	1.00	181.68	
046	OC-15000		OG-1132195						Purchase Order Total			181.68	
046	OC-15000	06/14/18	OG-1132554	02/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	231.1500	1.00	231.15	
046	OC-15000		OG-1132554						Purchase Order Total			231.15	
046	OC-15000	06/14/18	OG-1132557	02/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	100.0600	1.00	100.06	
046	OC-15000		OG-1132557						Purchase Order Total			100.06	
046	OC-15000	06/14/18	OG-1132558	02/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	77.8800	1.00	77.88	
046	OC-15000		OG-1132558						Purchase Order Total			77.88	
046	OC-15000	06/14/18	OG-1132560	02/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	634.3100	1.00	634.31	
046	OC-15000		OG-1132560						Purchase Order Total			634.31	
046	OC-15000	06/14/18	OG-1132860	02/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOAP DISPENSER	101.4900	1.00	101.49	
046	OC-15000	06/14/18	OG-1132860	02/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL CART BAG	211.5600	1.00	211.56	
046	OC-15000	06/14/18	OG-1132860	02/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEANER	57.6000	1.00	57.60	
046	OC-15000	06/14/18	OG-1132860	02/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO HAND SOAP	206.8800	1.00	206.88	
046	OC-15000	06/14/18	OG-1132860	02/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STAINLESS STEEL WIPES	283.0400	1.00	283.04	
046	OC-15000	06/14/18	OG-1132860	02/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOOL BUCKET ORGANIZER	17.8600	1.00	17.86	
046	OC-15000	06/14/18	OG-1132860	02/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TORPEDO LEVEL	29.1000	1.00	29.10	
046	OC-15000		OG-1132860						Purchase Order Total			907.53	
046	OC-15000	06/14/18	OG-1132897	02/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	ADAPTOR, BARBED, 1", 10/PK	1.0000	17.57	17.57	
046		06/14/18	OG-1132897	02/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		FITTING, ELBOW, 90	3.0000	13.38	40.14	

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046		06/14/18	OG-1132897	02/03/22	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT		SWEEP, 3" #24, FREIGHT FOB DEST	1.0000	.01		
046			OG-1132897							Purchase Order Total		57.71	
046	OC-15000	06/14/18	OG-1132898	02/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SPRAY GUN, W/NOZZLE,	2.0000	110.85	221.70	
046		06/14/18	OG-1132898	02/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		SKIN CONDITIONER, 8OZ, PUMP BO	10.0000	12.38	123.80	
046		06/14/18	OG-1132898	02/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1132898	02/03/22	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	1.60-	1.60-	
046			OG-1132898							Purchase Order Total		343.90	
046	OC-15000	06/14/18	OG-1133072	02/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2321.2900	1.00	2,321.29	
046	OC-15000		OG-1133072							Purchase Order Total		2,321.29	
046	OC-15000	06/14/18	OG-1133074	02/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1032.7700	1.00	1,032.77	
046	OC-15000		OG-1133074							Purchase Order Total		1,032.77	
046	OC-15000	06/14/18	OG-1133079	02/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.4200	1.00	73.42	
046	OC-15000		OG-1133079							Purchase Order Total		73.42	
046	OC-15000	06/14/18	OG-1133083	02/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	823.1900	1.00	823.19	
046	OC-15000		OG-1133083							Purchase Order Total		823.19	
046	OC-15000	06/14/18	OG-1133084	02/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.4800	1.00	67.48	
046	OC-15000		OG-1133084							Purchase Order Total		67.48	
046	OC-15000	06/14/18	OG-1133086	02/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	202.4400	1.00	202.44	
046	OC-15000		OG-1133086							Purchase Order Total		202.44	
046	OC-15000	06/14/18	OG-1133115	02/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1556.7300	1.00	1,556.73	
046	OC-15000		OG-1133115							Purchase Order Total		1,556.73	
046	OC-15000	06/14/18	OG-1133268	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9690.6500	1.00	9,690.65	
046	OC-15000		OG-1133268							Purchase Order Total		9,690.65	
046	OC-15000	06/14/18	OG-1133271	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1328.9600	1.00	1,328.96	

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046	OC-15000		OG-1133271							Purchase Order Total		1,328.96	
046	OC-15000	06/14/18	OG-1133369	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	142.4600	1.00	142.46	
046	OC-15000	06/14/18	OG-1133369	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	548.5700	1.00	548.57	
046	OC-15000		OG-1133369							Purchase Order Total		691.03	
046	OC-15000	06/14/18	OG-1133370	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	325.8100	1.00	325.81	
046	OC-15000	06/14/18	OG-1133370	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	114.0800	1.00	114.08	
046	OC-15000	06/14/18	OG-1133370	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.9100	1.00	67.91	
046	OC-15000		OG-1133370							Purchase Order Total		507.80	
046	OC-15000	06/14/18	OG-1133371	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	204.2700	1.00	204.27	
046	OC-15000	06/14/18	OG-1133371	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	77.1000	1.00	77.10	
046	OC-15000		OG-1133371							Purchase Order Total		281.37	
046	OC-15000	06/14/18	OG-1133373	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	194.1400	1.00	194.14	
046	OC-15000		OG-1133373							Purchase Order Total		194.14	
046	OC-15000	06/14/18	OG-1133374	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	378.1800	1.00	378.18	
046	OC-15000		OG-1133374							Purchase Order Total		378.18	
046	OC-15000	06/14/18	OG-1133375	02/07/22	500895	OPC DIRECT - PURCHASING	445	00	SOLI-TECH	6.0000	57.31	343.86	
046	OC-15000		OG-1133375							Purchase Order Total		343.86	
046	OC-15000	06/14/18	OG-1133420	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOARD, DRY ERASE, 48X36	1.0000	117.14	117.14	
046		06/14/18	OG-1133420	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		BOARD, DRY ERASE, 24X18	2.0000	44.50	89.00	
046		06/14/18	OG-1133420	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		MAGNIFIER, PACKETTE, 20D	1.0000	12.64	12.64	
046		06/14/18	OG-1133420	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1133420							Purchase Order Total		218.78	
046	OC-15000	06/14/18	OG-1133733	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6500.0000	1.00	6,500.00	
046	OC-15000		OG-1133733							Purchase Order Total		6,500.00	

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046	OC-15000	06/14/18	OG-1133812	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CASTER, PLATE, SWIVEL 750LB	12.0000	135.49	1,625.88	
046		06/14/18	OG-1133812	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1133812						Purchase Order Total			1,625.88	
046	OC-15000	06/14/18	OG-1133814	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	REGULATOR REBUILD REGULATOR	4.0000	41.31	165.24	
046		06/14/18	OG-1133814	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		DEVILBLISS REPAIR KIT	4.0000	72.54	290.16	
046		06/14/18	OG-1133814	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		REPAIR KIT, PAINT GUN	8.0000	57.57	460.56	
046		06/14/18	OG-1133814	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		STONE, SOAP	1.0000	9.00	9.00	
046		06/14/18	OG-1133814	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	145		BRUSH BRASS	1.0000	6.35	6.35	
046		06/14/18	OG-1133814	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	145		BRUSH, STAINLESS STEAL 5PK	1.0000	5.88	5.88	
046		06/14/18	OG-1133814	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	145		BRUSH,NYLON 5PK	1.0000	6.03	6.03	
046		06/14/18	OG-1133814	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	145		CREEPER, STANDARD	1.0000	91.74	91.74	
046		06/14/18	OG-1133814	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	075		SEAT, ROLLING, 300LB MAX	1.0000	121.19	121.19	
046		06/14/18	OG-1133814	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01	.01	
046		06/14/18	OG-1133814	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	.01-	.01-	
046			OG-1133814						Purchase Order Total			1,156.15	
046	OC-15000	06/14/18	OG-1133815	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	STRAPS, TIE DOWN, 5/PK	2.0000	85.58	171.16	
046		06/14/18	OG-1133815	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		STUDS, FULLY THREADED, 5/8-11	1.0000	20.59	20.59	
046		06/14/18	OG-1133815	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		LIGHT, SELECTABLE, 70MM	1.0000	95.47	95.47	
046		06/14/18	OG-1133815	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREW, HEX HEAD CAP, 1/4X20	1.0000	6.43	6.43	
046		06/14/18	OG-1133815	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		NUTS, HEX 1/4"X20, 50PK	1.0000	2.32	2.32	
046		06/14/18	OG-1133815	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		SPRAY HEAD, AERATED, 4/PK	1.0000	77.95	77.95	

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046		06/14/18	OG-1133815	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		LUBRICANT, GENERAL PURPOSE	4.0000	23.27	93.08	
046		06/14/18	OG-1133815	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		HOSE, AIR, 3/4", 20FT	1.0000	49.26	49.26	
046		06/14/18	OG-1133815	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1133815						Purchase Order Total			516.26	
046	OC-15000	06/14/18	OG-1133875	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1920998949 M REED	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1133875	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1920998849 K HASBERGER	26.1300	1.00	26.13	
046	OC-15000	06/14/18	OG-1133875	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1919412180 R JEFFERY	257.1800	1.00	257.18	
046		06/14/18	OG-1133875	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	3.0600	1.00	3.06	
046			OG-1133875						Purchase Order Total			395.81	
046	OC-15000	06/14/18	OG-1133883	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1919039798 D WILKISON	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1133883	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1919039718 J ZELLER	185.6700	1.00	185.67	
046	OC-15000	06/14/18	OG-1133883	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1919039806 N STINE	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1133883	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1919039728 D FOREMAN	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1133883	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1919039783 M HURT	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1133883	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1919039697 K KINSINGER	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1133883	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1919039774 C MILLER	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1133883	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1919039762 K STILWELL	140.1300	1.00	140.13	
046	OC-15000	06/14/18	OG-1133883	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1919039744 T TUREK	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-1133883	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1919054731 J CABIELES	222.3600	1.00	222.36	
046	OC-15000	06/14/18	OG-1133883	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1919054663 S THURMAN	213.9600	1.00	213.96	
046	OC-15000	06/14/18	OG-1133883	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1921094108 J MORBACH	250.4400	1.00	250.44	

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046	OC-15000	06/14/18	OG-1133883	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1921094079 M JUELLER	157.3800	1.00	157.38	
046		06/14/18	OG-1133883	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU			staff Clothing - Other Class	2.8100	1.00	2.81	
046		06/14/18	OG-1133883	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	3.6000	1.00	3.60	
046			OG-1133883						Purchase Order Total			1,903.88	
046	OC-15000	06/14/18	OG-1133967	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1920679741 M HUNTLEY	260.7900	1.00	260.79	
046	OC-15000	06/14/18	OG-1133967	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1920679749 R HEDGE	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1133967	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1920679754 H SCHEIVERT	50.9600	1.00	50.96	
046	OC-15000	06/14/18	OG-1133967	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1920704017 N KESTLER	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1133967	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1919210548 M BRIDGER	176.0400	1.00	176.04	
046	OC-15000	06/14/18	OG-1133967	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB19192140114 C SANFORD	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1133967	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1919210152 J JOHNSON	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1133967	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1919210184 C RAUSCHER	247.5600	1.00	247.56	
046	OC-15000	06/14/18	OG-1133967	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1919210249 R NUNN	287.7700	1.00	287.77	
046	OC-15000	06/14/18	OG-1133967	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1919210308 S METZGER	188.4200	1.00	188.42	
046	OC-15000	06/14/18	OG-1133967	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1919210333 S SEARL	231.0600	1.00	231.06	
046	OC-15000	06/14/18	OG-1133967	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1919210362 D KENYON	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1133967	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1919210397 L STINSON	121.4800	1.00	121.48	
046	OC-15000	06/14/18	OG-1133967	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1919210464 K HUNTLEY	207.2000	1.00	207.20	
046	OC-15000	06/14/18	OG-1133967	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1919210500 A CROPP	242.9600	1.00	242.96	
046	OC-15000	06/14/18	OG-1133967	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1919210519 A SIMON	178.8000	1.00	178.80	
046		06/14/18	OG-1133967	02/09/22	1164823	WW GRAINGER INC -			STAFF CLOTHING	1.0000	2.44	2.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1133967	02/09/22	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			-FOOD SER STAFF CLOTHING - CUSTODY	1.0000	4.16	4.16	
046			OG-1133967							Purchase Order Total		2,659.12	
046	OC-15000	06/14/18	OG-1133991	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1920620524 W HEIDEN	291.4600	1.00	291.46	
046	OC-15000	06/14/18	OG-1133991	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1920620470 A COFFMAN	300.5400	1.00	300.54	
046	OC-15000	06/14/18	OG-1133991	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1920620408 D HELDT	290.6600	1.00	290.66	
046	OC-15000	06/14/18	OG-1133991	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1920620297 A BOROFF	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1133991	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1920620494 J KOLARIK	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1133991	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1920620430 T DUNBARR	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1133991	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1920620358 U GIZAW	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1133991	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1920620274 C PHELPS	296.0000	1.00	296.00	
046	OC-15000		OG-1133991							Purchase Order Total		1,846.16	
046	OC-15000	06/14/18	OG-1133994	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1920361177 N MCPHILLIP	309.6200	1.00	309.62	
046	OC-15000	06/14/18	OG-1133994	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1920361152 A BULLING-JUNE	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1133994	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1920361191 E PETERSON	151.3500	1.00	151.35	
046	OC-15000		OG-1133994							Purchase Order Total		747.89	
046	OC-15000	06/14/18	OG-1133998	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1921300176 R KOPECKY	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1133998	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1921266586 N ELIXER	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1133998	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1921300199 S MOST	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1133998	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1921300228 E SARASIN	296.0000	1.00	296.00	
046	OC-15000	06/14/18	OG-1133998	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1921266612 C WIEDEMAN	258.8400	1.00	258.84	
046	OC-15000	06/14/18	OG-1133998	02/09/22	1164823	WW GRAINGER INC -	200		WEB1919664496 A	99.9200	1.00	99.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			JOHNSON				
046	OC-15000	06/14/18	OG-1133998	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1919664460 K LAWRENCE	292.2200	1.00	292.22	
046	OC-15000	06/14/18	OG-1133998	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1904978622 R BACKHUS	183.6700	1.00	183.67	
046	OC-15000	06/14/18	OG-1133998	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1920588837 K PRIEFLY	103.6300	1.00	103.63	
046	OC-15000		OG-1133998						Purchase Order Total			1,495.58	
046	OC-15000	06/14/18	OG-1134007	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1920168359 L TROPF	244.4100	1.00	244.41	
046	OC-15000	06/14/18	OG-1134007	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1920540945 E BAILEY	250.4400	1.00	250.44	
046	OC-15000	06/14/18	OG-1134007	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1920865552 N MINNICK	321.3000	1.00	321.30	
046	OC-15000		OG-1134007						Purchase Order Total			816.15	
046	OC-15000	06/14/18	OG-1134013	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1913837696 J CANTRELL	26.1300	1.00	26.13	
046	OC-15000	06/14/18	OG-1134013	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1913837734 T HELMICK	296.7200	1.00	296.72	
046	OC-15000		OG-1134013						Purchase Order Total			322.85	
046	OC-15000	06/14/18	OG-1134464	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	138.2400	1.00	138.24	
046	OC-15000		OG-1134464						Purchase Order Total			138.24	
046	OC-15000	06/14/18	OG-1134695	02/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	CONNECTOR, PIPE, 2X2" FEMALE	8.0000	.90	7.20	
046		06/14/18	OG-1134695	02/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		RADIAL BALL BEARING, 35MM,	20.0000	20.89	417.80	
046		06/14/18	OG-1134695	02/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1134695						Purchase Order Total			425.00	
046	OC-15000	06/14/18	OG-1134696	02/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	PLUG, STRAIGHT BLADE CONNECTOR	10.0000	30.98	309.80	
046		06/14/18	OG-1134696	02/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		PLUG, STRAIGHT BLADE, NEMA 15A	10.0000	7.10	71.00	
046		06/14/18	OG-1134696	02/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		WASHER, FLAT, 5/8" DIA, ZINC	3.0000	2.33	6.99	
046		06/14/18	OG-1134696	02/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		V-BELT, 68" A66	4.0000	17.00	68.00	
046		06/14/18	OG-1134696	02/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB	1.0000	.01		

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			OG-1134696			LINCOLN - PU			DEST				
046			OG-1134696							Purchase Order Total		455.79	
046	OC-15000	06/14/18	OG-1134698	02/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BELTS, VACUUM, 2PK, MFG #40201	1.0000	3.79	3.79	
046		06/14/18	OG-1134698	02/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FILTER, CARTRIDGE, VACUUM, CL	2.0000	42.95	85.90	
046		06/14/18	OG-1134698	02/13/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#26, NO FREIGHT	1.0000	.01		
046			OG-1134698							Purchase Order Total		89.69	
046	OC-15000	06/14/18	OG-1134857	02/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	AIR GUN, LEVER, CROME	6.0000	6.43	38.58	
046		06/14/18	OG-1134857	02/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		NOZZLE, AIR GUN,	6.0000	.74	4.44	
046		06/14/18	OG-1134857	02/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		LIGHT BULB, 200W, UN FROSTED	6.0000	7.43	44.58	
046		06/14/18	OG-1134857	02/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		LAMP, METAL HALIDE	6.0000	21.65	129.90	
046		06/14/18	OG-1134857	02/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		NAILS, 1", 18GA, 2000/BX	3.0000	8.29	24.87	
046		06/14/18	OG-1134857	02/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		NAILS, 1-1/4", GALV, 2000/BX	3.0000	9.49	28.47	
046		06/14/18	OG-1134857	02/14/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1134857							Purchase Order Total		270.84	
046	OC-15000	06/14/18	OG-1135159	02/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.6600	1.00	134.66	
046	OC-15000		OG-1135159							Purchase Order Total		134.66	
046	OC-15000	06/14/18	OG-1135174	02/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	274.3600	1.00	274.36	
046	OC-15000		OG-1135174							Purchase Order Total		274.36	
046	OC-15000	06/14/18	OG-1135180	02/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	745.6900	1.00	745.69	
046	OC-15000		OG-1135180							Purchase Order Total		745.69	
046	OC-15000	06/14/18	OG-1135189	02/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.1700	1.00	92.17	
046	OC-15000		OG-1135189							Purchase Order Total		92.17	
046	OC-15000	06/14/18	OG-1135192	02/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	320.1900	1.00	320.19	
046	OC-15000		OG-1135192							Purchase Order Total		320.19	

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046	OC-15000	06/14/18	OG-1135194	02/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	103.9400	1.00	103.94	
046	OC-15000		OG-1135194							Purchase Order Total		103.94	
046	OC-15000	06/14/18	OG-1135200	02/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	406.4600	1.00	406.46	
046		06/14/18	OG-1135200	02/15/22	1164823	WW GRAINGER INC - LINCOLN - PU			SECURITY SUPPLIES	1.0000	1.00	1.00	
046			OG-1135200							Purchase Order Total		407.46	
046	OC-15000	06/14/18	OG-1135204	02/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	314.8600	1.00	314.86	
046	OC-15000		OG-1135204							Purchase Order Total		314.86	
046	OC-15000	06/14/18	OG-1135244	02/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1920644320 M ANEES	166.2400	1.00	166.24	
046	OC-15000		OG-1135244							Purchase Order Total		166.24	
046	OC-15000	06/14/18	OG-1135251	02/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1921526074 C LIRA	213.9600	1.00	213.96	
046	OC-15000	06/14/18	OG-1135251	02/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1921526107 S MERITHEW	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1135251	02/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1921526133 S MERITHEW	52.2600	1.00	52.26	
046	OC-15000		OG-1135251							Purchase Order Total		370.74	
046	OC-15000	06/14/18	OG-1135257	02/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1921492167 J LOWTHER	62.6100	1.00	62.61	
046	OC-15000		OG-1135257							Purchase Order Total		62.61	
046	OC-15000	06/14/18	OG-1135384	02/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1921492144 E ESTRADA	72.9600	1.00	72.96	
046	OC-15000		OG-1135384							Purchase Order Total		72.96	
046	OC-15000	06/14/18	OG-1135569	02/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1922074340 T MCINTOSH	286.9200	1.00	286.92	
046	OC-15000		OG-1135569							Purchase Order Total		286.92	
046	OC-15000	06/14/18	OG-1135736	02/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3917.0600	1.00	3,917.06	
046	OC-15000		OG-1135736							Purchase Order Total		3,917.06	
046	OC-15000	06/14/18	OG-1135758	02/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	588.2600	1.00	588.26	
046		06/14/18	OG-1135758	02/17/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	37.0500-	1.00	37.05-	
046			OG-1135758							Purchase Order Total		551.21	
046	OC-15000	06/14/18	OG-1135876	02/17/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	104.5200	1.00	104.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000		OG-1135876							Purchase Order Total		104.52	
046	OC-15000	06/14/18	OG-1135883	02/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1923314209 CO-SIGN BASE	127.0600	1.00	127.06	
046	OC-15000		OG-1135883							Purchase Order Total		127.06	
046	OC-15000	06/14/18	OG-1135908	02/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	110	00	V-BELT, 69"	6.0000	13.97	83.82	
046		06/14/18	OG-1135908	02/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	110		V-BELT, 68"	2.0000	23.02	46.04	
046		06/14/18	OG-1135908	02/17/22	1164823	WW GRAINGER INC - LINCOLN - PU			#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1135908							Purchase Order Total		129.86	
046	OC-15000	06/14/18	OG-1135909	02/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	BLADE, CHOP SAW, 14"	20.0000	38.61	772.20	
046		06/14/18	OG-1135909	02/17/22	1164823	WW GRAINGER INC - LINCOLN - PU			#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1135909							Purchase Order Total		772.20	
046	OC-15000	06/14/18	OG-1135914	02/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PADS, BUFFING, 3"	200.0000	4.23	846.00	
046		06/14/18	OG-1135914	02/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		BROOM HEAD	5.0000	14.39	71.95	
046		06/14/18	OG-1135914	02/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		STIC, BROOM, BAMBOO, TAN 60"	5.0000	9.86	49.30	
046		06/14/18	OG-1135914	02/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLASSES, SAFETY, GRAY	1.0000	6.00	6.00	
046		06/14/18	OG-1135914	02/17/22	1164823	WW GRAINGER INC - LINCOLN - PU			#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1135914							Purchase Order Total		973.25	
046	OC-15000	06/14/18	OG-1135921	02/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIT, DRILL, SPADE, 7/16", IRWI	2.0000	4.39	8.78	
046		06/14/18	OG-1135921	02/18/22	1164823	WW GRAINGER INC - LINCOLN - PU			I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1135921							Purchase Order Total		8.78	
046	OC-15000	06/14/18	OG-1136181	02/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1311.8800	1.00	1,311.88	
046	OC-15000		OG-1136181							Purchase Order Total		1,311.88	
046	OC-15000	06/14/18	OG-1136182	02/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.4400	1.00	119.44	
046	OC-15000		OG-1136182							Purchase Order Total		119.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1136183	02/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	236.1800	1.00	236.18	
046	OC-15000		OG-1136183						Purchase Order Total			236.18	
046	OC-15000	06/14/18	OG-1136184	02/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1426.3000	1.00	1,426.30	
046	OC-15000		OG-1136184						Purchase Order Total			1,426.30	
046	OC-15000	06/14/18	OG-1136185	02/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	462.8600	1.00	462.86	
046	OC-15000		OG-1136185						Purchase Order Total			462.86	
046	OC-15000	06/14/18	OG-1136186	02/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	308.4000	1.00	308.40	
046	OC-15000		OG-1136186						Purchase Order Total			308.40	
046	OC-15000	06/14/18	OG-1136187	02/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	594.6200	1.00	594.62	
046	OC-15000		OG-1136187						Purchase Order Total			594.62	
046	OC-15000	06/14/18	OG-1136191	02/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	486.0900	1.00	486.09	
046	OC-15000		OG-1136191						Purchase Order Total			486.09	
046	OC-15000	06/14/18	OG-1136216	02/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.0000	1.00	35.00	
046	OC-15000		OG-1136216						Purchase Order Total			35.00	
046	OC-15000	06/14/18	OG-1136380	02/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	BIT, DRILL, FORSTNER, 1/2"X 3.	4.0000	9.09	36.36	
046		06/14/18	OG-1136380	02/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1136380						Purchase Order Total			36.36	
046	OC-15000	06/14/18	OG-1136514	02/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SWITCH, DRUM	1.0000	82.79	82.79	
046		06/14/18	OG-1136514	02/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		WHEEL, DREMEL EZ LOCK, 12PK	1.0000	33.71	33.71	
046		06/14/18	OG-1136514	02/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		WHEEL, CUT OFF, 2.5"	1.0000	3.36	3.36	
046		06/14/18	OG-1136514	02/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		MANDREL, CUT OFF WHEEL	1.0000	6.64	6.64	
046		06/14/18	OG-1136514	02/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1136514						Purchase Order Total			126.50	
046	OC-15000	06/14/18	OG-1136515	02/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	HOSE, PAINT, 25'	2.0000	60.06	120.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1136515	02/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	460		HOSE, AIR, 25'	2.0000	31.13	62.26	
046		06/14/18	OG-1136515	02/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1136515							Purchase Order Total		182.38	
046	OC-15000	06/14/18	OG-1136516	02/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	TAPE, FOIL, 1-7/8"	2.0000	24.19	48.38	
046		06/14/18	OG-1136516	02/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		TAPE, FOIL, 2-13/16"	2.0000	25.18	50.36	
046		06/14/18	OG-1136516	02/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		PIPE, THREADED, 1/8" X 12"	8.0000	6.19	49.52	
046		06/14/18	OG-1136516	02/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		PIPE, THREADED, 1/4" X 12"	8.0000	8.47	67.76	
046		06/14/18	OG-1136516	02/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		PIPE, THREADED, 3/8" X 12"	8.0000	13.21	105.68	
046		06/14/18	OG-1136516	02/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		COUPLING, PIPE, 1/8 X 1/8	8.0000	2.57	20.56	
046		06/14/18	OG-1136516	02/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		COUPLING, PIPE, 1/4 X 1/4	8.0000	3.96	31.68	
046		06/14/18	OG-1136516	02/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		COUPLING, PIPE, 3/8 X 3/8	8.0000	4.14	33.12	
046		06/14/18	OG-1136516	02/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		ELBOW, PIPE, 1/8 X 1/8	8.0000	4.14	33.12	
046		06/14/18	OG-1136516	02/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1136516							Purchase Order Total		440.18	
046	OC-15000	06/14/18	OG-1136517	02/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	TAP, STRAIGHT FLUTE, M2X0.4 HS	1.0000	24.86	24.86	
046		06/14/18	OG-1136517	02/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OG-1136517							Purchase Order Total		24.86	
046	OC-15000	06/14/18	OG-1136600	02/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	765.6000	1.00	765.60	
046	OC-15000		OG-1136600							Purchase Order Total		765.60	
046	OC-15000	06/14/18	OG-1136704	02/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	626.0300	1.00	626.03	
046	OC-15000		OG-1136704							Purchase Order Total		626.03	
046	OC-15000	06/14/18	OG-1136709	02/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	348.4400	1.00	348.44	

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046	OC-15000		OG-1136709							Purchase Order Total		348.44	
046	OC-15000	06/14/18	OG-1136720	02/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1403.5400	1.00	1,403.54	
046	OC-15000		OG-1136720							Purchase Order Total		1,403.54	
046	OC-15000	06/14/18	OG-1136824	02/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	828.4300	1.00	828.43	
046		06/14/18	OG-1136824	02/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	17.9100	1.00	17.91	
046		06/14/18	OG-1136824	02/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	326.5400	1.00	326.54	
046		06/14/18	OG-1136824	02/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING SUPPLIES	483.9800	1.00	483.98	
046			OG-1136824							Purchase Order Total		1,656.86	
046	OC-15000	06/14/18	OG-1136880	02/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1924017589 GRY SS POLO MED	364.8000	1.00	364.80	
046	OC-15000	06/14/18	OG-1136880	02/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1924017589 GRY SS POLO LRG	912.0000	1.00	912.00	
046	OC-15000	06/14/18	OG-1136880	02/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1924017589 GRY SS POLO SML	364.8000	1.00	364.80	
046	OC-15000	06/14/18	OG-1136880	02/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1924017589 GRY SS POLO 2XL	437.7600	1.00	437.76	
046	OC-15000	06/14/18	OG-1136880	02/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1924017589 GRY SS POLO 3XL	547.2000	1.00	547.20	
046	OC-15000	06/14/18	OG-1136880	02/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1924017589 GRN SS POLO XL	182.4000	1.00	182.40	
046	OC-15000		OG-1136880							Purchase Order Total		2,808.96	
046	OC-15000	06/14/18	OG-1137160	02/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	C-CLAMP, LOCKING, 11" 3-3/8" C	2.0000	29.12	58.24	
046		06/14/18	OG-1137160	02/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGH TFOB DEST	1.0000	.01		
046			OG-1137160							Purchase Order Total		58.24	
046	OC-15000	06/14/18	OG-1137427	02/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLATFORM TRUCK, NON-NESTING, 2	2.0000	689.39	1,378.78	
046		06/14/18	OG-1137427	02/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SEALER, BAG, FOR TAPE, 3/8"	10.0000	34.67	346.70	
046		06/14/18	OG-1137427	02/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		TRASH CAN, RECTANGULAR, 15-	10.0000	53.66	536.60	
046		06/14/18	OG-1137427	02/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		TRASH CAN, 32 GAL, GREY	8.0000	36.06	288.48	

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046		06/14/18	OG-1137427	02/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		BROOM, ANGLE HEAD, W/HANDLE	5.0000	26.51	132.55	
046		06/14/18	OG-1137427	02/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		BROOM, PUSH, HEAD & HANDLE 24"	4.0000	47.11	188.44	
046		06/14/18	OG-1137427	02/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		DUST PAN, LONG HANDLED, BLK, P	4.0000	18.49	73.96	
046		06/14/18	OG-1137427	02/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#42, FREIGHT FOB DEST	1.0000	.01		
046			OG-1137427						Purchase Order Total			2,945.51	
046	OC-15000	06/14/18	OG-1137428	02/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	GLUE, TITEBOND, ORRIGINAL, 1GA	4.0000	16.20	64.80	
046		06/14/18	OG-1137428	02/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	145		GLUE, TITEBOND, ORRIGINAL, 1GA	4.0000	16.20	64.80	
046		06/14/18	OG-1137428	02/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	145		GLUE, TITEBOND, ORRIGINAL, 1GA	4.0000	16.20	64.80	
046		06/14/18	OG-1137428	02/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OG-1137428						Purchase Order Total			194.40	
046	OC-15000	06/14/18	OG-1137441	02/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	814.4800	1.00	814.48	
046	OC-15000		OG-1137441						Purchase Order Total			814.48	
046	OC-15000	06/14/18	OG-1138048	03/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	116.4900	1.00	116.49	
046	OC-15000	06/14/18	OG-1138048	03/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	195.9700	1.00	195.97	
046	OC-15000		OG-1138048						Purchase Order Total			312.46	
046	OC-15000	06/14/18	OG-1138049	03/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	547.5400	1.00	547.54	
046	OC-15000	06/14/18	OG-1138049	03/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	436.1100	1.00	436.11	
046	OC-15000		OG-1138049						Purchase Order Total			983.65	
046	OC-15000	06/14/18	OG-1138050	03/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	274.1400	1.00	274.14	
046	OC-15000		OG-1138050						Purchase Order Total			274.14	
046	OC-15000	06/14/18	OG-1138051	03/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	611.9900	1.00	611.99	
046	OC-15000		OG-1138051						Purchase Order Total			611.99	
046	OC-15000	06/14/18	OG-1138053	03/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.9500	1.00	57.95	

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046	OC-15000		OG-1138053							Purchase Order Total		57.95	
046	OC-15000	06/14/18	OG-1138055	03/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	882.0700	1.00	882.07	
046	OC-15000	06/14/18	OG-1138055	03/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.1400	1.00	67.14	
046	OC-15000		OG-1138055							Purchase Order Total		949.21	
046	OC-15000	06/14/18	OG-1138198	03/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	347.6700	1.00	347.67	
046	OC-15000		OG-1138198							Purchase Order Total		347.67	
046	OC-15000	06/14/18	OG-1138200	03/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1192.4600	1.00	1,192.46	
046	OC-15000	06/14/18	OG-1138200	03/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	184.7800	1.00	184.78	
046	OC-15000		OG-1138200							Purchase Order Total		1,377.24	
046	OC-15000	06/14/18	OG-1138239	03/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5589.4300	1.00	5,589.43	
046	OC-15000		OG-1138239							Purchase Order Total		5,589.43	
046	OC-15000	06/14/18	OG-1138245	03/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.7600	1.00	22.76	
046	OC-15000		OG-1138245							Purchase Order Total		22.76	
046	OC-15000	06/14/18	OG-1138489	03/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	FUNNELS, PLASTIC, 4PK	1.0000	4.84	4.84	
046		06/14/18	OG-1138489	03/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	460		FITTING, HOSE REPAIR 5/8" M	3.0000	9.47	28.41	
046		06/14/18	OG-1138489	03/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	460		FITTING, HOSE REPAIR 5/8" F	3.0000	8.17	24.51	
046		06/14/18	OG-1138489	03/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	460		WASHERS, GARDEN HOSE, 10/PK	1.0000	2.43	2.43	
046		06/14/18	OG-1138489	03/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	460		ABSORBENT, OIL, 30LB,	2.0000	37.05	74.10	
046		06/14/18	OG-1138489	03/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	460		HOSE, GRDEN, HD, 50' 5/8"	1.0000	26.50	26.50	
046		06/14/18	OG-1138489	03/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	460		FITTING, HOSE, BARBED, 3/8" ID	10.0000	1.67	16.70	
046		06/14/18	OG-1138489	03/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	460		HOSE, AIR, 25', 3/4" ID	1.0000	66.14	66.14	
046		06/14/18	OG-1138489	03/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1138489							Purchase Order Total		243.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1138697	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3588.2000	1.00	3,588.20	
046	OC-15000		OG-1138697							Purchase Order Total		3,588.20	
046	OC-15000	06/14/18	OG-1138800	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		1438864402 511 BLK COAT 3-XL	4574.5200	1.00	4,574.52	
046	OC-15000	06/14/18	OG-1138800	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		1438864402 511 BLK COAT 3-XLT	2287.2600	1.00	2,287.26	
046	OC-15000	06/14/18	OG-1138800	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		1438864402 511 BLK COAT 5-XL	2287.2600	1.00	2,287.26	
046	OC-15000	06/14/18	OG-1138800	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		1438864402 511 BLK COAT 5-XLT	2287.2600	1.00	2,287.26	
046	OC-15000	06/14/18	OG-1138800	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		1438864402 511 BLK COAT ALTERS	565.2000	1.00	565.20	
046	OC-15000		OG-1138800							Purchase Order Total		12,001.50	
046	OC-15000	06/14/18	OG-1138830	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	449.2800	1.00	449.28	
046	OC-15000		OG-1138830							Purchase Order Total		449.28	
046	OC-15000	06/14/18	OG-1138835	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	650.0000	1.00	650.00	
046	OC-15000		OG-1138835							Purchase Order Total		650.00	
046	OC-15000	06/14/18	OG-1138852	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, KNIT, NITRILE FOAM XL	6.0000	68.31	409.86	
046		06/14/18	OG-1138852	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, KNIT, NITRILE FOAM L	4.0000	72.90	291.60	
046		06/14/18	OG-1138852	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1138852							Purchase Order Total		701.46	
046	OC-15000	06/14/18	OG-1138853	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	GAUGE, PRESSURE, 2.5" DIAL	3.0000	21.66	64.98	
046		06/14/18	OG-1138853	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		BUSHING, STEEL, 0.625, 1"-1.5"	5.0000	1.98	9.90	
046		06/14/18	OG-1138853	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		BUSHING, STEEL, 0.563, .75"-.5	5.0000	146.00	730.00	
046		06/14/18	OG-1138853	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		REDUCER, COPPER, 4"-2.5"	2.0000	73.18	146.36	
046		06/14/18	OG-1138853	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		ADAPTER, COPPER, 2.5"	2.0000	84.44	168.88	
046		06/14/18	OG-1138853	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		TIES, CABLE, 11", NATURAL, 500	2.0000	29.27	58.54	

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046		06/14/18	OG-1138853	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		HOOK, SINGLE POINT, 5.5", NAIL	5.0000	6.05	30.25	
046		06/14/18	OG-1138853	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREW, HEX CAP, 5/8"-11X5" 5PK	4.0000	15.61	62.44	
046		06/14/18	OG-1138853	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		NUTS, 5/8"X11 GR 8, STEEL, 25PK	1.0000	8.66	8.66	
046		06/14/18	OG-1138853	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		GLUE, FABRIC, CLEAR, .85OZ	4.0000	6.23	24.92	
046		06/14/18	OG-1138853	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		TAPE, SEALANT, 1/2"X520"	5.0000	.76	3.80	
046		06/14/18	OG-1138853	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		TOWELETTES, PRE-MOISTENED, 100	4.0000	10.14	40.56	
046		06/14/18	OG-1138853	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1138853						Purchase Order Total			1,349.29	
046	OC-15000	06/14/18	OG-1139140	03/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	340.3600	1.00	340.36	
046	OC-15000		OG-1139140						Purchase Order Total			340.36	
046	OC-15000	06/14/18	OG-1139142	03/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	252.2800	1.00	252.28	
046	OC-15000		OG-1139142						Purchase Order Total			252.28	
046	OC-15000	06/14/18	OG-1139168	03/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	356.2700	1.00	356.27	
046	OC-15000		OG-1139168						Purchase Order Total			356.27	
046	OC-15000	06/14/18	OG-1139245	03/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	832	00	TAPE, CHART, 1/16"X54' BLK	2.0000	7.15	14.30	
046		06/14/18	OG-1139245	03/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		TAPE, CARTRIDGE, LABEL, VINYL,	2.0000	23.64	47.28	
046		06/14/18	OG-1139245	03/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1139245						Purchase Order Total			61.58	
046	OC-15000	06/14/18	OG-1139248	03/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	PLUG, DUST TIGHT, 5-15P MALE	4.0000	15.84	63.36	
046		06/14/18	OG-1139248	03/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		DUST BRUCH, 1.5" PLASTIC	1.0000	21.37	21.37	
046		06/14/18	OG-1139248	03/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		AIR FREASHNER, REFIL, 6PK, OIL	1.0000	100.87	100.87	
046		06/14/18	OG-1139248	03/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		BIT, ROUTER, 1.25" CHAMFER PRO	3.0000	22.85	68.55	

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046		06/14/18	OG-1139248	03/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29. FREIGHT FOB DEST	1.0000	.01		
046			OG-1139248							Purchase Order Total		254.15	
046	OC-15000	06/14/18	OG-1139405	03/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.0600	1.00	17.06	
046	OC-15000		OG-1139405							Purchase Order Total		17.06	
046	OC-15000	06/14/18	OG-1139659	03/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, LATEX COATED B/G, MED	12.0000	3.01	36.12	
046		06/14/18	OG-1139659	03/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, LATEX COATED B/G, LARG	12.0000	3.01	36.12	
046		06/14/18	OG-1139659	03/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	652		SKIN CONDITIONER, GOJO, 4PK,	1.0000	104.49	104.49	
046		06/14/18	OG-1139659	03/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	832		TAPE, ELECTRICAL, 3/4"X60' 10P	1.0000	13.75	13.75	
046		06/14/18	OG-1139659	03/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1139659							Purchase Order Total		190.48	
046	OC-15000	06/14/18	OG-1139935	03/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1925752928 CO STK GLV POUCH	1520.0000	1.00	1,520.00	
046	OC-15000	06/14/18	OG-1139935	03/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1925752928 CO STK MK4 HLDR	1368.0000	1.00	1,368.00	
046	OC-15000	06/14/18	OG-1139935	03/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1925752928 CO STK CUFF CASE	1260.0000	1.00	1,260.00	
046	OC-15000	06/14/18	OG-1139935	03/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1925752928 CO STK BELT KEEP	718.0000	1.00	718.00	
046	OC-15000		OG-1139935							Purchase Order Total		4,866.00	
046	OC-15000	06/14/18	OG-1139938	03/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1926042568 CO STK PNT 42X30	261.3000	1.00	261.30	
046	OC-15000	06/14/18	OG-1139938	03/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1926042568 CO STK PNT 34X30	261.3000	1.00	261.30	
046	OC-15000	06/14/18	OG-1139938	03/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1926042568 CO STK PNT 38X30	261.3000	1.00	261.30	
046	OC-15000	06/14/18	OG-1139938	03/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1926042568 CO STK PNT 44X34	130.6500	1.00	130.65	
046	OC-15000		OG-1139938							Purchase Order Total		914.55	
046	OC-15000	06/14/18	OG-1139984	03/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	850.0200	1.00	850.02	
046	OC-15000		OG-1139984							Purchase Order Total		850.02	
046	OC-15000	06/14/18	OG-1139986	03/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	713.5700	1.00	713.57	

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						LINCOLN - PU							
										Purchase Order Total		713.57	
046	OC-15000	06/14/18	OG-1139986	03/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	768.7100	1.00	768.71	
										Purchase Order Total		768.71	
046	OC-15000	06/14/18	OG-1140376	03/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CAULK, DAP, CARTRIDGES	5.0000	7.21	36.05	
046		06/14/18	OG-1140376	03/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWDRIVER, FLAT TIP, 1/4"	1.0000	15.45	15.45	
046		06/14/18	OG-1140376	03/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWDRIVER, PHILLIPS, 2 1/4"	1.0000	12.52	12.52	
046		06/14/18	OG-1140376	03/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		DOWEL PINS, .5001-.5003", 10PK	1.0000	9.11	9.11	
046		06/14/18	OG-1140376	03/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLAMP, STRAIGHT TANG, 6A WG, S	40.0000	1.08	43.20	
046		06/14/18	OG-1140376	03/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		WIRE, 8 AWG, THHN, 500' ROLL	2.0000	265.17	530.34	
046		06/14/18	OG-1140376	03/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONDUIT, LIQUID TIGHT 3/4"X50'	1.0000	170.32	170.32	
046		06/14/18	OG-1140376	03/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FITTING, LIQUID TIGHT, 3/4"	12.0000	5.53	66.36	
046		06/14/18	OG-1140376	03/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONNECTOR, NYLON, LIQUID TIGHT	10.0000	4.18	41.80	
046		06/14/18	OG-1140376	03/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		925.15	
046	OC-15000	06/14/18	OG-1140507	03/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	278.9000	1.00	278.90	
046	OC-15000	06/14/18	OG-1140507	03/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	980.5900	1.00	980.59	
										Purchase Order Total		1,259.49	
046	OC-15000	06/14/18	OG-1140593	03/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1923458624 R MILLER	26.1300	1.00	26.13	
046	OC-15000	06/14/18	OG-1140593	03/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1923458668 J SEELEY	41.0200	1.00	41.02	
046	OC-15000	06/14/18	OG-1140593	03/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1923458829 H GARCIA	161.7000	1.00	161.70	
046	OC-15000	06/14/18	OG-1140593	03/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1923458871 G PAUL	284.3200	1.00	284.32	

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046	OC-15000	06/14/18	OG-1140593	03/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1923458899 B DAVIS	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1140593	03/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1923458784 S DAVIS	114.3400	1.00	114.34	
046	OC-15000	06/14/18	OG-1140593	03/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1923458739 J ORTH	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1140593	03/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1923458937 K LIVEZEY	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1140593	03/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1923458709 J BURBINE	52.2600	1.00	52.26	
046	OC-15000		OG-1140593						Purchase Order Total			1,117.53	
046	OC-15000	06/14/18	OG-1140598	03/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1922472832 I EDEGBELE	104.5200	1.00	104.52	
046	OC-15000		OG-1140598						Purchase Order Total			104.52	
046	OC-15000	06/14/18	OG-1140600	03/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1922530271 J JAMES	309.6200	1.00	309.62	
046	OC-15000		OG-1140600						Purchase Order Total			309.62	
046	OC-15000	06/14/18	OG-1140601	03/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1922434404 M JILEK	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1140601	03/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1922434393 Z HORNBACHER	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1140601	03/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1924361373 C PREUIT	104.5200	1.00	104.52	
046	OC-15000		OG-1140601						Purchase Order Total			302.70	
046	OC-15000	06/14/18	OG-1140605	03/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1922811174 A JANSSEN	50.9600	1.00	50.96	
046	OC-15000	06/14/18	OG-1140605	03/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1922811335 R THOMPSON	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1140605	03/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1922811271 K HEIDEN	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1140605	03/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1922811289 N RASMUSSEN	250.4400	1.00	250.44	
046	OC-15000	06/14/18	OG-1140605	03/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1922826675 J DRAHOTA	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1140605	03/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1923405893 M DELGADO	78.3900	1.00	78.39	
046	OC-15000		OG-1140605						Purchase Order Total			641.09	
046	OC-15000	06/14/18	OG-1140608	03/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1924222325 D FOUTS	78.3900	1.00	78.39	

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046	OC-15000	06/14/18	OG-1140608	03/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1922698972 D MUSKRAT-SHEAFF	123.9200	1.00	123.92	
046	OC-15000	06/14/18	OG-1140608	03/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1923215443 J HOLLENHORS	208.5300	1.00	208.53	
046	OC-15000	06/14/18	OG-1140608	03/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1923585021 C KEPLER	101.9200	1.00	101.92	
046	OC-15000		OG-1140608						Purchase Order Total			512.76	
046	OC-15000	06/14/18	OG-1140702	03/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1922992815 C KWAMBAMBA	250.4400	1.00	250.44	
046	OC-15000	06/14/18	OG-1140702	03/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1922992946 C STULKEN	276.4100	1.00	276.41	
046	OC-15000	06/14/18	OG-1140702	03/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1922992910 I HIRSH	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1140702	03/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1922992737 D HARRIS	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1140702	03/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1922992773 E ISMAEL	250.4400	1.00	250.44	
046	OC-15000	06/14/18	OG-1140702	03/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1922992790 B CURELLA	213.9600	1.00	213.96	
046	OC-15000	06/14/18	OG-1140702	03/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1922992855 D HELDT	76.4400	1.00	76.44	
046	OC-15000	06/14/18	OG-1140702	03/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1922992976 I JORDAN	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1140702	03/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1922992891 J RENNER	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1140702	03/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1922992881 C QUAKENBUSH	286.9200	1.00	286.92	
046	OC-15000		OG-1140702						Purchase Order Total			2,001.41	
046	OC-15000	06/14/18	OG-1140736	03/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1921266568 N ELIKER	78.3900	1.00	78.39	
046	OC-15000		OG-1140736						Purchase Order Total			78.39	
046	OC-15000	06/14/18	OG-1140739	03/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOAT SWITCH FOR SUMP PUMP	2.0000	166.24	332.48	
046		06/14/18	OG-1140739	03/11/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#24, FREIGHT FOB DEST	1.0000	.01		
046			OG-1140739						Purchase Order Total			332.48	
046	OC-15000	06/14/18	OG-1140749	03/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1921394845 A COURTRIGHT	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1140749	03/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1921394809 T	291.4600	1.00	291.46	

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046	OC-15000	06/14/18	OG-1140749	03/11/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		MARSDEN WEB1920168416 A	41.0200	1.00	41.02	
046	OC-15000	06/14/18	OG-1140749	03/11/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		WILLARD WEB1920168416 A	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1140749	03/11/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		WILLARD WEB1921394873 R	191.4800	1.00	191.48	
046	OC-15000	06/14/18	OG-1140749	03/11/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		WOOLRIDGE WEB1921394873 R	101.9200	1.00	101.92	
046	OC-15000	06/14/18	OG-1140749	03/11/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		WOOLRIDGE WEB1921394771 C	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1140749	03/11/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		HARMON WEB1921394771 C	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1140749	03/11/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		HARMON WEB1921394771 C	41.3800	1.00	41.38	
046	OC-15000		OG-1140749							Purchase Order Total		1,173.06	
046	OC-15000	06/14/18	OG-1141195	03/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		HERGENRADER WEB1926880277 D	104.5200	1.00	104.52	
046	OC-15000		OG-1141195							Purchase Order Total		104.52	
046	OC-15000	06/14/18	OG-1141216	03/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		OKAFOR WEB1926912169 U	268.9800	1.00	268.98	
046	OC-15000		OG-1141216							Purchase Order Total		268.98	
046	OC-15000	06/14/18	OG-1141264	03/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	201	00	GLOVES, COATED, 12/PK, SIZE 7	1.0000	39.71	39.71	
046		06/14/18	OG-1141264	03/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	201		GLOVES, COATED, 12/PK, SIZE 8	1.0000	39.71	39.71	
046		06/14/18	OG-1141264	03/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	201		GLOVES, COATED, 12/PK, SIZE 9	2.0000	39.71	79.42	
046		06/14/18	OG-1141264	03/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	445		DISPENSER, T-CELL AIR FREASHNE	2.0000	3.49	6.98	
046		06/14/18	OG-1141264	03/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	445		REFILS, AIR FREASHENER, 6PK	2.0000	102.57	205.14	
046		06/14/18	OG-1141264	03/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1141264							Purchase Order Total		370.96	
046	OC-15000	06/14/18	OG-1141273	03/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	22.7200	1.00	22.72	
046	OC-15000		OG-1141273							Purchase Order Total		22.72	
046	OC-15000	06/14/18	OG-1141275	03/15/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	697.0000	1.00	697.00	

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						LINCOLN - PU							
									Purchase Order Total			697.00	
046	OC-15000	06/14/18	OG-1141277	03/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	877.2900	1.00	877.29	
									Purchase Order Total			877.29	
046	OC-15000	06/14/18	OG-1141279	03/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1432.1000	1.00	1,432.10	
									Purchase Order Total			1,432.10	
046	OC-15000	06/14/18	OG-1141280	03/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	874.0800	1.00	874.08	
									Purchase Order Total			874.08	
046	OC-15000	06/14/18	OG-1141397	03/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	567.1800	1.00	567.18	
									Purchase Order Total			567.18	
046	OC-15000	06/14/18	OG-1141398	03/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	976.8000	1.00	976.80	
									Purchase Order Total			976.80	
046	OC-15000	06/14/18	OG-1141399	03/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1851.1100	1.00	1,851.11	
									Purchase Order Total			1,851.11	
046	OC-15000	06/14/18	OG-1141400	03/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1038.8300	1.00	1,038.83	
									Purchase Order Total			1,038.83	
046	OC-15000	06/14/18	OG-1141401	03/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	713.6400	1.00	713.64	
									Purchase Order Total			713.64	
046	OC-15000	06/14/18	OG-1141403	03/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	194.2500	1.00	194.25	
									Purchase Order Total			194.25	
046	OC-15000	06/14/18	OG-1141446	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	O-RINGS, ASST, BUNA, 436PC	1.0000	49.48	49.48	
046		06/14/18	OG-1141446	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREW, HEXHEAD, 5/8-11X2.5",	4.0000	8.02	32.08	
046		06/14/18	OG-1141446	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		WASHER, LOCK, 5/8", 100PK	2.0000	1.37	2.74	
046		06/14/18	OG-1141446	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		NUTS, HEX, GR8, 5/8-11, 25PK	1.0000	12.17	12.17	
046		06/14/18	OG-1141446	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		WASHER, 5/8", 25PK	1.0000	3.52	3.52	

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046		06/14/18	OG-1141446	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		WASHER, LOCK, 1/2" 25PK	1.0000	1.93	1.93	
046		06/14/18	OG-1141446	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		WASHER, FLAT, 1/2", 50PK	1.0000	7.64	7.64	
046		06/14/18	OG-1141446	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		NUT, HEX, 1/2"-13, GR 8, 50PK	1.0000	7.56	7.56	
046		06/14/18	OG-1141446	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		GLOVES, COATED, NYLON, 11	10.0000	2.20	22.00	
046		06/14/18	OG-1141446	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		GLOVES, COATED, NYLON, 10	10.0000	2.02	20.20	
046		06/14/18	OG-1141446	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		GLOVES, COATED, WHITE, 10	12.0000	2.54	30.48	
046		06/14/18	OG-1141446	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		GLOVES, COATED, NYLON, 8	3.0000	3.86	11.58	
046		06/14/18	OG-1141446	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1141446	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	1.80-	1.80-	
046			OG-1141446						Purchase Order Total			199.58	
046	OC-15000	06/14/18	OG-1141448	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	MASK, PAPER, N95, 3M 10/PK	2.0000	19.85	39.70	
046		06/14/18	OG-1141448	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		SPACKLING, DRYDEX WHITE, QT	2.0000	10.04		
046		06/14/18	OG-1141448	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1141448	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		SPACKLING, DRYDEX WHITE, QT	2.0000	10.04	20.08	
046			OG-1141448						Purchase Order Total			59.78	
046	OC-15000	06/14/18	OG-1141449	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	STRAPING, PLASTIC, HAND, 1/2"	3.0000	105.20	315.60	
046		06/14/18	OG-1141449	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		SPINDLE, ASSEMBLY, HOT/LEFT	2.0000	50.62	101.24	
046		06/14/18	OG-1141449	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		SPINDLE, ASSEMBLY, COLD/RICHT	2.0000	48.89	97.78	
046		06/14/18	OG-1141449	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		GASKET, BOTTOM, FITS T&S BRASS	25.0000	1.02	25.50	
046		06/14/18	OG-1141449	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		CARTRIDGE, HOT	1.0000	9.87	9.87	
046		06/14/18	OG-1141449	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	405		OIL, GEAR, 80X-90, HIGH PERFOR	1.0000	149.27	149.27	

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046		06/14/18	OG-1141449	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		O-RING, NOZZLE, FITS T&S BRASS	1.0000	.90	.90	
046		06/14/18	OG-1141449	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1141449						Purchase Order Total			700.16	
046	OC-15000	06/14/18	OG-1141454	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	635.4500	1.00	635.45	
046	OC-15000		OG-1141454						Purchase Order Total			635.45	
046	OC-15000	06/14/18	OG-1141455	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.2000	1.00	85.20	
046	OC-15000		OG-1141455						Purchase Order Total			85.20	
046	OC-15000	06/14/18	OG-1141456	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26.8000	1.00	26.80	
046	OC-15000		OG-1141456						Purchase Order Total			26.80	
046	OC-15000	06/14/18	OG-1141626	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANTI FATIGUE MAT 3X5	134.6600	1.00	134.66	
046	OC-15000		OG-1141626						Purchase Order Total			134.66	
046	OC-15000	06/14/18	OG-1141759	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	055	00	BRIGGS AND STRATTON GENERATOR	1.0000	975.98	975.98	
046	OC-15000	06/14/18	OG-1141759	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	665	00	TRASH BAGS	2.0000	39.05	78.10	
046	OC-15000	06/14/18	OG-1141759	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	GOJO HAND SOAP	2.0000	68.96	137.92	
046	OC-15000	06/14/18	OG-1141759	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	TOILET BOWL CLEANER	48.0000	1.60	76.80	
046	OC-15000	06/14/18	OG-1141759	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	550	00	TRAFFIC CONES	10.0000	21.09	210.90	
046	OC-15000		OG-1141759						Purchase Order Total			1,479.70	
046	OC-15000	06/14/18	OG-1141790	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		PULLEY, V-BELT, 7.25"	2.0000	115.60	231.20	
046		06/14/18	OG-1141790	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1141790						Purchase Order Total			231.20	
046	OC-15000	06/14/18	OG-1141896	03/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	WASHER, REDUCING, 1.5"X.75"	10.0000	1.59	15.90	
046		06/14/18	OG-1141896	03/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		RECEPTACLE, 20AMP, GRAY	5.0000	10.90	54.50	
046		06/14/18	OG-1141896	03/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		FITTING, 90 ELBOW, 1/2X1/2"	12.0000	28.00	336.00	

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046		06/14/18	OG-1141896	03/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		ADAPTER, PIPE, 1/2X1/2", MALE	8.0000	.28	2.24	
046		06/14/18	OG-1141896	03/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		FITTING, 90 ELBOW, 1/2X1/2"	4.0000	.49	1.96	
046		06/14/18	OG-1141896	03/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		CIRCUIT BREAKER, MINI, 20 AMP	5.0000	21.75	108.75	
046		06/14/18	OG-1141896	03/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		COUPLING, TUBE, 1/2"	15.0000	9.63	144.45	
046		06/14/18	OG-1141896	03/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		FITTING, 90 ELBOW, 3/4"	10.0000	12.20	122.00	
046		06/14/18	OG-1141896	03/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		BRACE, CORNER, ZINC, 3"X3/4	20.0000	1.33	26.60	
046		06/14/18	OG-1141896	03/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1141896						Purchase Order Total			812.40	
046	OC-15000	06/14/18	OG-1141967	03/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY, SILICONE, SW945, 20OZ	12.0000	8.87	106.44	
046		06/14/18	OG-1141967	03/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OG-1141967						Purchase Order Total			106.44	
046	OC-15000	06/14/18	OG-1141973	03/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	238.0100	1.00	238.01	
046	OC-15000		OG-1141973						Purchase Order Total			238.01	
046	OC-15000	06/14/18	OG-1141997	03/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.0600	1.00	17.06	
046	OC-15000		OG-1141997						Purchase Order Total			17.06	
046	OC-15000	06/14/18	OG-1142257	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	HOSE, INDUSTRIAL DUCTING, 8"X2	1.0000	577.40	577.40	
046		06/14/18	OG-1142257	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	460		CLAMP, HOSE, 5/8" WORM GEAR 5P	2.0000	21.00	42.00	
046		06/14/18	OG-1142257	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	460		CLAMP, BEAM, 3/8", CAST IRON	4.0000	3.87	15.48	
046		06/14/18	OG-1142257	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	460		HANGER, SWIVEL LOOP, 8"	3.0000	10.23	30.69	
046		06/14/18	OG-1142257	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	460		HANGER, CLEVIS, ADJUSTABLE, SZ	1.0000	23.81	23.81	
046		06/14/18	OG-1142257	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1142257						Purchase Order Total			689.38	

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046	OC-15000	06/14/18	OG-1142280	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	283.6400	1.00	283.64	
046	OC-15000		OG-1142280							Purchase Order Total		283.64	
046	OC-15000	06/14/18	OG-1142282	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.7000	1.00	136.70	
046	OC-15000		OG-1142282							Purchase Order Total		136.70	
046	OC-15000	06/14/18	OG-1142283	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4120.1000	1.00	4,120.10	
046	OC-15000		OG-1142283							Purchase Order Total		4,120.10	
046	OC-15000	06/14/18	OG-1142284	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1458.7600	1.00	1,458.76	
046	OC-15000		OG-1142284							Purchase Order Total		1,458.76	
046	OC-15000	06/14/18	OG-1142286	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	270.0000	1.00	270.00	
046	OC-15000		OG-1142286							Purchase Order Total		270.00	
046	OC-15000	06/14/18	OG-1142287	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	188.4800	1.00	188.48	
046	OC-15000		OG-1142287							Purchase Order Total		188.48	
046	OC-15000	06/14/18	OG-1142289	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3589.8400	1.00	3,589.84	
046	OC-15000		OG-1142289							Purchase Order Total		3,589.84	
046	OC-15000	06/14/18	OG-1142291	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.6700	1.00	49.67	
046	OC-15000		OG-1142291							Purchase Order Total		49.67	
046	OC-15000	06/14/18	OG-1142292	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1663.1200	1.00	1,663.12	
046	OC-15000		OG-1142292							Purchase Order Total		1,663.12	
046	OC-15000	06/14/18	OG-1142294	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	211.6000	1.00	211.60	
046	OC-15000		OG-1142294							Purchase Order Total		211.60	
046	OC-15000	06/14/18	OG-1142295	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1264.5000	1.00	1,264.50	
046	OC-15000		OG-1142295							Purchase Order Total		1,264.50	
046	OC-15000	06/14/18	OG-1142296	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1416.7700	1.00	1,416.77	
046	OC-15000		OG-1142296							Purchase Order Total		1,416.77	
046	OC-15000	06/14/18	OG-1142297	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1799.0600	1.00	1,799.06	
046	OC-15000		OG-1142297							Purchase Order Total		1,799.06	

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046	OC-15000	06/14/18	OG-1142298	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	275.7500	1.00	275.75	
046	OC-15000		OG-1142298							Purchase Order Total		275.75	
046	OC-15000	06/14/18	OG-1142300	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	683.5600	1.00	683.56	
046	OC-15000		OG-1142300							Purchase Order Total		683.56	
046	OC-15000	06/14/18	OG-1142460	03/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	REGULATOR/LUBRICATOR, ARO AIR	3.0000	226.41	679.23	
046		06/14/18	OG-1142460	03/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		FUSE, 15AMP CLASS CC	6.0000	25.80	154.80	
046		06/14/18	OG-1142460	03/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		UNION, STRAIGHT 5/16"	20.0000	3.00	60.00	
046		06/14/18	OG-1142460	03/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		VALVE, BAL, 3/8"L	8.0000	25.54	204.32	
046		06/14/18	OG-1142460	03/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		ROD, THREADED, 1/4"X20X6'	8.0000	1.85	14.80	
046		06/14/18	OG-1142460	03/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		GLASSES, SAFTEY, BI-FOCAL	2.0000	6.92	13.84	
046		06/14/18	OG-1142460	03/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		GLASSES, SAFTEY, BI-FOCAL,+2	4.0000	6.92	27.68	
046		06/14/18	OG-1142460	03/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		GLASSES, SAFTEY, BI-FOCAL,+1	4.0000	6.00	24.00	
046		06/14/18	OG-1142460	03/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1142460	03/21/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	3.68	3.68	
046			OG-1142460							Purchase Order Total		1,182.35	
046	OC-15000	06/14/18	OG-1142462	03/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAGNETIC C-CHANNEL CAR HOLDER	1.0000	128.15	128.15	
046		06/14/18	OG-1142462	03/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1142462							Purchase Order Total		128.15	
046	OC-15000	06/14/18	OG-1142809	03/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	WHEEL, 8", RIGID CASTER	10.0000	45.38	453.79	
046		06/14/18	OG-1142809	03/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		WHEEL, 8", SWIVEL CASTER	10.0000	52.48	524.80	
046		06/14/18	OG-1142809	03/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREWS, #10-24X1", 100PK	2.0000	2.65	5.30	
046		06/14/18	OG-1142809	03/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		WASHER, FENDER,	1.0000	8.24	8.24	

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046		06/14/18	OG-1142809	03/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	450		1/4", 100PK WASHER, FLAT, #10, 100PK	2.0000	2.50	5.00	
046		06/14/18	OG-1142809	03/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	450		WASHER, FLAT, 1/4", 100PK	2.0000	11.97	23.94	
046		06/14/18	OG-1142809	03/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	450		WASHER, SAE, 5/16" 100PK	2.0000	3.42	6.84	
046		06/14/18	OG-1142809	03/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	450		WASHER, SAE, 3/8" 100PK	2.0000	3.74	7.48	
046		06/14/18	OG-1142809	03/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	450		WASHER, FENDER, 5/16"50/PK	2.0000	4.59	9.18	
046		06/14/18	OG-1142809	03/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1142809	03/22/22	1164823	LINCOLN - PU WW GRAINGER INC -			CI SHOP SUPPLIES	1.0000	4.11	4.11	
046			OG-1142809						Purchase Order Total			1,048.68	
046	OC-15000	06/14/18	OG-1142812	03/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	450	00	FLASHLIGHT, LED, 100 LUMENS	1.0000	12.68	12.68	
046		06/14/18	OG-1142812	03/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	450		KEYWAY, PULLEY, 1/4"X1-1/4"	1.0000	4.94	4.94	
046		06/14/18	OG-1142812	03/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	450		KEYWAY, PULLEY, 3/16"X1"	1.0000	3.80	3.80	
046		06/14/18	OG-1142812	03/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	450		BRUSH, SPIRAL TUBE BRUSH, POWE	10.0000	5.77	57.70	
046		06/14/18	OG-1142812	03/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	450		BRUSH, TUBE 9/16" 10PK	1.0000	38.13	38.13	
046		06/14/18	OG-1142812	03/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	450		TIP CLEANER, SOLDERING IRON, 4	1.0000	20.88	20.88	
046		06/14/18	OG-1142812	03/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	450		TIP, SOLDERING IRON, CONICAL	1.0000	9.19	9.19	
046		06/14/18	OG-1142812	03/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	345		GLASSES, SAFETY, CLEAR,	10.0000	2.65	26.50	
046		06/14/18	OG-1142812	03/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1142812	03/22/22	1164823	LINCOLN - PU WW GRAINGER INC -			OPERATIONAL SUPPLIES	1.0000	.01-	.01-	
046			OG-1142812						Purchase Order Total			173.81	
046	OC-15000	06/14/18	OG-1142848	03/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	2564.0600	1.00	2,564.06	
046	OC-15000		OG-1142848						Purchase Order Total				

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												2,564.06	
046	OC-15000	06/14/18	OG-1142914	03/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2612.7200	1.00	2,612.72	
046	OC-15000		OG-1142914							Purchase Order Total		2,612.72	
046	OC-15000	06/14/18	OG-1142918	03/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7330.4900	1.00	7,330.49	
046	OC-15000		OG-1142918							Purchase Order Total		7,330.49	
046	OC-15000	06/14/18	OG-1142919	03/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5045.9000	1.00	5,045.90	
046	OC-15000		OG-1142919							Purchase Order Total		5,045.90	
046	OC-15000	06/14/18	OG-1142922	03/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7471.8000	1.00	7,471.80	
046	OC-15000		OG-1142922							Purchase Order Total		7,471.80	
046	OC-15000	06/14/18	OG-1142923	03/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	153.7000	1.00	153.70	
046	OC-15000	06/14/18	OG-1142923	03/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.0000	1.00	47.00	
046	OC-15000		OG-1142923							Purchase Order Total		200.70	
046	OC-15000	06/14/18	OG-1142926	03/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.3600	1.00	90.36	
046	OC-15000		OG-1142926							Purchase Order Total		90.36	
046	OC-15000	06/14/18	OG-1142929	03/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	181.5900	1.00	181.59	
046	OC-15000		OG-1142929							Purchase Order Total		181.59	
046	OC-15000	06/14/18	OG-1142934	03/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	154.2000	1.00	154.20	
046	OC-15000	06/14/18	OG-1142934	03/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.9900	1.00	44.99	
046	OC-15000	06/14/18	OG-1142934	03/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.8100	1.00	42.81	
046	OC-15000	06/14/18	OG-1142934	03/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.9200	1.00	31.92	
046	OC-15000		OG-1142934							Purchase Order Total		273.92	
046	OC-15000	06/14/18	OG-1142986	03/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1924624958 D HARON	296.0000	1.00	296.00	
046	OC-15000	06/14/18	OG-1142986	03/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1924624971 D BAKER	101.9200	1.00	101.92	
046	OC-15000	06/14/18	OG-1142986	03/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1924624939 N SANCHEZ	101.9200	1.00	101.92	

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046	OC-15000	06/14/18	OG-1142986	03/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1924624920 PEDRAZA-HERNANDE	135.0200	1.00	135.02	
046	OC-15000	06/14/18	OG-1142986	03/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1926029195 M KOCH	114.3400	1.00	114.34	
046	OC-15000		OG-1142986						Purchase Order Total			749.20	
046	OC-15000	06/14/18	OG-1143157	03/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TIES, CABLE, 8", 100/PK, ORANG	10.0000	2.98	29.80	
046		06/14/18	OG-1143157	03/23/22	1164823	WW GRAINGER INC - LINCOLN - PU			#23, FREIGHT FOB DEST	1.0000	.01		
046			OG-1143157						Purchase Order Total			29.80	
046	OC-15000	06/14/18	OG-1143479	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1924723046 A STARK	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1143479	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1924723069 D DIEGUEZ	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1143479	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1925827160 J ZELLER	26.1300	1.00	26.13	
046	OC-15000	06/14/18	OG-1143479	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1925827188 A SIMMONS	76.4400	1.00	76.44	
046	OC-15000	06/14/18	OG-1143479	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1925827263 D KERR	125.2200	1.00	125.22	
046	OC-15000	06/14/18	OG-1143479	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1925827047 M LEHMKUHL	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1143479	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1926193713 K WALLS	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1143479	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1926162527 B CASEY	286.9200	1.00	286.92	
046	OC-15000		OG-1143479						Purchase Order Total			906.15	
046	OC-15000	06/14/18	OG-1143487	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1925018267 L CAYETANO	259.5200	1.00	259.52	
046	OC-15000	06/14/18	OG-1143487	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1925018294 M MCINTOSH	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1143487	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1924420944 J KRAUSE	101.9200	1.00	101.92	
046	OC-15000	06/14/18	OG-1143487	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1924819610 L HRUSTEMOVICH	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1143487	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1924420958 C KARINS	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1143487	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1924420928 M CASALINS	250.4400	1.00	250.44	

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										Purchase Order Total		1,149.24	
046	OC-15000		OG-1143487										
046	OC-15000	06/14/18	OG-1143511	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1924685942 J KRUSE	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1143511	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1924812214 J KRUSE	36.4800	1.00	36.48	
046	OC-15000	06/14/18	OG-1143511	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1926483143 S WESTMORLAND	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1143511	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1926483138 R CARLOCK	141.0000	1.00	141.00	
046	OC-15000		OG-1143511							Purchase Order Total		375.66	
046	OC-15000	06/14/18	OG-1143515	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1924870825 R STINSON	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1143515	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1924870840 A QUINTON	186.9400	1.00	186.94	
046	OC-15000	06/14/18	OG-1143515	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1924870802 M GARCIA	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1143515	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1924870785 K GATES	182.4000	1.00	182.40	
046	OC-15000		OG-1143515							Purchase Order Total		760.78	
046	OC-15000	06/14/18	OG-1143524	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1925925732 A FRASER	125.2200	1.00	125.22	
046	OC-15000		OG-1143524							Purchase Order Total		125.22	
046	OC-15000	06/14/18	OG-1143531	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.4400	1.00	66.44	
046	OC-15000		OG-1143531							Purchase Order Total		66.44	
046	OC-15000	06/14/18	OG-1143599	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1883324073 K STURDY	155.9800	1.00	155.98	
046	OC-15000	06/14/18	OG-1143599	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1909360294 CO-STK-FTO INSIG	356.0000	1.00	356.00	
046	OC-15000	06/14/18	OG-1143599	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1909360294 CORP INSG-1 INCH	537.0000	1.00	537.00	
046	OC-15000	06/14/18	OG-1143599	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1909360294 CORP INSG-3/4 IN	456.7500	1.00	456.75	
046	OC-15000		OG-1143599							Purchase Order Total		1,505.73	
046	OC-15000	06/14/18	OG-1143644	03/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.2000	1.00	70.20	
046	OC-15000		OG-1143644							Purchase Order Total		70.20	
046	OC-15000	06/14/18	OG-1143646	03/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3324.4700	1.00	3,324.47	

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046	OC-15000		OG-1143646							Purchase Order Total		3,324.47	
046	OC-15000	06/14/18	OG-1143647	03/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1259.9500	1.00	1,259.95	
046	OC-15000		OG-1143647							Purchase Order Total		1,259.95	
046	OC-15000	06/14/18	OG-1143677	03/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIT, ROUTER, 3/8" STRAIGHT	3.0000	24.27	72.81	
046		06/14/18	OG-1143677	03/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, ROUTER, 3/4" CHAMFER	3.0000	18.22	54.66	
046		06/14/18	OG-1143677	03/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, ROUTER, 1-1/4" CHAMFER	2.0000	42.25	84.50	
046		06/14/18	OG-1143677	03/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, ROUTER, 1/2" DOVETAIL	3.0000	21.80	65.40	
046		06/14/18	OG-1143677	03/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	045		SHOP VAC, 16 GALLON	2.0000	143.20	286.40	
046		06/14/18	OG-1143677	03/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	360		ROLLER, FLOOR, 7.5" EXTENDABLE	1.0000	19.75	19.75	
046		06/14/18	OG-1143677	03/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	345		CARTRIDGE/FILTER, RESP, 2PK	2.0000	38.75	77.50	
046		06/14/18	OG-1143677	03/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1143677	03/25/22	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	1.0000	.04	.04	
046			OG-1143677							Purchase Order Total		661.06	
046	OC-15000	06/14/18	OG-1143737	03/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	590.8600	1.00	590.86	
046	OC-15000		OG-1143737							Purchase Order Total		590.86	
046	OC-15000	06/14/18	OG-1143738	03/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	217.1700	1.00	217.17	
046		06/14/18	OG-1143738	03/25/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	.1000	1.00	.10	
046			OG-1143738							Purchase Order Total		217.27	
046	OC-15000	06/14/18	OG-1144189	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	PULLEY, V-BELT 2.5", 5/8" BORE	1.0000	12.51	12.51	
046		06/14/18	OG-1144189	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		PULLEY, V-BELT 1.5", 5/8" BORE	1.0000	11.47	11.47	
046		06/14/18	OG-1144189	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		PULLEY, V-BELT 3", 5/8" BORE	1.0000	13.04	13.04	
046		06/14/18	OG-1144189	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		PULLEY, V-BELT 3.15", 5/8" BOR	1.0000	41.81	41.81	

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046		06/14/18	OG-1144189	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		DISPENSER, AIR FRESHENER	1.0000	3.49	3.49	
046		06/14/18	OG-1144189	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREW, SELF DRILLING. 8-18X1/2	1.0000	8.76	8.76	
046		06/14/18	OG-1144189	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	440		WINDOW, REPLACEMENT	1.0000	40.05	40.05	
046		06/14/18	OG-1144189	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		AIR FRESHNER, 6PK, CUCUMBER	1.0000	102.57	102.57	
046		06/14/18	OG-1144189	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		AIR FRESHNER, 6PK, VANILLA CR	1.0000	99.88	99.88	
046		06/14/18	OG-1144189	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1144189	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.36	.36	
046			OG-1144189						Purchase Order Total			333.94	
046	OC-15000	06/14/18	OG-1144261	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1927326961 A LEOS	104.5200	1.00	104.52	
046	OC-15000		OG-1144261						Purchase Order Total			104.52	
046	OC-15000	06/14/18	OG-1144264	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1927441524 J MOORE	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1144264	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1927434661 M MURAD	250.4400	1.00	250.44	
046	OC-15000		OG-1144264						Purchase Order Total			537.36	
046	OC-15000	06/14/18	OG-1144269	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2770.4300	1.00	2,770.43	
046	OC-15000		OG-1144269						Purchase Order Total			2,770.43	
046	OC-15000	06/14/18	OG-1144271	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1927072516 V HOLDING	234.6600	1.00	234.66	
046	OC-15000	06/14/18	OG-1144271	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1927502645 J FRITZ	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1144271	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1926952847 J JOHNSON	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1144271	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1926692658 K ENGEL	36.4800	1.00	36.48	
046	OC-15000		OG-1144271						Purchase Order Total			485.10	
046	OC-15000	06/14/18	OG-1144278	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1926696956 D KORTUM	123.9200	1.00	123.92	
046	OC-15000	06/14/18	OG-1144278	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1926696922 Z COLE	78.3900	1.00	78.39	

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046	OC-15000	06/14/18	OG-1144278	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1926696905 T KNORR	125.2200	1.00	125.22	
046	OC-15000	06/14/18	OG-1144278	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1926734087 W RIVERA RAMINEZ	101.9200	1.00	101.92	
046	OC-15000	06/14/18	OG-1144278	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1926734063 S O'DONNELL	296.0000	1.00	296.00	
046	OC-15000	06/14/18	OG-1144278	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1926734035 D ROWLAND	186.4000	1.00	186.40	
046	OC-15000	06/14/18	OG-1144278	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1926734005 A LAWAL	41.0200	1.00	41.02	
046	OC-15000	06/14/18	OG-1144278	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1926696892 E ISMAEL	182.4000	1.00	182.40	
046	OC-15000		OG-1144278						Purchase Order Total			1,135.27	
046	OC-15000	06/14/18	OG-1144331	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1927057599 A BLACKWELL	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1144331	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1927057710 T KEATON	36.4800	1.00	36.48	
046	OC-15000	06/14/18	OG-1144331	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1927057696 H SCHEIVERT	171.4000	1.00	171.40	
046	OC-15000	06/14/18	OG-1144331	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1927057612 C LIRA	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1144331	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1927057725 A WOODSIDE	36.4800	1.00	36.48	
046	OC-15000	06/14/18	OG-1144331	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1927057633 A MCLINTOCK	104.5200	1.00	104.52	
046	OC-15000		OG-1144331						Purchase Order Total			474.10	
046	OC-15000	06/14/18	OG-1144495	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1928807363 CO STK BDG HLDR	2796.0000	1.00	2,796.00	
046	OC-15000		OG-1144495						Purchase Order Total			2,796.00	
046	OC-15000	06/14/18	OG-1144723	03/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.8400	1.00	33.84	
046	OC-15000		OG-1144723						Purchase Order Total			33.84	
046	OC-15000	06/14/18	OG-1144824	03/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	765	00	FILTER, DISC, VACUUM	2.0000	8.34	16.68	
046		06/14/18	OG-1144824	03/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	765		FILTER, CASSETT, VACUUM	2.0000	22.14	44.28	
046		06/14/18	OG-1144824	03/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	110		BELT, VACUUM, 2PK	1.0000	3.75	3.75	
046		06/14/18	OG-1144824	03/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		T-NUTS, 3 PRONG,	3.0000	5.80	17.40	

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046		06/14/18	OG-1144824	03/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	450		10-24X5/16, BOTTLE, WASH,	1.0000	2.91	2.91	
046		06/14/18	OG-1144824	03/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		NONVENTED 125ML #16, FREIGHT FOB	1.0000	.01		
046		06/14/18	OG-1144824	03/30/22	1164823	LINCOLN - PU WW GRAINGER INC -			DEST OPERATIONAL	1.0000	.01-	.01-	
046			OG-1144824			LINCOLN - PU			SUPPLIES				
									Purchase Order Total			85.01	
046	OC-15002	06/14/18	OG-1133947	02/09/22	521406	FASTENAL COMPANY -	445	00	PALLET RACK UPRIGHT	20.0000	285.75	5,715.00	
						PURCHASE OR			42"X192"				
046	OC-15002	06/14/18	OG-1133947	02/09/22	521406	FASTENAL COMPANY -	445	00	FRAME GUARD	24.0000	52.24	1,253.76	
						PURCHASE OR							
046	OC-15002	06/14/18	OG-1133947	02/09/22	521406	FASTENAL COMPANY -	445	00	WIRE DECKING 42" X	114.0000	38.52	4,391.28	
						PURCHASE OR			46"				
046	OC-15002	06/14/18	OG-1133947	02/09/22	521406	FASTENAL COMPANY -	445	00	SPEED CELL - 9 PER	1.0000	5,666.37	5,666.37	
						PURCHASE OR			COLUMN				
046	OC-15002	06/14/18	OG-1133947	02/09/22	521406	FASTENAL COMPANY -	445	00	PALLET RACK UPRIGHT	2.0000	194.24	388.48	
						PURCHASE OR			42" X 120				
046	OC-15002	06/14/18	OG-1133947	02/09/22	521406	FASTENAL COMPANY -	445	00	WALL TIE ANCHORS 6"	24.0000	14.89	357.36	
						PURCHASE OR							
046		06/14/18	OG-1133947	02/09/22	521406	FASTENAL COMPANY -	445	98	QUOTED FREIGHT	1.0000	3,468.00	3,468.00	
						PURCHASE OR							
046		06/14/18	OG-1133947	02/09/22	521406	FASTENAL COMPANY -	TXT		42, SHIP DIRECT	1.0000	.01		
						PURCHASE OR							
046		06/14/18	OG-1133947	02/09/22	521406	FASTENAL COMPANY -			NON-CAPITALIZED	1.0000	3.84	3.84	
						PURCHASE OR			EQUIP PU				
046			OG-1133947						Purchase Order Total			21,244.09	
046	OC-15002	06/14/18	OG-1136381	02/22/22	521406	FASTENAL COMPANY -	450	00	WIPES, SANITIZING,	100.0000	16.46	1,646.00	
						PURCHASE OR			40/PK				
046		06/14/18	OG-1136381	02/22/22	521406	FASTENAL COMPANY -	TXT		#25, FREIGHT FOB	1.0000	.01		
						PURCHASE OR			DEST				
046			OG-1136381						Purchase Order Total			1,646.00	
046	OC-15002	06/14/18	OG-1136513	02/22/22	521406	FASTENAL COMPANY -	450	00	NUT, HEX, 3/8-16,	50.0000	2.69	134.30	
						PURCHASE OR			ALUM 10/PK				
046		06/14/18	OG-1136513	02/22/22	521406	FASTENAL COMPANY -	450		BOLT, 3/8-15X3/4"	250.0000	.89	223.60	
						PURCHASE OR			ALUM, 2PK				
046		06/14/18	OG-1136513	02/22/22	521406	FASTENAL COMPANY -	450		WASHER, 3/8, ALUM,	200.0000	3.44	688.00	
						PURCHASE OR			10/PK				
046		06/14/18	OG-1136513	02/22/22	521406	FASTENAL COMPANY -	TXT		#28, FREIGHT FOB	1.0000	.01		

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			OG-1136513						PURCHASE OR DEST				
046									Purchase Order Total			1,045.90	
046	OC-15003	06/14/18	OG-1126160	01/05/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	PLEATED WASHABLE HEPA FILTER	2.0000	17.67	35.34	
046		06/14/18	OG-1126160	01/05/22	536905	MSC INDUSTRIAL SUPPLY CO INC-		TXT	#28 NO FREIGHT	1.0000	.01		
046			OG-1126160						Purchase Order Total			35.34	
046	OC-15003	06/14/18	OG-1128142	01/13/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	BIT, ROUTER, SPIRAL, 1/4" DOWN	6.0000	35.67	214.02	
046		06/14/18	OG-1128142	01/13/22	536905	MSC INDUSTRIAL SUPPLY CO INC-		TXT	#39, FEIGHT FOB DEST	1.0000	.01		
046			OG-1128142						Purchase Order Total			214.02	
046	OC-15003	06/14/18	OG-1130759	01/25/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	SWITCH, PRESSURE, SWITCH 1910-	3.0000	94.33	282.99	
046		06/14/18	OG-1130759	01/25/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		CONTACTOR, ON/OFF	1.0000	111.43	111.43	
046		06/14/18	OG-1130759	01/25/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		GLOVES, FOAM GRIP, SHOWA, LARG	24.0000	10.12	242.88	
046		06/14/18	OG-1130759	01/25/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		GLOVES, FOAM GRIP, SHOWA, MED	12.0000	10.12	121.44	
046		06/14/18	OG-1130759	01/25/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		MOP HEAD, #30, X-LARGE	24.0000	14.03	336.72	
046		06/14/18	OG-1130759	01/25/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		MOP, DUST, 36" COTTON,	12.0000	48.46	581.52	
046		06/14/18	OG-1130759	01/25/22	536905	MSC INDUSTRIAL SUPPLY CO INC-		TXT	#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1130759						Purchase Order Total			1,676.98	
046	OC-15003	06/14/18	OG-1131799	01/31/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	1363.8000	1.00	1,363.80	
046	OC-15003		OG-1131799						Purchase Order Total			1,363.80	
046	OC-15003	06/14/18	OG-1133810	02/08/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	DIES, THREAD, 1-2"	1.0000	209.26	209.26	
046		06/14/18	OG-1133810	02/08/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		WIRE, 22 AWG, RED	1.0000	11.18	11.18	
046		06/14/18	OG-1133810	02/08/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		WIRE, 22 AWG, BLUE	1.0000	11.18	11.18	
046		06/14/18	OG-1133810	02/08/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		ANCHOR KIT, PLASTIC, #8	2.0000	25.17	50.34	
046		06/14/18	OG-1133810	02/08/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		ANCHOR KIT,	2.0000	27.90	55.80	

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046		06/14/18	OG-1133810	02/08/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	450		PLASTIC, #10 ANCHOR KIT,	2.0000	38.83	77.66	
046		06/14/18	OG-1133810	02/08/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT		PLASTIC, #14 #52, FREIGHT FOB	1.0000	.01		
046			OG-1133810						DEST				
									Purchase Order Total			415.42	
046	OC-15003	06/14/18	OG-1136666	02/23/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	GATORADE 1 GALLON POWDER	5.0000	14.67	73.35	
046	OC-15003		OG-1136666						Purchase Order Total			73.35	
046	OC-15003	06/14/18	OG-1137429	02/25/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	CONTAINER, CLEAR, FLIPAK, ORBI	2400.0000	25.19	60,456.00	
046		06/14/18	OG-1137429	02/25/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT		#42, FREIGHT FOB	1.0000	.01		
046			OG-1137429						DEST				
									Purchase Order Total			60,456.00	
046	OC-15003	06/14/18	OG-1138483	03/02/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	INDUSTRIAL SUPPLIES	248.0400	1.00	248.04	
046	OC-15003	06/14/18	OG-1138483	03/02/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	INDUSTRIAL SUPPLIES	387.1800	1.00	387.18	
046	OC-15003	06/14/18	OG-1138483	03/02/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	INDUSTRIAL SUPPLIES	820.4400	1.00	820.44	
046	OC-15003	06/14/18	OG-1138483	03/02/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	INDUSTRIAL SUPPLIES	388.3200	1.00	388.32	
046	OC-15003	06/14/18	OG-1138483	03/02/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	INDUSTRIAL SUPPLIES	672.4800	1.00	672.48	
046	OC-15003		OG-1138483						Purchase Order Total			2,516.46	
046	OC-15003	06/14/18	OG-1138488	03/02/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	CLOCK, 17", BATTERY OPPERATED	1.0000	82.64	82.64	
046		06/14/18	OG-1138488	03/02/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	201		GLOVES, NITRILE GRIP, BLUE, LA	12.0000	10.81	129.72	
046		06/14/18	OG-1138488	03/02/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	201		GLOVES, NITRILE GRIP, BLUE, XL	12.0000	10.81	129.72	
046		06/14/18	OG-1138488	03/02/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	365		PADS, SCOURING, 3M, 6X9 20PK	1.0000	63.42	63.42	
046		06/14/18	OG-1138488	03/02/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT		#45, FREIGHT FOB	1.0000	.01		
046			OG-1138488						DEST				
									Purchase Order Total			405.50	
046	OC-15003	06/14/18	OG-1138854	03/03/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	BIT, ROUTER, SPIRAL, 3/8" DIA,	6.0000	97.95	587.70	
046		06/14/18	OG-1138854	03/03/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT		#39, FREIGHT FOB	1.0000	.01		

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			OG-1138854			SUPPLY CO INC-			DEST				
046										Purchase Order Total		587.70	
046	OC-15003	06/14/18	OG-1138855	03/03/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	285		FUSE, FNQ-R-4 10PK	1.0000	282.60	282.60	
046		06/14/18	OG-1138855	03/03/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	285		FUSE, FNQ-R-5 10PK	1.0000	257.60	257.60	
046		06/14/18	OG-1138855	03/03/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	285		FUSE, FNQ-R-6 10PK	1.0000	302.30	302.30	
046		06/14/18	OG-1138855	03/03/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		BALL GAGE	10.0000	1.36	13.60	
046		06/14/18	OG-1138855	03/03/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		PUMP, DIAPHRAGM, 1"	1.0000	1,732.23	1,732.23	
046		06/14/18	OG-1138855	03/03/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		STOOL, PLASTIC STEPPING, 250LB	1.0000	66.24	66.24	
046		06/14/18	OG-1138855	03/03/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1138855							Purchase Order Total		2,654.57	
046	OC-15003	06/14/18	OG-1141612	03/16/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	82.6800	1.00	82.68	
046	OC-15003		OG-1141612							Purchase Order Total		82.68	
046	OC-15003	06/14/18	OG-1144188	03/29/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	WISE, SHOP, 8" JAW,	1.0000	529.39	529.39	
046		06/14/18	OG-1144188	03/29/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		CLOCK, 17", BLK, PLASTIC	1.0000	82.64	82.64	
046		06/14/18	OG-1144188	03/29/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		FILTER CARTG, WET/DRY VAC, W/R	2.0000	24.61	49.22	
046		06/14/18	OG-1144188	03/29/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		DRILL BITS, 29PC, WOOD	1.0000	72.84	72.84	
046		06/14/18	OG-1144188	03/29/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1144188							Purchase Order Total		734.09	
046	OC-15012	07/09/18	OG-1131481	01/28/22	549736	HENRY SCHEIN INC - PURCHASING	475	00	REAGENT KITS	1474.2000	1.00	1,474.20	
046	OC-15012		OG-1131481							Purchase Order Total		1,474.20	
046	OC-15012	07/09/18	OG-1138368	03/02/22	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	792.6700	1.00	792.67	
046	OC-15012		OG-1138368							Purchase Order Total		792.67	
046	OC-15012	07/09/18	OG-1140352	03/09/22	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	1213.4400	1.00	1,213.44	

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046	OC-15012		OG-1140352							Purchase Order Total		1,213.44	
046	OC-15012	07/09/18	OG-1144452	03/29/22	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	498.3400	1.00	498.34	
046	OC-15012		OG-1144452							Purchase Order Total		498.34	
046	OC-15013	07/16/18	OG-1143472	03/24/22	1968335	MATHESON TRI GAS INC	430	42	E TANK REGULATORS	1.0000	48.00	48.00	
046	OC-15013	07/16/18	OG-1143472	03/24/22	1968335	MATHESON TRI GAS INC	430	42	D TANK MEDICAL OXYGEN STEM	3.0000	8.90	26.70	
046	OC-15013	07/16/18	OG-1143472	03/24/22	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	3.0000	8.90	26.70	
046	OC-15013		OG-1143472							Purchase Order Total		101.40	
046	OC-15013	07/16/18	OG-1144311	03/29/22	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	20.0000	8.90	178.00	
046	OC-15013	07/16/18	OG-1144311	03/29/22	1968335	MATHESON TRI GAS INC	430	42	E TANK REGULATORS	4.0000	48.00	192.00	
046	OC-15013		OG-1144311							Purchase Order Total		370.00	
046	OC-15024	08/21/18	OG-1125509	01/03/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	160.0000	6.24	998.40	
046	OC-15024		OG-1125509							Purchase Order Total		998.40	
046	OC-15024	08/21/18	OG-1126205	01/05/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	170.0000	6.24	1,060.80	
046	OC-15024		OG-1126205							Purchase Order Total		1,060.80	
046	OC-15024	08/21/18	OG-1126206	01/05/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	6.24	748.80	
046		08/21/18	OG-1126206	01/05/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	2,942.78-	2,942.78-	
046			OG-1126206							Purchase Order Total		2,193.98-	
046	OC-15024	08/21/18	OG-1127395	01/11/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	135.0000	6.24	842.40	
046	OC-15024		OG-1127395							Purchase Order Total		842.40	
046	OC-15024	08/21/18	OG-1127403	01/11/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	6.24	748.80	
046	OC-15024		OG-1127403							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-1127409	01/11/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	150.0000	6.24	936.00	
046	OC-15024		OG-1127409							Purchase Order Total		936.00	
046	OC-15024	08/21/18	OG-1127415	01/11/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	6.24	561.60	
046	OC-15024		OG-1127415							Purchase Order Total		561.60	
046	OC-15024	08/21/18	OG-1127423	01/11/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	70.0000	6.24	436.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024		OG-1127423							Purchase Order Total		436.80	
046	OC-15024	08/21/18	OG-1127427	01/11/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	135.0000	6.24	842.40	
046	OC-15024	08/21/18	OG-1127427	01/11/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	135.0000	6.24	842.40	
046	OC-15024		OG-1127427							Purchase Order Total		1,684.80	
046	OC-15024	08/21/18	OG-1127435	01/11/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	148.0000	6.24	923.52	
046	OC-15024	08/21/18	OG-1127435	01/11/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	105.0000	6.24	655.20	
046	OC-15024		OG-1127435							Purchase Order Total		1,578.72	
046	OC-15024	08/21/18	OG-1127443	01/11/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	57.0000	6.24	355.68	
046	OC-15024		OG-1127443							Purchase Order Total		355.68	
046	OC-15024	08/21/18	OG-1127460	01/11/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	125.0000	6.24	780.00	
046	OC-15024		OG-1127460							Purchase Order Total		780.00	
046	OC-15024	08/21/18	OG-1130250	01/24/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	350.0000	6.24	2,184.00	
046	OC-15024		OG-1130250							Purchase Order Total		2,184.00	
046	OC-15024	08/21/18	OG-1130251	01/24/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	150.0000	6.24	936.00	
046		08/21/18	OG-1130251	01/24/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	62.40-	62.40-	
046			OG-1130251							Purchase Order Total		873.60	
046	OC-15024	08/21/18	OG-1130254	01/24/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	50.0000	6.24	312.00	
046	OC-15024		OG-1130254							Purchase Order Total		312.00	
046	OC-15024	08/21/18	OG-1130256	01/24/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	140.0000	6.24	873.60	
046	OC-15024		OG-1130256							Purchase Order Total		873.60	
046	OC-15024	08/21/18	OG-1130257	01/24/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	110.0000	6.24	686.40	
046	OC-15024		OG-1130257							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-1131370	01/27/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	96.0000	6.24	599.04	
046	OC-15024		OG-1131370							Purchase Order Total		599.04	
046	OC-15024	08/21/18	OG-1131371	01/27/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	134.0000	6.24	836.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024		OG-1131371							Purchase Order Total		836.16	
046	OC-15024	08/21/18	OG-1131372	01/27/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	123.0000	6.24	767.52	
046	OC-15024		OG-1131372							Purchase Order Total		767.52	
046	OC-15024	08/21/18	OG-1131373	01/27/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	310.0000	6.24	1,934.40	
046	OC-15024		OG-1131373							Purchase Order Total		1,934.40	
046	OC-15024	08/21/18	OG-1131785	01/31/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	50.0000	6.24	312.00	
046	OC-15024		OG-1131785							Purchase Order Total		312.00	
046	OC-15024	08/21/18	OG-1131792	01/31/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	6.24	561.60	
046	OC-15024		OG-1131792							Purchase Order Total		561.60	
046	OC-15024	08/21/18	OG-1131795	01/31/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	50.0000	6.24	312.00	
046	OC-15024		OG-1131795							Purchase Order Total		312.00	
046	OC-15024	08/21/18	OG-1131797	01/31/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	130.0000	6.24	811.20	
046	OC-15024		OG-1131797							Purchase Order Total		811.20	
046	OC-15024	08/21/18	OG-1132276	02/01/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	160.0000	6.24	998.40	
046	OC-15024		OG-1132276							Purchase Order Total		998.40	
046	OC-15024	08/21/18	OG-1133378	02/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	6.24	499.20	
046	OC-15024		OG-1133378							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-1133382	02/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	150.0000	6.24	936.00	
046	OC-15024		OG-1133382							Purchase Order Total		936.00	
046	OC-15024	08/21/18	OG-1133383	02/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	50.0000	6.24	312.00	
046	OC-15024		OG-1133383							Purchase Order Total		312.00	
046	OC-15024	08/21/18	OG-1133385	02/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	230.0000	6.24	1,435.20	
046	OC-15024		OG-1133385							Purchase Order Total		1,435.20	
046	OC-15024	08/21/18	OG-1133387	02/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	150.0000	6.24	936.00	
046	OC-15024		OG-1133387							Purchase Order Total		936.00	
046	OC-15024	08/21/18	OG-1133388	02/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	81.0000	6.24	505.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024		OG-1133388							Purchase Order Total		505.44	
046	OC-15024	08/21/18	OG-1133392	02/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	143.0000	6.24	892.32	
046	OC-15024		OG-1133392							Purchase Order Total		892.32	
046	OC-15024	08/21/18	OG-1133394	02/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	430.0000	6.24	2,683.20	
046	OC-15024		OG-1133394							Purchase Order Total		2,683.20	
046	OC-15024	08/21/18	OG-1133396	02/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	410.0000	6.24	2,558.40	
046	OC-15024		OG-1133396							Purchase Order Total		2,558.40	
046	OC-15024	08/21/18	OG-1133398	02/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	480.0000	6.24	2,995.20	
046	OC-15024		OG-1133398							Purchase Order Total		2,995.20	
046	OC-15024	08/21/18	OG-1136188	02/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	210.0000	6.24	1,310.40	
046		08/21/18	OG-1136188	02/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	62.40-	62.40-	
046			OG-1136188							Purchase Order Total		1,248.00	
046	OC-15024	08/21/18	OG-1136189	02/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	6.24	561.60	
046		08/21/18	OG-1136189	02/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	62.40-	62.40-	
046			OG-1136189							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-1136209	02/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	50.0000	6.24	312.00	
046		08/21/18	OG-1136209	02/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	62.40-	62.40-	
046			OG-1136209							Purchase Order Total		249.60	
046	OC-15024	08/21/18	OG-1136210	02/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	6.24	748.80	
046	OC-15024		OG-1136210							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-1136211	02/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	230.0000	6.24	1,435.20	
046		08/21/18	OG-1136211	02/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	187.20-	187.20-	
046			OG-1136211							Purchase Order Total		1,248.00	
046	OC-15024	08/21/18	OG-1136696	02/23/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	89.0000	6.24	555.36	
046	OC-15024		OG-1136696							Purchase Order Total		555.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-1136698	02/23/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	101.0000	6.24	630.24	
046	OC-15024		OG-1136698							Purchase Order Total		630.24	
046	OC-15024	08/21/18	OG-1136701	02/23/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	139.0000	6.24	867.36	
046	OC-15024		OG-1136701							Purchase Order Total		867.36	
046	OC-15024	08/21/18	OG-1138409	03/02/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	6.24	499.20	
046	OC-15024		OG-1138409							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-1138412	03/02/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	114.0000	6.24	711.36	
046	OC-15024		OG-1138412							Purchase Order Total		711.36	
046	OC-15024	08/21/18	OG-1138414	03/02/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	81.0000	6.24	505.44	
046	OC-15024		OG-1138414							Purchase Order Total		505.44	
046	OC-15024	08/21/18	OG-1138417	03/02/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	140.0000	6.24	873.60	
046	OC-15024		OG-1138417							Purchase Order Total		873.60	
046	OC-15024	08/21/18	OG-1138419	03/02/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	140.0000	6.24	873.60	
046	OC-15024		OG-1138419							Purchase Order Total		873.60	
046	OC-15024	08/21/18	OG-1138421	03/02/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	160.0000	6.24	998.40	
046		08/21/18	OG-1138421	03/02/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	19.20-	19.20-	
046			OG-1138421							Purchase Order Total		979.20	
046	OC-15024	08/21/18	OG-1141598	03/16/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	6.24	624.00	
046	OC-15024		OG-1141598							Purchase Order Total		624.00	
046	OC-15024	08/21/18	OG-1141604	03/16/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	150.0000	6.24	936.00	
046	OC-15024		OG-1141604							Purchase Order Total		936.00	
046	OC-15024	08/21/18	OG-1142656	03/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	130.0000	6.24	811.20	
046		08/21/18	OG-1142656	03/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	76.80-	76.80-	
046			OG-1142656							Purchase Order Total		734.40	
046	OC-15024	08/21/18	OG-1142657	03/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	195.0000	6.24	1,216.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024		OG-1142657							Purchase Order Total		1,216.80	
046	OC-15024	08/21/18	OG-1142659	03/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	155.0000	6.24	967.20	
046	OC-15024		OG-1142659							Purchase Order Total		967.20	
046	OC-15024	08/21/18	OG-1142824	03/22/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	6.24	499.20	
046	OC-15024		OG-1142824							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-1142827	03/22/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	180.0000	6.24	1,123.20	
046	OC-15024		OG-1142827							Purchase Order Total		1,123.20	
046	OC-15024	08/21/18	OG-1142832	03/22/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	30.0000	6.24	187.20	
046	OC-15024	08/21/18	OG-1142832	03/22/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	20.0000	6.24	124.80	
046	OC-15024	08/21/18	OG-1142832	03/22/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	10.0000	6.24	62.40	
046	OC-15024	08/21/18	OG-1142832	03/22/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	20.0000	6.24	124.80	
046	OC-15024	08/21/18	OG-1142832	03/22/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	10.0000	6.24	62.40	
046	OC-15024	08/21/18	OG-1142832	03/22/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	20.0000	6.24	124.80	
046	OC-15024	08/21/18	OG-1142832	03/22/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	10.0000	6.24	62.40	
046	OC-15024	08/21/18	OG-1142832	03/22/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	10.0000	6.24	62.40	
046	OC-15024		OG-1142832							Purchase Order Total		811.20	
046	OC-15024	08/21/18	OG-1144292	03/29/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	6.24	499.20	
046	OC-15024		OG-1144292							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-1144293	03/29/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	230.0000	6.24	1,435.20	
046	OC-15024		OG-1144293							Purchase Order Total		1,435.20	
046	OC-15024	08/21/18	OG-1144298	03/29/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	6.24	499.20	
046	OC-15024		OG-1144298							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-1144300	03/29/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	130.0000	6.24	811.20	
046	OC-15024		OG-1144300							Purchase Order Total		811.20	

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046	OC-15024	08/21/18	OG-1144301	03/29/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	51.0000	6.24	318.24	
046	OC-15024		OG-1144301							Purchase Order Total		318.24	
046	OC-15024	08/21/18	OG-1144303	03/29/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	98.0000	6.24	611.52	
046	OC-15024		OG-1144303							Purchase Order Total		611.52	
046	OC-15024	08/21/18	OG-1144306	03/29/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	109.0000	6.24	680.16	
046	OC-15024		OG-1144306							Purchase Order Total		680.16	
046	OC-15024	08/21/18	OG-1144307	03/29/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	92.0000	6.24	574.08	
046	OC-15024		OG-1144307							Purchase Order Total		574.08	
046	OC-15024	08/21/18	OG-1144310	03/29/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	127.0000	6.24	792.48	
046	OC-15024		OG-1144310							Purchase Order Total		792.48	
046	OC-15025	08/21/18	OG-1125512	01/03/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	75.0000	6.85	513.75	
046	OC-15025	08/21/18	OG-1125512	01/03/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1125512							Purchase Order Total		603.75	
046	OC-15025	08/21/18	OG-1127177	01/10/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	70.0000	6.85	479.50	
046	OC-15025	08/21/18	OG-1127177	01/10/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1127177							Purchase Order Total		569.50	
046	OC-15025	08/21/18	OG-1128236	01/13/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	65.0000	6.85	445.25	
046	OC-15025	08/21/18	OG-1128236	01/13/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046		08/21/18	OG-1128236	01/13/22	1164911	PEPSI COLA BOTTLING CO OF LINC			CANTEEN RESALE	1.0000	80.00	80.00	
046			OG-1128236							Purchase Order Total		615.25	
046	OC-15025	08/21/18	OG-1130259	01/24/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	60.0000	6.85	411.00	
046	OC-15025	08/21/18	OG-1130259	01/24/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1130259							Purchase Order Total		501.00	
046	OC-15025	08/21/18	OG-1131368	01/27/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	55.0000	6.85	376.75	

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046		08/21/18	OG-1131368	01/27/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/ NON-CORE LIST	90.0000	1.00	90.00	
046			OG-1131368							Purchase Order Total		466.75	
046	OC-15025	08/21/18	OG-1133403	02/07/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	50.0000	6.85	342.50	
046	OC-15025	08/21/18	OG-1133403	02/07/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1133403							Purchase Order Total		432.50	
046	OC-15025	08/21/18	OG-1133411	02/07/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	60.0000	6.85	411.00	
046	OC-15025	08/21/18	OG-1133411	02/07/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046		08/21/18	OG-1133411	02/07/22	1164911	PEPSI COLA BOTTLING CO OF LINC			CANTEEN RESALE	1.0000	68.50	68.50	
046			OG-1133411							Purchase Order Total		569.50	
046	OC-15025	08/21/18	OG-1136215	02/21/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	85.0000	6.85	582.25	
046	OC-15025	08/21/18	OG-1136215	02/21/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1136215							Purchase Order Total		672.25	
046	OC-15025	08/21/18	OG-1138387	03/02/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	75.0000	6.85	513.75	
046	OC-15025	08/21/18	OG-1138387	03/02/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1138387							Purchase Order Total		603.75	
046	OC-15025	08/21/18	OG-1138391	03/02/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	80.0000	6.85	548.00	
046	OC-15025	08/21/18	OG-1138391	03/02/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1138391							Purchase Order Total		638.00	
046	OC-15025	08/21/18	OG-1142816	03/22/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	10.0000	6.85	68.50	
046	OC-15025		OG-1142816							Purchase Order Total		68.50	
046	OC-15025	08/21/18	OG-1142819	03/22/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	10.0000	6.85	68.50	
046	OC-15025	08/21/18	OG-1142819	03/22/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	10.0000	6.85	68.50	
046	OC-15025	08/21/18	OG-1142819	03/22/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	15.0000	6.85	102.75	

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046	OC-15025	08/21/18	OG-1142819	03/22/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	10.0000	6.85	68.50	
046	OC-15025	08/21/18	OG-1142819	03/22/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	10.0000	6.85	68.50	
046	OC-15025	08/21/18	OG-1142819	03/22/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	10.0000	6.85	68.50	
046	OC-15025		OG-1142819							Purchase Order Total		445.25	
046	OC-15032	10/22/18	OG-1125309	01/03/22	505365	GALLS LLC - PURCHASING	200		GRAY SHORT SLEEVED POLOS	403.2000	1.00	403.20	
046	OC-15032	10/22/18	OG-1125309	01/03/22	505365	GALLS LLC - PURCHASING	200		GRAY SHORT SLEEVED POLOS	604.8000	1.00	604.80	
046	OC-15032	10/22/18	OG-1125309	01/03/22	505365	GALLS LLC - PURCHASING	200		GRAY SHORT SLEEVED POLOS	1008.0000	1.00	1,008.00	
046	OC-15032	10/22/18	OG-1125309	01/03/22	505365	GALLS LLC - PURCHASING	200		GRAY SHORT SLEEVED POLOS	806.4000	1.00	806.40	
046	OC-15032	10/22/18	OG-1125309	01/03/22	505365	GALLS LLC - PURCHASING	200		GRAY SHORT SLEEVED POLOS	403.2000	1.00	403.20	
046	OC-15032	10/22/18	OG-1125309	01/03/22	505365	GALLS LLC - PURCHASING	200		GRAY SHORT SLEEVED POLOS	170.0000	1.00	170.00	
046	OC-15032	10/22/18	OG-1125309	01/03/22	505365	GALLS LLC - PURCHASING	200		GRAY LONG SLEEVED POLOS	133.2600	1.00	133.26	
046	OC-15032	10/22/18	OG-1125309	01/03/22	505365	GALLS LLC - PURCHASING	200		NAVY SHORT SLEEVED POLOS	120.9600	1.00	120.96	
046	OC-15032	10/22/18	OG-1125309	01/03/22	505365	GALLS LLC - PURCHASING	200		NAVY LONG SLEEVED POLOS	133.2600	1.00	133.26	
046	OC-15032	10/22/18	OG-1125309	01/03/22	505365	GALLS LLC - PURCHASING	200		WHITE LONG SLEEVED POLOS	133.2600	1.00	133.26	
046	OC-15032	10/22/18	OG-1125309	01/03/22	505365	GALLS LLC - PURCHASING	200		GREEN SHORT SLEEVED POLOS	161.2800	1.00	161.28	
046	OC-15032	10/22/18	OG-1125309	01/03/22	505365	GALLS LLC - PURCHASING	200		UNIFORMS AND MISCELLANEOUS	161.2800	1.00	161.28	
046	OC-15032	10/22/18	OG-1125309	01/03/22	505365	GALLS LLC - PURCHASING	200		GREEN LONG SLEEVD POLOS	133.2600	1.00	133.26	
046	OC-15032	10/22/18	OG-1125309	01/03/22	505365	GALLS LLC - PURCHASING	200		BLACK TACTICAL PANTS	147.0500	1.00	147.05	
046	OC-15032	10/22/18	OG-1125309	01/03/22	505365	GALLS LLC - PURCHASING	200		BLACK TACTICAL PANTS	147.0500	1.00	147.05	
046	OC-15032	10/22/18	OG-1125309	01/03/22	505365	GALLS LLC - PURCHASING	200		BLACK TACTICAL PANTS	147.0500	1.00	147.05	
046	OC-15032	10/22/18	OG-1125309	01/03/22	505365	GALLS LLC -	200		BLACK TACTICAL	205.8700	1.00	205.87	

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046	OC-15032	10/22/18	OG-1125309	01/03/22	505365	PURCHASING GALLS LLC - PURCHASING	200		PANTS BLACK TACTICAL	88.2300	1.00	88.23	
046	OC-15032		OG-1125309						PANTS				
									Purchase Order Total			5,107.41	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19883760 N KESTLER	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882054 M RUDLOFF	246.9700	1.00	246.97	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882119 M RUDLOFF	203.7500	1.00	203.75	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882087 M BROTHERS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882134 M BROTHERS	81.5000	1.00	81.50	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19881533 A KENNEDY	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19881570 C MARTIN	243.2100	1.00	243.21	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		198815797 A BOUWENS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19881610 K WOLTMAN	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19881628 R COE	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19881654 C HINZMAN	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19881986 K ROJEWSKI	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882011 H LUCAS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882023 G MILBURN	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882105 K WALLS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882160 D BRIDGMON	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882187 A FISHER	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882211 J RIVAS	239.4500	1.00	239.45	

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046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882252 D SIEBE	276.4400	1.00	276.44	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882275 R KOCKS	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882291 T DUNBARR	246.9700	1.00	246.97	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882315 J ZAKOWICZ	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882335 S REIGHARD	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882353 D SAMPSON	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882388 F TULE-RAMIREZ	246.9700	1.00	246.97	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882416 J SWINFORD	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882446 A WEILAND	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882467 N TWOHIG	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882487 N ANDERSON	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882515 W THRUMAN	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882536 J EVANS	246.9700	1.00	246.97	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882549 S KENNEDY	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882576 F MARTIN	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882595 T WAGNER	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882634 S SCHEEL	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882655 J BECKER	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882679 M WAGNER	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882708 M TESTA	246.9700	1.00	246.97	

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046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882727 M RAMIREZ	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		UNIFORMS AND MISCELLANEOUS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882759 H RABURN	246.9700	1.00	246.97	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19882791 C MERCADO	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19883075 J OBODOUGO	243.2100	1.00	243.21	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19883142 A HUISMANN	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19883160 L THOMAS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19883198 D RUELAS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19883220 M HARTMAN	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19883405 M CASILLO	243.2100	1.00	243.21	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19883451 A LAWAL	243.2100	1.00	243.21	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19883489 M WHITE	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19883514 A NKUAH	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19883535 J STALKEN	243.2100	1.00	243.21	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19883579 T NEVZOROV	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1126793	01/07/22	505365	GALLS LLC - PURCHASING	200		19883600 A ROBERTS	243.2100	1.00	243.21	
046	OC-15032		OG-1126793						Purchase Order Total			12,766.12	
046	OC-15032	10/22/18	OG-1129310	01/20/22	505365	GALLS LLC - PURCHASING	200		INNER FLEECE	173.9800	1.00	173.98	
046	OC-15032	10/22/18	OG-1129310	01/20/22	505365	GALLS LLC - PURCHASING	200		INNER FLEECE	173.9800	1.00	173.98	
046	OC-15032	10/22/18	OG-1129310	01/20/22	505365	GALLS LLC - PURCHASING	200		INNER FLEECE	296.9700	1.00	296.97	
046	OC-15032	10/22/18	OG-1129310	01/20/22	505365	GALLS LLC - PURCHASING	200		5 IN 1 BLACK COAT	186.9900	1.00	186.99	

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						PURCHASING							
046	OC-15032	10/22/18	OG-1129310	01/20/22	505365	GALLS LLC - PURCHASING	200		5 IN 1 BLACK COAT	3373.9800	1.00	3,373.98	
046	OC-15032	10/22/18	OG-1129310	01/20/22	505365	GALLS LLC - PURCHASING	200		5 IN 1 BLACK COAT	373.9800	1.00	373.98	
046	OC-15032		OG-1129310							Purchase Order Total		4,579.88	
046	OC-15032	10/22/18	OG-1129417	01/20/22	505365	GALLS LLC - PURCHASING	680	00	CONCEALABLE SPIKE 1 VEST	50.0000	325.00	16,250.00	
046	OC-15032	10/22/18	OG-1129417	01/20/22	505365	GALLS LLC - PURCHASING	680	00	5 X 8 SPECIAL THREAD PLATE	50.0000	46.25	2,312.50	
046	OC-15032		OG-1129417							Purchase Order Total		18,562.50	
046	OC-15032	10/22/18	OG-1131245	01/27/22	505365	GALLS LLC - PURCHASING	200		19987987 BLACK TACTICAL PANTS	111.9600	1.00	111.96	
046	OC-15032	10/22/18	OG-1131245	01/27/22	505365	GALLS LLC - PURCHASING	200		19987987 BLACK TACTICAL PANTS	167.9400	1.00	167.94	
046	OC-15032	10/22/18	OG-1131245	01/27/22	505365	GALLS LLC - PURCHASING	200		19987987 BLACK TACTICAL PANTS	167.9400	1.00	167.94	
046	OC-15032	10/22/18	OG-1131245	01/27/22	505365	GALLS LLC - PURCHASING	200		19987987 BLACK TACTICAL PANTS	223.9200	1.00	223.92	
046	OC-15032	10/22/18	OG-1131245	01/27/22	505365	GALLS LLC - PURCHASING	200		19987987 BLACK TACTICAL PANTS	307.8900	1.00	307.89	
046	OC-15032	10/22/18	OG-1131245	01/27/22	505365	GALLS LLC - PURCHASING	200		19987987 BLACK TACTICAL PANTS	279.9000	1.00	279.90	
046	OC-15032	10/22/18	OG-1131245	01/27/22	505365	GALLS LLC - PURCHASING	200		19987987 BLACK TACTICAL PANTS	251.9100	1.00	251.91	
046	OC-15032	10/22/18	OG-1131245	01/27/22	505365	GALLS LLC - PURCHASING	200		19987987 BLACK TACTICAL PANTS	335.8800	1.00	335.88	
046	OC-15032	10/22/18	OG-1131245	01/27/22	505365	GALLS LLC - PURCHASING	200		19987987 BLACK TACTICAL PANTS	223.9200	1.00	223.92	
046	OC-15032	10/22/18	OG-1131245	01/27/22	505365	GALLS LLC - PURCHASING	200		19987987BLACK TACTICAL PANTS	335.8800	1.00	335.88	
046	OC-15032	10/22/18	OG-1131245	01/27/22	505365	GALLS LLC - PURCHASING	200		19987987 BLACK TACTICAL PANTS	223.9200	1.00	223.92	
046	OC-15032	10/22/18	OG-1131245	01/27/22	505365	GALLS LLC - PURCHASING	200		19987987 BLACK TACTICAL PANTS	167.9400	1.00	167.94	
046	OC-15032	10/22/18	OG-1131245	01/27/22	505365	GALLS LLC - PURCHASING	200		19987987 BLACK TACTICAL PANTS	279.9000	1.00	279.90	
046	OC-15032	10/22/18	OG-1131245	01/27/22	505365	GALLS LLC - PURCHASING	200		19987987 BLACK TACTICAL PANTS	279.9000	1.00	279.90	
046	OC-15032	10/22/18	OG-1131245	01/27/22	505365	GALLS LLC - PURCHASING	200		19987987 BLACK TACTICAL PANTS	55.9800	1.00	55.98	

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						PURCHASING			TACTICAL PANTS				
046	OC-15032	10/22/18	OG-1131245	01/27/22	505365	GALLS LLC - PURCHASING	200		19987987 BLACK TACTICAL PANTS	111.9600	1.00	111.96	
046	OC-15032	10/22/18	OG-1131245	01/27/22	505365	GALLS LLC - PURCHASING	200		19987987 BLACK TACTICAL PANTS	195.9300	1.00	195.93	
046	OC-15032	10/22/18	OG-1131245	01/27/22	505365	GALLS LLC - PURCHASING	200		19987987 BLACK TACTICAL PANTS	55.9800	1.00	55.98	
046	OC-15032	10/22/18	OG-1131245	01/27/22	505365	GALLS LLC - PURCHASING	200		19987987 BLACK TACTICAL PANTS	83.9700	1.00	83.97	
046	OC-15032	10/22/18	OG-1131245	01/27/22	505365	GALLS LLC - PURCHASING	200		19987987 BLACK TACTICAL PANTS	139.9500	1.00	139.95	
046	OC-15032	10/22/18	OG-1131245	01/27/22	505365	GALLS LLC - PURCHASING	200		19987987 BLACK TACTICAL PANTS	139.9500	1.00	139.95	
046	OC-15032	10/22/18	OG-1131245	01/27/22	505365	GALLS LLC - PURCHASING	200		19987987 BLACK TACTICAL PANTS	111.9600	1.00	111.96	
046	OC-15032	10/22/18	OG-1131245	01/27/22	505365	GALLS LLC - PURCHASING	200		19987987 BLACK TACTICAL PANTS	111.9600	1.00	111.96	
046	OC-15032	10/22/18	OG-1131245	01/27/22	505365	GALLS LLC - PURCHASING	200		19987987 BLACK TACTICAL PANTS	195.9300	1.00	195.93	
046	OC-15032	10/22/18	OG-1131245	01/27/22	505365	GALLS LLC - PURCHASING	200		19987987 BLACK TACTICAL PANTS	139.9500	1.00	139.95	
046	OC-15032	10/22/18	OG-1131245	01/27/22	505365	GALLS LLC - PURCHASING	200		19987987 BLACK TACTICAL PANTS	83.9700	1.00	83.97	
046	OC-15032		OG-1131245						Purchase Order Total			4,786.29	
046	OC-15032	10/22/18	OG-1131254	01/27/22	505365	GALLS LLC - PURCHASING	200		19988418 GRAY LS POLO	122.2500	1.00	122.25	
046	OC-15032	10/22/18	OG-1131254	01/27/22	505365	GALLS LLC - PURCHASING	200		19988418 GRAY LS POLO	448.2500	1.00	448.25	
046	OC-15032	10/22/18	OG-1131254	01/27/22	505365	GALLS LLC - PURCHASING	200		19988418 GRAY LS POLO	326.0000	1.00	326.00	
046	OC-15032	10/22/18	OG-1131254	01/27/22	505365	GALLS LLC - PURCHASING	200		19988418 GRAY LS POLO	122.2500	1.00	122.25	
046	OC-15032	10/22/18	OG-1131254	01/27/22	505365	GALLS LLC - PURCHASING	200		19988418 GRAY LS POLO	81.5000	1.00	81.50	
046	OC-15032	10/22/18	OG-1131254	01/27/22	505365	GALLS LLC - PURCHASING	200		19988418 GRAY LS POLO	203.7500	1.00	203.75	
046	OC-15032	10/22/18	OG-1131254	01/27/22	505365	GALLS LLC - PURCHASING	200		19988418 DARK GREEN LS POLO	81.5000	1.00	81.50	
046	OC-15032	10/22/18	OG-1131254	01/27/22	505365	GALLS LLC - PURCHASING	200		19988418 DARK GREEN LS POLO	203.7500	1.00	203.75	

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046	OC-15032	10/22/18	OG-1131254	01/27/22	505365	GALLS LLC - PURCHASING	200		19988418 DARK GREEN LS POLO	203.7500	1.00	203.75	
046	OC-15032	10/22/18	OG-1131254	01/27/22	505365	GALLS LLC - PURCHASING	200		19988418 NAVY LS POLO	326.0000	1.00	326.00	
046	OC-15032	10/22/18	OG-1131254	01/27/22	505365	GALLS LLC - PURCHASING	200		19988418 NAVY LS POLO	326.0000	1.00	326.00	
046	OC-15032	10/22/18	OG-1131254	01/27/22	505365	GALLS LLC - PURCHASING	200		19988418 NAVY LS POLO	163.0000	1.00	163.00	
046	OC-15032	10/22/18	OG-1131254	01/27/22	505365	GALLS LLC - PURCHASING	200		19988418 NAVY LS POLO	81.5000	1.00	81.50	
046	OC-15032	10/22/18	OG-1131254	01/27/22	505365	GALLS LLC - PURCHASING	200		19988418 NAVY LS POLO	122.2500	1.00	122.25	
046	OC-15032	10/22/18	OG-1131254	01/27/22	505365	GALLS LLC - PURCHASING	200		19988418 WHITE LS POLO	203.7500	1.00	203.75	
046	OC-15032	10/22/18	OG-1131254	01/27/22	505365	GALLS LLC - PURCHASING	200		19988418 WHITE LS POLO	203.7500	1.00	203.75	
046	OC-15032	10/22/18	OG-1131254	01/27/22	505365	GALLS LLC - PURCHASING	200		19988418 WHITE LS POLO	203.7500	1.00	203.75	
046	OC-15032		OG-1131254						Purchase Order Total			3,423.00	
046	OC-15032	10/22/18	OG-1131536	01/28/22	505365	GALLS LLC - PURCHASING	680	00	MAGNETIC NAMEPLATE	11.7500	1.00	11.75	
046	OC-15032		OG-1131536						Purchase Order Total			11.75	
046	OC-15032	10/22/18	OG-1131559	01/28/22	505365	GALLS LLC - PURCHASING	200		19989085 GRY SS POLO LARGE	1072.7100	1.00	1,072.71	
046	OC-15032	10/22/18	OG-1131559	01/28/22	505365	GALLS LLC - PURCHASING	200		19989085 GRY SS POLO MEDIUM	1590.5700	1.00	1,590.57	
046	OC-15032	10/22/18	OG-1131559	01/28/22	505365	GALLS LLC - PURCHASING	200		19989085 GRY SS POLO SMALL	961.7400	1.00	961.74	
046	OC-15032	10/22/18	OG-1131559	01/28/22	505365	GALLS LLC - PURCHASING	200		19989085 GRY SS POLO X-LARGE	1368.6300	1.00	1,368.63	
046	OC-15032	10/22/18	OG-1131559	01/28/22	505365	GALLS LLC - PURCHASING	200		19989085 GRY SS POLO 2X-LARGE	517.8600	1.00	517.86	
046	OC-15032	10/22/18	OG-1131559	01/28/22	505365	GALLS LLC - PURCHASING	200		19989085 GRY SS POLO 3X-LARGE	184.9500	1.00	184.95	
046	OC-15032	10/22/18	OG-1131559	01/28/22	505365	GALLS LLC - PURCHASING	200		19989085 GRY SS POLO 4X-LARGE	147.9600	1.00	147.96	
046	OC-15032	10/22/18	OG-1131559	01/28/22	505365	GALLS LLC - PURCHASING	200		19989085 GRY SS POLO 5X-LARGE	110.9700	1.00	110.97	
046	OC-15032	10/22/18	OG-1131559	01/28/22	505365	GALLS LLC - PURCHASING	200		19989085 GRY SS POLO 6X-LARGE	332.9100	1.00	332.91	

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046	OC-15032	10/22/18	OG-1131559	01/28/22	505365	GALLS LLC - PURCHASING	200		19989085 GRY SS POLO 7X-LARGE	184.9500	1.00	184.95	
046	OC-15032	10/22/18	OG-1131559	01/28/22	505365	GALLS LLC - PURCHASING	200		19989085 BLK SS POLO MEDIUM	147.9600	1.00	147.96	
046	OC-15032	10/22/18	OG-1131559	01/28/22	505365	GALLS LLC - PURCHASING	200		19989085 BLK SS POLO X-SMALL	110.9700	1.00	110.97	
046	OC-15032	10/22/18	OG-1131559	01/28/22	505365	GALLS LLC - PURCHASING	200		19989085 GRN SS POLO MEDIUM	147.9600	1.00	147.96	
046	OC-15032	10/22/18	OG-1131559	01/28/22	505365	GALLS LLC - PURCHASING	200		19989085 GRN SS POLO X-LARGE	147.9600	1.00	147.96	
046	OC-15032	10/22/18	OG-1131559	01/28/22	505365	GALLS LLC - PURCHASING	200		19989085 GRN SS POLO 2X-LARGE	369.9000	1.00	369.90	
046	OC-15032	10/22/18	OG-1131559	01/28/22	505365	GALLS LLC - PURCHASING	200		19989085 GRN SS POLO 5X-LARGE	73.9800	1.00	73.98	
046	OC-15032	10/22/18	OG-1131559	01/28/22	505365	GALLS LLC - PURCHASING	200		19989085 GRN SS POLO 7X-LARGE	184.9500	1.00	184.95	
046	OC-15032	10/22/18	OG-1131559	01/28/22	505365	GALLS LLC - PURCHASING	200		19989085 NVY SS POLO LARGE	406.8900	1.00	406.89	
046	OC-15032	10/22/18	OG-1131559	01/28/22	505365	GALLS LLC - PURCHASING	200		19989085 NVY SS POLO MEDIUM	443.8800	1.00	443.88	
046	OC-15032	10/22/18	OG-1131559	01/28/22	505365	GALLS LLC - PURCHASING	200		19989085 NVY SS POLO SMALL	295.9200	1.00	295.92	
046	OC-15032	10/22/18	OG-1131559	01/28/22	505365	GALLS LLC - PURCHASING	200		19989085 NVY SS POLO X-LARGE	295.9200	1.00	295.92	
046	OC-15032	10/22/18	OG-1131559	01/28/22	505365	GALLS LLC - PURCHASING	200		19989085 NVY SS POLO X-SMALL	73.9800	1.00	73.98	
046	OC-15032	10/22/18	OG-1131559	01/28/22	505365	GALLS LLC - PURCHASING	200		19989085 NVY SS POLO 2X-LARGE	221.9400	1.00	221.94	
046	OC-15032	10/22/18	OG-1131559	01/28/22	505365	GALLS LLC - PURCHASING	200		19989085 NVY SS POLO 4X-LARGE	110.9700	1.00	110.97	
046	OC-15032	10/22/18	OG-1131559	01/28/22	505365	GALLS LLC - PURCHASING	200		19989085 NVY SS POLO 5X-LARGE	184.9500	1.00	184.95	
046	OC-15032	10/22/18	OG-1131559	01/28/22	505365	GALLS LLC - PURCHASING	200		19989085 WHT SS POLO LARGE	184.9500	1.00	184.95	
046	OC-15032	10/22/18	OG-1131559	01/28/22	505365	GALLS LLC - PURCHASING	200		19989085 WHT SS POLO MEDIUM	184.9500	1.00	184.95	
046	OC-15032	10/22/18	OG-1131559	01/28/22	505365	GALLS LLC - PURCHASING	200		19989085 WHT SS POLO X-LARGE	147.9600	1.00	147.96	
046	OC-15032	10/22/18	OG-1131559	01/28/22	505365	GALLS LLC - PURCHASING	200		19989085 WHT SS POLO 3X-LARGE	258.9300	1.00	258.93	

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046	OC-15032	10/22/18	OG-1131559	01/28/22	505365	GALLS LLC - PURCHASING	200		19989085 WHT SS POLO 7X-LARGE	184.9500	1.00	184.95	
046	OC-15032		OG-1131559						Purchase Order Total			10,653.12	
046	OC-15032	10/22/18	OG-1132279	02/01/22	505365	GALLS LLC - PURCHASING	680	00	RIOT SHIELD	40.0000	135.00	5,400.00	
046	OC-15032		OG-1132279						Purchase Order Total			5,400.00	
046	OC-15032	10/22/18	OG-1132562	02/02/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1680.0000	1.00	1,680.00	
046	OC-15032		OG-1132562						Purchase Order Total			1,680.00	
046	OC-15032	10/22/18	OG-1132569	02/02/22	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNET NAME TAG	226.9500	1.00	226.95	
046	OC-15032	10/22/18	OG-1132569	02/02/22	505365	GALLS LLC - PURCHASING	680	00	GOLD PUSH PIN NAME TAG	199.7500	1.00	199.75	
046	OC-15032		OG-1132569						Purchase Order Total			426.70	
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC - PURCHASING	200		20053854 S LEBRON	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC - PURCHASING	200		20053916 K MALAKZAI	243.2100	1.00	243.21	
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC - PURCHASING	200		20054055 T DIX	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC - PURCHASING	200		20054109 B GILMORE	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC - PURCHASING	200		20054233 T HOGAN	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC - PURCHASING	200		20054264 C SAYERS	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC - PURCHASING	200		20054357 P KANE	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC - PURCHASING	200		20054479 S LONGWELL	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC - PURCHASING	200		20054513 J COLE	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC - PURCHASING	200		20054534 D DIEMER	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC - PURCHASING	200		20054567 W TINDALL	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC - PURCHASING	200		20054583 J ADAMS	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC - PURCHASING	200		20058571 D	231.9300	1.00	231.93	

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						PURCHASING			LANCASTER				
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20058611 C LARSEN	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		2005864 H CLINE	235.6900	1.00	235.69	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20058675 J SEGAL	231.9300	1.00	231.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20058710 M GACK	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20058747 S GRAY	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20058769 C	239.4500	1.00	239.45	
						PURCHASING			CHRISTENSEN				
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20058804 K KIM	246.9700	1.00	246.97	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20058846 R NNUBUOGU	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20058913 J WAIT	231.9300	1.00	231.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20058980 R SANNE	231.9300	1.00	231.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20059027 M DELGADO	231.9300	1.00	231.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20059058 D HANSEN	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20059113 D	239.4500	1.00	239.45	
						PURCHASING			HERGENRADER				
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20059169 D HOGGATT	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20059198 T STARK	231.9300	1.00	231.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20059237 M WOLFE	231.9300	1.00	231.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20059283 J HANKS	243.2100	1.00	243.21	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20059308 T GOODRICH	231.9300	1.00	231.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20059334 J	239.4500	1.00	239.45	
						PURCHASING			GREENWOOD				
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20059373 W BRAMLETT	239.4500	1.00	239.45	

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						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20059411 D REEVE	231.9300	1.00	231.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20062620 E HESSE	243.2100	1.00	243.21	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20062745 L ESPINOZA	235.6900	1.00	235.69	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20062818 D ESPINOZA	243.2100	1.00	243.21	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20062843 J SMITH	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20062876 A BRAMLETT	235.6900	1.00	235.69	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20062900 K GONZALEZ	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20062962 D NISSEN	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20062998 J KUENSTLE	235.6900	1.00	235.69	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20063023 K GRAHAM	231.9300	1.00	231.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20063082 S	239.4500	1.00	239.45	
						PURCHASING			MARTINEZ-HERNANDEZ				
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20063119 C LACORTE	211.4600	1.00	211.46	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20063175 C	235.6900	1.00	235.69	
						PURCHASING			RODRIGUEZ				
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20063214 J REESER	235.6900	1.00	235.69	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20063273 D	239.4500	1.00	239.45	
						PURCHASING			GODINEZ-GODINEZ				
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20063302 A MEAD	231.9300	1.00	231.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20063347 K DEEKS	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20063408 A FIELDER	235.6900	1.00	235.69	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20063478 H	239.4500	1.00	239.45	
						PURCHASING			BRECKENRIDGE				
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20063582 A CARRICO	235.6900	1.00	235.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20063680 K KOCH	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20063719 S QUINTERO	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20063747 H KHALIL	243.2100	1.00	243.21	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20063775 R HAUGHTON	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20063829 J GARCIA	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20063859 S COSTLEY	235.6900	1.00	235.69	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20063875 D WATTS	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20063905 B BENDER	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20063930 J RENSHAW	246.9700	1.00	246.97	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20067393 M	239.4500	1.00	239.45	
						PURCHASING			MCPHERRIN				
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20067443 R	239.4500	1.00	239.45	
						PURCHASING			SWEARINGEN				
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20067477 L BIERMA	231.9300	1.00	231.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20067506 J	235.6900	1.00	235.69	
						PURCHASING			CHRISTENSON				
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20067550 A DIX	235.6900	1.00	235.69	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20067590 R GRIFFIN	323.4200	1.00	323.42	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20067633 K TUCKER	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -	200		20067658 A BROWNLEE	246.9700	1.00	246.97	
						PURCHASING							
046		10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	.02-	.02-	
						PURCHASING			CUSTODY				
046		10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	3.76-	3.76-	
						PURCHASING			CUSTODY				
046		10/22/18	OG-1132765	02/03/22	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	.05-	.05-	

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			OG-1132765			PURCHASING			CUSTODY				
046										Purchase Order Total		16,693.33	
046	OC-15032	10/22/18	OG-1132990	02/04/22	505365	GALLS LLC - PURCHASING	200		CO STK BLT LARGE INNER	259.8700	1.00	259.87	
046	OC-15032	10/22/18	OG-1132990	02/04/22	505365	GALLS LLC - PURCHASING	200		CO STK BLT MEDIUM INNER	479.7600	1.00	479.76	
046	OC-15032		OG-1132990							Purchase Order Total		739.63	
046	OC-15032	10/22/18	OG-1133096	02/04/22	505365	GALLS LLC - PURCHASING	200		20034571 INNER DUTY BELT	629.6500	1.00	629.65	
046	OC-15032	10/22/18	OG-1133096	02/04/22	505365	GALLS LLC - PURCHASING	200		20034571 INNER DUTY BELT	629.6500	1.00	629.65	
046	OC-15032		OG-1133096							Purchase Order Total		1,259.30	
046	OC-15032	10/22/18	OG-1133377	02/07/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	335.5600	1.00	335.56	
046	OC-15032		OG-1133377							Purchase Order Total		335.56	
046	OC-15032	10/22/18	OG-1133717	02/08/22	505365	GALLS LLC - PURCHASING	200		20105467 CO STK BLKHWK BLT SM	617.5000	1.00	617.50	
046	OC-15032	10/22/18	OG-1133717	02/08/22	505365	GALLS LLC - PURCHASING	200		20105467 CO STK BLKHWK BLT MD	1258.7500	1.00	1,258.75	
046	OC-15032	10/22/18	OG-1133717	02/08/22	505365	GALLS LLC - PURCHASING	200		20105467 CO STK BLKHWK BLT LG	1282.5000	1.00	1,282.50	
046	OC-15032	10/22/18	OG-1133717	02/08/22	505365	GALLS LLC - PURCHASING	200		20105467 CO STK BLKHWK BLT XL	783.7500	1.00	783.75	
046	OC-15032	10/22/18	OG-1133717	02/08/22	505365	GALLS LLC - PURCHASING	200		20105467 CO STK BLKHWK BLT SM	311.7400	1.00	311.74	
046	OC-15032	10/22/18	OG-1133717	02/08/22	505365	GALLS LLC - PURCHASING	200		20105467 CO STK BLKHWK BLT MD	635.4700	1.00	635.47	
046	OC-15032	10/22/18	OG-1133717	02/08/22	505365	GALLS LLC - PURCHASING	200		20105467 CO STK BLKHWK BLT LG	647.4600	1.00	647.46	
046	OC-15032	10/22/18	OG-1133717	02/08/22	505365	GALLS LLC - PURCHASING	200		20105467 CO STK BLKHWK BLT XL	395.6700	1.00	395.67	
046	OC-15032		OG-1133717							Purchase Order Total		5,932.84	
046	OC-15032	10/22/18	OG-1134746	02/14/22	505365	GALLS LLC - PURCHASING	680	00	TEAGUE MAGNETIC	1.0000	13.35	13.35	
046		10/22/18	OG-1134746	02/14/22	505365	GALLS LLC - PURCHASING	680	00	SANCHEZ MAGNEIC	1.0000	13.35	13.35	
046		10/22/18	OG-1134746	02/14/22	505365	GALLS LLC - PURCHASING	680	00	SANCHEZ MAGNEIC	1.0000	11.75	11.75	
046			OG-1134746							Purchase Order Total		38.45	

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046	OC-15032	10/22/18	OG-1135289	02/15/22	505365	GALLS LLC - PURCHASING	680	00	SIDE WING IIIA/3 BALLISTIC	270.0000	1.00	270.00	
046	OC-15032		OG-1135289							Purchase Order Total		270.00	
046	OC-15032	10/22/18	OG-1137308	02/25/22	505365	GALLS LLC - PURCHASING	200		20077538 BLK 511 COATS	10340.5000	1.00	10,340.50	
046	OC-15032	10/22/18	OG-1137308	02/25/22	505365	GALLS LLC - PURCHASING	200		20077538 BLK 511 COATS	15510.7500	1.00	15,510.75	
046	OC-15032	10/22/18	OG-1137308	02/25/22	505365	GALLS LLC - PURCHASING	200		20077538 BLK 511 COATS	10340.5000	1.00	10,340.50	
046	OC-15032	10/22/18	OG-1137308	02/25/22	505365	GALLS LLC - PURCHASING	200		20077538 BLK 511 COATS	5695.9200	1.00	5,695.92	
046	OC-15032		OG-1137308							Purchase Order Total		41,887.67	
046	OC-15032	10/22/18	OG-1137778	02/28/22	505365	GALLS LLC - PURCHASING	200		20077538 CO STK COAT MED REG	10340.5000	1.00	10,340.50	
046	OC-15032	10/22/18	OG-1137778	02/28/22	505365	GALLS LLC - PURCHASING	200		20077538 CO STK COAT LARGE REG	15510.7500	1.00	15,510.75	
046	OC-15032	10/22/18	OG-1137778	02/28/22	505365	GALLS LLC - PURCHASING	200		20077538 CO STK COAT X-LARGE	10340.5000	1.00	10,340.50	
046	OC-15032	10/22/18	OG-1137778	02/28/22	505365	GALLS LLC - PURCHASING	200		20077538 CO STK COAT 3X-LARGE	5695.9200	1.00	5,695.92	
046	OC-15032		OG-1137778							Purchase Order Total		41,887.67	
046	OC-15032	10/22/18	OG-1137782	02/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1137782	02/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-1137782							Purchase Order Total		25.10	
046	OC-15032	10/22/18	OG-1137862	03/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1137862	03/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1137862	03/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1137862	03/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1137862	03/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1137862	03/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-1137862							Purchase Order Total		73.70	

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046	OC-15032	10/22/18	OG-1137989	03/01/22	505365	GALLS LLC - PURCHASING	200		19865805 511 BLK COATS	2490.7200	1.00	2,490.72	
046	OC-15032		OG-1137989						Purchase Order Total			2,490.72	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC - PURCHASING	200		20216668 M AKBARY	202.4600	1.00	202.46	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC - PURCHASING	200		20216649 W REID	202.4600	1.00	202.46	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC - PURCHASING	200		20216636 S JONES	202.4600	1.00	202.46	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC - PURCHASING	200		20216618 D SCOTT-FORD	198.7000	1.00	198.70	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC - PURCHASING	200		20216602 K JOHNSON	194.9400	1.00	194.94	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC - PURCHASING	200		20216581 M KELLERMAN	202.4600	1.00	202.46	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC - PURCHASING	200		20216568 M IDDINGS	202.4600	1.00	202.46	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC - PURCHASING	200		20216542 C PANKO	202.4600	1.00	202.46	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC - PURCHASING	200		20216529 L HOWE	202.4600	1.00	202.46	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC - PURCHASING	200		20216505 J SYLVESTER	206.2200	1.00	206.22	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC - PURCHASING	200		20216481 S AWOYEMI	202.4600	1.00	202.46	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC - PURCHASING	200		20216441 J REEDY	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC - PURCHASING	200		20216422 C HERGENRADER	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC - PURCHASING	200		20216404 D CALTON	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC - PURCHASING	200		20216382 J KODER	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC - PURCHASING	200		20216372 M WEST	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC - PURCHASING	200		20216343 J VANWINKLE	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC - PURCHASING	200		20216315 O ODUMADE	243.2100	1.00	243.21	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC - PURCHASING	200		20216298 K TRINKLE	239.4500	1.00	239.45	

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						PURCHASING							
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC -	200		20216253 N BEATHAM	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC -	200		20216225 A RASHO	231.9300	1.00	231.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC -	200		20216176 A SAMMONS	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC -	200		20216145 M	239.4500	1.00	239.45	
						PURCHASING			ESCALANTE				
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC -	200		20216115 R ENGLER	231.9300	1.00	231.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC -	200		20216092 U OKAFOR	243.2100	1.00	243.21	
						PURCHASING							
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC -	200		20216055 M TIEMEYER	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC -	200		20216031 T WILSON	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC -	200		20216001 B POELL	231.9300	1.00	231.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC -	200		20215979 N GUM	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC -	200		20215947 T WILLIS	235.6900	1.00	235.69	
						PURCHASING							
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC -	200		20215894 J GONZALEZ	243.2100	1.00	243.21	
						PURCHASING							
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC -	200		20215822 J	231.9300	1.00	231.93	
						PURCHASING			GIANGROSSO				
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC -	200		20215517 D ADKINSON	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC -	200		20215485 S LINDGREN	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC -	200		20215438 J RUSSELL	231.9300	1.00	231.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC -	200		20215396 M	235.6900	1.00	235.69	
						PURCHASING			ESCHLIMAN				
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC -	200		20215257 B NELSON	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC -	200		20215180 M	239.4500	1.00	239.45	
						PURCHASING			WALBRECHT				
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC -	200		20215161 A	243.2100	1.00	243.21	

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046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	PURCHASING GALLS LLC -	200		MCCORMICK 20215148 F SSEPUUYA	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	PURCHASING GALLS LLC -	200		20215087 K FRASOR-HARPER	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	PURCHASING GALLS LLC -	200		20215044 D HATHAWAY	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	PURCHASING GALLS LLC -	200		20214980 A DIEHL	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	PURCHASING GALLS LLC -	200		20213287 T FRETTS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	PURCHASING GALLS LLC -	200		20213134 J HAWKINS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	PURCHASING GALLS LLC -	200		20213101 R JONES	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	PURCHASING GALLS LLC -	200		20213084 A SUSANO	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	PURCHASING GALLS LLC -	200		20213041 D FRENZEL	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	PURCHASING GALLS LLC -	200		20213021 C HOGAN, JR.	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	PURCHASING GALLS LLC -	200		20212923 L ROGERS III	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	PURCHASING GALLS LLC -	200		20212872 J RILEY	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	PURCHASING GALLS LLC -	200		20212818 E CARTER	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	PURCHASING GALLS LLC -	200		20212781 J KELLY	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	PURCHASING GALLS LLC -	200		20212716 S BROWN	243.2100	1.00	243.21	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	PURCHASING GALLS LLC -	200		20212670 J CARROLL	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	PURCHASING GALLS LLC -	200		20212632 B WILKEN	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	PURCHASING GALLS LLC -	200		20212567 K RUSSELL	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	PURCHASING GALLS LLC -	200		20212517 K OVERHOLT	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	PURCHASING GALLS LLC -	200		20212292 S NATARAJ	239.4500	1.00	239.45	

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						PURCHASING							
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC - PURCHASING	200		20212252 A ARCHIBEQUE	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC - PURCHASING	200		20212222 D ROMERO	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1138065	03/01/22	505365	GALLS LLC - PURCHASING	200		20215921 A FLORES	239.4500	1.00	239.45	
046	OC-15032		OG-1138065						Purchase Order Total			14,360.05	
046	OC-15032	10/22/18	OG-1138310	03/02/22	505365	GALLS LLC - PURCHASING	680	00	5.11 LBE VEST 2REG1XL	239.9700	1.00	239.97	
046	OC-15032	10/22/18	OG-1138310	03/02/22	505365	GALLS LLC - PURCHASING	680	00	DOUBLE DUTY HANDCUFF TACO	150.0000	1.00	150.00	
046	OC-15032	10/22/18	OG-1138310	03/02/22	505365	GALLS LLC - PURCHASING	680	00	DUTI MULTI ACCESS COMM TACO	131.9700	1.00	131.97	
046	OC-15032	10/22/18	OG-1138310	03/02/22	505365	GALLS LLC - PURCHASING	680	00	HIGH SPEED GEAR HSGI DTY PSTL	174.6000	1.00	174.60	
046	OC-15032		OG-1138310						Purchase Order Total			696.54	
046	OC-15032	10/22/18	OG-1138432	03/02/22	505365	GALLS LLC - PURCHASING	200		19780412 BLACK COATS	1121.9400	1.00	1,121.94	
046	OC-15032	10/22/18	OG-1138432	03/02/22	505365	GALLS LLC - PURCHASING	200		19780412 BLACK COATS	5235.7200	1.00	5,235.72	
046	OC-15032	10/22/18	OG-1138432	03/02/22	505365	GALLS LLC - PURCHASING	200		19780412 BLACK COATS	1121.9400	1.00	1,121.94	
046	OC-15032	10/22/18	OG-1138432	03/02/22	505365	GALLS LLC - PURCHASING	200		19780412 BLACK COATS	2056.8900	1.00	2,056.89	
046	OC-15032	10/22/18	OG-1138432	03/02/22	505365	GALLS LLC - PURCHASING	200		19780412 BLACK COATS	1308.9300	1.00	1,308.93	
046	OC-15032	10/22/18	OG-1138432	03/02/22	505365	GALLS LLC - PURCHASING	200		19780412 BLACK COATS	1682.9100	1.00	1,682.91	
046	OC-15032	10/22/18	OG-1138432	03/02/22	505365	GALLS LLC - PURCHASING	200		19780412 BLACK COATS	186.9900	1.00	186.99	
046	OC-15032	10/22/18	OG-1138432	03/02/22	505365	GALLS LLC - PURCHASING	200		19780412 BLACK COATS	373.9800	1.00	373.98	
046	OC-15032		OG-1138432						Purchase Order Total			13,089.30	
046	OC-15032	10/22/18	OG-1138674	03/03/22	505365	GALLS LLC - PURCHASING	680	00	NAMETAGS	11.7500	1.00	11.75	
046	OC-15032		OG-1138674						Purchase Order Total			11.75	
046	OC-15032	10/22/18	OG-1138788	03/03/22	505365	GALLS LLC - PURCHASING	200		19761997 N RAMIREZ	83.9700	1.00	83.97	

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046	OC-15032		OG-1138788							Purchase Order Total		83.97	
046	OC-15032	10/22/18	OG-1139262	03/07/22	505365	GALLS LLC - PURCHASING	680	00	BRYAN MAGNETIC	1.0000	13.35	13.35	
046		10/22/18	OG-1139262	03/07/22	505365	GALLS LLC - PURCHASING	680	00	CHERRY MAGNETIC	1.0000	13.35	13.35	
046		10/22/18	OG-1139262	03/07/22	505365	GALLS LLC - PURCHASING	680	00	CHERRY CLUTCHBACK	1.0000	11.75	11.75	
046			OG-1139262							Purchase Order Total		38.45	
046	OC-15032	10/22/18	OG-1139264	03/07/22	505365	GALLS LLC - PURCHASING	680	00	NAMETAGS	9.0000	11.75	105.75	
046	OC-15032		OG-1139264							Purchase Order Total		105.75	
046	OC-15032	10/22/18	OG-1139696	03/08/22	505365	GALLS LLC - PURCHASING	200		19982612 BADGES	12960.0000	1.00	12,960.00	
046	OC-15032		OG-1139696							Purchase Order Total		12,960.00	
046	OC-15032	10/22/18	OG-1139899	03/08/22	505365	GALLS LLC - PURCHASING	200		19982612-CO-CORP REPLC BDG	5832.0000	1.00	5,832.00	
046	OC-15032	10/22/18	OG-1139899	03/08/22	505365	GALLS LLC - PURCHASING	200		19982612-CO-CORP NEW BDG	7128.0000	1.00	7,128.00	
046	OC-15032		OG-1139899							Purchase Order Total		12,960.00	
046	OC-15032	10/22/18	OG-1141412	03/15/22	505365	GALLS LLC - PURCHASING	200		20215921 A FLORES	239.4500	1.00	239.45	
046	OC-15032		OG-1141412							Purchase Order Total		239.45	
046	OC-15032	10/22/18	OG-1141677	03/16/22	505365	GALLS LLC - PURCHASING	680	00	5.11 LBE VEST	239.9700	1.00	239.97	
046	OC-15032	10/22/18	OG-1141677	03/16/22	505365	GALLS LLC - PURCHASING	680	00	DOUBLE DUTY HANDCUFF TACO	150.0000	1.00	150.00	
046	OC-15032	10/22/18	OG-1141677	03/16/22	505365	GALLS LLC - PURCHASING	680	00	DUTY MULTI ACCESS COMM TACO	131.9700	1.00	131.97	
046	OC-15032	10/22/18	OG-1141677	03/16/22	505365	GALLS LLC - PURCHASING	680	00	HIGH SPEED GEAR HSGI PISTOL	232.8000	1.00	232.80	
046	OC-15032		OG-1141677							Purchase Order Total		754.74	
046	OC-15032	10/22/18	OG-1142658	03/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-1142658							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC - PURCHASING	200		20380794 M CIRRINCIONE	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC - PURCHASING	200		20380869 G BERGLUND	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC - PURCHASING	200		20380931 J	239.4500	1.00	239.45	

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046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	PURCHASING GALLS LLC -	200		DOUGHERTY 20380955 J TODD	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	PURCHASING GALLS LLC -	200		20380983 P CZERWINSKI	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	PURCHASING GALLS LLC -	200		20381006 A HUERTA	243.2100	1.00	243.21	
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	PURCHASING GALLS LLC -	200		20381182 N (S) WALKER	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	PURCHASING GALLS LLC -	200		20381205 C LANE	243.2100	1.00	243.21	
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	PURCHASING GALLS LLC -	200		20381232 E GOODRICH	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	PURCHASING GALLS LLC -	200		20381263 K BIGGERSTAFF	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	PURCHASING GALLS LLC -	200		20381290 P BECK	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	PURCHASING GALLS LLC -	200		20381345 S DELGADO	159.2400	1.00	159.24	
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	PURCHASING GALLS LLC -	200		20381368 K GASTON	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	PURCHASING GALLS LLC -	200		20381403 R FOSTER	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	PURCHASING GALLS LLC -	200		20381428 T HARRISON	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	PURCHASING GALLS LLC -	200		20381455 J HASTY	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	PURCHASING GALLS LLC -	200		20381479 W ROBINSON	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	PURCHASING GALLS LLC -	200		20381825 K ST. GERMAN SR.	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	PURCHASING GALLS LLC -	200		20384974 R TALKINGTON	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	PURCHASING GALLS LLC -	200		20381855 U ENENDU	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	PURCHASING GALLS LLC -	200		20381881 A ROSE	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	PURCHASING GALLS LLC -	200		20381913 T NIEMAN	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	PURCHASING GALLS LLC -	200		20381954 E REDMOND	239.4500	1.00	239.45	

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						PURCHASING							
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC -	200		20381980 C FOBIE	243.2100	1.00	243.21	
						PURCHASING							
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC -	200		20381997 J ERICKSON	231.9300	1.00	231.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC -	200		20382019 P HAILE	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC -	200		20382044 T	239.4500	1.00	239.45	
						PURCHASING			KELLERMAN				
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC -	200	00	20382133 C PADAI	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC -	200		20382179 J WOOD	246.9700	1.00	246.97	
						PURCHASING							
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC -	200		20382214 W	231.9300	1.00	231.93	
						PURCHASING			DICKINSON				
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC -	200		20382214 W	239.4500	1.00	239.45	
						PURCHASING			DICKINSON				
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC -	200		20382276 H BUTLER	235.6900	1.00	235.69	
						PURCHASING							
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC -	200		20382303 Y DEDRY	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC -	200		20382338 H SADER	243.2100	1.00	243.21	
						PURCHASING							
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC -	200		20382376 T TAFT	235.6900	1.00	235.69	
						PURCHASING							
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC -	200		20382408 N (M)	239.4500	1.00	239.45	
						PURCHASING			WALKER				
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC -	200		20382423 A SULAIMAN	243.2100	1.00	243.21	
						PURCHASING							
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC -	200		20382446 E SCHWARTZ	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC -	200		20382475 S EASTMAN	231.9300	1.00	231.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC -	200		20384033 C SKILES	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC -	200		20384051 J CESPEDES	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC -	200		20384078 A DAMIAN	231.9300	1.00	231.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC -	200		20384366 K ST.	155.4800	1.00	155.48	

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						PURCHASING			GERMAIN JR.				
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC - PURCHASING	200		20384771 L FOSTER	246.9700	1.00	246.97	
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC - PURCHASING	200		20384813 L GRAY	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC - PURCHASING	200		20384848 C EASTMAN	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC - PURCHASING	200		20384869 S WALKER	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC - PURCHASING	200		20384901 M MCHUGH	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC - PURCHASING	200		20384932 B VILCINSKAS	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC - PURCHASING	200		203841994 L BURDETTE	83.9700	1.00	83.97	
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC - PURCHASING	200		20385015 L CATES	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1142976	03/22/22	505365	GALLS LLC - PURCHASING	200		20385042 C BRYE	231.9300	1.00	231.93	
046	OC-15032		OG-1142976						Purchase Order Total			12,037.74	
046	OC-15032	10/22/18	OG-1142984	03/22/22	505365	GALLS LLC - PURCHASING	200		20382236 F STRONG	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1142984	03/22/22	505365	GALLS LLC - PURCHASING	200		20382156 D FIGUEROA	239.4500	1.00	239.45	
046	OC-15032		OG-1142984						Purchase Order Total			478.90	
046	OC-15032	10/22/18	OG-1143263	03/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	40.0500	1.00	40.05	
046	OC-15032	10/22/18	OG-1143263	03/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	35.2500	1.00	35.25	
046	OC-15032		OG-1143263						Purchase Order Total			75.30	
046	OC-15032	10/22/18	OG-1143268	03/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	734.2500	1.00	734.25	
046	OC-15032	10/22/18	OG-1143268	03/23/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	646.2500	1.00	646.25	
046	OC-15032		OG-1143268						Purchase Order Total			1,380.50	
046	OC-15032	10/22/18	OG-1143613	03/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1081.3500	1.00	1,081.35	
046	OC-15032	10/22/18	OG-1143613	03/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	951.7500	1.00	951.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032		OG-1143613							Purchase Order Total		2,033.10	
046	OC-15032	10/22/18	OG-1143615	03/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1143615	03/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032		OG-1143615							Purchase Order Total		25.10	
046	OC-15032	10/22/18	OG-1143617	03/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1108.0500	1.00	1,108.05	
046	OC-15032	10/22/18	OG-1143617	03/24/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	975.2500	1.00	975.25	
046	OC-15032		OG-1143617							Purchase Order Total		2,083.30	
046	OC-15032	10/22/18	OG-1143819	03/25/22	505365	GALLS LLC - PURCHASING	200		20437097 CO STK 3XCOATS 032522	5695.9200	1.00	5,695.92	
046	OC-15032		OG-1143819							Purchase Order Total		5,695.92	
046	OC-15032	10/22/18	OG-1144204	03/29/22	505365	GALLS LLC - PURCHASING	200		20223806 CO STK 2XCOAT	10340.5000	1.00	10,340.50	
046	OC-15032		OG-1144204							Purchase Order Total		10,340.50	
046	OC-15032	10/22/18	OG-1144258	03/29/22	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAMETAG	774.3000	1.00	774.30	
046	OC-15032	10/22/18	OG-1144258	03/29/22	505365	GALLS LLC - PURCHASING	680	00	GOLD PUSHPIN NAMETAG	681.5000	1.00	681.50	
046	OC-15032		OG-1144258							Purchase Order Total		1,455.80	
046	OC-15032	10/22/18	OG-1144266	03/29/22	505365	GALLS LLC - PURCHASING	680	00	SPEED HOLSTER	10.0000	25.65	256.50	
046		10/22/18	OG-1144266	03/29/22	505365	GALLS LLC - PURCHASING	680	00	TACTICAL FLASHLIGHT	10.0000	63.00	630.00	
046		10/22/18	OG-1144266	03/29/22	505365	GALLS LLC - PURCHASING	680	00	LONG NECK WATER RESEVOIR	47.0000	36.39	1,710.33	
046		10/22/18	OG-1144266	03/29/22	505365	GALLS LLC - PURCHASING	680	00	5.11 2.0 PACHPACK	7.0000	160.20	1,121.40	
046		10/22/18	OG-1144266	03/29/22	505365	GALLS LLC - PURCHASING	680	00	FACTORY PILOT GLOVE XL	7.0000	63.70	445.90	
046		10/22/18	OG-1144266	03/29/22	505365	GALLS LLC - PURCHASING	680	00	FACTORY PILOT GLOVE SM	10.0000	63.70	637.00	
046		10/22/18	OG-1144266	03/29/22	505365	GALLS LLC - PURCHASING	680	00	FACTORY PILOT GLOVE LG	10.0000	63.70	637.00	
046		10/22/18	OG-1144266	03/29/22	505365	GALLS LLC - PURCHASING	680	00	FACTORY PILOT GLOVE MD	20.0000	63.70	1,274.00	
046		10/22/18	OG-1144266	03/29/22	505365	GALLS LLC -	680	00	BALLISTIC HELMET	40.0000	264.00	10,560.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046		10/22/18	OG-1144266	03/29/22	505365	GALLS LLC - PURCHASING	680	00	HELMET / SHOVE-IT GEAR BAG	7.0000	31.15	218.05	
046			OG-1144266							Purchase Order Total		17,490.18	
046	OC-15032	10/22/18	OG-1144276	03/29/22	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAMETAG	574.0500	1.00	574.05	
046	OC-15032	10/22/18	OG-1144276	03/29/22	505365	GALLS LLC - PURCHASING	680	00	GOLD PUSHPIN NAMETAG	505.2500	1.00	505.25	
046	OC-15032		OG-1144276							Purchase Order Total		1,079.30	
046	OC-15032	10/22/18	OG-1144361	03/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-1144361							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-1144363	03/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	105.7500	1.00	105.75	
046	OC-15032		OG-1144363							Purchase Order Total		105.75	
046	OC-15032	10/22/18	OG-1144496	03/29/22	505365	GALLS LLC - PURCHASING	200		20451036 CO STK GRY POLO SMALL	369.9000	1.00	369.90	
046	OC-15032	10/22/18	OG-1144496	03/29/22	505365	GALLS LLC - PURCHASING	200		20451036 CO STK GRY POLO X-LG	1109.7000	1.00	1,109.70	
046	OC-15032	10/22/18	OG-1144496	03/29/22	505365	GALLS LLC - PURCHASING	200		20451036 CO STK GRY POLO 2X-LG	739.8000	1.00	739.80	
046	OC-15032	10/22/18	OG-1144496	03/29/22	505365	GALLS LLC - PURCHASING	200		20451036 CO STK DK GRN X-LG	184.9500	1.00	184.95	
046	OC-15032	10/22/18	OG-1144496	03/29/22	505365	GALLS LLC - PURCHASING	200		20451036 CO STK DK GRN 2X-LG	184.9500	1.00	184.95	
046	OC-15032	10/22/18	OG-1144496	03/29/22	505365	GALLS LLC - PURCHASING	200		20451036 CO STK GRY POLO 6X-L	122.2500	1.00	122.25	
046	OC-15032		OG-1144496							Purchase Order Total		2,711.55	
046	OC-15032	10/22/18	OG-1144497	03/29/22	505365	GALLS LLC - PURCHASING	200		20451036 CO STK GRY POLO 6X-L	369.9000	1.00	369.90	
046	OC-15032		OG-1144497							Purchase Order Total		369.90	
046	OC-15032	10/22/18	OG-1144959	03/31/22	505365	GALLS LLC - PURCHASING	200		20451122 CO STK PANTS 32X30	279.9000	1.00	279.90	
046	OC-15032	10/22/18	OG-1144959	03/31/22	505365	GALLS LLC - PURCHASING	200		20451122 CO STK PANTS 34X30	279.9000	1.00	279.90	
046	OC-15032	10/22/18	OG-1144959	03/31/22	505365	GALLS LLC - PURCHASING	200		20451122 CO STK PANTS 38X30	279.9000	1.00	279.90	
046	OC-15032	10/22/18	OG-1144959	03/31/22	505365	GALLS LLC - PURCHASING	200		20451122 CO STK PANTS 42X30	279.9000	1.00	279.90	

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046	OC-15032	10/22/18	OG-1144959	03/31/22	505365	GALLS LLC - PURCHASING	200		20451122 CO STK PANTS 42X32	279.9000	1.00	279.90	
046	OC-15032	10/22/18	OG-1144959	03/31/22	505365	GALLS LLC - PURCHASING	200		20451122 CO STK PANTS 42X34	279.9000	1.00	279.90	
046	OC-15032	10/22/18	OG-1144959	03/31/22	505365	GALLS LLC - PURCHASING	200		20451122 CO STK PANTS 44X30	279.9000	1.00	279.90	
046	OC-15032	10/22/18	OG-1144959	03/31/22	505365	GALLS LLC - PURCHASING	200		20451122 CO STK PANTS 44X32	279.9000	1.00	279.90	
046	OC-15032	10/22/18	OG-1144959	03/31/22	505365	GALLS LLC - PURCHASING	200		20451122 CO STK PANTS 44X34	223.9200	1.00	223.92	
046	OC-15032	10/22/18	OG-1144959	03/31/22	505365	GALLS LLC - PURCHASING	200		20451122 CO STK PANTS 50X34	55.9800	1.00	55.98	
046	OC-15032	10/22/18	OG-1144959	03/31/22	505365	GALLS LLC - PURCHASING	200		20451122 CO STK PANTS 54X34	139.9500	1.00	139.95	
046	OC-15032		OG-1144959						Purchase Order Total			2,659.05	
046	OC-15032	10/22/18	OG-1144972	03/31/22	505365	GALLS LLC - PURCHASING	200		WEB1929332200 M LETT	26.1300	1.00	26.13	
046	OC-15032		OG-1144972						Purchase Order Total			26.13	
046	OC-15060	11/02/18	OG-1125219	01/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6326.9900	1.00	6,326.99	
046	OC-15060		OG-1125219						Purchase Order Total			6,326.99	
046	OC-15060	11/02/18	OG-1125220	01/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6829.8500	1.00	6,829.85	
046		11/02/18	OG-1125220	01/02/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	233.41-	233.41-	
046			OG-1125220						Purchase Order Total			6,596.44	
046	OC-15060	11/02/18	OG-1125221	01/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	676.1500	1.00	676.15	
046	OC-15060		OG-1125221						Purchase Order Total			676.15	
046	OC-15060	11/02/18	OG-1125222	01/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2073.5200	1.00	2,073.52	
046	OC-15060		OG-1125222						Purchase Order Total			2,073.52	
046	OC-15060	11/02/18	OG-1125223	01/02/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	59.6900	1.00	59.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1125223							Purchase Order Total		59.69	
046	OC-15060	11/02/18	OG-1125224	01/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2588.5600	1.00	2,588.56	
046	OC-15060		OG-1125224							Purchase Order Total		2,588.56	
046	OC-15060	11/02/18	OG-1125225	01/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2929.9000	1.00	2,929.90	
046	OC-15060	11/02/18	OG-1125225	01/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	779.8200	1.00	779.82	
046	OC-15060		OG-1125225							Purchase Order Total		3,709.72	
046	OC-15060	11/02/18	OG-1125226	01/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	321.8600	1.00	321.86	
046	OC-15060		OG-1125226							Purchase Order Total		321.86	
046	OC-15060	11/02/18	OG-1125227	01/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10756.1900	1.00	10,756.19	
046	OC-15060		OG-1125227							Purchase Order Total		10,756.19	
046	OC-15060	11/02/18	OG-1125228	01/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13336.1700	1.00	13,336.17	
046	OC-15060		OG-1125228							Purchase Order Total		13,336.17	
046	OC-15060	11/02/18	OG-1125229	01/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13406.7300	1.00	13,406.73	
046	OC-15060		OG-1125229							Purchase Order Total		13,406.73	
046	OC-15060	11/02/18	OG-1125230	01/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6491.4900	1.00	6,491.49	
046	OC-15060		OG-1125230							Purchase Order Total		6,491.49	
046	OC-15060	11/02/18	OG-1125231	01/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	129.0600	1.00	129.06	
046	OC-15060		OG-1125231							Purchase Order Total		129.06	
046	OC-15060	11/02/18	OG-1125232	01/02/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	720.8500	1.00	720.85	

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						KEARNEY							
046	OC-15060		OG-1125232							Purchase Order Total		720.85	
046	OC-15060	11/02/18	OG-1125233	01/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	129.6000	1.00	129.60	
046	OC-15060		OG-1125233							Purchase Order Total		129.60	
046	OC-15060	11/02/18	OG-1125234	01/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8451.7500	1.00	8,451.75	
046	OC-15060		OG-1125234							Purchase Order Total		8,451.75	
046	OC-15060	11/02/18	OG-1125235	01/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5387.8600	1.00	5,387.86	
046	OC-15060		OG-1125235							Purchase Order Total		5,387.86	
046	OC-15060	11/02/18	OG-1125236	01/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15905.8900	1.00	15,905.89	
046	OC-15060		OG-1125236							Purchase Order Total		15,905.89	
046	OC-15060	11/02/18	OG-1125237	01/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	16201.7300	1.00	16,201.73	
046	OC-15060		OG-1125237							Purchase Order Total		16,201.73	
046	OC-15060	11/02/18	OG-1125556	01/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	271	40	WATER, DISTILLED, 6/1 GALLON	10.0000	7.68	76.80	
046		11/02/18	OG-1125556	01/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1125556							Purchase Order Total		76.80	
046	OC-15060	11/02/18	OG-1125586	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	64.8000	1.00	64.80	
046	OC-15060		OG-1125586							Purchase Order Total		64.80	
046	OC-15060	11/02/18	OG-1125711	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1589.6700	1.00	1,589.67	
046	OC-15060		OG-1125711							Purchase Order Total		1,589.67	
046	OC-15060	11/02/18	OG-1125715	01/04/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	293.3900	1.00	293.39	

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						KEARNEY							
046	OC-15060		OG-1125715							Purchase Order Total		293.39	
046	OC-15060	11/02/18	OG-1125721	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	159.1000	1.00	159.10	
046	OC-15060		OG-1125721							Purchase Order Total		159.10	
046	OC-15060	11/02/18	OG-1125726	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	841.0500	1.00	841.05	
046	OC-15060		OG-1125726							Purchase Order Total		841.05	
046	OC-15060	11/02/18	OG-1125727	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	836.0600	1.00	836.06	
046	OC-15060		OG-1125727							Purchase Order Total		841.05	
046	OC-15060	11/02/18	OG-1125732	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4900.8700	1.00	4,900.87	
046	OC-15060		OG-1125732							Purchase Order Total		836.06	
046	OC-15060	11/02/18	OG-1125743	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3315.0600	1.00	3,315.06	
046	OC-15060		OG-1125732							Purchase Order Total		4,900.87	
046	OC-15060	11/02/18	OG-1125743	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3590.1200	1.00	3,590.12	
046	OC-15060		OG-1125743							Purchase Order Total		3,315.06	
046	OC-15060	11/02/18	OG-1125745	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6732.8800	1.00	6,732.88	
046	OC-15060		OG-1125745							Purchase Order Total		3,590.12	
046	OC-15060	11/02/18	OG-1125746	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6377.6200	1.00	6,377.62	
046	OC-15060		OG-1125746							Purchase Order Total		6,732.88	
046	OC-15060	11/02/18	OG-1125748	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6377.6200	1.00	6,377.62	
046	OC-15060		OG-1125748							Purchase Order Total		6,732.88	
046	OC-15060	11/02/18	OG-1125750	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	828.5200	1.00	828.52	
046	OC-15060		OG-1125750							Purchase Order Total		6,377.62	
046	OC-15060	11/02/18	OG-1125753	01/04/22	500555	CASH WA	962	40	FOOD PRODUCTS	7218.2700	1.00	7,218.27	
046	OC-15060		OG-1125750							Purchase Order Total		828.52	

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						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1125753									Purchase Order Total	7,218.27
046	OC-15060	11/02/18	OG-1125755	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2373.4800	1.00	2,373.48	
												Purchase Order Total	2,373.48
046	OC-15060	11/02/18	OG-1125759	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9526.8600	1.00	9,526.86	
												Purchase Order Total	9,526.86
046	OC-15060	11/02/18	OG-1125761	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	697.9200	1.00	697.92	
												Purchase Order Total	697.92
046	OC-15060	11/02/18	OG-1125762	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4382.7100	1.00	4,382.71	
												Purchase Order Total	4,382.71
046	OC-15060	11/02/18	OG-1125772	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	398.6400	1.00	398.64	
												Purchase Order Total	398.64
046	OC-15060	11/02/18	OG-1125773	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	153.6000	1.00	153.60	
												Purchase Order Total	153.60
046	OC-15060	11/02/18	OG-1125775	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	451.3600	1.00	451.36	
												Purchase Order Total	451.36
046	OC-15060	11/02/18	OG-1125778	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	844.8900	1.00	844.89	
												Purchase Order Total	844.89
046	OC-15060	11/02/18	OG-1125779	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	367.2700	1.00	367.27	
												Purchase Order Total	367.27
046	OC-15060		OG-1125779									Purchase Order Total	367.27

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1125782	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	166.6300	1.00	166.63	
046		11/02/18	OG-1125782	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD SERVICE - STAPLES	166.3000	1.00	166.30	
046			OG-1125782							Purchase Order Total		332.93	
046	OC-15060	11/02/18	OG-1125785	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	313.2600	1.00	313.26	
046	OC-15060		OG-1125785							Purchase Order Total		313.26	
046	OC-15060	11/02/18	OG-1125787	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	526.1000	1.00	526.10	
046	OC-15060		OG-1125787							Purchase Order Total		526.10	
046	OC-15060	11/02/18	OG-1125794	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	272.3400	1.00	272.34	
046	OC-15060		OG-1125794							Purchase Order Total		272.34	
046	OC-15060	11/02/18	OG-1125795	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	343.5500	1.00	343.55	
046	OC-15060		OG-1125795							Purchase Order Total		343.55	
046	OC-15060	11/02/18	OG-1125796	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	631.8800	1.00	631.88	
046	OC-15060		OG-1125796							Purchase Order Total		631.88	
046	OC-15060	11/02/18	OG-1125797	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	299.2200	1.00	299.22	
046	OC-15060		OG-1125797							Purchase Order Total		299.22	
046	OC-15060	11/02/18	OG-1125798	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	207.0200	1.00	207.02	
046	OC-15060		OG-1125798							Purchase Order Total		207.02	
046	OC-15060	11/02/18	OG-1125801	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8726.5600	1.00	8,726.56	
046	OC-15060		OG-1125801							Purchase Order Total		8,726.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1125804	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1093.5300	1.00	1,093.53	
046	OC-15060		OG-1125804							Purchase Order Total		1,093.53	
046	OC-15060	11/02/18	OG-1125806	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1463.4300	1.00	1,463.43	
046	OC-15060		OG-1125806							Purchase Order Total		1,463.43	
046	OC-15060	11/02/18	OG-1125807	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2517.9400	1.00	2,517.94	
046	OC-15060		OG-1125807							Purchase Order Total		2,517.94	
046	OC-15060	11/02/18	OG-1125809	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3312.9800	1.00	3,312.98	
046	OC-15060		OG-1125809							Purchase Order Total		3,312.98	
046	OC-15060	11/02/18	OG-1125811	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	38.3200	1.00	38.32	
046	OC-15060		OG-1125811							Purchase Order Total		38.32	
046	OC-15060	11/02/18	OG-1126103	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	230.8000	1.00	230.80	
046	OC-15060		OG-1126103							Purchase Order Total		230.80	
046	OC-15060	11/02/18	OG-1126338	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	25800.1400	1.00	25,800.14	
046	OC-15060		OG-1126338							Purchase Order Total		25,800.14	
046	OC-15060	11/02/18	OG-1126342	01/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	23953.8700	1.00	23,953.87	
046	OC-15060		OG-1126342							Purchase Order Total		23,953.87	
046	OC-15060	11/02/18	OG-1126966	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	648.5400	1.00	648.54	
046	OC-15060		OG-1126966							Purchase Order Total		648.54	
046	OC-15060	11/02/18	OG-1126967	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3529.0000	1.00	3,529.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1126967							Purchase Order Total		3,529.00	
046	OC-15060	11/02/18	OG-1126968	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	38.4600	1.00	38.46	
046	OC-15060		OG-1126968							Purchase Order Total		38.46	
046	OC-15060	11/02/18	OG-1126969	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4343.6800	1.00	4,343.68	
046	OC-15060		OG-1126969							Purchase Order Total		4,343.68	
046	OC-15060	11/02/18	OG-1126970	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4031.6200	1.00	4,031.62	
046	OC-15060		OG-1126970							Purchase Order Total		4,031.62	
046	OC-15060	11/02/18	OG-1126971	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4344.9600	1.00	4,344.96	
046		11/02/18	OG-1126971	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	137.65-	137.65-	
046			OG-1126971							Purchase Order Total		4,207.31	
046	OC-15060	11/02/18	OG-1126972	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	762.7400	1.00	762.74	
046	OC-15060		OG-1126972							Purchase Order Total		762.74	
046	OC-15060	11/02/18	OG-1126973	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2593.8700	1.00	2,593.87	
046		11/02/18	OG-1126973	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD PRODUCTS	2593.8700	1.00	2,593.87	
046			OG-1126973							Purchase Order Total		5,187.74	
046	OC-15060	11/02/18	OG-1126974	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	177.0600	1.00	177.06	
046	OC-15060		OG-1126974							Purchase Order Total		177.06	
046	OC-15060	11/02/18	OG-1126975	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	579.0100	1.00	579.01	
046	OC-15060		OG-1126975							Purchase Order Total		579.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1126976	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2000.7700	1.00	2,000.77	
046		11/02/18	OG-1126976	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD PRODUCTS	2000.7700	1.00	2,000.77	
046			OG-1126976							Purchase Order Total		4,001.54	
046	OC-15060	11/02/18	OG-1126977	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1221.8900	1.00	1,221.89	
046	OC-15060		OG-1126977							Purchase Order Total		1,221.89	
046	OC-15060	11/02/18	OG-1126978	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2935.8400	1.00	2,935.84	
046		11/02/18	OG-1126978	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	17.09-	17.09-	
046			OG-1126978							Purchase Order Total		2,918.75	
046	OC-15060	11/02/18	OG-1126979	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6167.8700	1.00	6,167.87	
046	OC-15060		OG-1126979							Purchase Order Total		6,167.87	
046	OC-15060	11/02/18	OG-1126980	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	286.8600	1.00	286.86	
046		11/02/18	OG-1126980	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD PRODUCTS	286.8600	1.00	286.86	
046			OG-1126980							Purchase Order Total		573.72	
046	OC-15060	11/02/18	OG-1126981	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	520.0500	1.00	520.05	
046	OC-15060		OG-1126981							Purchase Order Total		520.05	
046	OC-15060	11/02/18	OG-1126982	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	52.8000	1.00	52.80	
046	OC-15060		OG-1126982							Purchase Order Total		52.80	
046	OC-15060	11/02/18	OG-1126983	01/09/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	3103.4500	1.00	3,103.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1126983							Purchase Order Total		3,103.45	
046	OC-15060	11/02/18	OG-1126984	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	170.4500	1.00	170.45	
046	OC-15060		OG-1126984							Purchase Order Total		170.45	
046	OC-15060	11/02/18	OG-1126985	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	82.5700	1.00	82.57	
046	OC-15060		OG-1126985							Purchase Order Total		82.57	
046	OC-15060	11/02/18	OG-1126986	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1092.5400	1.00	1,092.54	
046	OC-15060		OG-1126986							Purchase Order Total		1,092.54	
046	OC-15060	11/02/18	OG-1126987	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1525.8500	1.00	1,525.85	
046	OC-15060		OG-1126987							Purchase Order Total		1,525.85	
046	OC-15060	11/02/18	OG-1126988	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	690.9000	1.00	690.90	
046	OC-15060		OG-1126988							Purchase Order Total		690.90	
046	OC-15060	11/02/18	OG-1126989	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1149.1200	1.00	1,149.12	
046	OC-15060		OG-1126989							Purchase Order Total		1,149.12	
046	OC-15060	11/02/18	OG-1126990	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER & PLASTICS	630.3000	1.00	630.30	
046	OC-15060		OG-1126990							Purchase Order Total		630.30	
046	OC-15060	11/02/18	OG-1126991	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	493.3300	1.00	493.33	
046	OC-15060	11/02/18	OG-1126991	01/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	40.1400	1.00	40.14	
046	OC-15060		OG-1126991							Purchase Order Total		533.47	
046	OC-15060	11/02/18	OG-1127611	01/11/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1256.0400	1.00	1,256.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1127611									Purchase Order Total	1,256.04
046	OC-15060	11/02/18	OG-1127637	01/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1242.0600	1.00	1,242.06	
046		11/02/18	OG-1127637	01/11/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	18.79-	18.79-	
046			OG-1127637									Purchase Order Total	1,223.27
046	OC-15060	11/02/18	OG-1128376	01/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	696.9000	1.00	696.90	
046	OC-15060		OG-1128376									Purchase Order Total	696.90
046	OC-15060	11/02/18	OG-1128377	01/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	953.8100	1.00	953.81	
046	OC-15060		OG-1128377									Purchase Order Total	953.81
046	OC-15060	11/02/18	OG-1128379	01/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	271.7500	1.00	271.75	
046	OC-15060		OG-1128379									Purchase Order Total	271.75
046	OC-15060	11/02/18	OG-1128382	01/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	603.4200	1.00	603.42	
046	OC-15060		OG-1128382									Purchase Order Total	603.42
046	OC-15060	11/02/18	OG-1128383	01/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	51.9800	1.00	51.98	
046	OC-15060		OG-1128383									Purchase Order Total	51.98
046	OC-15060	11/02/18	OG-1128387	01/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1336.0600	1.00	1,336.06	
046	OC-15060		OG-1128387									Purchase Order Total	1,336.06
046	OC-15060	11/02/18	OG-1128388	01/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	766.5900	1.00	766.59	
046	OC-15060		OG-1128388									Purchase Order Total	766.59
046	OC-15060	11/02/18	OG-1128396	01/14/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	796.2100	1.00	796.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1128396							Purchase Order Total		796.21	
046	OC-15060	11/02/18	OG-1128397	01/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	213.5100	1.00	213.51	
046	OC-15060		OG-1128397							Purchase Order Total		213.51	
046	OC-15060	11/02/18	OG-1128481	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	157.2700	1.00	157.27	
046	OC-15060		OG-1128481							Purchase Order Total		157.27	
046	OC-15060	11/02/18	OG-1128482	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	56.9700	1.00	56.97	
046	OC-15060		OG-1128482							Purchase Order Total		56.97	
046	OC-15060	11/02/18	OG-1128483	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1602.4400	1.00	1,602.44	
046	OC-15060		OG-1128483							Purchase Order Total		1,602.44	
046	OC-15060	11/02/18	OG-1128485	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5813.9700	1.00	5,813.97	
046	OC-15060		OG-1128485							Purchase Order Total		5,813.97	
046	OC-15060	11/02/18	OG-1128486	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7276.9600	1.00	7,276.96	
046	OC-15060		OG-1128486							Purchase Order Total		7,276.96	
046	OC-15060	11/02/18	OG-1128487	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	163.3600	1.00	163.36	
046	OC-15060		OG-1128487							Purchase Order Total		163.36	
046	OC-15060	11/02/18	OG-1128488	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3038.2100	1.00	3,038.21	
046	OC-15060		OG-1128488							Purchase Order Total		3,038.21	
046	OC-15060	11/02/18	OG-1128489	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3515.3100	1.00	3,515.31	
046	OC-15060		OG-1128489							Purchase Order Total		3,515.31	
046	OC-15060	11/02/18	OG-1128584	01/18/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1350.3200	1.00	1,350.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1128584									Purchase Order Total	1,350.32
046	OC-15060	11/02/18	OG-1128585	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	142.7200	1.00	142.72	
046	OC-15060		OG-1128585									Purchase Order Total	142.72
046	OC-15060	11/02/18	OG-1128588	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	235.9400	1.00	235.94	
046	OC-15060		OG-1128588									Purchase Order Total	235.94
046	OC-15060	11/02/18	OG-1128589	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2265.0200	1.00	2,265.02	
046		11/02/18	OG-1128589	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	233.20-	233.20-	
046			OG-1128589									Purchase Order Total	2,031.82
046	OC-15060	11/02/18	OG-1128592	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	567.6900	1.00	567.69	
046	OC-15060		OG-1128592									Purchase Order Total	567.69
046	OC-15060	11/02/18	OG-1128595	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	40.3700	1.00	40.37	
046	OC-15060		OG-1128595									Purchase Order Total	40.37
046	OC-15060	11/02/18	OG-1128600	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	882.1400	1.00	882.14	
046	OC-15060		OG-1128600									Purchase Order Total	882.14
046	OC-15060	11/02/18	OG-1128602	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3665.6600	1.00	3,665.66	
046	OC-15060		OG-1128602									Purchase Order Total	3,665.66
046	OC-15060	11/02/18	OG-1128608	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1578.0600	1.00	1,578.06	
046	OC-15060		OG-1128608									Purchase Order Total	1,578.06
046	OC-15060	11/02/18	OG-1128611	01/18/22	500555	CASH WA	962	40	FOOD PRODUCTS	9975.2800	1.00	9,975.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1128611							Purchase Order Total		9,975.28	
046	OC-15060	11/02/18	OG-1128622	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15965.6900	1.00	15,965.69	
046	OC-15060		OG-1128622							Purchase Order Total		15,965.69	
046	OC-15060	11/02/18	OG-1128625	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	20104.7000	1.00	20,104.70	
046	OC-15060		OG-1128625							Purchase Order Total		20,104.70	
046	OC-15060	11/02/18	OG-1128628	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	218.0000	1.00	218.00	
046	OC-15060		OG-1128628							Purchase Order Total		218.00	
046	OC-15060	11/02/18	OG-1128631	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15209.7100	1.00	15,209.71	
046	OC-15060		OG-1128631							Purchase Order Total		15,209.71	
046	OC-15060	11/02/18	OG-1128633	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1422.6500	1.00	1,422.65	
046	OC-15060		OG-1128633							Purchase Order Total		1,422.65	
046	OC-15060	11/02/18	OG-1128637	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	42.2000	1.00	42.20	
046	OC-15060		OG-1128637							Purchase Order Total		42.20	
046	OC-15060	11/02/18	OG-1128638	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	703.5500	1.00	703.55	
046	OC-15060		OG-1128638							Purchase Order Total		703.55	
046	OC-15060	11/02/18	OG-1128641	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	222.9800	1.00	222.98	
046	OC-15060		OG-1128641							Purchase Order Total		222.98	
046	OC-15060	11/02/18	OG-1128643	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	324.5900	1.00	324.59	
046	OC-15060		OG-1128643							Purchase Order Total		324.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1128645	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1136.9800	1.00	1,136.98	
046	OC-15060		OG-1128645							Purchase Order Total		1,136.98	
046	OC-15060	11/02/18	OG-1128648	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	360.0200	1.00	360.02	
046	OC-15060		OG-1128648							Purchase Order Total		360.02	
046	OC-15060	11/02/18	OG-1128652	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	968.3100	1.00	968.31	
046	OC-15060		OG-1128652							Purchase Order Total		968.31	
046	OC-15060	11/02/18	OG-1128655	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	828.7900	1.00	828.79	
046	OC-15060		OG-1128655							Purchase Order Total		828.79	
046	OC-15060	11/02/18	OG-1128657	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1177.5200	1.00	1,177.52	
046		11/02/18	OG-1128657	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	190.02-	190.02-	
046			OG-1128657							Purchase Order Total		987.50	
046	OC-15060	11/02/18	OG-1128658	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2006.6200	1.00	2,006.62	
046	OC-15060		OG-1128658							Purchase Order Total		2,006.62	
046	OC-15060	11/02/18	OG-1128660	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3578.6700	1.00	3,578.67	
046	OC-15060		OG-1128660							Purchase Order Total		3,578.67	
046	OC-15060	11/02/18	OG-1128662	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3578.6700	1.00	3,578.67	
046	OC-15060		OG-1128662							Purchase Order Total		3,578.67	
046	OC-15060	11/02/18	OG-1128663	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3500.8000	1.00	3,500.80	
046	OC-15060		OG-1128663							Purchase Order Total		3,500.80	

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046	OC-15060	11/02/18	OG-1128665	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3500.8300	1.00	3,500.83	
046	OC-15060		OG-1128665							Purchase Order Total		3,500.83	
046	OC-15060	11/02/18	OG-1128668	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	76.7500	1.00	76.75	
046	OC-15060	11/02/18	OG-1128668	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	83.3300	1.00	83.33	
046	OC-15060		OG-1128668							Purchase Order Total		160.08	
046	OC-15060	11/02/18	OG-1128669	01/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	536.9900	1.00	536.99	
046	OC-15060		OG-1128669							Purchase Order Total		536.99	
046	OC-15060	11/02/18	OG-1129425	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	10405.6200	1.00	10,405.62	
046		11/02/18	OG-1129425	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY			HOUSEHOLD & INSTIT EXP	1.0000	624.40-	624.40-	
046			OG-1129425							Purchase Order Total		9,781.22	
046	OC-15060	11/02/18	OG-1129427	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	276.6600	1.00	276.66	
046	OC-15060		OG-1129427							Purchase Order Total		276.66	
046	OC-15060	11/02/18	OG-1129428	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	6350.7500	1.00	6,350.75	
046	OC-15060		OG-1129428							Purchase Order Total		6,350.75	
046	OC-15060	11/02/18	OG-1129433	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2741.3400	1.00	2,741.34	
046	OC-15060		OG-1129433							Purchase Order Total		2,741.34	
046	OC-15060	11/02/18	OG-1129434	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	21754.5600	1.00	21,754.56	
046	OC-15060		OG-1129434							Purchase Order Total		21,754.56	
046	OC-15060	11/02/18	OG-1129436	01/20/22	500555	CASH WA	962	40	PAPER AND PLASTICS	3119.3500	1.00	3,119.35	

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						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1129436									Purchase Order Total	3,119.35
046	OC-15060	11/02/18	OG-1129438	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	584.0700	1.00	584.07	
046	OC-15060		OG-1129438									Purchase Order Total	584.07
046	OC-15060	11/02/18	OG-1129439	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	323.4600	1.00	323.46	
046	OC-15060		OG-1129439									Purchase Order Total	323.46
046	OC-15060	11/02/18	OG-1129441	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11063.6700	1.00	11,063.67	
046	OC-15060		OG-1129441									Purchase Order Total	11,063.67
046	OC-15060	11/02/18	OG-1129443	01/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	23.9000	1.00	23.90	
046	OC-15060		OG-1129443									Purchase Order Total	23.90
046	OC-15060	11/02/18	OG-1130270	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	66.5100	1.00	66.51	
046	OC-15060		OG-1130270									Purchase Order Total	66.51
046	OC-15060	11/02/18	OG-1130272	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	692.7200	1.00	692.72	
046	OC-15060		OG-1130272									Purchase Order Total	692.72
046	OC-15060	11/02/18	OG-1130273	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2396.6400	1.00	2,396.64	
046	OC-15060		OG-1130273									Purchase Order Total	2,396.64
046	OC-15060	11/02/18	OG-1130275	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	931.1000	1.00	931.10	
046	OC-15060		OG-1130275									Purchase Order Total	931.10
046	OC-15060	11/02/18	OG-1130277	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1584.5600	1.00	1,584.56	
046	OC-15060		OG-1130277									Purchase Order Total	1,584.56

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046	OC-15060	11/02/18	OG-1130279	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	605.6000	1.00	605.60	
046	OC-15060		OG-1130279							Purchase Order Total		605.60	
046	OC-15060	11/02/18	OG-1130280	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1709.7400	1.00	1,709.74	
046	OC-15060		OG-1130280							Purchase Order Total		1,709.74	
046	OC-15060	11/02/18	OG-1130282	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1751.7700	1.00	1,751.77	
046	OC-15060		OG-1130282							Purchase Order Total		1,751.77	
046	OC-15060	11/02/18	OG-1130283	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	227.7000	1.00	227.70	
046	OC-15060		OG-1130283							Purchase Order Total		227.70	
046	OC-15060	11/02/18	OG-1130285	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1810.3900	1.00	1,810.39	
046		11/02/18	OG-1130285	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	58.30-	58.30-	
046			OG-1130285							Purchase Order Total		1,752.09	
046	OC-15060	11/02/18	OG-1130287	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	82.5700	1.00	82.57	
046	OC-15060		OG-1130287							Purchase Order Total		82.57	
046	OC-15060	11/02/18	OG-1130289	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1974.0000	1.00	1,974.00	
046	OC-15060		OG-1130289							Purchase Order Total		1,974.00	
046	OC-15060	11/02/18	OG-1130290	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2125.6300	1.00	2,125.63	
046	OC-15060		OG-1130290							Purchase Order Total		2,125.63	
046	OC-15060	11/02/18	OG-1130292	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	16.8100	1.00	16.81	
046	OC-15060		OG-1130292							Purchase Order Total		16.81	

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046	OC-15060	11/02/18	OG-1130294	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10561.6200	1.00	10,561.62	
046	OC-15060		OG-1130294							Purchase Order Total		10,561.62	
046	OC-15060	11/02/18	OG-1130296	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	223.6200	1.00	223.62	
046	OC-15060		OG-1130296							Purchase Order Total		223.62	
046	OC-15060	11/02/18	OG-1130297	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	189.9000	1.00	189.90	
046	OC-15060		OG-1130297							Purchase Order Total		189.90	
046	OC-15060	11/02/18	OG-1130300	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3291.6900	1.00	3,291.69	
046	OC-15060		OG-1130300							Purchase Order Total		3,291.69	
046	OC-15060	11/02/18	OG-1130301	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5105.1900	1.00	5,105.19	
046	OC-15060		OG-1130301							Purchase Order Total		5,105.19	
046	OC-15060	11/02/18	OG-1130303	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3686.7600	1.00	3,686.76	
046	OC-15060		OG-1130303							Purchase Order Total		3,686.76	
046	OC-15060	11/02/18	OG-1130304	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	315.8300	1.00	315.83	
046	OC-15060		OG-1130304							Purchase Order Total		315.83	
046	OC-15060	11/02/18	OG-1130305	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1329.8100	1.00	1,329.81	
046	OC-15060		OG-1130305							Purchase Order Total		1,329.81	
046	OC-15060	11/02/18	OG-1130307	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5450.8600	1.00	5,450.86	
046	OC-15060		OG-1130307							Purchase Order Total		5,450.86	
046	OC-15060	11/02/18	OG-1130308	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7088.5900	1.00	7,088.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1130308							Purchase Order Total		7,088.59	
046	OC-15060	11/02/18	OG-1130311	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4594.8500	1.00	4,594.85	
046	OC-15060		OG-1130311							Purchase Order Total		4,594.85	
046	OC-15060	11/02/18	OG-1130313	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15306.4600	1.00	15,306.46	
046	OC-15060		OG-1130313							Purchase Order Total		15,306.46	
046	OC-15060	11/02/18	OG-1130314	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6848.4200	1.00	6,848.42	
046	OC-15060		OG-1130314							Purchase Order Total		6,848.42	
046	OC-15060	11/02/18	OG-1130318	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6046.1300	1.00	6,046.13	
046	OC-15060		OG-1130318							Purchase Order Total		6,046.13	
046	OC-15060	11/02/18	OG-1130329	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	329.8400	1.00	329.84	
046	OC-15060		OG-1130329							Purchase Order Total		329.84	
046	OC-15060	11/02/18	OG-1130330	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3421.9600	1.00	3,421.96	
046	OC-15060		OG-1130330							Purchase Order Total		3,421.96	
046	OC-15060	11/02/18	OG-1130332	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6494.4100	1.00	6,494.41	
046	OC-15060		OG-1130332							Purchase Order Total		6,494.41	
046	OC-15060	11/02/18	OG-1130333	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	787.0700	1.00	787.07	
046	OC-15060		OG-1130333							Purchase Order Total		787.07	
046	OC-15060	11/02/18	OG-1130335	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3254.8600	1.00	3,254.86	
046	OC-15060		OG-1130335							Purchase Order Total		3,254.86	
046	OC-15060	11/02/18	OG-1130336	01/24/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	7266.8200	1.00	7,266.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1130336							Purchase Order Total		7,266.82	
046	OC-15060	11/02/18	OG-1130338	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4758.5900	1.00	4,758.59	
046	OC-15060		OG-1130338							Purchase Order Total		4,758.59	
046	OC-15060	11/02/18	OG-1130339	01/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9798.6900	1.00	9,798.69	
046	OC-15060		OG-1130339							Purchase Order Total		9,798.69	
046	OC-15060	11/02/18	OG-1130547	01/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	41.7600	1.00	41.76	
046	OC-15060		OG-1130547							Purchase Order Total		41.76	
046	OC-15060	11/02/18	OG-1131709	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4714.7200	1.00	4,714.72	
046	OC-15060		OG-1131709							Purchase Order Total		4,714.72	
046	OC-15060	11/02/18	OG-1131710	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	430.2000	1.00	430.20	
046	OC-15060		OG-1131710							Purchase Order Total		430.20	
046	OC-15060	11/02/18	OG-1131711	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	839.0200	1.00	839.02	
046	OC-15060		OG-1131711							Purchase Order Total		839.02	
046	OC-15060	11/02/18	OG-1131712	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	73.8000	1.00	73.80	
046	OC-15060		OG-1131712							Purchase Order Total		73.80	
046	OC-15060	11/02/18	OG-1131713	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5447.5800	1.00	5,447.58	
046	OC-15060		OG-1131713							Purchase Order Total		5,447.58	
046	OC-15060	11/02/18	OG-1131714	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	720.3600	1.00	720.36	
046	OC-15060		OG-1131714							Purchase Order Total		720.36	
046	OC-15060	11/02/18	OG-1131715	01/31/22	500555	CASH WA	962	40	PAPER AND PLASTICS	985.6000	1.00	985.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1131715									Purchase Order Total	985.60
046	OC-15060	11/02/18	OG-1131718	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	913.7800	1.00	913.78	
046		11/02/18	OG-1131718	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	422.00-	422.00-	
046			OG-1131718									Purchase Order Total	491.78
046	OC-15060	11/02/18	OG-1131720	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	115.4000	1.00	115.40	
046	OC-15060		OG-1131720									Purchase Order Total	115.40
046	OC-15060	11/02/18	OG-1131721	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	96.5000	1.00	96.50	
046	OC-15060		OG-1131721									Purchase Order Total	96.50
046	OC-15060	11/02/18	OG-1131722	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	243.4400	1.00	243.44	
046	OC-15060		OG-1131722									Purchase Order Total	243.44
046	OC-15060	11/02/18	OG-1131723	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1391.1600	1.00	1,391.16	
046	OC-15060		OG-1131723									Purchase Order Total	1,391.16
046	OC-15060	11/02/18	OG-1131724	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	16798.2700	1.00	16,798.27	
046	OC-15060		OG-1131724									Purchase Order Total	16,798.27
046	OC-15060	11/02/18	OG-1131725	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	864.7000	1.00	864.70	
046	OC-15060		OG-1131725									Purchase Order Total	864.70
046	OC-15060	11/02/18	OG-1131726	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12662.5800	1.00	12,662.58	
046	OC-15060		OG-1131726									Purchase Order Total	12,662.58
046	OC-15060	11/02/18	OG-1131728	01/31/22	500555	CASH WA	962	40	FOOD PRODUCTS	5008.1900	1.00	5,008.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1131728							Purchase Order Total		5,008.19	
046	OC-15060	11/02/18	OG-1131729	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	243.9200	1.00	243.92	
046	OC-15060		OG-1131729							Purchase Order Total		243.92	
046	OC-15060	11/02/18	OG-1131730	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11047.0900	1.00	11,047.09	
046	OC-15060		OG-1131730							Purchase Order Total		11,047.09	
046	OC-15060	11/02/18	OG-1131731	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13593.9300	1.00	13,593.93	
046	OC-15060		OG-1131731							Purchase Order Total		13,593.93	
046	OC-15060	11/02/18	OG-1131733	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	52.0200	1.00	52.02	
046	OC-15060		OG-1131733							Purchase Order Total		52.02	
046	OC-15060	11/02/18	OG-1131734	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	176.8000	1.00	176.80	
046	OC-15060		OG-1131734							Purchase Order Total		176.80	
046	OC-15060	11/02/18	OG-1131735	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	284.8300	1.00	284.83	
046	OC-15060		OG-1131735							Purchase Order Total		284.83	
046	OC-15060	11/02/18	OG-1131737	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	782.3300	1.00	782.33	
046	OC-15060		OG-1131737							Purchase Order Total		782.33	
046	OC-15060	11/02/18	OG-1131739	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	234.1000	1.00	234.10	
046	OC-15060		OG-1131739							Purchase Order Total		234.10	
046	OC-15060	11/02/18	OG-1131742	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	107.0400	1.00	107.04	
046	OC-15060		OG-1131742							Purchase Order Total		107.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1131743	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	685.7500	1.00	685.75	
046	OC-15060		OG-1131743							Purchase Order Total		685.75	
046	OC-15060	11/02/18	OG-1131744	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	18501.6900	1.00	18,501.69	
046	OC-15060		OG-1131744							Purchase Order Total		18,501.69	
046	OC-15060	11/02/18	OG-1131745	01/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2827.4400	1.00	2,827.44	
046	OC-15060		OG-1131745							Purchase Order Total		2,827.44	
046	OC-15060	11/02/18	OG-1132250	02/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1036.9900	1.00	1,036.99	
046	OC-15060		OG-1132250							Purchase Order Total		1,036.99	
046	OC-15060	11/02/18	OG-1132660	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	119.0700	1.00	119.07	
046	OC-15060		OG-1132660							Purchase Order Total		119.07	
046	OC-15060	11/02/18	OG-1132661	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	345.9900	1.00	345.99	
046	OC-15060		OG-1132661							Purchase Order Total		345.99	
046	OC-15060	11/02/18	OG-1132663	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	747.0600	1.00	747.06	
046	OC-15060		OG-1132663							Purchase Order Total		747.06	
046	OC-15060	11/02/18	OG-1132664	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	364.5000	1.00	364.50	
046	OC-15060		OG-1132664							Purchase Order Total		364.50	
046	OC-15060	11/02/18	OG-1132665	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	172.6100	1.00	172.61	
046	OC-15060		OG-1132665							Purchase Order Total		172.61	
046	OC-15060	11/02/18	OG-1132667	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	735.7900	1.00	735.79	

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046		11/02/18	OG-1132667	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	15.46-	15.46-	
046			OG-1132667							Purchase Order Total		720.33	
046	OC-15060	11/02/18	OG-1132668	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9430.1600	1.00	9,430.16	
046	OC-15060		OG-1132668							Purchase Order Total		9,430.16	
046	OC-15060	11/02/18	OG-1132674	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3108.5200	1.00	3,108.52	
046	OC-15060		OG-1132674							Purchase Order Total		3,108.52	
046	OC-15060	11/02/18	OG-1132675	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2252.7300	1.00	2,252.73	
046	OC-15060		OG-1132675							Purchase Order Total		2,252.73	
046	OC-15060	11/02/18	OG-1132676	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1719.2000	1.00	1,719.20	
046	OC-15060		OG-1132676							Purchase Order Total		1,719.20	
046	OC-15060	11/02/18	OG-1132677	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2205.3000	1.00	2,205.30	
046	OC-15060		OG-1132677							Purchase Order Total		2,205.30	
046	OC-15060	11/02/18	OG-1132678	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	272.9600	1.00	272.96	
046	OC-15060		OG-1132678							Purchase Order Total		272.96	
046	OC-15060	11/02/18	OG-1132679	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2026.7500	1.00	2,026.75	
046	OC-15060		OG-1132679							Purchase Order Total		2,026.75	
046	OC-15060	11/02/18	OG-1132680	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6606.2500	1.00	6,606.25	
046	OC-15060		OG-1132680							Purchase Order Total		6,606.25	
046	OC-15060	11/02/18	OG-1132683	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1674.6600	1.00	1,674.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1132683							Purchase Order Total		1,674.66	
046	OC-15060	11/02/18	OG-1132684	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	175.8000	1.00	175.80	
046	OC-15060		OG-1132684							Purchase Order Total		175.80	
046	OC-15060	11/02/18	OG-1132685	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	156.5800	1.00	156.58	
046	OC-15060		OG-1132685							Purchase Order Total		156.58	
046	OC-15060	11/02/18	OG-1132686	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	93.3600	1.00	93.36	
046	OC-15060		OG-1132686							Purchase Order Total		93.36	
046	OC-15060	11/02/18	OG-1132689	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	481.3900	1.00	481.39	
046	OC-15060		OG-1132689							Purchase Order Total		481.39	
046	OC-15060	11/02/18	OG-1132719	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	26.7600	1.00	26.76	
046	OC-15060	11/02/18	OG-1132719	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	750.5000	1.00	750.50	
046	OC-15060		OG-1132719							Purchase Order Total		777.26	
046	OC-15060	11/02/18	OG-1132724	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1590.5000	1.00	1,590.50	
046	OC-15060		OG-1132724							Purchase Order Total		1,590.50	
046	OC-15060	11/02/18	OG-1132727	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	69.0300	1.00	69.03	
046		11/02/18	OG-1132727	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	69.03-	69.03-	
046			OG-1132727							Purchase Order Total			
046	OC-15060	11/02/18	OG-1132728	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	863.6500	1.00	863.65	
046	OC-15060		OG-1132728							Purchase Order Total		863.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1132729	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	348.3000	1.00	348.30	
046	OC-15060		OG-1132729							Purchase Order Total		348.30	
046	OC-15060	11/02/18	OG-1132730	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	5185.6800	1.00	5,185.68	
046	OC-15060		OG-1132730							Purchase Order Total		5,185.68	
046	OC-15060	11/02/18	OG-1132731	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	6096.7200	1.00	6,096.72	
046	OC-15060		OG-1132731							Purchase Order Total		6,096.72	
046	OC-15060	11/02/18	OG-1132746	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	59.2800	1.00	59.28	
046	OC-15060	11/02/18	OG-1132746	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	149.7000	1.00	149.70	
046	OC-15060	11/02/18	OG-1132746	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	866.1000	1.00	866.10	
046	OC-15060		OG-1132746							Purchase Order Total		1,075.08	
046	OC-15060	11/02/18	OG-1132748	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1883.2800	1.00	1,883.28	
046	OC-15060		OG-1132748							Purchase Order Total		1,883.28	
046	OC-15060	11/02/18	OG-1132755	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	601.3000	1.00	601.30	
046	OC-15060		OG-1132755							Purchase Order Total		601.30	
046	OC-15060	11/02/18	OG-1132763	02/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	240.5300	1.00	240.53	
046	OC-15060		OG-1132763							Purchase Order Total		240.53	
046	OC-15060	11/02/18	OG-1132976	02/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1382.3000	1.00	1,382.30	
046	OC-15060		OG-1132976							Purchase Order Total		1,382.30	
046	OC-15060	11/02/18	OG-1132978	02/04/22	500555	CASH WA	962	40	FOOD PRODUCTS	1060.1400	1.00	1,060.14	

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						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1132978									Purchase Order Total	1,060.14
046	OC-15060	11/02/18	OG-1132979	02/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	227.2500	1.00	227.25	
046	OC-15060		OG-1132979									Purchase Order Total	227.25
046	OC-15060	11/02/18	OG-1133273	02/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	5297.0200	1.00	5,297.02	
046	OC-15060		OG-1133273									Purchase Order Total	5,297.02
046	OC-15060	11/02/18	OG-1133275	02/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1132.9900	1.00	1,132.99	
046	OC-15060		OG-1133275									Purchase Order Total	1,132.99
046	OC-15060	11/02/18	OG-1133282	02/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2090.1200	1.00	2,090.12	
046	OC-15060		OG-1133282									Purchase Order Total	2,090.12
046	OC-15060	11/02/18	OG-1133291	02/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	170.1600	1.00	170.16	
046	OC-15060		OG-1133291									Purchase Order Total	170.16
046	OC-15060	11/02/18	OG-1133295	02/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	51.0600	1.00	51.06	
046	OC-15060		OG-1133295									Purchase Order Total	51.06
046	OC-15060	11/02/18	OG-1133299	02/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1813.6400	1.00	1,813.64	
046	OC-15060		OG-1133299									Purchase Order Total	1,813.64
046	OC-15060	11/02/18	OG-1133786	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	734.0100	1.00	734.01	
046	OC-15060		OG-1133786									Purchase Order Total	734.01
046	OC-15060	11/02/18	OG-1133788	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	243.1000	1.00	243.10	
046	OC-15060		OG-1133788									Purchase Order Total	243.10

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1133792	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	796.0000	1.00	796.00	
046	OC-15060		OG-1133792							Purchase Order Total		796.00	
046	OC-15060	11/02/18	OG-1133800	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	330.2800	1.00	330.28	
046	OC-15060		OG-1133800							Purchase Order Total		330.28	
046	OC-15060	11/02/18	OG-1133816	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2296.1500	1.00	2,296.15	
046	OC-15060		OG-1133816							Purchase Order Total		2,296.15	
046	OC-15060	11/02/18	OG-1133819	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2296.1000	1.00	2,296.10	
046	OC-15060		OG-1133819							Purchase Order Total		2,296.10	
046	OC-15060	11/02/18	OG-1133824	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3778.5700	1.00	3,778.57	
046	OC-15060		OG-1133824							Purchase Order Total		3,778.57	
046	OC-15060	11/02/18	OG-1133826	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5770.8600	1.00	5,770.86	
046	OC-15060		OG-1133826							Purchase Order Total		5,770.86	
046	OC-15060	11/02/18	OG-1133829	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3125.4000	1.00	3,125.40	
046	OC-15060		OG-1133829							Purchase Order Total		3,125.40	
046	OC-15060	11/02/18	OG-1133853	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	98.9200	1.00	98.92	
046	OC-15060		OG-1133853							Purchase Order Total		98.92	
046	OC-15060	11/02/18	OG-1133859	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	281.7600	1.00	281.76	
046	OC-15060		OG-1133859							Purchase Order Total		281.76	
046	OC-15060	11/02/18	OG-1133862	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4593.3200	1.00	4,593.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1133862							Purchase Order Total		4,593.32	
046	OC-15060	11/02/18	OG-1133866	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	263.0500	1.00	263.05	
046	OC-15060		OG-1133866							Purchase Order Total		263.05	
046	OC-15060	11/02/18	OG-1133870	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	934.2700	1.00	934.27	
046	OC-15060		OG-1133870							Purchase Order Total		934.27	
046	OC-15060	11/02/18	OG-1133873	02/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	75.9600	1.00	75.96	
046	OC-15060		OG-1133873							Purchase Order Total		75.96	
046	OC-15060	11/02/18	OG-1134131	02/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	151.9200	1.00	151.92	
046	OC-15060		OG-1134131							Purchase Order Total		151.92	
046	OC-15060	11/02/18	OG-1134144	02/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	222.4300	1.00	222.43	
046	OC-15060		OG-1134144							Purchase Order Total		222.43	
046	OC-15060	11/02/18	OG-1134150	02/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1107.9900	1.00	1,107.99	
046	OC-15060		OG-1134150							Purchase Order Total		1,107.99	
046	OC-15060	11/02/18	OG-1134187	02/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	513.9800	1.00	513.98	
046		11/02/18	OG-1134187	02/10/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	98.41-	98.41-	
046		11/02/18	OG-1134187	02/10/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	98.43-	98.43-	
046			OG-1134187							Purchase Order Total		317.14	
046	OC-15060	11/02/18	OG-1134192	02/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	706.2100	1.00	706.21	
046	OC-15060		OG-1134192							Purchase Order Total		706.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1134204	02/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2447.7600	1.00	2,447.76	
046	OC-15060		OG-1134204							Purchase Order Total		2,447.76	
046	OC-15060	11/02/18	OG-1134208	02/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9076.1300	1.00	9,076.13	
046	OC-15060		OG-1134208							Purchase Order Total		9,076.13	
046	OC-15060	11/02/18	OG-1134209	02/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	420.7200	1.00	420.72	
046	OC-15060		OG-1134209							Purchase Order Total		420.72	
046	OC-15060	11/02/18	OG-1134214	02/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8445.7200	1.00	8,445.72	
046	OC-15060		OG-1134214							Purchase Order Total		8,445.72	
046	OC-15060	11/02/18	OG-1134218	02/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7785.1700	1.00	7,785.17	
046	OC-15060		OG-1134218							Purchase Order Total		7,785.17	
046	OC-15060	11/02/18	OG-1134239	02/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	493.4300	1.00	493.43	
046	OC-15060		OG-1134239							Purchase Order Total		493.43	
046	OC-15060	11/02/18	OG-1134246	02/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3524.2400	1.00	3,524.24	
046	OC-15060		OG-1134246							Purchase Order Total		3,524.24	
046	OC-15060	11/02/18	OG-1134430	02/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1036.9900	1.00	1,036.99	
046	OC-15060		OG-1134430							Purchase Order Total		1,036.99	
046	OC-15060	11/02/18	OG-1134524	02/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	226.6800	1.00	226.68	
046	OC-15060		OG-1134524							Purchase Order Total		226.68	
046	OC-15060	11/02/18	OG-1134525	02/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	554.0800	1.00	554.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1134525							Purchase Order Total		554.08	
046	OC-15060	11/02/18	OG-1134526	02/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2524.8000	1.00	2,524.80	
046	OC-15060		OG-1134526							Purchase Order Total		2,524.80	
046	OC-15060	11/02/18	OG-1134527	02/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	8.6600	1.00	8.66	
046	OC-15060		OG-1134527							Purchase Order Total		8.66	
046	OC-15060	11/02/18	OG-1134530	02/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	877.9600	1.00	877.96	
046	OC-15060		OG-1134530							Purchase Order Total		877.96	
046	OC-15060	11/02/18	OG-1134531	02/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2412.5000	1.00	2,412.50	
046	OC-15060		OG-1134531							Purchase Order Total		2,412.50	
046	OC-15060	11/02/18	OG-1134543	02/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	461.6000	1.00	461.60	
046	OC-15060	11/02/18	OG-1134543	02/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	461.6000	1.00	461.60	
046	OC-15060	11/02/18	OG-1134543	02/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	461.6000	1.00	461.60	
046	OC-15060		OG-1134543							Purchase Order Total		1,384.80	
046	OC-15060	11/02/18	OG-1134547	02/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	448.8100	1.00	448.81	
046	OC-15060		OG-1134547							Purchase Order Total		448.81	
046	OC-15060	11/02/18	OG-1134589	02/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9188.8600	1.00	9,188.86	
046	OC-15060		OG-1134589							Purchase Order Total		9,188.86	
046	OC-15060	11/02/18	OG-1134590	02/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1308.8400	1.00	1,308.84	
046	OC-15060		OG-1134590							Purchase Order Total		1,308.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1134592	02/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3534.0200	1.00	3,534.02	
046	OC-15060		OG-1134592							Purchase Order Total		3,534.02	
046	OC-15060	11/02/18	OG-1134593	02/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	391.6000	1.00	391.60	
046	OC-15060		OG-1134593							Purchase Order Total		391.60	
046	OC-15060	11/02/18	OG-1134595	02/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	739.3300	1.00	739.33	
046	OC-15060		OG-1134595							Purchase Order Total		739.33	
046	OC-15060	11/02/18	OG-1135063	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	344.0000	1.00	344.00	
046	OC-15060		OG-1135063							Purchase Order Total		344.00	
046	OC-15060	11/02/18	OG-1135064	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	688.4700	1.00	688.47	
046	OC-15060		OG-1135064							Purchase Order Total		688.47	
046	OC-15060	11/02/18	OG-1135066	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	23221.2800	1.00	23,221.28	
046	OC-15060		OG-1135066							Purchase Order Total		23,221.28	
046	OC-15060	11/02/18	OG-1135067	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6775.2100	1.00	6,775.21	
046	OC-15060		OG-1135067							Purchase Order Total		6,775.21	
046	OC-15060	11/02/18	OG-1135068	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	440.6900	1.00	440.69	
046	OC-15060		OG-1135068							Purchase Order Total		440.69	
046	OC-15060	11/02/18	OG-1135070	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	281.5200	1.00	281.52	
046	OC-15060		OG-1135070							Purchase Order Total		281.52	
046	OC-15060	11/02/18	OG-1135073	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1091.7800	1.00	1,091.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1135073							Purchase Order Total		1,091.78	
046	OC-15060	11/02/18	OG-1135078	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2015.1900	1.00	2,015.19	
046	OC-15060		OG-1135078							Purchase Order Total		2,015.19	
046	OC-15060	11/02/18	OG-1135080	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9543.8300	1.00	9,543.83	
046	OC-15060		OG-1135080							Purchase Order Total		9,543.83	
046	OC-15060	11/02/18	OG-1135083	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3741.3800	1.00	3,741.38	
046	OC-15060		OG-1135083							Purchase Order Total		3,741.38	
046	OC-15060	11/02/18	OG-1135089	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1958.4600	1.00	1,958.46	
046	OC-15060		OG-1135089							Purchase Order Total		1,958.46	
046	OC-15060	11/02/18	OG-1135112	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	280.3200	1.00	280.32	
046	OC-15060		OG-1135112							Purchase Order Total		280.32	
046	OC-15060	11/02/18	OG-1135245	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6573.4800	1.00	6,573.48	
046	OC-15060		OG-1135245							Purchase Order Total		6,573.48	
046	OC-15060	11/02/18	OG-1135248	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	390.9900	1.00	390.99	
046	OC-15060		OG-1135248							Purchase Order Total		390.99	
046	OC-15060	11/02/18	OG-1135249	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5572.7700	1.00	5,572.77	
046	OC-15060		OG-1135249							Purchase Order Total		5,572.77	
046	OC-15060	11/02/18	OG-1135250	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	416.4900	1.00	416.49	
046	OC-15060		OG-1135250							Purchase Order Total		416.49	
046	OC-15060	11/02/18	OG-1135252	02/15/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	8592.4400	1.00	8,592.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1135252							Purchase Order Total		8,592.44	
046	OC-15060	11/02/18	OG-1135253	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9208.4400	1.00	9,208.44	
046	OC-15060		OG-1135253							Purchase Order Total		9,208.44	
046	OC-15060	11/02/18	OG-1135254	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3271.3000	1.00	3,271.30	
046	OC-15060		OG-1135254							Purchase Order Total		3,271.30	
046	OC-15060	11/02/18	OG-1135256	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3941.1500	1.00	3,941.15	
046	OC-15060		OG-1135256							Purchase Order Total		3,941.15	
046	OC-15060	11/02/18	OG-1135258	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11064.3500	1.00	11,064.35	
046	OC-15060		OG-1135258							Purchase Order Total		11,064.35	
046	OC-15060	11/02/18	OG-1135259	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5975.8000	1.00	5,975.80	
046	OC-15060		OG-1135259							Purchase Order Total		5,975.80	
046	OC-15060	11/02/18	OG-1135260	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10485.0900	1.00	10,485.09	
046	OC-15060		OG-1135260							Purchase Order Total		10,485.09	
046	OC-15060	11/02/18	OG-1135262	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	222.6000	1.00	222.60	
046	OC-15060		OG-1135262							Purchase Order Total		222.60	
046	OC-15060	11/02/18	OG-1135264	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5332.1600	1.00	5,332.16	
046	OC-15060		OG-1135264							Purchase Order Total		5,332.16	
046	OC-15060	11/02/18	OG-1135265	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6368.8200	1.00	6,368.82	
046	OC-15060		OG-1135265							Purchase Order Total		6,368.82	
046	OC-15060	11/02/18	OG-1135267	02/15/22	500555	CASH WA	962	40	FOOD PRODUCTS	2693.0500	1.00	2,693.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1135267							Purchase Order Total		2,693.05	
046	OC-15060	11/02/18	OG-1135268	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	639.8400	1.00	639.84	
046	OC-15060		OG-1135268							Purchase Order Total		639.84	
046	OC-15060	11/02/18	OG-1135269	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	843.3300	1.00	843.33	
046	OC-15060		OG-1135269							Purchase Order Total		843.33	
046	OC-15060	11/02/18	OG-1135272	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	354.2100	1.00	354.21	
046	OC-15060		OG-1135272							Purchase Order Total		354.21	
046	OC-15060	11/02/18	OG-1135274	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	387.1500	1.00	387.15	
046	OC-15060		OG-1135274							Purchase Order Total		387.15	
046	OC-15060	11/02/18	OG-1135275	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6832.2700	1.00	6,832.27	
046	OC-15060		OG-1135275							Purchase Order Total		6,832.27	
046	OC-15060	11/02/18	OG-1135276	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12465.0500	1.00	12,465.05	
046	OC-15060		OG-1135276							Purchase Order Total		12,465.05	
046	OC-15060	11/02/18	OG-1135277	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9089.1800	1.00	9,089.18	
046	OC-15060		OG-1135277							Purchase Order Total		9,089.18	
046	OC-15060	11/02/18	OG-1135278	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13175.3400	1.00	13,175.34	
046	OC-15060		OG-1135278							Purchase Order Total		13,175.34	
046	OC-15060	11/02/18	OG-1135279	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3970.2000	1.00	3,970.20	
046	OC-15060		OG-1135279							Purchase Order Total		3,970.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1135280	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	405.7000	1.00	405.70	
046		11/02/18	OG-1135280	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	31.65-	31.65-	
046			OG-1135280							Purchase Order Total		374.05	
046	OC-15060	11/02/18	OG-1135281	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4711.7300	1.00	4,711.73	
046	OC-15060		OG-1135281							Purchase Order Total		4,711.73	
046	OC-15060	11/02/18	OG-1135283	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	734.3500	1.00	734.35	
046	OC-15060		OG-1135283							Purchase Order Total		734.35	
046	OC-15060	11/02/18	OG-1135284	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4878.3100	1.00	4,878.31	
046	OC-15060		OG-1135284							Purchase Order Total		4,878.31	
046	OC-15060	11/02/18	OG-1135285	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7257.6400	1.00	7,257.64	
046	OC-15060		OG-1135285							Purchase Order Total		7,257.64	
046	OC-15060	11/02/18	OG-1135286	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7448.0600	1.00	7,448.06	
046	OC-15060		OG-1135286							Purchase Order Total		7,448.06	
046	OC-15060	11/02/18	OG-1135287	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5720.1100	1.00	5,720.11	
046	OC-15060		OG-1135287							Purchase Order Total		5,720.11	
046	OC-15060	11/02/18	OG-1135288	02/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	721.6900	1.00	721.69	
046	OC-15060		OG-1135288							Purchase Order Total		721.69	
046	OC-15060	11/02/18	OG-1135341	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1320.1200	1.00	1,320.12	
046	OC-15060		OG-1135341							Purchase Order Total		1,320.12	

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046	OC-15060	11/02/18	OG-1135343	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2745.3500	1.00	2,745.35	
046		11/02/18	OG-1135343	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	116.60-	116.60-	
046			OG-1135343							Purchase Order Total		2,628.75	
046	OC-15060	11/02/18	OG-1135344	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	70.9200	1.00	70.92	
046	OC-15060		OG-1135344							Purchase Order Total		70.92	
046	OC-15060	11/02/18	OG-1135350	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	243.2700	1.00	243.27	
046	OC-15060		OG-1135350							Purchase Order Total		243.27	
046	OC-15060	11/02/18	OG-1135353	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	117.4800	1.00	117.48	
046	OC-15060		OG-1135353							Purchase Order Total		117.48	
046	OC-15060	11/02/18	OG-1135354	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	196.4400	1.00	196.44	
046	OC-15060		OG-1135354							Purchase Order Total		196.44	
046	OC-15060	11/02/18	OG-1135356	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7003.9200	1.00	7,003.92	
046	OC-15060		OG-1135356							Purchase Order Total		7,003.92	
046	OC-15060	11/02/18	OG-1135357	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	59.3400	1.00	59.34	
046	OC-15060		OG-1135357							Purchase Order Total		59.34	
046	OC-15060	11/02/18	OG-1135360	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	74.7000	1.00	74.70	
046	OC-15060		OG-1135360							Purchase Order Total		74.70	
046	OC-15060	11/02/18	OG-1135361	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1049.4100	1.00	1,049.41	
046	OC-15060		OG-1135361							Purchase Order Total		1,049.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1135362	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	89.9500	1.00	89.95	
046	OC-15060		OG-1135362							Purchase Order Total		89.95	
046	OC-15060	11/02/18	OG-1135363	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	197.5800	1.00	197.58	
046	OC-15060		OG-1135363							Purchase Order Total		197.58	
046	OC-15060	11/02/18	OG-1135364	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	575.5000	1.00	575.50	
046	OC-15060		OG-1135364							Purchase Order Total		575.50	
046	OC-15060	11/02/18	OG-1135365	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	684.0100	1.00	684.01	
046	OC-15060		OG-1135364							Purchase Order Total		575.50	
046	OC-15060	11/02/18	OG-1135365	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	192.8000	1.00	192.80	
046	OC-15060		OG-1135365							Purchase Order Total		684.01	
046	OC-15060	11/02/18	OG-1135367	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	386042.0000	1.00	386,042.00	
046	OC-15060		OG-1135367							Purchase Order Total		192.80	
046	OC-15060	11/02/18	OG-1135368	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	386.4200	1.00	386.42	
046	OC-15060		OG-1135368							Purchase Order Total		386,042.00	
046	OC-15060	11/02/18	OG-1135374	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1793.8000	1.00	1,793.80	
046	OC-15060		OG-1135374							Purchase Order Total		386.42	
046	OC-15060	11/02/18	OG-1135393	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	656.7800	1.00	656.78	
046	OC-15060		OG-1135393							Purchase Order Total		1,793.80	
046	OC-15060	11/02/18	OG-1135394	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3289.3000	1.00	3,289.30	
046	OC-15060		OG-1135394							Purchase Order Total		656.78	
046	OC-15060	11/02/18	OG-1135395	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	656.7800	1.00	656.78	

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046	OC-15060		OG-1135395							Purchase Order Total		3,289.30	
046	OC-15060	11/02/18	OG-1135397	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	274.4200	1.00	274.42	
046	OC-15060		OG-1135397							Purchase Order Total		274.42	
046	OC-15060	11/02/18	OG-1135400	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	341.9600	1.00	341.96	
046	OC-15060		OG-1135400							Purchase Order Total		341.96	
046	OC-15060	11/02/18	OG-1135402	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	714.4200	1.00	714.42	
046	OC-15060		OG-1135402							Purchase Order Total		714.42	
046	OC-15060	11/02/18	OG-1135403	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	265.7200	1.00	265.72	
046	OC-15060		OG-1135403							Purchase Order Total		265.72	
046	OC-15060	11/02/18	OG-1135494	02/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1484.6200	1.00	1,484.62	
046	OC-15060		OG-1135494							Purchase Order Total		1,484.62	
046	OC-15060	11/02/18	OG-1135682	02/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	407.6900	1.00	407.69	
046	OC-15060		OG-1135682							Purchase Order Total		407.69	
046	OC-15060	11/02/18	OG-1135683	02/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1761.8800	1.00	1,761.88	
046	OC-15060		OG-1135683							Purchase Order Total		1,761.88	
046	OC-15060	11/02/18	OG-1135686	02/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	43.2000	1.00	43.20	
046	OC-15060		OG-1135686							Purchase Order Total		43.20	
046	OC-15060	11/02/18	OG-1135690	02/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7011.4700	1.00	7,011.47	
046	OC-15060		OG-1135690							Purchase Order Total		7,011.47	
046	OC-15060	11/02/18	OG-1135692	02/17/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	5175.4500	1.00	5,175.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1135692							Purchase Order Total		5,175.45	
046	OC-15060	11/02/18	OG-1135693	02/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1323.2500	1.00	1,323.25	
046	OC-15060		OG-1135693							Purchase Order Total		1,323.25	
046	OC-15060	11/02/18	OG-1135711	02/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	754.6500	1.00	754.65	
046	OC-15060	11/02/18	OG-1135711	02/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	754.6500	1.00	754.65	
046	OC-15060		OG-1135711							Purchase Order Total		1,509.30	
046	OC-15060	11/02/18	OG-1136080	02/18/22	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	584.6600	1.00	584.66	
046	OC-15060		OG-1136080							Purchase Order Total		584.66	
046	OC-15060	11/02/18	OG-1136082	02/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	584.6600	1.00	584.66	
046	OC-15060		OG-1136082							Purchase Order Total		584.66	
046	OC-15060	11/02/18	OG-1136083	02/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	889.2000	1.00	889.20	
046	OC-15060		OG-1136083							Purchase Order Total		889.20	
046	OC-15060	11/02/18	OG-1136091	02/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	97.7200	1.00	97.72	
046	OC-15060		OG-1136091							Purchase Order Total		97.72	
046	OC-15060	11/02/18	OG-1136093	02/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	151.7600	1.00	151.76	
046	OC-15060		OG-1136093							Purchase Order Total		151.76	
046	OC-15060	11/02/18	OG-1136347	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9112.0200	1.00	9,112.02	
046	OC-15060		OG-1136347							Purchase Order Total		9,112.02	
046	OC-15060	11/02/18	OG-1136354	02/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9466.5000	1.00	9,466.50	
046	OC-15060		OG-1136354							Purchase Order Total		9,466.50	

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046	OC-15060	11/02/18	OG-1136960	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2460.3600	1.00	2,460.36	
046	OC-15060		OG-1136960							Purchase Order Total		2,460.36	
046	OC-15060	11/02/18	OG-1136961	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2449.2700	1.00	2,449.27	
046	OC-15060		OG-1136961							Purchase Order Total		2,449.27	
046	OC-15060	11/02/18	OG-1136962	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4788.9300	1.00	4,788.93	
046		11/02/18	OG-1136962	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	33.07-	33.07-	
046			OG-1136962							Purchase Order Total		4,755.86	
046	OC-15060	11/02/18	OG-1136964	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	330.2800	1.00	330.28	
046	OC-15060		OG-1136964							Purchase Order Total		330.28	
046	OC-15060	11/02/18	OG-1136965	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	269.5500	1.00	269.55	
046	OC-15060		OG-1136965							Purchase Order Total		269.55	
046	OC-15060	11/02/18	OG-1136967	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	508.9400	1.00	508.94	
046	OC-15060		OG-1136967							Purchase Order Total		508.94	
046	OC-15060	11/02/18	OG-1136968	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2496.6500	1.00	2,496.65	
046	OC-15060		OG-1136968							Purchase Order Total		2,496.65	
046	OC-15060	11/02/18	OG-1136969	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2005.8100	1.00	2,005.81	
046	OC-15060		OG-1136969							Purchase Order Total		2,005.81	
046	OC-15060	11/02/18	OG-1136970	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1463.0400	1.00	1,463.04	
046	OC-15060		OG-1136970							Purchase Order Total		1,463.04	

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046	OC-15060	11/02/18	OG-1136971	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	566.2600	1.00	566.26	
046	OC-15060		OG-1136971							Purchase Order Total		566.26	
046	OC-15060	11/02/18	OG-1136973	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	82.4200	1.00	82.42	
046	OC-15060	11/02/18	OG-1136973	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	82.4200	1.00	82.42	
046	OC-15060		OG-1136973							Purchase Order Total		164.84	
046	OC-15060	11/02/18	OG-1136975	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2002.4000	1.00	2,002.40	
046	OC-15060		OG-1136975							Purchase Order Total		2,002.40	
046	OC-15060	11/02/18	OG-1136976	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	734.2600	1.00	734.26	
046	OC-15060		OG-1136976							Purchase Order Total		734.26	
046	OC-15060	11/02/18	OG-1136978	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	278.0900	1.00	278.09	
046	OC-15060		OG-1136978							Purchase Order Total		278.09	
046	OC-15060	11/02/18	OG-1136979	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	412.8500	1.00	412.85	
046	OC-15060		OG-1136979							Purchase Order Total		412.85	
046	OC-15060	11/02/18	OG-1136980	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1771.7100	1.00	1,771.71	
046		11/02/18	OG-1136980	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	24.71-	24.71-	
046			OG-1136980							Purchase Order Total		1,747.00	
046	OC-15060	11/02/18	OG-1136982	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1739.0400	1.00	1,739.04	
046	OC-15060	11/02/18	OG-1136982	02/24/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1739.0400	1.00	1,739.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1136982							Purchase Order Total		3,478.08	
046	OC-15060	11/02/18	OG-1136987	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3048.9400	1.00	3,048.94	
046	OC-15060		OG-1136987							Purchase Order Total		3,048.94	
046	OC-15060	11/02/18	OG-1136990	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1192.5000	1.00	1,192.50	
046	OC-15060		OG-1136990							Purchase Order Total		1,192.50	
046	OC-15060	11/02/18	OG-1136992	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3295.6100	1.00	3,295.61	
046	OC-15060		OG-1136992							Purchase Order Total		3,295.61	
046	OC-15060	11/02/18	OG-1136993	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4144.2900	1.00	4,144.29	
046		11/02/18	OG-1136993	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	37.14-	37.14-	
046			OG-1136993							Purchase Order Total		4,107.15	
046	OC-15060	11/02/18	OG-1136996	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	971.1000	1.00	971.10	
046	OC-15060		OG-1136996							Purchase Order Total		971.10	
046	OC-15060	11/02/18	OG-1137002	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	132.7600	1.00	132.76	
046	OC-15060		OG-1137002							Purchase Order Total		132.76	
046	OC-15060	11/02/18	OG-1137004	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1718.7200	1.00	1,718.72	
046	OC-15060		OG-1137004							Purchase Order Total		1,718.72	
046	OC-15060	11/02/18	OG-1137006	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	142.4800	1.00	142.48	
046	OC-15060		OG-1137006							Purchase Order Total		142.48	
046	OC-15060	11/02/18	OG-1137008	02/24/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	13640.4700	1.00	13,640.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1137008							Purchase Order Total		13,640.47	
046	OC-15060	11/02/18	OG-1137014	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4614.6800	1.00	4,614.68	
046	OC-15060		OG-1137014							Purchase Order Total		4,614.68	
046	OC-15060	11/02/18	OG-1137017	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1175.8200	1.00	1,175.82	
046	OC-15060		OG-1137017							Purchase Order Total		1,175.82	
046	OC-15060	11/02/18	OG-1137019	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1128.7400	1.00	1,128.74	
046	OC-15060		OG-1137019							Purchase Order Total		1,128.74	
046	OC-15060	11/02/18	OG-1137021	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1754.4200	1.00	1,754.42	
046	OC-15060		OG-1137021							Purchase Order Total		1,754.42	
046	OC-15060	11/02/18	OG-1137023	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2687.0600	1.00	2,687.06	
046	OC-15060		OG-1137023							Purchase Order Total		2,687.06	
046	OC-15060	11/02/18	OG-1137024	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3000.3900	1.00	3,000.39	
046	OC-15060		OG-1137024							Purchase Order Total		3,000.39	
046	OC-15060	11/02/18	OG-1137025	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	247.7100	1.00	247.71	
046	OC-15060		OG-1137025							Purchase Order Total		247.71	
046	OC-15060	11/02/18	OG-1137026	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	491.2000	1.00	491.20	
046	OC-15060		OG-1137026							Purchase Order Total		491.20	
046	OC-15060	11/02/18	OG-1137028	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1789.0500	1.00	1,789.05	
046	OC-15060		OG-1137028							Purchase Order Total		1,789.05	
046	OC-15060	11/02/18	OG-1137029	02/24/22	500555	CASH WA	962	40	PAPER AND PLASTICS	162.0000	1.00	162.00	

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046		11/02/18	OG-1137029	02/24/22	500555	DISTRIBUTING, KEARNEY CASH WA			FOOD SERVICE	1.0000	16.20-	16.20-	
						DISTRIBUTING, KEARNEY			SUPPLIES				
046			OG-1137029							Purchase Order Total		145.80	
046	OC-15060	11/02/18	OG-1137032	02/24/22	500555	CASH WA	962	40	PAPER AND PLASTICS	306.2800	1.00	306.28	
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-1137032	02/24/22	500555	CASH WA	962	40	PAPER AND PLASTICS	352.9000	1.00	352.90	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1137032							Purchase Order Total		659.18	
046	OC-15060	11/02/18	OG-1137033	02/24/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1097.8400	1.00	1,097.84	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1137033							Purchase Order Total		1,097.84	
046	OC-15060	11/02/18	OG-1137035	02/24/22	500555	CASH WA	962	40	CHEMICALS	147.0000	1.00	147.00	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1137035							Purchase Order Total		147.00	
046	OC-15060	11/02/18	OG-1137038	02/24/22	500555	CASH WA	962	40	PAPER AND PLASTICS	674.9200	1.00	674.92	
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-1137038	02/24/22	500555	CASH WA	962	40	PAPER AND PLASTICS	309.5400	1.00	309.54	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1137038							Purchase Order Total		984.46	
046	OC-15060	11/02/18	OG-1137040	02/24/22	500555	CASH WA	962	40	PAPER AND PLASTICS	493.8800	1.00	493.88	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1137040							Purchase Order Total		493.88	
046	OC-15060	11/02/18	OG-1137042	02/24/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1153.9500	1.00	1,153.95	
						DISTRIBUTING, KEARNEY							
046		11/02/18	OG-1137042	02/24/22	500555	CASH WA			FOOD SERVICE	1.0000	264.30-	264.30-	
						DISTRIBUTING, KEARNEY			SUPPLIES				
046			OG-1137042							Purchase Order Total		889.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1137043	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	527.4100	1.00	527.41	
046	OC-15060		OG-1137043							Purchase Order Total		527.41	
046	OC-15060	11/02/18	OG-1137044	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2399.7200	1.00	2,399.72	
046	OC-15060		OG-1137044							Purchase Order Total		2,399.72	
046	OC-15060	11/02/18	OG-1137045	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	466.3600	1.00	466.36	
046	OC-15060		OG-1137045							Purchase Order Total		466.36	
046	OC-15060	11/02/18	OG-1137046	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	4376.0000	1.00	4,376.00	
046		11/02/18	OG-1137046	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	175.04-	175.04-	
046			OG-1137046							Purchase Order Total		4,200.96	
046	OC-15060	11/02/18	OG-1137977	03/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	29.3000	1.00	29.30	
046	OC-15060		OG-1137977							Purchase Order Total		29.30	
046	OC-15060	11/02/18	OG-1137982	03/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3416.6000	1.00	3,416.60	
046	OC-15060		OG-1137982							Purchase Order Total		3,416.60	
046	OC-15060	11/02/18	OG-1137984	03/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	577.0000	1.00	577.00	
046	OC-15060		OG-1137984							Purchase Order Total		577.00	
046	OC-15060	11/02/18	OG-1137985	03/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	80.8000	1.00	80.80	
046	OC-15060		OG-1137985							Purchase Order Total		80.80	
046	OC-15060	11/02/18	OG-1137986	03/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1459.7200	1.00	1,459.72	
046	OC-15060		OG-1137986							Purchase Order Total		1,459.72	

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046	OC-15060	11/02/18	OG-1137988	03/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2577.5700	1.00	2,577.57	
046	OC-15060		OG-1137988							Purchase Order Total		2,577.57	
046	OC-15060	11/02/18	OG-1137992	03/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	195.7200	1.00	195.72	
046	OC-15060		OG-1137992							Purchase Order Total		195.72	
046	OC-15060	11/02/18	OG-1138020	03/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1369.1400	1.00	1,369.14	
046	OC-15060		OG-1138020							Purchase Order Total		1,369.14	
046	OC-15060	11/02/18	OG-1138022	03/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	42.2000	1.00	42.20	
046	OC-15060		OG-1138022							Purchase Order Total		42.20	
046	OC-15060	11/02/18	OG-1138023	03/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	271.3200	1.00	271.32	
046	OC-15060		OG-1138023							Purchase Order Total		271.32	
046	OC-15060	11/02/18	OG-1138089	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4164.1300	1.00	4,164.13	
046	OC-15060		OG-1138089							Purchase Order Total		4,164.13	
046	OC-15060	11/02/18	OG-1138090	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	233.8000	1.00	233.80	
046	OC-15060		OG-1138090							Purchase Order Total		233.80	
046	OC-15060	11/02/18	OG-1138092	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	436.7200	1.00	436.72	
046	OC-15060		OG-1138092							Purchase Order Total		436.72	
046	OC-15060	11/02/18	OG-1138094	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	215.0900	1.00	215.09	
046	OC-15060		OG-1138094							Purchase Order Total		215.09	
046	OC-15060	11/02/18	OG-1138095	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	653.3900	1.00	653.39	

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046	OC-15060		OG-1138095							Purchase Order Total		653.39	
046	OC-15060	11/02/18	OG-1138096	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	246.5600	1.00	246.56	
046	OC-15060		OG-1138096							Purchase Order Total		246.56	
046	OC-15060	11/02/18	OG-1138098	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	623.7000	1.00	623.70	
046	OC-15060		OG-1138098							Purchase Order Total		623.70	
046	OC-15060	11/02/18	OG-1138099	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	171.0100	1.00	171.01	
046	OC-15060		OG-1138099							Purchase Order Total		171.01	
046	OC-15060	11/02/18	OG-1138101	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1273.3800	1.00	1,273.38	
046	OC-15060		OG-1138101							Purchase Order Total		1,273.38	
046	OC-15060	11/02/18	OG-1138102	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4229.2100	1.00	4,229.21	
046	OC-15060		OG-1138102							Purchase Order Total		4,229.21	
046	OC-15060	11/02/18	OG-1138106	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	491.5500	1.00	491.55	
046	OC-15060	11/02/18	OG-1138106	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2185.0800	1.00	2,185.08	
046	OC-15060		OG-1138106							Purchase Order Total		2,676.63	
046	OC-15060	11/02/18	OG-1138116	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	491.5500	1.00	491.55	
046	OC-15060		OG-1138116							Purchase Order Total		491.55	
046	OC-15060	11/02/18	OG-1138120	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2185.0800	1.00	2,185.08	
046	OC-15060		OG-1138120							Purchase Order Total		2,185.08	
046	OC-15060	11/02/18	OG-1138121	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	162.5200	1.00	162.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1138121							Purchase Order Total		162.52	
046	OC-15060	11/02/18	OG-1138158	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9442.8500	1.00	9,442.85	
046	OC-15060		OG-1138158							Purchase Order Total		9,442.85	
046	OC-15060	11/02/18	OG-1138160	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6166.2000	1.00	6,166.20	
046	OC-15060		OG-1138160							Purchase Order Total		6,166.20	
046	OC-15060	11/02/18	OG-1138161	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4332.0500	1.00	4,332.05	
046	OC-15060		OG-1138161							Purchase Order Total		4,332.05	
046	OC-15060	11/02/18	OG-1138164	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1424.7300	1.00	1,424.73	
046	OC-15060		OG-1138164							Purchase Order Total		1,424.73	
046	OC-15060	11/02/18	OG-1138165	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	357.5400	1.00	357.54	
046	OC-15060		OG-1138165							Purchase Order Total		357.54	
046	OC-15060	11/02/18	OG-1138487	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	175	40	TOWELS, PAPER, MULTI FOLD	150.0000	16.20	2,430.00	
046		11/02/18	OG-1138487	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	175		PAPER, TOILET	40.0000	31.22	1,248.80	
046		11/02/18	OG-1138487	03/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1138487							Purchase Order Total		3,678.80	
046	OC-15060	11/02/18	OG-1138805	03/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	242.4000	1.00	242.40	
046	OC-15060		OG-1138805							Purchase Order Total		242.40	
046	OC-15060	11/02/18	OG-1138806	03/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1801.0500	1.00	1,801.05	
046	OC-15060		OG-1138806							Purchase Order Total		1,801.05	

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046	OC-15060	11/02/18	OG-1138810	03/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	507.0200	1.00	507.02	
046	OC-15060		OG-1138810							Purchase Order Total		507.02	
046	OC-15060	11/02/18	OG-1138825	03/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1367.2100	1.00	1,367.21	
046	OC-15060		OG-1138825							Purchase Order Total		1,367.21	
046	OC-15060	11/02/18	OG-1138832	03/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	113.5500	1.00	113.55	
046	OC-15060		OG-1138832							Purchase Order Total		113.55	
046	OC-15060	11/02/18	OG-1138836	03/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	172.8000	1.00	172.80	
046	OC-15060		OG-1138836							Purchase Order Total		172.80	
046	OC-15060	11/02/18	OG-1138839	03/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	454.2000	1.00	454.20	
046	OC-15060		OG-1138839							Purchase Order Total		454.20	
046	OC-15060	11/02/18	OG-1138840	03/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	503.4400	1.00	503.44	
046	OC-15060		OG-1138840							Purchase Order Total		503.44	
046	OC-15060	11/02/18	OG-1138841	03/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	376.6300	1.00	376.63	
046	OC-15060		OG-1138841							Purchase Order Total		376.63	
046	OC-15060	11/02/18	OG-1138842	03/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2101.9300	1.00	2,101.93	
046	OC-15060		OG-1138842							Purchase Order Total		2,101.93	
046	OC-15060	11/02/18	OG-1139039	03/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	215.6800	1.00	215.68	
046	OC-15060		OG-1139039							Purchase Order Total		215.68	
046	OC-15060	11/02/18	OG-1139041	03/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	182.2400	1.00	182.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1139041							Purchase Order Total		182.24	
046	OC-15060	11/02/18	OG-1139043	03/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	404.7800	1.00	404.78	
046	OC-15060		OG-1139043							Purchase Order Total		404.78	
046	OC-15060	11/02/18	OG-1139044	03/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	748.9100	1.00	748.91	
046	OC-15060		OG-1139044							Purchase Order Total		748.91	
046	OC-15060	11/02/18	OG-1139047	03/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2264.3000	1.00	2,264.30	
046	OC-15060		OG-1139047							Purchase Order Total		2,264.30	
046	OC-15060	11/02/18	OG-1139049	03/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5899.3300	1.00	5,899.33	
046	OC-15060		OG-1139049							Purchase Order Total		5,899.33	
046	OC-15060	11/02/18	OG-1139051	03/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13585.1300	1.00	13,585.13	
046	OC-15060		OG-1139051							Purchase Order Total		13,585.13	
046	OC-15060	11/02/18	OG-1139056	03/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	652.1600	1.00	652.16	
046	OC-15060		OG-1139056							Purchase Order Total		652.16	
046	OC-15060	11/02/18	OG-1139069	03/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13588.3500	1.00	13,588.35	
046	OC-15060		OG-1139069							Purchase Order Total		13,588.35	
046	OC-15060	11/02/18	OG-1139531	03/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15562.7300	1.00	15,562.73	
046	OC-15060		OG-1139531							Purchase Order Total		15,562.73	
046	OC-15060	11/02/18	OG-1139532	03/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12185.3100	1.00	12,185.31	
046	OC-15060		OG-1139532							Purchase Order Total		12,185.31	
046	OC-15060	11/02/18	OG-1139537	03/07/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	14406.8700	1.00	14,406.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1139537							Purchase Order Total		14,406.87	
046	OC-15060	11/02/18	OG-1139547	03/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15573.2400	1.00	15,573.24	
046	OC-15060		OG-1139547							Purchase Order Total		15,573.24	
046	OC-15060	11/02/18	OG-1139566	03/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15212.4600	1.00	15,212.46	
046	OC-15060		OG-1139566							Purchase Order Total		15,212.46	
046	OC-15060	11/02/18	OG-1139568	03/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12500.7200	1.00	12,500.72	
046	OC-15060		OG-1139568							Purchase Order Total		12,500.72	
046	OC-15060	11/02/18	OG-1140189	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	917.2800	1.00	917.28	
046	OC-15060		OG-1140189							Purchase Order Total		917.28	
046	OC-15060	11/02/18	OG-1140190	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	363.8300	1.00	363.83	
046	OC-15060		OG-1140190							Purchase Order Total		363.83	
046	OC-15060	11/02/18	OG-1140192	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	83.9000	1.00	83.90	
046	OC-15060	11/02/18	OG-1140192	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	*****	1.00	1,668,280.38	
046		11/02/18	OG-1140192	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	498.5200	1.00	498.52	
046			OG-1140192							Purchase Order Total		1,668,862.80	
046	OC-15060	11/02/18	OG-1140193	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3360.3300	1.00	3,360.33	
046	OC-15060		OG-1140193							Purchase Order Total		3,360.33	
046	OC-15060	11/02/18	OG-1140194	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4140.5000	1.00	4,140.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1140194							Purchase Order Total		4,140.50	
046	OC-15060	11/02/18	OG-1140197	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	647.2700	1.00	647.27	
046	OC-15060		OG-1140197							Purchase Order Total		647.27	
046	OC-15060	11/02/18	OG-1140198	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1584.1300	1.00	1,584.13	
046	OC-15060		OG-1140198							Purchase Order Total		1,584.13	
046	OC-15060	11/02/18	OG-1140201	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	628.4800	1.00	628.48	
046	OC-15060		OG-1140201							Purchase Order Total		628.48	
046	OC-15060	11/02/18	OG-1140203	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2808.7500	1.00	2,808.75	
046	OC-15060		OG-1140203							Purchase Order Total		2,808.75	
046	OC-15060	11/02/18	OG-1140204	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1696.5000	1.00	1,696.50	
046	OC-15060		OG-1140204							Purchase Order Total		1,696.50	
046	OC-15060	11/02/18	OG-1140206	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	175.4000	1.00	175.40	
046	OC-15060		OG-1140206							Purchase Order Total		175.40	
046	OC-15060	11/02/18	OG-1140208	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2919.6500	1.00	2,919.65	
046	OC-15060		OG-1140208							Purchase Order Total		2,919.65	
046	OC-15060	11/02/18	OG-1140209	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	743.6000	1.00	743.60	
046	OC-15060		OG-1140209							Purchase Order Total		743.60	
046	OC-15060	11/02/18	OG-1140210	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	132.7600	1.00	132.76	
046	OC-15060		OG-1140210							Purchase Order Total		132.76	
046	OC-15060	11/02/18	OG-1140211	03/09/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	4054.0200	1.00	4,054.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1140211							Purchase Order Total		4,054.02	
046	OC-15060	11/02/18	OG-1140212	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2428.3100	1.00	2,428.31	
046	OC-15060		OG-1140212							Purchase Order Total		2,428.31	
046	OC-15060	11/02/18	OG-1140214	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	360.4000	1.00	360.40	
046	OC-15060		OG-1140214							Purchase Order Total		360.40	
046	OC-15060	11/02/18	OG-1140216	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6840.5400	1.00	6,840.54	
046	OC-15060		OG-1140216							Purchase Order Total		6,840.54	
046	OC-15060	11/02/18	OG-1140293	03/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	416.1600	1.00	416.16	
046	OC-15060		OG-1140293							Purchase Order Total		416.16	
046	OC-15060	11/02/18	OG-1140444	03/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	416.1600	1.00	416.16	
046	OC-15060	11/02/18	OG-1140444	03/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	514.9000	1.00	514.90	
046	OC-15060		OG-1140444							Purchase Order Total		931.06	
046	OC-15060	11/02/18	OG-1140445	03/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2433.6000	1.00	2,433.60	
046	OC-15060		OG-1140445							Purchase Order Total		2,433.60	
046	OC-15060	11/02/18	OG-1140446	03/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	140.7900	1.00	140.79	
046	OC-15060		OG-1140446							Purchase Order Total		140.79	
046	OC-15060	11/02/18	OG-1140519	03/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	297.8800	1.00	297.88	
046	OC-15060		OG-1140519							Purchase Order Total		297.88	
046	OC-15060	11/02/18	OG-1140524	03/10/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	105.9300	1.00	105.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1140524							Purchase Order Total		105.93	
046	OC-15060	11/02/18	OG-1140525	03/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	91.0100	1.00	91.01	
046	OC-15060		OG-1140525							Purchase Order Total		91.01	
046	OC-15060	11/02/18	OG-1140531	03/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	59.2800	1.00	59.28	
046	OC-15060	11/02/18	OG-1140531	03/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	54.9000	1.00	54.90	
046	OC-15060		OG-1140531							Purchase Order Total		114.18	
046	OC-15060	11/02/18	OG-1141792	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	445	40	CUPS, STYROFOAM, 12OZ	1.0000	27.67	27.67	
046		11/02/18	OG-1141792	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	445		SPORKS, INDIVIDUALLY WRAPPED	1.0000	18.41	18.41	
046		11/02/18	OG-1141792	03/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OG-1141792							Purchase Order Total		46.08	
046	OC-15060	11/02/18	OG-1141956	03/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	828.7900	1.00	828.79	
046	OC-15060		OG-1141956							Purchase Order Total		828.79	
046	OC-15060	11/02/18	OG-1142142	03/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1839.4000	1.00	1,839.40	
046	OC-15060		OG-1142142							Purchase Order Total		1,839.40	
046	OC-15060	11/02/18	OG-1142455	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	97.1400	1.00	97.14	
046	OC-15060		OG-1142455							Purchase Order Total		97.14	
046	OC-15060	11/02/18	OG-1142457	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	198.4800	1.00	198.48	
046	OC-15060		OG-1142457							Purchase Order Total		198.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1142461	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	401.9800	1.00	401.98	
046	OC-15060		OG-1142461							Purchase Order Total		401.98	
046	OC-15060	11/02/18	OG-1142463	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1748.8800	1.00	1,748.88	
046	OC-15060		OG-1142463							Purchase Order Total		1,748.88	
046	OC-15060	11/02/18	OG-1142464	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1136.3600	1.00	1,136.36	
046	OC-15060		OG-1142464							Purchase Order Total		1,136.36	
046	OC-15060	11/02/18	OG-1142466	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4590.3900	1.00	4,590.39	
046	OC-15060		OG-1142466							Purchase Order Total		4,590.39	
046	OC-15060	11/02/18	OG-1142468	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3293.1300	1.00	3,293.13	
046	OC-15060		OG-1142468							Purchase Order Total		3,293.13	
046	OC-15060	11/02/18	OG-1142470	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10798.4600	1.00	10,798.46	
046	OC-15060		OG-1142470							Purchase Order Total		10,798.46	
046	OC-15060	11/02/18	OG-1142473	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2618.1900	1.00	2,618.19	
046	OC-15060		OG-1142473							Purchase Order Total		2,618.19	
046	OC-15060	11/02/18	OG-1142474	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	185.0400	1.00	185.04	
046	OC-15060		OG-1142474							Purchase Order Total		185.04	
046	OC-15060	11/02/18	OG-1142478	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	683.7700	1.00	683.77	
046	OC-15060		OG-1142478							Purchase Order Total		683.77	
046	OC-15060	11/02/18	OG-1142482	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13177.9200	1.00	13,177.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1142482							Purchase Order Total		13,177.92	
046	OC-15060	11/02/18	OG-1142483	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4727.5200	1.00	4,727.52	
046	OC-15060		OG-1142483							Purchase Order Total		4,727.52	
046	OC-15060	11/02/18	OG-1142495	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7152.0400	1.00	7,152.04	
046	OC-15060		OG-1142495							Purchase Order Total		7,152.04	
046	OC-15060	11/02/18	OG-1142498	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	435.8000	1.00	435.80	
046	OC-15060		OG-1142498							Purchase Order Total		435.80	
046	OC-15060	11/02/18	OG-1142501	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	236.1600	1.00	236.16	
046	OC-15060		OG-1142501							Purchase Order Total		236.16	
046	OC-15060	11/02/18	OG-1142502	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	992.8700	1.00	992.87	
046	OC-15060		OG-1142502							Purchase Order Total		992.87	
046	OC-15060	11/02/18	OG-1142504	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	580.7500	1.00	580.75	
046	OC-15060		OG-1142504							Purchase Order Total		580.75	
046	OC-15060	11/02/18	OG-1142508	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	273.2600	1.00	273.26	
046	OC-15060		OG-1142508							Purchase Order Total		273.26	
046	OC-15060	11/02/18	OG-1142510	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	613.6200	1.00	613.62	
046	OC-15060		OG-1142510							Purchase Order Total		613.62	
046	OC-15060	11/02/18	OG-1142513	03/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	325.6700	1.00	325.67	
046	OC-15060		OG-1142513							Purchase Order Total		325.67	
046	OC-15060	11/02/18	OG-1143129	03/23/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	145.6000	1.00	145.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1143129							Purchase Order Total		145.60	
046	OC-15060	11/02/18	OG-1143134	03/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	687.2000	1.00	687.20	
046	OC-15060		OG-1143134							Purchase Order Total		687.20	
046	OC-15060	11/02/18	OG-1143139	03/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	486.7500	1.00	486.75	
046	OC-15060		OG-1143139							Purchase Order Total		486.75	
046	OC-15060	11/02/18	OG-1143160	03/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7319.1800	1.00	7,319.18	
046	OC-15060		OG-1143160							Purchase Order Total		7,319.18	
046	OC-15060	11/02/18	OG-1143173	03/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	281.7600	1.00	281.76	
046	OC-15060		OG-1143173							Purchase Order Total		281.76	
046	OC-15060	11/02/18	OG-1143177	03/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	816.2200	1.00	816.22	
046	OC-15060		OG-1143177							Purchase Order Total		816.22	
046	OC-15060	11/02/18	OG-1143181	03/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4369.4400	1.00	4,369.44	
046	OC-15060		OG-1143181							Purchase Order Total		4,369.44	
046	OC-15060	11/02/18	OG-1143184	03/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12646.2500	1.00	12,646.25	
046	OC-15060		OG-1143184							Purchase Order Total		12,646.25	
046	OC-15060	11/02/18	OG-1143188	03/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10889.2700	1.00	10,889.27	
046	OC-15060		OG-1143188							Purchase Order Total		10,889.27	
046	OC-15060	11/02/18	OG-1143191	03/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3444.0000	1.00	3,444.00	
046	OC-15060		OG-1143191							Purchase Order Total		3,444.00	
046	OC-15060	11/02/18	OG-1143196	03/23/22	500555	CASH WA	962	40	FOOD PRODUCTS	10256.5900	1.00	10,256.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1143196									Purchase Order Total	10,256.59
046	OC-15060	11/02/18	OG-1143197	03/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	256.2000	1.00	256.20	
046	OC-15060		OG-1143197									Purchase Order Total	256.20
046	OC-15060	11/02/18	OG-1143400	03/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1490.4300	1.00	1,490.43	
046	OC-15060		OG-1143400									Purchase Order Total	1,490.43
046	OC-15060	11/02/18	OG-1143406	03/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	403.8000	1.00	403.80	
046	OC-15060	11/02/18	OG-1143406	03/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	321.4000	1.00	321.40	
046	OC-15060		OG-1143406									Purchase Order Total	725.20
046	OC-15060	11/02/18	OG-1143408	03/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1213.1300	1.00	1,213.13	
046	OC-15060		OG-1143408									Purchase Order Total	1,213.13
046	OC-15060	11/02/18	OG-1143410	03/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2165.0600	1.00	2,165.06	
046	OC-15060		OG-1143410									Purchase Order Total	2,165.06
046	OC-15060	11/02/18	OG-1143412	03/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	580.2800	1.00	580.28	
046	OC-15060		OG-1143412									Purchase Order Total	580.28
046	OC-15060	11/02/18	OG-1143417	03/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11698.2100	1.00	11,698.21	
046	OC-15060		OG-1143417									Purchase Order Total	11,698.21
046	OC-15060	11/02/18	OG-1143420	03/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3296.6100	1.00	3,296.61	
046	OC-15060		OG-1143420									Purchase Order Total	3,296.61
046	OC-15060	11/02/18	OG-1143427	03/24/22	500555	CASH WA	962	40	FOOD PRODUCTS	1323.9400	1.00	1,323.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1143427							Purchase Order Total		1,323.94	
046	OC-15060	11/02/18	OG-1143429	03/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	435.1700	1.00	435.17	
046	OC-15060		OG-1143429							Purchase Order Total		435.17	
046	OC-15060	11/02/18	OG-1143434	03/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	843.7500	1.00	843.75	
046	OC-15060		OG-1143434							Purchase Order Total		843.75	
046	OC-15060	11/02/18	OG-1143436	03/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	220.3200	1.00	220.32	
046	OC-15060		OG-1143436							Purchase Order Total		220.32	
046	OC-15060	11/02/18	OG-1143440	03/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1196.3400	1.00	1,196.34	
046	OC-15060		OG-1143440							Purchase Order Total		1,196.34	
046	OC-15060	11/02/18	OG-1143443	03/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	119.8800	1.00	119.88	
046	OC-15060		OG-1143443							Purchase Order Total		119.88	
046	OC-15060	11/02/18	OG-1143461	03/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2524.8000	1.00	2,524.80	
046	OC-15060		OG-1143461							Purchase Order Total		2,524.80	
046	OC-15060	11/02/18	OG-1143762	03/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	429.4800	1.00	429.48	
046	OC-15060		OG-1143762							Purchase Order Total		429.48	
046	OC-15060	11/02/18	OG-1143765	03/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4911.5500	1.00	4,911.55	
046	OC-15060		OG-1143765							Purchase Order Total		4,911.55	
046	OC-15060	11/02/18	OG-1143766	03/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6925.0700	1.00	6,925.07	
046	OC-15060		OG-1143766							Purchase Order Total		6,925.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1143767	03/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1073.6900	1.00	1,073.69	
046	OC-15060		OG-1143767							Purchase Order Total		1,073.69	
046	OC-15060	11/02/18	OG-1143768	03/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6090.6900	1.00	6,090.69	
046	OC-15060		OG-1143768							Purchase Order Total		6,090.69	
046	OC-15060	11/02/18	OG-1143778	03/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3455.5300	1.00	3,455.53	
046	OC-15060		OG-1143778							Purchase Order Total		3,455.53	
046	OC-15060	11/02/18	OG-1143781	03/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	591.8300	1.00	591.83	
046	OC-15060		OG-1143781							Purchase Order Total		591.83	
046	OC-15060	11/02/18	OG-1143783	03/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6053.8900	1.00	6,053.89	
046	OC-15060		OG-1143783							Purchase Order Total		6,053.89	
046	OC-15060	11/02/18	OG-1143784	03/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	256.2000	1.00	256.20	
046	OC-15060		OG-1143784							Purchase Order Total		256.20	
046	OC-15060	11/02/18	OG-1143788	03/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	808.6000	1.00	808.60	
046	OC-15060		OG-1143788							Purchase Order Total		808.60	
046	OC-15060	11/02/18	OG-1143789	03/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2752.5700	1.00	2,752.57	
046	OC-15060		OG-1143789							Purchase Order Total		2,752.57	
046	OC-15060	11/02/18	OG-1143791	03/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2911.5800	1.00	2,911.58	
046	OC-15060		OG-1143791							Purchase Order Total		2,911.58	
046	OC-15060	11/02/18	OG-1143792	03/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1679.2000	1.00	1,679.20	

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046	OC-15060		OG-1143792							Purchase Order Total		1,679.20	
046	OC-15060	11/02/18	OG-1143794	03/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2716.9400	1.00	2,716.94	
046	OC-15060		OG-1143794							Purchase Order Total		2,716.94	
046	OC-15060	11/02/18	OG-1144052	03/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2097.2400	1.00	2,097.24	
046	OC-15060		OG-1144052							Purchase Order Total		2,097.24	
046	OC-15060	11/02/18	OG-1144053	03/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	18368.8000	1.00	18,368.80	
046	OC-15060		OG-1144053							Purchase Order Total		18,368.80	
046	OC-15060	11/02/18	OG-1144056	03/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10009.3700	1.00	10,009.37	
046	OC-15060		OG-1144056							Purchase Order Total		10,009.37	
046	OC-15060	11/02/18	OG-1144060	03/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10882.7200	1.00	10,882.72	
046	OC-15060		OG-1144060							Purchase Order Total		10,882.72	
046	OC-15060	11/02/18	OG-1144063	03/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12917.0600	1.00	12,917.06	
046	OC-15060		OG-1144063							Purchase Order Total		12,917.06	
046	OC-15060	11/02/18	OG-1144064	03/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12355.1600	1.00	12,355.16	
046	OC-15060		OG-1144064							Purchase Order Total		12,355.16	
046	OC-15060	11/02/18	OG-1144066	03/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1059.5600	1.00	1,059.56	
046	OC-15060		OG-1144066							Purchase Order Total		1,059.56	
046	OC-15060	11/02/18	OG-1144072	03/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2817.2000	1.00	2,817.20	
046	OC-15060		OG-1144072							Purchase Order Total		2,817.20	
046	OC-15060	11/02/18	OG-1144073	03/28/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	269.6100	1.00	269.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1144073							Purchase Order Total		269.61	
046	OC-15060	11/02/18	OG-1144075	03/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	51.2100	1.00	51.21	
046	OC-15060		OG-1144075							Purchase Order Total		51.21	
046	OC-15060	11/02/18	OG-1144313	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	45.4800	1.00	45.48	
046	OC-15060		OG-1144313							Purchase Order Total		45.48	
046	OC-15060	11/02/18	OG-1144320	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	140.6300	1.00	140.63	
046	OC-15060		OG-1144320							Purchase Order Total		140.63	
046	OC-15060	11/02/18	OG-1144325	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	119.8800	1.00	119.88	
046	OC-15060		OG-1144325							Purchase Order Total		119.88	
046	OC-15060	11/02/18	OG-1144332	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	250.6200	1.00	250.62	
046	OC-15060		OG-1144332							Purchase Order Total		250.62	
046	OC-15060	11/02/18	OG-1144337	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	474.8000	1.00	474.80	
046	OC-15060		OG-1144337							Purchase Order Total		474.80	
046	OC-15060	11/02/18	OG-1144340	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	872.0300	1.00	872.03	
046	OC-15060		OG-1144340							Purchase Order Total		872.03	
046	OC-15060	11/02/18	OG-1144342	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	278.0400	1.00	278.04	
046	OC-15060		OG-1144342							Purchase Order Total		278.04	
046	OC-15060	11/02/18	OG-1144346	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	743.6400	1.00	743.64	
046	OC-15060		OG-1144346							Purchase Order Total		743.64	
046	OC-15060	11/02/18	OG-1144355	03/29/22	500555	CASH WA	962	40	FOOD PRODUCTS	22.6800	1.00	22.68	

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						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-1144355	03/29/22	500555	CASH WA	962	40	FOOD PRODUCTS	22.6800	1.00	22.68	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1144355							Purchase Order Total		45.36	
046	OC-15060	11/02/18	OG-1144368	03/29/22	500555	CASH WA	962	40	PAPER AND PLASTICS	83.9000	1.00	83.90	
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-1144368	03/29/22	500555	CASH WA	962	40	PAPER AND PLASTICS	468.3000	1.00	468.30	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1144368							Purchase Order Total		552.20	
046	OC-15060	11/02/18	OG-1144379	03/29/22	500555	CASH WA	962	40	PAPER AND PLASTICS	162.0300	1.00	162.03	
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-1144379	03/29/22	500555	CASH WA	962	40	PAPER AND PLASTICS	193.2200	1.00	193.22	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1144379							Purchase Order Total		355.25	
046	OC-15060	11/02/18	OG-1144384	03/29/22	500555	CASH WA	962	40	FOOD PRODUCTS	5733.1900	1.00	5,733.19	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1144384							Purchase Order Total		5,733.19	
046	OC-15060	11/02/18	OG-1144394	03/29/22	500555	CASH WA	962	40	FOOD PRODUCTS	1173.6000	1.00	1,173.60	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1144394							Purchase Order Total		1,173.60	
046	OC-15060	11/02/18	OG-1144420	03/29/22	500555	CASH WA	962	40	FOOD PRODUCTS	558.1200	1.00	558.12	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1144420							Purchase Order Total		558.12	
046	OC-15060	11/02/18	OG-1144426	03/29/22	500555	CASH WA	962	40	FOOD PRODUCTS	608.7900	1.00	608.79	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1144426							Purchase Order Total		608.79	
046	OC-15060	11/02/18	OG-1144429	03/29/22	500555	CASH WA	962	40	FOOD PRODUCTS	2805.6600	1.00	2,805.66	
						DISTRIBUTING, KEARNEY							

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046	OC-15060		OG-1144429							Purchase Order Total		2,805.66	
046	OC-15060	11/02/18	OG-1144434	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	843.9000	1.00	843.90	
046	OC-15060		OG-1144434							Purchase Order Total		843.90	
046	OC-15060	11/02/18	OG-1144440	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	120.9900	1.00	120.99	
046	OC-15060		OG-1144440							Purchase Order Total		120.99	
046	OC-15060	11/02/18	OG-1144450	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2918.9000	1.00	2,918.90	
046	OC-15060		OG-1144450							Purchase Order Total		2,918.90	
046	OC-15060	11/02/18	OG-1144453	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1180.0100	1.00	1,180.01	
046	OC-15060		OG-1144453							Purchase Order Total		1,180.01	
046	OC-15060	11/02/18	OG-1144459	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	168.9600	1.00	168.96	
046	OC-15060		OG-1144459							Purchase Order Total		168.96	
046	OC-15060	11/02/18	OG-1144462	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10035.6800	1.00	10,035.68	
046	OC-15060		OG-1144462							Purchase Order Total		10,035.68	
046	OC-15060	11/02/18	OG-1144465	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9711.2900	1.00	9,711.29	
046	OC-15060		OG-1144465							Purchase Order Total		9,711.29	
046	OC-15060	11/02/18	OG-1144466	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5944.7600	1.00	5,944.76	
046	OC-15060		OG-1144466							Purchase Order Total		5,944.76	
046	OC-15060	11/02/18	OG-1144469	03/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2558.4800	1.00	2,558.48	
046	OC-15060		OG-1144469							Purchase Order Total		2,558.48	
046	OC-15060	11/02/18	OG-1144470	03/29/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	507.2100	1.00	507.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						KEARNEY								
046	OC-15060		OG-1144470							Purchase Order Total		507.21		
046	OC-15069	12/07/18	OG-1125627	01/04/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	AMANA COMMERCIAL MICROWAVES	2.0000	300.00	600.00		
046	OC-15069	12/07/18	OG-1125627	01/04/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT	40.0000	1.00	40.00		
046	OC-15069		OG-1125627							Purchase Order Total		640.00		
046	OC-15069	12/07/18	OG-1130936	01/26/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	BLUE SPRAY VALVE	2.0000	61.41	122.82		
046		12/07/18	OG-1130936	01/26/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	BLUE SPRAY HANDLE	1.0000	20.49	20.49		
046		12/07/18	OG-1130936	01/26/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	150	00	FREIGHT	1.0000	25.00	25.00		
046			OG-1130936							Purchase Order Total		168.31		
046	OC-15069	12/07/18	OG-1130937	01/26/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	DIGITAL THERMOMETER	12.0000	26.38	316.56		
046		12/07/18	OG-1130937	01/26/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	DRAW OFF VALVE HANDLE	6.0000	14.06	84.36		
046		12/07/18	OG-1130937	01/26/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	ANTI SLIP SUBWAY	3.0000	891.80	2,675.40		
046		12/07/18	OG-1130937	01/26/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	ANTI SLIP SUBWAY	2.0000	722.40	1,444.80		
046		12/07/18	OG-1130937	01/26/22	526776	HOCKENBERGS EQUIP & SUPPLY CO			FOOD SERVICE SUPPLIES	1.0000	15.00	15.00		
046			OG-1130937							Purchase Order Total		4,536.12		
046	OC-15069	12/07/18	OG-1131533	01/28/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	BLAST CHILLER FOOD PROBE	2.0000	124.95	249.90		
046		12/07/18	OG-1131533	01/28/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	150	00	FREIGHT	1.0000	15.00	15.00		
046			OG-1131533							Purchase Order Total		264.90		
046	OC-15069	12/07/18	OG-1131534	01/28/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	MICROWAVE OVEN	595.0000	1.00	595.00		
046	OC-15069		OG-1131534							Purchase Order Total		595.00		
046	OC-15069	12/07/18	OG-1133089	02/04/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	65.8800	1.00	65.88		
046		12/07/18	OG-1133089	02/04/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	001	00	FREIGHT CHARGES	1.0000	20.00	20.00		
046			OG-1133089							Purchase Order Total		85.88		
046	OC-15069	12/07/18	OG-1134481	02/11/22	526776	HOCKENBERGS EQUIP &	165	00	CONDIMENT PUMP KIT	6.0000	9.19	55.14		

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						SUPPLY CO							
046		12/07/18	OG-1134481	02/11/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	RED SANTITATION BUCKETS	12.0000	3.83	45.96	
046		12/07/18	OG-1134481	02/11/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREEZER DOOR GASKET	1.0000	156.80	156.80	
046		12/07/18	OG-1134481	02/11/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COOLER DOOR GASKET	1.0000	96.30	96.30	
046		12/07/18	OG-1134481	02/11/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	ANTIL FATIGUE GLOOR MAT	4.0000	49.27	197.08	
046		12/07/18	OG-1134481	02/11/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	TRAVLSON DOOR GASKET	1.0000	52.50	52.50	
046		12/07/18	OG-1134481	02/11/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	CAN OPENER	2.0000	506.48	1,012.96	
046		12/07/18	OG-1134481	02/11/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	BRUSH VALVE	12.0000	6.36	76.32	
046		12/07/18	OG-1134481	02/11/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	REFRIG / FREEZER THERMOTER	12.0000	2.52	30.24	
046			OG-1134481						Purchase Order Total			1,723.30	
046	OC-15069	12/07/18	OG-1135150	02/15/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	ROCKERS SWITCH	2.0000	45.00	90.00	
046		12/07/18	OG-1135150	02/15/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	KNOB	1.0000	15.00	15.00	
046		12/07/18	OG-1135150	02/15/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	001	00	FREIGHT	1.0000	15.00	15.00	
046			OG-1135150						Purchase Order Total			120.00	
046	OC-15069	12/07/18	OG-1135762	02/17/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	MICROWAVE 1000 WATT TIMER	2.0000	508.82	1,017.64	
046	OC-15069		OG-1135762						Purchase Order Total			1,017.64	
046	OC-15069	12/07/18	OG-1137080	02/24/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	48629.7100	1.00	48,629.71	
046		12/07/18	OG-1137080	02/24/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	001	00	FREIGHT	1.0000	860.14	860.14	
046			OG-1137080						Purchase Order Total			49,489.85	
046	OC-15069	12/07/18	OG-1137442	02/27/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	THERMO-KOOL MODEL	1.0000	669.97	669.97	
046		12/07/18	OG-1137442	02/27/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	001	00	FREIGHT	1.0000	15.00	15.00	
046			OG-1137442						Purchase Order Total			684.97	
046	OC-15069	12/07/18	OG-1138044	03/01/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN	12174.0000	1.00	12,174.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY CO			EQUIPMENT				
046	OC-15069		OG-1138044							Purchase Order Total		12,174.00	
046	OC-15069	12/07/18	OG-1141271	03/15/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	VEGETABLE SLICER FOR #12 HUB	1.0000	1,134.62	1,134.62	
046	OC-15069		OG-1141271							Purchase Order Total		1,134.62	
046	OC-15069	12/07/18	OG-1141272	03/15/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	MICROWAVES 1000 WATT 10 PAD	10.0000	311.75	3,117.50	
046	OC-15069		OG-1141272							Purchase Order Total		3,117.50	
046	OC-15069	12/07/18	OG-1142258	03/18/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	ROLLIN REFRIGERATOR	11625.0000	1.00	11,625.00	
046	OC-15069		OG-1142258							Purchase Order Total		11,625.00	
046	OC-15069	12/07/18	OG-1142259	03/18/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	OVEN CUSTOM MODEL	44370.0000	1.00	44,370.00	
046	OC-15069		OG-1142259							Purchase Order Total		44,370.00	
046	OC-15069	12/07/18	OG-1142261	03/18/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMBI OVEN ELECTRIC	41079.1600	1.00	41,079.16	
046	OC-15069		OG-1142261							Purchase Order Total		41,079.16	
046	OC-15069	12/07/18	OG-1142870	03/22/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	PLANETORY MIXER MAX.HD	1.0000	25,489.30	25,489.30	
046	OC-15069		OG-1142870							Purchase Order Total		25,489.30	
046	OC-15069	12/07/18	OG-1143639	03/25/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	MEAL DELIVERY CART	1.0000	25,866.00	25,866.00	
046	OC-15069		OG-1143639							Purchase Order Total		25,866.00	
046	OC-15074	12/18/18	OG-1127657	01/11/22	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	PHARMA-LAB REFRIGERATOR (2)	4334.0000	1.00	4,334.00	
046	OC-15074	12/18/18	OG-1127657	01/11/22	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	PHARMA-LAB FREEZER (1)	2469.5000	1.00	2,469.50	
046		12/18/18	OG-1127657	01/11/22	3155164	MEDICAL SOLUTIONS INC - MAPLE	425	98	FREIGHT	1.0000	750.00	750.00	
046			OG-1127657							Purchase Order Total		7,553.50	
046	OC-15165	06/12/19	OG-1143547	03/24/22	2014513	TIMEKEEPING SYSTEMS INC	207	00	ANNUAL SUPPORT & HOSTING	1.0000	19,995.00	19,995.00	
046	OC-15165	06/12/19	OG-1143547	03/24/22	2014513	TIMEKEEPING SYSTEMS INC	207	00	ANDROID LICENSE	25.0000	395.00	9,875.00	
046	OC-15165	06/12/19	OG-1143547	03/24/22	2014513	TIMEKEEPING SYSTEMS INC	207	00	MOBILE DEVICE, DOCK, BATTERY	25.0000	1,795.00	44,875.00	
046	OC-15165	06/12/19	OG-1143547	03/24/22	2014513	TIMEKEEPING SYSTEMS INC	207	00	NYLON BELT HOLSTER	25.0000	49.95	1,248.75	
046	OC-15165	06/12/19	OG-1143547	03/24/22	2014513	TIMEKEEPING SYSTEMS	207	00	WALL MOUNT RFID	843.0000	9.95	8,387.85	

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046	OC-15165	06/12/19	OG-1143547	03/24/22	2014513	INC TIMEKEEPING SYSTEMS	207		TAGS ONSITE PROFESSIONAL	5.0000	1,250.00	6,250.00	
046		06/12/19	OG-1143547	03/24/22	2014513	INC TIMEKEEPING SYSTEMS	207	00	SERVICES QUOTED FREIGHT	1.0000	215.88	215.88	
046			OG-1143547							Purchase Order Total		90,847.48	
046	OC-15165	06/12/19	OG-1144182	03/29/22	2014513	INC TIMEKEEPING SYSTEMS	207	00	ONE YEAR SUPPORT FOR GUARD1	1.0000	2,495.00	2,495.00	
046	OC-15165		OG-1144182							Purchase Order Total		2,495.00	
046	OC-15192	09/25/19	OG-1130676	01/25/22	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTH LEASE 28"W X 68"L CLASSR	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1130676							Purchase Order Total		1,650.00	
046	OC-15192	09/25/19	OG-1132827	02/03/22	3260899	ADVANCED MODULAR SPACE INC	971	00	LEASE 28"W X 68"L CLASSROOM	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1132827							Purchase Order Total		1,650.00	
046	OC-15192	09/25/19	OG-1140185	03/09/22	3260899	ADVANCED MODULAR SPACE INC	971	00	LEASE 28"W X 68"L CLASSROOM	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1140185							Purchase Order Total		1,650.00	
046	OC-15193	10/01/19	OG-1125909	01/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15285.7800	1.00	15,285.78	
046	OC-15193	10/01/19	OG-1125909	01/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	48693.1800	1.00	48,693.18	
046	OC-15193	10/01/19	OG-1125909	01/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	318.1900	1.00	318.19	
046		10/01/19	OG-1125909	01/04/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,032.12-	1,032.12-	
046		10/01/19	OG-1125909	01/04/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	438.64	438.64	
046			OG-1125909							Purchase Order Total		63,703.67	
046	OC-15193	10/01/19	OG-1125912	01/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	59.6500	1.00	59.65	
046	OC-15193	10/01/19	OG-1125912	01/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31948.8100	1.00	31,948.81	
046	OC-15193	10/01/19	OG-1125912	01/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1546.1300	1.00	1,546.13	
046	OC-15193	10/01/19	OG-1125912	01/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1313.1700	1.00	1,313.17	
046		10/01/19	OG-1125912	01/04/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	398.4600	1.00	398.46	

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046		10/01/19	OG-1125912	01/04/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	292.2700	1.00	292.27	
046		10/01/19	OG-1125912	01/04/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	291.8000	1.00	291.80	
046			OG-1125912							Purchase Order Total		35,850.29	
046	OC-15193	10/01/19	OG-1125980	01/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	228.3600	1.00	228.36	
046	OC-15193		OG-1125980							Purchase Order Total		228.36	
046	OC-15193	10/01/19	OG-1125981	01/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	473.6900	1.00	473.69	
046	OC-15193		OG-1125981							Purchase Order Total		473.69	
046	OC-15193	10/01/19	OG-1125982	01/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	85.2000	1.00	85.20	
046	OC-15193		OG-1125982							Purchase Order Total		85.20	
046	OC-15193	10/01/19	OG-1125983	01/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	198.8000	1.00	198.80	
046	OC-15193		OG-1125983							Purchase Order Total		198.80	
046	OC-15193	10/01/19	OG-1125985	01/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	198.4800	1.00	198.48	
046	OC-15193		OG-1125985							Purchase Order Total		198.48	
046	OC-15193	10/01/19	OG-1125986	01/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	95.5200	1.00	95.52	
046	OC-15193		OG-1125986							Purchase Order Total		95.52	
046	OC-15193	10/01/19	OG-1126627	01/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.7600	1.00	3.76	
046	OC-15193	10/01/19	OG-1126627	01/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	376.5500	1.00	376.55	
046	OC-15193	10/01/19	OG-1126627	01/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36834.0500	1.00	36,834.05	
046	OC-15193	10/01/19	OG-1126627	01/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	708.4300	1.00	708.43	
046		10/01/19	OG-1126627	01/06/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	64.7200	1.00	64.72	
046		10/01/19	OG-1126627	01/06/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	410.7900	1.00	410.79	
046		10/01/19	OG-1126627	01/06/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	247.2000	1.00	247.20	
046		10/01/19	OG-1126627	01/06/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	350.1600	1.00	350.16	

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046			OG-1126627							Purchase Order Total		38,995.66	
046	OC-15193	10/01/19	OG-1126632	01/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	427.1800	1.00	427.18	
046	OC-15193	10/01/19	OG-1126632	01/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3828.6000	1.00	3,828.60	
046	OC-15193	10/01/19	OG-1126632	01/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.8000	1.00	16.80	
046	OC-15193	10/01/19	OG-1126632	01/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10681.1100	1.00	10,681.11	
046	OC-15193	10/01/19	OG-1126632	01/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	86.4700	1.00	86.47	
046		10/01/19	OG-1126632	01/06/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	257.5000	1.00	257.50	
046		10/01/19	OG-1126632	01/06/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	34.1200	1.00	34.12	
046			OG-1126632							Purchase Order Total		15,331.78	
046	OC-15193	10/01/19	OG-1126635	01/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	94.0500	1.00	94.05	
046	OC-15193	10/01/19	OG-1126635	01/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	70.0900	1.00	70.09	
046	OC-15193	10/01/19	OG-1126635	01/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13.3200	1.00	13.32	
046	OC-15193	10/01/19	OG-1126635	01/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13626.7200	1.00	13,626.72	
046	OC-15193	10/01/19	OG-1126635	01/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	84.3500	1.00	84.35	
046	OC-15193	10/01/19	OG-1126635	01/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.1200	1.00	14.12	
046		10/01/19	OG-1126635	01/06/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	398.4600	1.00	398.46	
046		10/01/19	OG-1126635	01/06/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	13.32-	13.32-	
046			OG-1126635							Purchase Order Total		14,287.79	
046	OC-15193	10/01/19	OG-1127354	01/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	183.3600	1.00	183.36	
046	OC-15193		OG-1127354							Purchase Order Total		183.36	
046	OC-15193	10/01/19	OG-1127357	01/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	234.4600	1.00	234.46	
046	OC-15193		OG-1127357							Purchase Order Total		234.46	

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046	OC-15193	10/01/19	OG-1127359	01/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	271.0000	1.00	271.00	
046	OC-15193		OG-1127359							Purchase Order Total		271.00	
046	OC-15193	10/01/19	OG-1127360	01/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.8400	1.00	30.84	
046	OC-15193		OG-1127360							Purchase Order Total		30.84	
046	OC-15193	10/01/19	OG-1127676	01/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.5700	1.00	21.57	
046	OC-15193	10/01/19	OG-1127676	01/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20103.8400	1.00	20,103.84	
046	OC-15193	10/01/19	OG-1127676	01/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	151.4700	1.00	151.47	
046		10/01/19	OG-1127676	01/11/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	2.0000-	1.00	2.00-	
046			OG-1127676							Purchase Order Total		20,274.88	
046	OC-15193	10/01/19	OG-1127677	01/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	65.6600	1.00	65.66	
046	OC-15193	10/01/19	OG-1127677	01/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.5100	1.00	6.51	
046	OC-15193	10/01/19	OG-1127677	01/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	159.0600	1.00	159.06	
046	OC-15193	10/01/19	OG-1127677	01/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23668.0000	1.00	23,668.00	
046	OC-15193	10/01/19	OG-1127677	01/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	122.1600	1.00	122.16	
046	OC-15193	10/01/19	OG-1127677	01/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.5600	1.00	46.56	
046		10/01/19	OG-1127677	01/11/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	336.1800	1.00	336.18	
046		10/01/19	OG-1127677	01/11/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	14.8000	1.00	14.80	
046		10/01/19	OG-1127677	01/11/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	101.7600	1.00	101.76	
046		10/01/19	OG-1127677	01/11/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	516.06-	516.06-	
046		10/01/19	OG-1127677	01/11/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	219.32	219.32	
046		10/01/19	OG-1127677	01/11/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	6.99-	6.99-	

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046		10/01/19	OG-1127677	01/11/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2.29	2.29	
046			OG-1127677							Purchase Order Total		24,219.25	
046	OC-15193	10/01/19	OG-1127867	01/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	181.8900	1.00	181.89	
046	OC-15193	10/01/19	OG-1127867	01/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4573.4400	1.00	4,573.44	
046	OC-15193	10/01/19	OG-1127867	01/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.8300	1.00	5.83	
046		10/01/19	OG-1127867	01/12/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	258.03-	258.03-	
046		10/01/19	OG-1127867	01/12/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	109.66	109.66	
046		10/01/19	OG-1127867	01/12/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	6.99-	6.99-	
046		10/01/19	OG-1127867	01/12/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2.29	2.29	
046			OG-1127867							Purchase Order Total		4,608.09	
046	OC-15193	10/01/19	OG-1128630	01/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8794.9100	1.00	8,794.91	
046	OC-15193	10/01/19	OG-1128630	01/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18705.9900	1.00	18,705.99	
046	OC-15193	10/01/19	OG-1128630	01/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	106.9100	1.00	106.91	
046	OC-15193	10/01/19	OG-1128630	01/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.8200	1.00	9.82	
046		10/01/19	OG-1128630	01/18/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	258.03-	258.03-	
046		10/01/19	OG-1128630	01/18/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	109.66	109.66	
046			OG-1128630							Purchase Order Total		27,469.26	
046	OC-15193	10/01/19	OG-1128649	01/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2289.0800	1.00	2,289.08	
046	OC-15193	10/01/19	OG-1128649	01/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11322.2500	1.00	11,322.25	
046	OC-15193	10/01/19	OG-1128649	01/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	52.4600	1.00	52.46	
046	OC-15193	10/01/19	OG-1128649	01/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.6800	1.00	7.68	

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046		10/01/19	OG-1128649	01/18/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	291.8000	1.00	291.80	
046			OG-1128649							Purchase Order Total		13,963.27	
046	OC-15193	10/01/19	OG-1128653	01/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.8500	1.00	46.85	
046	OC-15193	10/01/19	OG-1128653	01/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14734.0900	1.00	14,734.09	
046	OC-15193	10/01/19	OG-1128653	01/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1573.6000	1.00	1,573.60	
046		10/01/19	OG-1128653	01/18/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	561.2500	1.00	561.25	
046		10/01/19	OG-1128653	01/18/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	258.03-	258.03-	
046		10/01/19	OG-1128653	01/18/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	109.66	109.66	
046		10/01/19	OG-1128653	01/18/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2.79-	2.79-	
046		10/01/19	OG-1128653	01/18/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1.08	1.08	
046			OG-1128653							Purchase Order Total		16,765.71	
046	OC-15193	10/01/19	OG-1129510	01/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33435.0600	1.00	33,435.06	
046	OC-15193	10/01/19	OG-1129510	01/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1058.9300	1.00	1,058.93	
046	OC-15193	10/01/19	OG-1129510	01/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	308.4000	1.00	308.40	
046		10/01/19	OG-1129510	01/20/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	457.8700	1.00	457.87	
046			OG-1129510							Purchase Order Total		35,260.26	
046	OC-15193	10/01/19	OG-1129512	01/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25178.5700	1.00	25,178.57	
046	OC-15193	10/01/19	OG-1129512	01/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	209.8000	1.00	209.80	
046	OC-15193	10/01/19	OG-1129512	01/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15304.9300	1.00	15,304.93	
046	OC-15193	10/01/19	OG-1129512	01/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.7600	1.00	1.76	
046		10/01/19	OG-1129512	01/20/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	14.5900	1.00	14.59	

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046		10/01/19	OG-1129512	01/20/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	8.37-	8.37-	
046		10/01/19	OG-1129512	01/20/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	3.24	3.24	
046			OG-1129512							Purchase Order Total		40,704.52	
046	OC-15193	10/01/19	OG-1129513	01/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3552.5900	1.00	3,552.59	
046	OC-15193	10/01/19	OG-1129513	01/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29787.6600	1.00	29,787.66	
046	OC-15193	10/01/19	OG-1129513	01/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1449.8600	1.00	1,449.86	
046	OC-15193	10/01/19	OG-1129513	01/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.5000	1.00	1.50	
046		10/01/19	OG-1129513	01/20/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	20.6000	1.00	20.60	
046		10/01/19	OG-1129513	01/20/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	393.9300	1.00	393.93	
046			OG-1129513							Purchase Order Total		35,206.14	
046	OC-15193	10/01/19	OG-1129515	01/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7459.9600	1.00	7,459.96	
046	OC-15193	10/01/19	OG-1129515	01/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	52.3200	1.00	52.32	
046	OC-15193	10/01/19	OG-1129515	01/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.2200	1.00	4.22	
046	OC-15193	10/01/19	OG-1129515	01/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2871.0500	1.00	2,871.05	
046	OC-15193	10/01/19	OG-1129515	01/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.6000	1.00	5.60	
046		10/01/19	OG-1129515	01/20/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	504.9300	1.00	504.93	
046		10/01/19	OG-1129515	01/20/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	5.58-	5.58-	
046		10/01/19	OG-1129515	01/20/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2.16	2.16	
046			OG-1129515							Purchase Order Total		10,894.66	
046	OC-15193	10/01/19	OG-1129516	01/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11839.0800	1.00	11,839.08	
046	OC-15193	10/01/19	OG-1129516	01/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	94.9200	1.00	94.92	

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046	OC-15193	10/01/19	OG-1129516	01/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	64.6200	1.00	64.62	
046	OC-15193	10/01/19	OG-1129516	01/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.2000	1.00	11.20	
046		10/01/19	OG-1129516	01/20/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	226.6000	1.00	226.60	
046		10/01/19	OG-1129516	01/20/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	42.4600	1.00	42.46	
046			OG-1129516						Purchase Order Total			12,278.88	
046	OC-15193	10/01/19	OG-1130737	01/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	289.6800	1.00	289.68	
046	OC-15193		OG-1130737						Purchase Order Total			289.68	
046	OC-15193	10/01/19	OG-1130739	01/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	252.1200	1.00	252.12	
046	OC-15193		OG-1130739						Purchase Order Total			252.12	
046	OC-15193	10/01/19	OG-1130741	01/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.8400	1.00	30.84	
046		10/01/19	OG-1130741	01/25/22	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-JAN	1.0000	30.84	30.84	
046		10/01/19	OG-1130741	01/25/22	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-JAN	1.0000	30.84-	30.84-	
046			OG-1130741						Purchase Order Total			30.84	
046	OC-15193	10/01/19	OG-1130743	01/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	321.3000	1.00	321.30	
046	OC-15193		OG-1130743						Purchase Order Total			321.30	
046	OC-15193	10/01/19	OG-1131162	01/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	335.1600	1.00	335.16	
046	OC-15193		OG-1131162						Purchase Order Total			335.16	
046	OC-15193	10/01/19	OG-1131167	01/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	150.9600	1.00	150.96	
046	OC-15193		OG-1131167						Purchase Order Total			150.96	
046	OC-15193	10/01/19	OG-1131170	01/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	680.2500	1.00	680.25	
046	OC-15193		OG-1131170						Purchase Order Total			680.25	
046	OC-15193	10/01/19	OG-1131174	01/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	288.2500	1.00	288.25	
046	OC-15193		OG-1131174						Purchase Order Total			288.25	
046	OC-15193	10/01/19	OG-1131175	01/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	100.4400	1.00	100.44	

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046	OC-15193		OG-1131175							Purchase Order Total		100.44	
046	OC-15193	10/01/19	OG-1131180	01/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	234.3400	1.00	234.34	
046	OC-15193		OG-1131180							Purchase Order Total		234.34	
046	OC-15193	10/01/19	OG-1131227	01/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1118.8700	1.00	1,118.87	
046	OC-15193	10/01/19	OG-1131227	01/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.0000	1.00	6.00	
046	OC-15193	10/01/19	OG-1131227	01/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.4300	1.00	25.43	
046	OC-15193	10/01/19	OG-1131227	01/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	240.7000	1.00	240.70	
046	OC-15193	10/01/19	OG-1131227	01/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10789.5700	1.00	10,789.57	
046	OC-15193	10/01/19	OG-1131227	01/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1064.0500	1.00	1,064.05	
046		10/01/19	OG-1131227	01/27/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	103.0000	1.00	103.00	
046		10/01/19	OG-1131227	01/27/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2.79-	2.79-	
046		10/01/19	OG-1131227	01/27/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1.08	1.08	
046			OG-1131227							Purchase Order Total		13,345.91	
046	OC-15193	10/01/19	OG-1131241	01/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2799.9400	1.00	2,799.94	
046	OC-15193	10/01/19	OG-1131241	01/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22407.5800	1.00	22,407.58	
046	OC-15193	10/01/19	OG-1131241	01/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	159.3700	1.00	159.37	
046	OC-15193	10/01/19	OG-1131241	01/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	159.3700	1.00	159.37	
046	OC-15193	10/01/19	OG-1131241	01/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1378.2500	1.00	1,378.25	
046		10/01/19	OG-1131241	01/27/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	619.4400	1.00	619.44	
046		10/01/19	OG-1131241	01/27/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	51.5000	1.00	51.50	
046		10/01/19	OG-1131241	01/27/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	14.6800	1.00	14.68	

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046			OG-1131241							Purchase Order Total		27,590.13	
046	OC-15193	10/01/19	OG-1131313	01/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24555.0700	1.00	24,555.07	
046	OC-15193	10/01/19	OG-1131313	01/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29552.5500	1.00	29,552.55	
046	OC-15193	10/01/19	OG-1131313	01/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	93.3800	1.00	93.38	
046	OC-15193		OG-1131313							Purchase Order Total		54,201.00	
046	OC-15193	10/01/19	OG-1131316	01/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2730.4600	1.00	2,730.46	
046	OC-15193	10/01/19	OG-1131316	01/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15479.7500	1.00	15,479.75	
046	OC-15193	10/01/19	OG-1131316	01/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	208.4200	1.00	208.42	
046	OC-15193	10/01/19	OG-1131316	01/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.5600	1.00	46.56	
046	OC-15193		OG-1131316							Purchase Order Total		18,465.19	
046	OC-15193	10/01/19	OG-1131369	01/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	94.0500	1.00	94.05	
046	OC-15193	10/01/19	OG-1131369	01/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3046.0700	1.00	3,046.07	
046	OC-15193	10/01/19	OG-1131369	01/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19519.5000	1.00	19,519.50	
046	OC-15193	10/01/19	OG-1131369	01/27/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	50.3900	1.00	50.39	
046		10/01/19	OG-1131369	01/27/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	460.7400	1.00	460.74	
046		10/01/19	OG-1131369	01/27/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	295.2300	1.00	295.23	
046		10/01/19	OG-1131369	01/27/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2.79-	2.79-	
046		10/01/19	OG-1131369	01/27/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1.08	1.08	
046			OG-1131369							Purchase Order Total		23,464.27	
046	OC-15193	10/01/19	OG-1132097	02/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	209.3400	1.00	209.34	
046	OC-15193		OG-1132097							Purchase Order Total		209.34	
046	OC-15193	10/01/19	OG-1132098	02/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	490.7400	1.00	490.74	

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046		10/01/19	OG-1132098	02/01/22	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-JAN	1.0000	8.40	8.40	
046			OG-1132098							Purchase Order Total		499.14	
046	OC-15193	10/01/19	OG-1132099	02/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.8800	1.00	23.88	
046	OC-15193		OG-1132099							Purchase Order Total		23.88	
046	OC-15193	10/01/19	OG-1132100	02/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.6000	1.00	26.60	
046	OC-15193		OG-1132100							Purchase Order Total		26.60	
046	OC-15193	10/01/19	OG-1132104	02/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	95.5200	1.00	95.52	
046	OC-15193		OG-1132104							Purchase Order Total		95.52	
046	OC-15193	10/01/19	OG-1132109	02/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	405.8400	1.00	405.84	
046	OC-15193		OG-1132109							Purchase Order Total		405.84	
046	OC-15193	10/01/19	OG-1132478	02/02/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10732.4700	1.00	10,732.47	
046	OC-15193	10/01/19	OG-1132478	02/02/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21418.0900	1.00	21,418.09	
046	OC-15193	10/01/19	OG-1132478	02/02/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	227.0600	1.00	227.06	
046		10/01/19	OG-1132478	02/02/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	186.8400	1.00	186.84	
046		10/01/19	OG-1132478	02/02/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2.79-	2.79-	
046		10/01/19	OG-1132478	02/02/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1.08	1.08	
046			OG-1132478							Purchase Order Total		32,562.75	
046	OC-15193	10/01/19	OG-1132480	02/02/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.5400	1.00	5.54	
046	OC-15193	10/01/19	OG-1132480	02/02/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.4500	1.00	1.45	
046	OC-15193	10/01/19	OG-1132480	02/02/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.5100	1.00	24.51	
046	OC-15193	10/01/19	OG-1132480	02/02/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34655.2600	1.00	34,655.26	
046	OC-15193	10/01/19	OG-1132480	02/02/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1652.2400	1.00	1,652.24	
046		10/01/19	OG-1132480	02/02/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	43.7800	1.00	43.78	

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046		10/01/19	OG-1132480	02/02/22	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	350.1600	1.00	350.16	
046		10/01/19	OG-1132480	02/02/22	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	142.48-	142.48-	
046		10/01/19	OG-1132480	02/02/22	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	60.38-	60.38-	
046		10/01/19	OG-1132480	02/02/22	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	2.79-	2.79-	
046		10/01/19	OG-1132480	02/02/22	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	1.08	1.08	
046			OG-1132480						Purchase Order Total			36,528.37	
046	OC-15193	10/01/19	OG-1133413	02/07/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	527.3400	1.00	527.34	
046	OC-15193		OG-1133413						Purchase Order Total			527.34	
046	OC-15193	10/01/19	OG-1133416	02/07/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	527.3400	1.00	527.34	
046	OC-15193		OG-1133416						Purchase Order Total			527.34	
046	OC-15193	10/01/19	OG-1133452	02/07/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	49.0000	1.00	49.00	
046		10/01/19	OG-1133452	02/07/22	1164752	LLC CARDINAL HEALTH 110			CANTEEN RESALE-FEB	1.0000	.04	.04	
046			OG-1133452						Purchase Order Total			49.04	
046	OC-15193	10/01/19	OG-1133454	02/07/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1282.1000	1.00	1,282.10	
046	OC-15193		OG-1133454						Purchase Order Total			1,282.10	
046	OC-15193	10/01/19	OG-1133458	02/07/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	153.2400	1.00	153.24	
046	OC-15193		OG-1133458						Purchase Order Total			153.24	
046	OC-15193	10/01/19	OG-1133462	02/07/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	89.0400	1.00	89.04	
046		10/01/19	OG-1133462	02/07/22	1164752	LLC CARDINAL HEALTH 110			CANTEEN RESALE-FEB	1.0000	.24	.24	
046			OG-1133462						Purchase Order Total			89.28	
046	OC-15193	10/01/19	OG-1133851	02/08/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	724.6200	1.00	724.62	
046	OC-15193	10/01/19	OG-1133851	02/08/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	45578.6700	1.00	45,578.67	
046	OC-15193	10/01/19	OG-1133851	02/08/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1202.5400	1.00	1,202.54	

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						LLC			PRODUCTS				
046		10/01/19	OG-1133851	02/08/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	299.9900	1.00	299.99	
						LLC							
046		10/01/19	OG-1133851	02/08/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	7.65-	7.65-	
						LLC							
046		10/01/19	OG-1133851	02/08/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2.08	2.08	
						LLC							
046			OG-1133851							Purchase Order Total		47,800.25	
046	OC-15193	10/01/19	OG-1134332	02/10/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	22.5000	1.00	22.50	
						LLC							
046	OC-15193	10/01/19	OG-1134332	02/10/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	194.5700	1.00	194.57	
						LLC							
046	OC-15193	10/01/19	OG-1134332	02/10/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	24502.7400	1.00	24,502.74	
						LLC							
046	OC-15193	10/01/19	OG-1134332	02/10/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	217.5800	1.00	217.58	
						LLC							
046		10/01/19	OG-1134332	02/10/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	290.8000	1.00	290.80	
						LLC							
046			OG-1134332							Purchase Order Total		25,228.19	
046	OC-15193	10/01/19	OG-1134334	02/10/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	283.8700	1.00	283.87	
						LLC							
046	OC-15193	10/01/19	OG-1134334	02/10/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3.4900	1.00	3.49	
						LLC							
046	OC-15193	10/01/19	OG-1134334	02/10/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10554.2800	1.00	10,554.28	
						LLC							
046	OC-15193	10/01/19	OG-1134334	02/10/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	106.7500	1.00	106.75	
						LLC							
046		10/01/19	OG-1134334	02/10/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	335.1200	1.00	335.12	
						LLC							
046		10/01/19	OG-1134334	02/10/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	756.0800	1.00	756.08	
						LLC							
046		10/01/19	OG-1134334	02/10/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	11.35-	11.35-	
						LLC							
046			OG-1134334							Purchase Order Total		12,028.24	
046	OC-15193	10/01/19	OG-1134339	02/10/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6.5500	1.00	6.55	
						LLC							
046	OC-15193	10/01/19	OG-1134339	02/10/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	221.3200	1.00	221.32	
						LLC							
046	OC-15193	10/01/19	OG-1134339	02/10/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	13623.0700	1.00	13,623.07	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1134339	02/10/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	185.9300	1.00	185.93	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1134339	02/10/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7131.1000	1.00	7,131.10	
						LLC			PRODUCTS				
046		10/01/19	OG-1134339	02/10/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	15.8800	1.00	15.88	
						LLC							
046		10/01/19	OG-1134339	02/10/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	.2600	1.00	.26	
						LLC							
046		10/01/19	OG-1134339	02/10/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2.79-	2.79-	
						LLC							
046		10/01/19	OG-1134339	02/10/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1.08	1.08	
						LLC							
046			OG-1134339							Purchase Order Total		21,182.40	
046	OC-15193	10/01/19	OG-1134736	02/14/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3387.9100	1.00	3,387.91	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1134736	02/14/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	47621.0800	1.00	47,621.08	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1134736	02/14/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3983.4900	1.00	3,983.49	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1134736	02/14/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14.0700	1.00	14.07	
						LLC			PRODUCTS				
046		10/01/19	OG-1134736	02/14/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	181.4000	1.00	181.40	
						LLC							
046		10/01/19	OG-1134736	02/14/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2.79-	2.79-	
						LLC							
046		10/01/19	OG-1134736	02/14/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1.08	1.08	
						LLC							
046			OG-1134736							Purchase Order Total		55,186.24	
046	OC-15193	10/01/19	OG-1134738	02/14/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	311.0700	1.00	311.07	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1134738	02/14/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	522.2400	1.00	522.24	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1134738	02/14/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14.2600	1.00	14.26	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1134738	02/14/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	15015.7200	1.00	15,015.72	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1134738	02/14/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	41.2100	1.00	41.21	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1134738	02/14/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	50.5100	1.00	50.51	

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046		10/01/19	OG-1134738	02/14/22	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	186.2400	1.00	186.24	
046			OG-1134738			LLC				Purchase Order Total		16,141.25	
046	OC-15193	10/01/19	OG-1135160	02/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	36495.2000	1.00	36,495.20	
046	OC-15193	10/01/19	OG-1135160	02/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4.3200	1.00	4.32	
046	OC-15193	10/01/19	OG-1135160	02/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	298.0800	1.00	298.08	
046	OC-15193	10/01/19	OG-1135160	02/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	298.0800	1.00	298.08	
046	OC-15193	10/01/19	OG-1135160	02/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	15284.4500	1.00	15,284.45	
046	OC-15193	10/01/19	OG-1135160	02/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	82.9000	1.00	82.90	
046	OC-15193	10/01/19	OG-1135160	02/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	19.1300	1.00	19.13	
046		10/01/19	OG-1135160	02/15/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	471.6400	1.00	471.64	
046			OG-1135160			LLC				Purchase Order Total		52,953.80	
046	OC-15193	10/01/19	OG-1135163	02/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	36495.2000	1.00	36,495.20	
046	OC-15193	10/01/19	OG-1135163	02/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.5000	1.00	1.50	
046	OC-15193	10/01/19	OG-1135163	02/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	119.3500	1.00	119.35	
046	OC-15193	10/01/19	OG-1135163	02/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	90.2900	1.00	90.29	
046	OC-15193	10/01/19	OG-1135163	02/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7.6500	1.00	7.65	
046	OC-15193	10/01/19	OG-1135163	02/15/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	18501.4300	1.00	18,501.43	
046	OC-15193		OG-1135163			LLC				Purchase Order Total		55,215.42	
046	OC-15193	10/01/19	OG-1135878	02/17/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1996.0000	1.00	1,996.00	
046	OC-15193		OG-1135878			LLC				Purchase Order Total		1,996.00	
046	OC-15193	10/01/19	OG-1135881	02/17/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	189.9000	1.00	189.90	
						LLC							

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046		10/01/19	OG-1135881	02/17/22	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-FEB	1.0000	10.26	10.26	
046			OG-1135881							Purchase Order Total		200.16	
046	OC-15193	10/01/19	OG-1136152	02/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36495.2000	1.00	36,495.20	
046	OC-15193	10/01/19	OG-1136152	02/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.5000	1.00	1.50	
046	OC-15193	10/01/19	OG-1136152	02/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	119.3500	1.00	119.35	
046	OC-15193	10/01/19	OG-1136152	02/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	90.2900	1.00	90.29	
046	OC-15193	10/01/19	OG-1136152	02/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.6500	1.00	7.65	
046	OC-15193	10/01/19	OG-1136152	02/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18501.4300	1.00	18,501.43	
046	OC-15193		OG-1136152							Purchase Order Total		55,215.42	
046	OC-15193	10/01/19	OG-1136153	02/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	52.1300	1.00	52.13	
046	OC-15193	10/01/19	OG-1136153	02/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36.4000	1.00	36.40	
046	OC-15193	10/01/19	OG-1136153	02/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1789.1600	1.00	1,789.16	
046	OC-15193	10/01/19	OG-1136153	02/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.2000	1.00	5.20	
046	OC-15193	10/01/19	OG-1136153	02/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9728.9700	1.00	9,728.97	
046	OC-15193	10/01/19	OG-1136153	02/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	107.9300	1.00	107.93	
046	OC-15193	10/01/19	OG-1136153	02/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.6500	1.00	7.65	
046		10/01/19	OG-1136153	02/20/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.1200	1.00	.12	
046		10/01/19	OG-1136153	02/20/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	43.6400	1.00	43.64	
046		10/01/19	OG-1136153	02/20/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	756.3500	1.00	756.35	
046			OG-1136153							Purchase Order Total		12,527.55	
046	OC-15193	10/01/19	OG-1136154	02/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8556.1200	1.00	8,556.12	

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046	OC-15193	10/01/19	OG-1136154	02/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16048.2200	1.00	16,048.22	
046	OC-15193	10/01/19	OG-1136154	02/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	280.1100	1.00	280.11	
046		10/01/19	OG-1136154	02/20/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046		10/01/19	OG-1136154	02/20/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	256.7500	1.00	256.75	
046		10/01/19	OG-1136154	02/20/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	698.0400	1.00	698.04	
046			OG-1136154							Purchase Order Total		26,236.44	
046	OC-15193	10/01/19	OG-1136155	02/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	139.2200	1.00	139.22	
046	OC-15193	10/01/19	OG-1136155	02/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23411.6700	1.00	23,411.67	
046	OC-15193	10/01/19	OG-1136155	02/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2513.6600	1.00	2,513.66	
046		10/01/19	OG-1136155	02/20/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	82.1600	1.00	82.16	
046			OG-1136155							Purchase Order Total		26,146.71	
046	OC-15193	10/01/19	OG-1136157	02/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	345.0000	1.00	345.00	
046	OC-15193	10/01/19	OG-1136157	02/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15311.5700	1.00	15,311.57	
046	OC-15193	10/01/19	OG-1136157	02/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.1000	1.00	21.10	
046	OC-15193	10/01/19	OG-1136157	02/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36307.6900	1.00	36,307.69	
046	OC-15193	10/01/19	OG-1136157	02/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	118.5000	1.00	118.50	
046		10/01/19	OG-1136157	02/20/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	186.2400	1.00	186.24	
046		10/01/19	OG-1136157	02/20/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	169.1000	1.00	169.10	
046			OG-1136157							Purchase Order Total		52,459.20	
046	OC-15193	10/01/19	OG-1137133	02/24/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	332.4000	1.00	332.40	
046	OC-15193		OG-1137133							Purchase Order Total		332.40	
046	OC-15193	10/01/19	OG-1137134	02/24/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	20.1000	1.00	20.10	

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						LLC			PRODUCTS				
										Purchase Order Total		20.10	
046	OC-15193		OG-1137134										
046	OC-15193	10/01/19	OG-1137202	02/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	268.9200	1.00	268.92	
046	OC-15193	10/01/19	OG-1137202	02/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	5078.9200	1.00	5,078.92	
046	OC-15193	10/01/19	OG-1137202	02/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	188.0000	1.00	188.00	
046	OC-15193	10/01/19	OG-1137202	02/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	564.9500	1.00	564.95	
046	OC-15193	10/01/19	OG-1137202	02/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	23029.3600	1.00	23,029.36	
046	OC-15193	10/01/19	OG-1137202	02/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	32.4100	1.00	32.41	
046	OC-15193		OG-1137202							Purchase Order Total		29,162.56	
046	OC-15193	10/01/19	OG-1137206	02/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	653.3500	1.00	653.35	
046	OC-15193	10/01/19	OG-1137206	02/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	9765.0500	1.00	9,765.05	
046	OC-15193	10/01/19	OG-1137206	02/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	166.2700	1.00	166.27	
046		10/01/19	OG-1137206	02/25/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	353.9900	1.00	353.99	
046		10/01/19	OG-1137206	02/25/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	256.7500	1.00	256.75	
046			OG-1137206							Purchase Order Total		11,195.41	
046	OC-15193	10/01/19	OG-1137208	02/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	19799.6200	1.00	19,799.62	
046	OC-15193	10/01/19	OG-1137208	02/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	101.1000	1.00	101.10	
046	OC-15193	10/01/19	OG-1137208	02/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7761.6600	1.00	7,761.66	
046	OC-15193	10/01/19	OG-1137208	02/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	127.1800	1.00	127.18	
046	OC-15193		OG-1137208							Purchase Order Total		27,789.56	
046	OC-15193	10/01/19	OG-1137211	02/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	118.8900	1.00	118.89	
046	OC-15193	10/01/19	OG-1137211	02/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3602.8100	1.00	3,602.81	

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046	OC-15193	10/01/19	OG-1137211	02/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.4200	1.00	10.42	
046	OC-15193	10/01/19	OG-1137211	02/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37830.4900	1.00	37,830.49	
046	OC-15193	10/01/19	OG-1137211	02/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	302.9300	1.00	302.93	
046	OC-15193	10/01/19	OG-1137211	02/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.3000	1.00	7.30	
046		10/01/19	OG-1137211	02/25/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	52.22-	52.22-	
046			OG-1137211							Purchase Order Total		41,820.62	
046	OC-15193	10/01/19	OG-1138796	03/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.2100	1.00	42.21	
046	OC-15193	10/01/19	OG-1138796	03/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	568.2500	1.00	568.25	
046	OC-15193	10/01/19	OG-1138796	03/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	372.5300	1.00	372.53	
046	OC-15193	10/01/19	OG-1138796	03/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13901.2600	1.00	13,901.26	
046	OC-15193	10/01/19	OG-1138796	03/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	267.3600	1.00	267.36	
046	OC-15193	10/01/19	OG-1138796	03/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.4800	1.00	11.48	
046		10/01/19	OG-1138796	03/03/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.7800	1.00	10.78	
046			OG-1138796							Purchase Order Total		15,173.87	
046	OC-15193	10/01/19	OG-1138807	03/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	614.8800	1.00	614.88	
046	OC-15193	10/01/19	OG-1138807	03/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44281.9000	1.00	44,281.90	
046	OC-15193	10/01/19	OG-1138807	03/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	389.7900	1.00	389.79	
046		10/01/19	OG-1138807	03/03/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046		10/01/19	OG-1138807	03/03/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	110.7900	1.00	110.79	
046			OG-1138807							Purchase Order Total		45,794.56	
046	OC-15193	10/01/19	OG-1138814	03/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	165.6300	1.00	165.63	

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046	OC-15193	10/01/19	OG-1138814	03/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	295.5900	1.00	295.59	
046	OC-15193	10/01/19	OG-1138814	03/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	295.5900	1.00	295.59	
046	OC-15193	10/01/19	OG-1138814	03/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7496.6000	1.00	7,496.60	
046	OC-15193	10/01/19	OG-1138814	03/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1986.4500	1.00	1,986.45	
046		10/01/19	OG-1138814	03/03/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	154.0500	1.00	154.05	
046			OG-1138814						Purchase Order Total			10,393.91	
046	OC-15193	10/01/19	OG-1138981	03/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	417.1400	1.00	417.14	
046	OC-15193		OG-1138981						Purchase Order Total			417.14	
046	OC-15193	10/01/19	OG-1139411	03/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	159.7200	1.00	159.72	
046	OC-15193		OG-1139411						Purchase Order Total			159.72	
046	OC-15193	10/01/19	OG-1139414	03/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	227.6400	1.00	227.64	
046	OC-15193		OG-1139414						Purchase Order Total			227.64	
046	OC-15193	10/01/19	OG-1139417	03/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.6000	1.00	42.60	
046	OC-15193		OG-1139417						Purchase Order Total			42.60	
046	OC-15193	10/01/19	OG-1139420	03/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	105.7800	1.00	105.78	
046		10/01/19	OG-1139420	03/07/22	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-FEB	1.0000	1.32	1.32	
046			OG-1139420						Purchase Order Total			107.10	
046	OC-15193	10/01/19	OG-1139423	03/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.1600	1.00	11.16	
046	OC-15193		OG-1139423						Purchase Order Total			11.16	
046	OC-15193	10/01/19	OG-1139427	03/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.7800	1.00	12.78	
046		10/01/19	OG-1139427	03/07/22	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-FEB	1.0000	.18	.18	
046			OG-1139427						Purchase Order Total			12.96	
046	OC-15193	10/01/19	OG-1139627	03/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.9000	1.00	9.90	
046	OC-15193	10/01/19	OG-1139627	03/07/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	30.6200	1.00	30.62	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1139627	03/07/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1616.4700	1.00	1,616.47	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1139627	03/07/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	27616.0100	1.00	27,616.01	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1139627	03/07/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	121.8300	1.00	121.83	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1139627	03/07/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1362.5200	1.00	1,362.52	
						LLC			PRODUCTS				
046		10/01/19	OG-1139627	03/07/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	10.1200	1.00	10.12	
						LLC							
046		10/01/19	OG-1139627	03/07/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
						LLC							
046		10/01/19	OG-1139627	03/07/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	290.8000	1.00	290.80	
						LLC							
046			OG-1139627							Purchase Order Total		31,455.47	
046	OC-15193	10/01/19	OG-1139629	03/07/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	924.6000	1.00	924.60	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1139629	03/07/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	5051.7000	1.00	5,051.70	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1139629	03/07/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	24.1800	1.00	24.18	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1139629	03/07/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	29606.9500	1.00	29,606.95	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1139629	03/07/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	97.8800	1.00	97.88	
						LLC			PRODUCTS				
046		10/01/19	OG-1139629	03/07/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	205.4000	1.00	205.40	
						LLC							
046		10/01/19	OG-1139629	03/07/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	290.8000	1.00	290.80	
						LLC							
046		10/01/19	OG-1139629	03/07/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	35.18-	35.18-	
						LLC							
046		10/01/19	OG-1139629	03/07/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	33.29	33.29	
						LLC							
046			OG-1139629							Purchase Order Total		36,199.62	
046	OC-15193	10/01/19	OG-1139641	03/07/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	6278.1000	1.00	6,278.10	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1139641	03/07/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	23.8600	1.00	23.86	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1139641	03/07/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	36409.6300	1.00	36,409.63	

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046	OC-15193	10/01/19	OG-1139641	03/07/22	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	673.3100	1.00	673.31	
						LLC			PRODUCTS				
046	OC-15193		OG-1139641							Purchase Order Total		43,384.90	
046	OC-15193	10/01/19	OG-1139642	03/07/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	222.1200	1.00	222.12	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1139642	03/07/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	6278.1000	1.00	6,278.10	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1139642	03/07/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	23.8600	1.00	23.86	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1139642	03/07/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	36409.6300	1.00	36,409.63	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1139642	03/07/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	673.3100	1.00	673.31	
						LLC			PRODUCTS				
046		10/01/19	OG-1139642	03/07/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
						LLC							
046		10/01/19	OG-1139642	03/07/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	82.1600	1.00	82.16	
						LLC							
046		10/01/19	OG-1139642	03/07/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	145.4000	1.00	145.40	
						LLC							
046			OG-1139642							Purchase Order Total		44,231.78	
046	OC-15193	10/01/19	OG-1139830	03/08/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3890.2900	1.00	3,890.29	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1139830	03/08/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3948.2800	1.00	3,948.28	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1139830	03/08/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	216.2700	1.00	216.27	
						LLC			PRODUCTS				
046	OC-15193		OG-1139830							Purchase Order Total		8,054.84	
046	OC-15193	10/01/19	OG-1139942	03/08/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	197.8800	1.00	197.88	
						LLC			PRODUCTS				
046	OC-15193		OG-1139942							Purchase Order Total		197.88	
046	OC-15193	10/01/19	OG-1139943	03/08/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	21.6000	1.00	21.60	
						LLC			PRODUCTS				
046	OC-15193		OG-1139943							Purchase Order Total		21.60	
046	OC-15193	10/01/19	OG-1139944	03/08/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	85.6800	1.00	85.68	
						LLC			PRODUCTS				
046	OC-15193		OG-1139944							Purchase Order Total		85.68	
046	OC-15193	10/01/19	OG-1140693	03/11/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	36495.2000	1.00	36,495.20	
						LLC			PRODUCTS				

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046	OC-15193	10/01/19	OG-1140693	03/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3682.2000	1.00	3,682.20	
046	OC-15193	10/01/19	OG-1140693	03/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.1100	1.00	3.11	
046	OC-15193	10/01/19	OG-1140693	03/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11124.0000	1.00	11,124.00	
046	OC-15193	10/01/19	OG-1140693	03/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1292.1800	1.00	1,292.18	
046		10/01/19	OG-1140693	03/11/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046		10/01/19	OG-1140693	03/11/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	143.7800	1.00	143.78	
046			OG-1140693							Purchase Order Total		53,137.67	
046	OC-15193	10/01/19	OG-1141083	03/14/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5071.7300	1.00	5,071.73	
046	OC-15193	10/01/19	OG-1141083	03/14/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	107.4600	1.00	107.46	
046		10/01/19	OG-1141083	03/14/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	59.2200	1.00	59.22	
046		10/01/19	OG-1141083	03/14/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	82.1600	1.00	82.16	
046		10/01/19	OG-1141083	03/14/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.0900	1.00	.09	
046			OG-1141083							Purchase Order Total		5,320.66	
046	OC-15193	10/01/19	OG-1141087	03/14/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	187.1400	1.00	187.14	
046	OC-15193	10/01/19	OG-1141087	03/14/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4040.5000	1.00	4,040.50	
046	OC-15193	10/01/19	OG-1141087	03/14/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.5400	1.00	1.54	
046	OC-15193	10/01/19	OG-1141087	03/14/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41030.6700	1.00	41,030.67	
046	OC-15193	10/01/19	OG-1141087	03/14/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	470.6400	1.00	470.64	
046	OC-15193	10/01/19	OG-1141087	03/14/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	48.8900	1.00	48.89	
046		10/01/19	OG-1141087	03/14/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	109.1000	1.00	109.10	
046		10/01/19	OG-1141087	03/14/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	134.7900	1.00	134.79	

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046			OG-1141087							Purchase Order Total		46,023.27	
046	OC-15193	10/01/19	OG-1141834	03/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	63.3500	1.00	63.35	
046	OC-15193	10/01/19	OG-1141834	03/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1013.8800	1.00	1,013.88	
046	OC-15193	10/01/19	OG-1141834	03/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	823.3100	1.00	823.31	
046	OC-15193	10/01/19	OG-1141834	03/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0100	1.00	1.01	
046	OC-15193	10/01/19	OG-1141834	03/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31941.6000	1.00	31,941.60	
046	OC-15193	10/01/19	OG-1141834	03/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	167.9500	1.00	167.95	
046	OC-15193	10/01/19	OG-1141834	03/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	174.4800	1.00	174.48	
046		10/01/19	OG-1141834	03/17/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	546.0800	1.00	546.08	
046		10/01/19	OG-1141834	03/17/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	35.3000	1.00	35.30	
046		10/01/19	OG-1141834	03/17/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1.01-	1.01-	
046			OG-1141834							Purchase Order Total		34,765.95	
046	OC-15193	10/01/19	OG-1142475	03/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	118.3200	1.00	118.32	
046	OC-15193		OG-1142475							Purchase Order Total		118.32	
046	OC-15193	10/01/19	OG-1142477	03/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	136.2000	1.00	136.20	
046	OC-15193		OG-1142477							Purchase Order Total		136.20	
046	OC-15193	10/01/19	OG-1142479	03/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	85.6800	1.00	85.68	
046	OC-15193		OG-1142479							Purchase Order Total		85.68	
046	OC-15193	10/01/19	OG-1142905	03/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1448.8000	1.00	1,448.80	
046	OC-15193	10/01/19	OG-1142905	03/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	49.6700	1.00	49.67	
046	OC-15193	10/01/19	OG-1142905	03/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	238.5500	1.00	238.55	
046	OC-15193	10/01/19	OG-1142905	03/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.3600	1.00	6.36	

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046	OC-15193	10/01/19	OG-1142905	03/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18226.4400	1.00	18,226.44	
046	OC-15193	10/01/19	OG-1142905	03/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1579.5800	1.00	1,579.58	
046	OC-15193	10/01/19	OG-1142905	03/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.2400	1.00	41.24	
046		10/01/19	OG-1142905	03/22/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
046			OG-1142905							Purchase Order Total		21,641.99	
046	OC-15193	10/01/19	OG-1142912	03/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.7700	1.00	4.77	
046	OC-15193	10/01/19	OG-1142912	03/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.3700	1.00	20.37	
046	OC-15193	10/01/19	OG-1142912	03/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9938.8200	1.00	9,938.82	
046	OC-15193	10/01/19	OG-1142912	03/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	136.7100	1.00	136.71	
046	OC-15193	10/01/19	OG-1142912	03/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	71.3900	1.00	71.39	
046	OC-15193		OG-1142912							Purchase Order Total		10,172.06	
046	OC-15193	10/01/19	OG-1142946	03/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	328.3000	1.00	328.30	
046	OC-15193	10/01/19	OG-1142946	03/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28648.9000	1.00	28,648.90	
046	OC-15193	10/01/19	OG-1142946	03/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1001.5000	1.00	1,001.50	
046	OC-15193	10/01/19	OG-1142946	03/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.0700	1.00	14.07	
046	OC-15193	10/01/19	OG-1142946	03/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2608.4600	1.00	2,608.46	
046		10/01/19	OG-1142946	03/22/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	112.9700	1.00	112.97	
046		10/01/19	OG-1142946	03/22/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.5000	1.00	174.50	
046		10/01/19	OG-1142946	03/22/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	407.3800	1.00	407.38	
046			OG-1142946							Purchase Order Total		33,296.08	
046	OC-15193	10/01/19	OG-1142951	03/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19156.7800	1.00	19,156.78	

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046	OC-15193	10/01/19	OG-1142951	03/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	221.8400	1.00	221.84	
046		10/01/19	OG-1142951	03/22/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	14.0400	1.00	14.04	
046		10/01/19	OG-1142951	03/22/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	290.8000	1.00	290.80	
046			OG-1142951							Purchase Order Total		19,683.46	
046	OC-15193	10/01/19	OG-1143007	03/23/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	232.8200	1.00	232.82	
046	OC-15193		OG-1143007							Purchase Order Total		232.82	
046	OC-15193	10/01/19	OG-1143010	03/23/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	118.3200	1.00	118.32	
046	OC-15193		OG-1143010							Purchase Order Total		118.32	
046	OC-15193	10/01/19	OG-1143015	03/23/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	85.6800	1.00	85.68	
046	OC-15193		OG-1143015							Purchase Order Total		85.68	
046	OC-15193	10/01/19	OG-1143748	03/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	182.6000	1.00	182.60	
046	OC-15193	10/01/19	OG-1143748	03/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17671.2700	1.00	17,671.27	
046	OC-15193	10/01/19	OG-1143748	03/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	101.0000	1.00	101.00	
046		10/01/19	OG-1143748	03/25/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	13.1300	1.00	13.13	
046		10/01/19	OG-1143748	03/25/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	290.8000	1.00	290.80	
046			OG-1143748							Purchase Order Total		18,258.80	
046	OC-15193	10/01/19	OG-1143750	03/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.4700	1.00	4.47	
046	OC-15193	10/01/19	OG-1143750	03/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15993.6600	1.00	15,993.66	
046	OC-15193	10/01/19	OG-1143750	03/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10434.5100	1.00	10,434.51	
046	OC-15193	10/01/19	OG-1143750	03/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	593.7400	1.00	593.74	
046		10/01/19	OG-1143750	03/25/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	322.7600	1.00	322.76	
046		10/01/19	OG-1143750	03/25/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	291.0000	1.00	291.00	

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046			OG-1143750							Purchase Order Total		27,640.14	
046	OC-15193	10/01/19	OG-1143751	03/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0700	1.00	1.07	
046	OC-15193	10/01/19	OG-1143751	03/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38.1100	1.00	38.11	
046	OC-15193	10/01/19	OG-1143751	03/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.8800	1.00	17.88	
046	OC-15193	10/01/19	OG-1143751	03/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.4200	1.00	10.42	
046	OC-15193	10/01/19	OG-1143751	03/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	143.5900	1.00	143.59	
046	OC-15193	10/01/19	OG-1143751	03/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25203.6700	1.00	25,203.67	
046	OC-15193	10/01/19	OG-1143751	03/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	566.7600	1.00	566.76	
046	OC-15193	10/01/19	OG-1143751	03/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.0600	1.00	18.06	
046		10/01/19	OG-1143751	03/25/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	195.1300	1.00	195.13	
046		10/01/19	OG-1143751	03/25/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
046			OG-1143751							Purchase Order Total		26,369.17	
046	OC-15193	10/01/19	OG-1143754	03/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1062.0800	1.00	1,062.08	
046	OC-15193	10/01/19	OG-1143754	03/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	130.7500	1.00	130.75	
046	OC-15193	10/01/19	OG-1143754	03/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	93.7600	1.00	93.76	
046	OC-15193	10/01/19	OG-1143754	03/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37683.6000	1.00	37,683.60	
046	OC-15193	10/01/19	OG-1143754	03/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	641.0300	1.00	641.03	
046	OC-15193	10/01/19	OG-1143754	03/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1518.0900	1.00	1,518.09	
046	OC-15193	10/01/19	OG-1143754	03/25/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	118.1900	1.00	118.19	
046		10/01/19	OG-1143754	03/25/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	248.3200	1.00	248.32	
046		10/01/19	OG-1143754	03/25/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	

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046		10/01/19	OG-1143754	03/25/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
046			OG-1143754							Purchase Order Total		41,721.65	
046	OC-15193	10/01/19	OG-1144445	03/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58.5600	1.00	58.56	
046	OC-15193	10/01/19	OG-1144445	03/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	582.4600	1.00	582.46	
046	OC-15193	10/01/19	OG-1144445	03/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40953.0600	1.00	40,953.06	
046	OC-15193	10/01/19	OG-1144445	03/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	306.6200	1.00	306.62	
046	OC-15193	10/01/19	OG-1144445	03/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	90.2600	1.00	90.26	
046		10/01/19	OG-1144445	03/29/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	61.6200	1.00	61.62	
046			OG-1144445							Purchase Order Total		42,052.58	
046	OC-15193	10/01/19	OG-1144455	03/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28.6400	1.00	28.64	
046	OC-15193	10/01/19	OG-1144455	03/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.8600	1.00	2.86	
046	OC-15193	10/01/19	OG-1144455	03/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27001.8200	1.00	27,001.82	
046	OC-15193	10/01/19	OG-1144455	03/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	618.0700	1.00	618.07	
046	OC-15193	10/01/19	OG-1144455	03/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.6500	1.00	7.65	
046		10/01/19	OG-1144455	03/29/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	486.8400	1.00	486.84	
046		10/01/19	OG-1144455	03/29/22	1164752	CARDINAL HEALTH 110 LLC	290	00	RX TAPE	52.3200	1.00	52.32	
046			OG-1144455							Purchase Order Total		28,198.20	
046	OC-15193	10/01/19	OG-1144464	03/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28.9200	1.00	28.92	
046	OC-15193	10/01/19	OG-1144464	03/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	470.8400	1.00	470.84	
046	OC-15193	10/01/19	OG-1144464	03/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.5600	1.00	3.56	
046	OC-15193	10/01/19	OG-1144464	03/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	226.7200	1.00	226.72	

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046	OC-15193	10/01/19	OG-1144464	03/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	226.7200	1.00	226.72	
046	OC-15193	10/01/19	OG-1144464	03/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8973.4300	1.00	8,973.43	
046	OC-15193	10/01/19	OG-1144464	03/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	110.6000	1.00	110.60	
046		10/01/19	OG-1144464	03/29/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	82.1600	1.00	82.16	
046			OG-1144464							Purchase Order Total		10,122.95	
046	OC-15193	10/01/19	OG-1144710	03/30/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28.6400	1.00	28.64	
046	OC-15193	10/01/19	OG-1144710	03/30/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.8600	1.00	2.86	
046	OC-15193	10/01/19	OG-1144710	03/30/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	486.8400	1.00	486.84	
046	OC-15193	10/01/19	OG-1144710	03/30/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	52.3200	1.00	52.32	
046	OC-15193	10/01/19	OG-1144710	03/30/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27001.8200	1.00	27,001.82	
046	OC-15193	10/01/19	OG-1144710	03/30/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	618.0700	1.00	618.07	
046	OC-15193	10/01/19	OG-1144710	03/30/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.6500	1.00	7.65	
046	OC-15193		OG-1144710							Purchase Order Total		28,198.20	
046	OC-15193	10/01/19	OG-1144726	03/30/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	186.0000	1.00	186.00	
046	OC-15193		OG-1144726							Purchase Order Total		186.00	
046	OC-15193	10/01/19	OG-1144730	03/30/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	213.6000	1.00	213.60	
046	OC-15193		OG-1144730							Purchase Order Total		213.60	
046	OC-15193	10/01/19	OG-1144732	03/30/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	141.7200	1.00	141.72	
046	OC-15193		OG-1144732							Purchase Order Total		141.72	
046	OC-15341	06/23/20	OG-1138426	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	OG15 BLACK 52-17-140	30.0000	1.00	30.00	
046	OC-15341	06/23/20	OG-1138426	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	EL8 54-15-140	30.0000	1.00	30.00	
046	OC-15341		OG-1138426							Purchase Order Total		60.00	
046	OC-15341	06/23/20	OG-1138448	03/02/22	2029766	CLASSIC OPTICAL	625	00	GLASSES, CABALLERO	60.0000	1.00	60.00	

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						LABORATORIES I			# 87885				
046	OC-15341		OG-1138448									Purchase Order Total	60.00
046	OC-15341	06/23/20	OG-1138451	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, VATER # 211508	40.0000	1.00	40.00	
046	OC-15341		OG-1138451									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1138454	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, BRONSON # 43009	42.0000	1.00	42.00	
046	OC-15341		OG-1138454									Purchase Order Total	42.00
046	OC-15341	06/23/20	OG-1138460	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, JONES # 62233	42.0000	1.00	42.00	
046	OC-15341		OG-1138460									Purchase Order Total	42.00
046	OC-15341	06/23/20	OG-1138461	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, JONES # 62233	52.0000	1.00	52.00	
046	OC-15341		OG-1138461									Purchase Order Total	52.00
046	OC-15341	06/23/20	OG-1138469	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, BRINEY # 54053	14.0000	1.00	14.00	
046	OC-15341		OG-1138469									Purchase Order Total	14.00
046	OC-15341	06/23/20	OG-1138471	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, ONLEY # 82600	62.0000	1.00	62.00	
046	OC-15341		OG-1138471									Purchase Order Total	62.00
046	OC-15341	06/23/20	OG-1138474	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, POLYCARPE # 88482	82.0000	1.00	82.00	
046	OC-15341		OG-1138474									Purchase Order Total	82.00
046	OC-15341	06/23/20	OG-1138476	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, LEVERING # 83629	95.0000	1.00	95.00	
046	OC-15341		OG-1138476									Purchase Order Total	95.00
046	OC-15341	06/23/20	OG-1138477	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, PENA-CABRERA # 85205	42.0000	1.00	42.00	
046	OC-15341		OG-1138477									Purchase Order Total	42.00
046	OC-15341	06/23/20	OG-1138478	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, PENA-CABRERA #85205	82.0000	1.00	82.00	
046	OC-15341		OG-1138478									Purchase Order Total	82.00
046	OC-15341	06/23/20	OG-1138479	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, CAIRNS # 211323	40.0000	1.00	40.00	
046	OC-15341		OG-1138479									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1138480	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, FRAMPTON # 74551	84.0000	1.00	84.00	
046	OC-15341		OG-1138480									Purchase Order Total	84.00

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046	OC-15341	06/23/20	OG-1138481	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, HERNANDEZ # 52822	42.0000	1.00	42.00	
046	OC-15341		OG-1138481							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1138482	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, HERNANDEZ # 52822	20.0000	1.00	20.00	
046	OC-15341		OG-1138482							Purchase Order Total		20.00	
046	OC-15341	06/23/20	OG-1138662	03/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, SMITH # 213090	62.0000	1.00	62.00	
046	OC-15341		OG-1138662							Purchase Order Total		62.00	
046	OC-15341	06/23/20	OG-1138664	03/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, CHUOL # 213093	55.0000	1.00	55.00	
046	OC-15341		OG-1138664							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1138669	03/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, CHAVEZ # 211782	62.0000	1.00	62.00	
046	OC-15341		OG-1138669							Purchase Order Total		62.00	
046	OC-15341	06/23/20	OG-1138675	03/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MADERIA # 99919	55.0000	1.00	55.00	
046	OC-15341		OG-1138675							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1138679	03/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MATTHEWS # 58589	109.0000	1.00	109.00	
046	OC-15341		OG-1138679							Purchase Order Total		109.00	
046	OC-15341	06/23/20	OG-1138680	03/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MATTHEWS # 58589	87.0000	1.00	87.00	
046	OC-15341		OG-1138680							Purchase Order Total		87.00	
046	OC-15341	06/23/20	OG-1138682	03/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MILLER # 82306	80.0000	1.00	80.00	
046	OC-15341		OG-1138682							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1138715	03/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, ENDICOTT # 212381	40.0000	1.00	40.00	
046	OC-15341		OG-1138715							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1138719	03/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, BOLDEN # 212229	60.0000	1.00	60.00	
046	OC-15341		OG-1138719							Purchase Order Total		60.00	
046	OC-15341	06/23/20	OG-1138723	03/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, CRAIGIE # 73676	52.0000	1.00	52.00	
046	OC-15341		OG-1138723							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1138726	03/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, FRICKEL # 43278	6.0000	1.00	6.00	
046	OC-15341		OG-1138726							Purchase Order Total		6.00	

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046	OC-15341	06/23/20	OG-1138729	03/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, JONES # 82181	30.0000	1.00	30.00	
046	OC-15341		OG-1138729							Purchase Order Total		30.00	
046	OC-15341	06/23/20	OG-1138732	03/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, JONES # 82181	52.0000	1.00	52.00	
046	OC-15341		OG-1138732							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1138734	03/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, OSBORN # 65492	57.0000	1.00	57.00	
046	OC-15341		OG-1138734							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1138736	03/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MALONE # 210314	95.0000	1.00	95.00	
046	OC-15341		OG-1138736							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1138738	03/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MASHAK # 212208	80.0000	1.00	80.00	
046	OC-15341		OG-1138738							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1138747	03/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MURRILLO # 84270	40.0000	1.00	40.00	
046	OC-15341		OG-1138747							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1138750	03/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, BOGENREIF # 80459	42.0000	1.00	42.00	
046	OC-15341		OG-1138750							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1138753	03/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, LEE #72422	57.0000	1.00	57.00	
046	OC-15341		OG-1138753							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1138755	03/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, PULEC # 212746	102.0000	1.00	102.00	
046	OC-15341		OG-1138755							Purchase Order Total		102.00	
046	OC-15341	06/23/20	OG-1138757	03/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, PERMAN # 211135	117.0000	1.00	117.00	
046	OC-15341		OG-1138757							Purchase Order Total		117.00	
046	OC-15341	06/23/20	OG-1138761	03/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, POSPISIL # 87806	95.0000	1.00	95.00	
046	OC-15341		OG-1138761							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1138762	03/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, RAMIREZ # 72835	55.0000	1.00	55.00	
046	OC-15341		OG-1138762							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1138765	03/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, RODRIGUEZ # 85468	101.9800	1.00	101.98	
046	OC-15341		OG-1138765							Purchase Order Total		101.98	

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046	OC-15341	06/23/20	OG-1138771	03/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, STOLTZ # 63046	80.0000	1.00	80.00	
046	OC-15341		OG-1138771							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1138772	03/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, SMITH # 86884	40.0000	1.00	40.00	
046	OC-15341		OG-1138772							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1138773	03/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, SANTOS # 213223	40.0000	1.00	40.00	
046	OC-15341		OG-1138773							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1139111	03/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, HADEN # 75930	97.0000	1.00	97.00	
046	OC-15341		OG-1139111							Purchase Order Total		97.00	
046	OC-15341	06/23/20	OG-1139117	03/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, FOELL # 212255	95.0000	1.00	95.00	
046	OC-15341		OG-1139117							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1139119	03/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, GLASS # 52774	55.0000	1.00	55.00	
046	OC-15341		OG-1139119							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1139123	03/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, GOODEN #67602	57.0000	1.00	57.00	
046	OC-15341		OG-1139123							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1139127	03/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, CLARKE # 85740	40.0000	1.00	40.00	
046	OC-15341		OG-1139127							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1139130	03/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, CRUZ # 213298	40.0000	1.00	40.00	
046	OC-15341		OG-1139130							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1139131	03/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, BERLIE #82557	40.0000	1.00	40.00	
046	OC-15341		OG-1139131							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1139135	03/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, BURRIES # 82887	42.0000	1.00	42.00	
046	OC-15341		OG-1139135							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1139137	03/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, LANDERS # 213245	80.0000	1.00	80.00	
046	OC-15341		OG-1139137							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1139141	03/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, BLUE BIRD # 392553	80.0000	1.00	80.00	
046	OC-15341		OG-1139141							Purchase Order Total		80.00	

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046	OC-15341	06/23/20	OG-1139144	03/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, BORDEAUX # 212614	60.0000	1.00	60.00	
046	OC-15341		OG-1139144							Purchase Order Total		60.00	
046	OC-15341	06/23/20	OG-1139147	03/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, DUBRAY # 87317	64.9800	1.00	64.98	
046	OC-15341		OG-1139147							Purchase Order Total		64.98	
046	OC-15341	06/23/20	OG-1139151	03/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, DIMAS # 213153	86.9800	1.00	86.98	
046	OC-15341		OG-1139151							Purchase Order Total		86.98	
046	OC-15341	06/23/20	OG-1139154	03/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, GONZALEZ # 89710	95.0000	1.00	95.00	
046	OC-15341		OG-1139154							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1139155	03/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, CORDES # 212952	102.0000	1.00	102.00	
046	OC-15341		OG-1139155							Purchase Order Total		102.00	
046	OC-15341	06/23/20	OG-1139158	03/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, CAVITT # 392552	40.0000	1.00	40.00	
046	OC-15341		OG-1139158							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1139159	03/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, ADAMS # 26103	94.0000	1.00	94.00	
046	OC-15341		OG-1139159							Purchase Order Total		94.00	
046	OC-15341	06/23/20	OG-1139162	03/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, SPRACKLIN #83209	40.0000	1.00	40.00	
046	OC-15341		OG-1139162							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1139163	03/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, JACKSON # 85490	40.0000	1.00	40.00	
046	OC-15341		OG-1139163							Purchase Order Total		40.00	
046	OC-15347	07/07/20	OG-1136918	02/24/22	838685	AG & TURF STRATEGIC ACCOUNTS -		45	GROUNDS MAINTENANCE EQUIPMENT	23722.2400	1.00	23,722.24	
046	OC-15347		OG-1136918							Purchase Order Total		23,722.24	
046	OC-15370	09/23/20	OG-1125959	01/04/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	618.6300	1.00	618.63	
046	OC-15370		OG-1125959							Purchase Order Total		618.63	
046	OC-15370	09/23/20	OG-1131485	01/28/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	417.4600	1.00	417.46	
046	OC-15370		OG-1131485							Purchase Order Total		417.46	
046	OC-15370	09/23/20	OG-1131489	01/28/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	843.8100	1.00	843.81	
046	OC-15370		OG-1131489							Purchase Order Total		843.81	

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046	OC-15370	09/23/20	OG-1131497	01/28/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	886.8900	1.00	886.89	
046	OC-15370		OG-1131497						Purchase Order Total			886.89	
046	OC-15370	09/23/20	OG-1132583	02/02/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	178.1600	1.00	178.16	
046	OC-15370	09/23/20	OG-1132583	02/02/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	530.7600	1.00	530.76	
046	OC-15370		OG-1132583						Purchase Order Total			708.92	
046	OC-15370	09/23/20	OG-1134096	02/09/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	784.4400	1.00	784.44	
046	OC-15370		OG-1134096						Purchase Order Total			784.44	
046	OC-15370	09/23/20	OG-1134100	02/09/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	216.3200	1.00	216.32	
046	OC-15370		OG-1134100						Purchase Order Total			216.32	
046	OC-15370	09/23/20	OG-1134759	02/14/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	869.6000	1.00	869.60	
046	OC-15370		OG-1134759						Purchase Order Total			869.60	
046	OC-15370	09/23/20	OG-1136151	02/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	429.7000	1.00	429.70	
046	OC-15370		OG-1136151						Purchase Order Total			429.70	
046	OC-15370	09/23/20	OG-1136205	02/21/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1071.1300	1.00	1,071.13	
046	OC-15370		OG-1136205						Purchase Order Total			1,071.13	
046	OC-15370	09/23/20	OG-1136559	02/23/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	390.4300	1.00	390.43	
046	OC-15370	09/23/20	OG-1136559	02/23/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	590.6000	1.00	590.60	
046	OC-15370		OG-1136559						Purchase Order Total			981.03	
046	OC-15370	09/23/20	OG-1137173	02/25/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	309.1200	1.00	309.12	
046	OC-15370		OG-1137173						Purchase Order Total			309.12	
046	OC-15370	09/23/20	OG-1137175	02/25/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1538.1300	1.00	1,538.13	
046	OC-15370		OG-1137175						Purchase Order Total			1,538.13	
046	OC-15370	09/23/20	OG-1137176	02/25/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	2829.6100	1.00	2,829.61	
046	OC-15370		OG-1137176						Purchase Order Total			2,829.61	
046	OC-15370	09/23/20	OG-1137178	02/25/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	71.4300	1.00	71.43	

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046	OC-15370		OG-1137178									71.43	
046	OC-15370	09/23/20	OG-1137183	02/25/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	424.9700	1.00	424.97	
046	OC-15370		OG-1137183									424.97	
046	OC-15370	09/23/20	OG-1138364	03/02/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	753.6900	1.00	753.69	
046	OC-15370		OG-1138364									753.69	
046	OC-15370	09/23/20	OG-1139945	03/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	55.9900	1.00	55.99	
046	OC-15370		OG-1139945									55.99	
046	OC-15370	09/23/20	OG-1140072	03/09/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	2134.9600	1.00	2,134.96	
046	OC-15370		OG-1140072									2,134.96	
046	OC-15370	09/23/20	OG-1140652	03/11/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	856.3700	1.00	856.37	
046	OC-15370		OG-1140652									856.37	
046	OC-15370	09/23/20	OG-1140775	03/11/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	SRV, SERTILIZER	342.3500	1.00	342.35	
046	OC-15370		OG-1140775									342.35	
046	OC-15370	09/23/20	OG-1144457	03/29/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1470.1800	1.00	1,470.18	
046	OC-15370		OG-1144457									1,470.18	
046	OC-15370	09/23/20	OG-1144460	03/29/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1249.2500	1.00	1,249.25	
046	OC-15370		OG-1144460									1,249.25	
046	OC-15370	09/23/20	OG-1144733	03/30/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	43.3100	1.00	43.31	
046	OC-15370		OG-1144733									43.31	
046	OC-15385	11/04/20	OG-1130133	01/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1130133	01/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1130133	01/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1130133	01/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1130133	01/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385		OG-1130133									1,417.44	

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046	OC-15385	11/04/20	OG-1130243	01/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	386.7200	1.00	386.72	
046	OC-15385	11/04/20	OG-1130243	01/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	96.6800	1.00	96.68	
046	OC-15385	11/04/20	OG-1130243	01/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1130243	01/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1130243	01/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1130243	01/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1130243	01/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1130243	01/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1130243	01/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1130243	01/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1130243	01/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.89	714.72	
046	OC-15385	11/04/20	OG-1130243	01/24/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.89	536.04	
046	OC-15385		OG-1130243							Purchase Order Total		5,436.04	
046	OC-15385	11/04/20	OG-1134735	02/14/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1134735	02/14/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1134735	02/14/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1134735	02/14/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1134735	02/14/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1134735	02/14/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385		OG-1134735							Purchase Order Total		1,241.16	
046	OC-15385	11/04/20	OG-1139260	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	

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046	OC-15385	11/04/20	OG-1139260	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1139260	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1139260	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.89	714.72	
046	OC-15385	11/04/20	OG-1139260	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385		OG-1139260						Purchase Order Total			2,482.32	
046	OC-15385	11/04/20	OG-1139268	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1139268	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1139268	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1139268	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1139268	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1139268	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1139268	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.89	536.04	
046	OC-15385		OG-1139268						Purchase Order Total			2,656.20	
046	OC-15385	11/04/20	OG-1139280	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHAMPOO 4 OZ	10.0000	42.55	425.50	
046	OC-15385	11/04/20	OG-1139280	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES ORANGE L	20.0000	24.17	483.40	
046	OC-15385	11/04/20	OG-1139280	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES ORANGE XL	24.0000	24.17	580.08	
046	OC-15385	11/04/20	OG-1139280	03/07/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES ORANGE 2X	8.0000	24.17	193.36	
046	OC-15385		OG-1139280						Purchase Order Total			1,682.34	
046	OC-15385	11/04/20	OG-1141692	03/16/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1141692	03/16/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1141692	03/16/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	

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046	OC-15385	11/04/20	OG-1141692	03/16/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385		OG-1141692							Purchase Order Total		883.80	
046	OC-15385	11/04/20	OG-1141701	03/16/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1141701	03/16/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1141701	03/16/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1141701	03/16/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1141701	03/16/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385		OG-1141701							Purchase Order Total		1,057.68	
046	OC-15385	11/04/20	OG-1142560	03/21/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	1456.8000	1.00	1,456.80	
046	OC-15385	11/04/20	OG-1142560	03/21/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1142560	03/21/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1142560	03/21/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1142560	03/21/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1142560	03/21/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1142560	03/21/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.89	536.04	
046	OC-15385	11/04/20	OG-1142560	03/21/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.89	714.72	
046	OC-15385	11/04/20	OG-1142560	03/21/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385		OG-1142560							Purchase Order Total		4,825.32	
046	OC-15385	11/04/20	OG-1144330	03/29/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	458.0000	1.00	458.00	
046	OC-15385	11/04/20	OG-1144330	03/29/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	24.1700	1.00	24.17	
046	OC-15385	11/04/20	OG-1144330	03/29/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	24.1700	1.00	24.17	

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046	OC-15385	11/04/20	OG-1144330	03/29/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	24.1700	1.00	24.17	
046	OC-15385	11/04/20	OG-1144330	03/29/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	24.1700	1.00	24.17	
046	OC-15385		OG-1144330							Purchase Order Total		554.68	
046	OC-15385	11/04/20	OG-1144339	03/29/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	52.8200	1.00	52.82	
046	OC-15385		OG-1144339							Purchase Order Total		52.82	
046	OC-15385	11/04/20	OG-1144351	03/29/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	386.7200	1.00	386.72	
046	OC-15385	11/04/20	OG-1144351	03/29/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	386.7200	1.00	386.72	
046	OC-15385	11/04/20	OG-1144351	03/29/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	290.0400	1.00	290.04	
046	OC-15385	11/04/20	OG-1144351	03/29/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1144351	03/29/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1144351	03/29/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1144351	03/29/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1144351	03/29/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1144351	03/29/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1144351	03/29/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1144351	03/29/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.89	714.72	
046	OC-15385	11/04/20	OG-1144351	03/29/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1144351	03/29/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	212.7500	1.00	212.75	
046	OC-15385		OG-1144351							Purchase Order Total		4,461.27	
046	OC-15385	11/04/20	OG-1144388	03/29/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	BRA SPORTS WHITE	52.8200	1.00	52.82	
046	OC-15385	11/04/20	OG-1144388	03/29/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	BRA SPORTS WHITE	52.8200	1.00	52.82	

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046	OC-15385		OG-1144388							Purchase Order Total		105.64	
046	OC-15387	11/04/20	OG-1129965	01/23/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.64	175.68	
046	OC-15387	11/04/20	OG-1129965	01/23/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.64	351.36	
046		11/04/20	OG-1129965	01/23/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.64	351.36	
046			OG-1129965							Purchase Order Total		878.40	
046	OC-15387	11/04/20	OG-1138302	03/02/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLK CLR SOLE SHOES: WOMENS 7	24.0000	14.64	351.36	
046	OC-15387	11/04/20	OG-1138302	03/02/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLK CLR SOLE SHOES: WOMENS 8	24.0000	14.64	351.36	
046	OC-15387	11/04/20	OG-1138302	03/02/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLK CLR SOLE SHOES: WOMENS 9	24.0000	14.64	351.36	
046	OC-15387	11/04/20	OG-1138302	03/02/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLK CLR SOLE SHOES: WOMENS 10	24.0000	14.64	351.36	
046	OC-15387	11/04/20	OG-1138302	03/02/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLK WORK BOOTS: WOMENS 8	6.0000	15.90	95.40	
046	OC-15387		OG-1138302							Purchase Order Total		1,500.84	
046	OC-15387	11/04/20	OG-1139261	03/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	MENS DIABETIC SOCKS	12.0000	12.00	144.00	
046	OC-15387	11/04/20	OG-1139261	03/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CUT TO FIT REPLACEMENT INSOLES	100.0000	3.85	385.00	
046	OC-15387		OG-1139261							Purchase Order Total		529.00	
046	OC-15387	11/04/20	OG-1139281	03/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK LACE TIE SHOE 8D	1.0000	17.75	17.75	
046		11/04/20	OG-1139281	03/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK LACE TIE SHOE 12D	3.0000	17.75	53.25	
046		11/04/20	OG-1139281	03/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK LACE TIE SHOE 15D	1.0000	17.75	17.75	
046		11/04/20	OG-1139281	03/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK LACE TIE SHOE 13D	1.0000	17.75	17.75	
046		11/04/20	OG-1139281	03/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK LACE TIE SHOE 14DEEEE	1.0000	17.75	17.75	
046		11/04/20	OG-1139281	03/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK LACE TIE SHOE 10EEEE	2.0000	17.75	35.50	
046		11/04/20	OG-1139281	03/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK LACE TIE SHOE 9.5D	1.0000	17.75	17.75	
046		11/04/20	OG-1139281	03/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK LACE TIE SHOE	1.0000	17.75	17.75	

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						BIRMINGHAM			10D				
046		11/04/20	OG-1139281	03/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK LACE TIE SHOE	1.0000	17.75	17.75	
046		11/04/20	OG-1139281	03/07/22	547512	SHOE CORPORATION OF BIRMINGHAM			7.5D INMATE CLOTHING	1.0000	6.22-	6.22-	
046			OG-1139281							Purchase Order Total		206.78	
046	OC-15387	11/04/20	OG-1139283	03/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	6.0000	15.90	95.40	
046	OC-15387	11/04/20	OG-1139283	03/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	6.0000	15.90	95.40	
046	OC-15387	11/04/20	OG-1139283	03/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12.5	6.0000	15.90	95.40	
046	OC-15387	11/04/20	OG-1139283	03/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	4.0000	14.64	58.56	
046	OC-15387	11/04/20	OG-1139283	03/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	8.0000	14.64	117.12	
046	OC-15387	11/04/20	OG-1139283	03/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	4.0000	14.64	58.56	
046	OC-15387	11/04/20	OG-1139283	03/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	4.0000	14.64	58.56	
046	OC-15387		OG-1139283							Purchase Order Total		579.00	
046	OC-15387	11/04/20	OG-1139287	03/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK LACE TIE SHOE	1.0000	21.45	21.45	
046	OC-15387	11/04/20	OG-1139287	03/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK LACE TIE SHOE	1.0000	21.45	21.45	
046	OC-15387	11/04/20	OG-1139287	03/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK LACE TIE SHOE	1.0000	21.45	21.45	
046	OC-15387	11/04/20	OG-1139287	03/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK LACE TIE SHOE	1.0000	21.45	21.45	
046	OC-15387	11/04/20	OG-1139287	03/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK LACE TIE SHOE	1.0000	21.45	21.45	
046	OC-15387	11/04/20	OG-1139287	03/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BOOT SIZE 10.5 EEE	1.0000	41.95	41.95	
046	OC-15387	11/04/20	OG-1139287	03/07/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BOOT SIZE 8B	1.0000	41.95	41.95	
046		11/04/20	OG-1139287	03/07/22	547512	SHOE CORPORATION OF BIRMINGHAM			INMATE CLOTHING	1.0000	6.81-	6.81-	
046			OG-1139287							Purchase Order Total		184.34	
046	OC-15387	11/04/20	OG-1144291	03/29/22	547512	SHOE CORPORATION OF	800	86	SV2700 BLACK TIE	85.8000	1.00	85.80	

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						BIRMINGHAM			SHOE 9D				
046	OC-15387	11/04/20	OG-1144291	03/29/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE	42.9000	1.00	42.90	
						BIRMINGHAM			SHOE 10D				
046	OC-15387	11/04/20	OG-1144291	03/29/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE	21.4500	1.00	21.45	
						BIRMINGHAM			SHOE 11D				
046	OC-15387	11/04/20	OG-1144291	03/29/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE	21.4500	1.00	21.45	
						BIRMINGHAM			SHOE 14D				
046	OC-15387		OG-1144291						Purchase Order Total			171.60	
046	OC-15387	11/04/20	OG-1144556	03/30/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.64	351.36	
046	OC-15387	11/04/20	OG-1144556	03/30/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.64	175.68	
046	OC-15387		OG-1144556						Purchase Order Total			527.04	
046	OC-15397	11/19/20	OG-1126551	01/06/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	3750.0000	1.00	3,750.00	
046	OC-15397		OG-1126551						Purchase Order Total			3,750.00	
046	OC-15397	11/19/20	OG-1131211	01/27/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	56.2500	1.00	56.25	
046	OC-15397		OG-1131211						Purchase Order Total			56.25	
046	OC-15397	11/19/20	OG-1131218	01/27/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1500.0000	1.00	1,500.00	
046	OC-15397		OG-1131218						Purchase Order Total			1,500.00	
046	OC-15397	11/19/20	OG-1132303	02/01/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	375.0000	1.00	375.00	
046	OC-15397		OG-1132303						Purchase Order Total			375.00	
046	OC-15397	11/19/20	OG-1132456	02/02/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2500.0000	1.00	2,500.00	
046	OC-15397		OG-1132456						Purchase Order Total			2,500.00	
046	OC-15397	11/19/20	OG-1133740	02/08/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1750.0000	1.00	1,750.00	
046	OC-15397	11/19/20	OG-1133740	02/08/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	500.0000	1.00	500.00	
046	OC-15397		OG-1133740						Purchase Order Total			2,250.00	
046	OC-15397	11/19/20	OG-1137152	02/25/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	375.0000	1.00	375.00	
046	OC-15397		OG-1137152						Purchase Order Total			375.00	
046	OC-15397	11/19/20	OG-1137169	02/25/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1500.0000	1.00	1,500.00	
046	OC-15397		OG-1137169						Purchase Order Total			1,500.00	

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046	OC-15548	05/24/21	OG-1125671	01/04/22	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	36.0000	3.84	138.24	
046		05/24/21	OG-1125671	01/04/22	500033	NEBRASKA AIR FILTER INC	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1125671							Purchase Order Total		138.24	
046	OC-15548	05/24/21	OG-1126169	01/05/22	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	72.0000	3.99	287.28	
046		05/24/21	OG-1126169	01/05/22	500033	NEBRASKA AIR FILTER INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1126169							Purchase Order Total		287.28	
046	OC-15548	05/24/21	OG-1126191	01/05/22	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	72.0000	4.28	308.16	
046	OC-15548	05/24/21	OG-1126191	01/05/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	48.0000	3.07	147.36	
046	OC-15548	05/24/21	OG-1126191	01/05/22	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	304.5600	1.00	304.56	
046	OC-15548	05/24/21	OG-1126191	01/05/22	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	377.7600	1.00	377.76	
046	OC-15548		OG-1126191							Purchase Order Total		1,137.84	
046	OC-15548	05/24/21	OG-1126197	01/05/22	500033	NEBRASKA AIR FILTER INC	031	45	HIGH EFF BAG FLTR 90-95%	603.6000	1.00	603.60	
046	OC-15548		OG-1126197							Purchase Order Total		603.60	
046	OC-15548	05/24/21	OG-1126202	01/05/22	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	155.5200	1.00	155.52	
046	OC-15548	05/24/21	OG-1126202	01/05/22	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	52.8000	1.00	52.80	
046	OC-15548		OG-1126202							Purchase Order Total		208.32	
046	OC-15548	05/24/21	OG-1128145	01/13/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	60.0000	3.07	184.20	
046	OC-15548	05/24/21	OG-1128145	01/13/22	500033	NEBRASKA AIR FILTER INC	031	45	20X25X1 PLEATED FILTER	60.0000	4.72	283.20	
046		05/24/21	OG-1128145	01/13/22	500033	NEBRASKA AIR FILTER INC	TXT		#14, FREIGHT FOB DEST	1.0000	.01		
046			OG-1128145							Purchase Order Total		467.40	
046	OC-15548	05/24/21	OG-1131367	01/27/22	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	144.0000	3.84	552.96	
046	OC-15548	05/24/21	OG-1131367	01/27/22	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	72.0000	4.28	308.16	
046	OC-15548		OG-1131367							Purchase Order Total		861.12	

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046	OC-15548	05/24/21	OG-1134699	02/13/22	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	36.0000	3.47	124.92	
046		05/24/21	OG-1134699	02/13/22	500033	NEBRASKA AIR FILTER INC	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046			OG-1134699							Purchase Order Total		124.92	
046	OC-15548	05/24/21	OG-1136572	02/23/22	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	48.0000	4.28	205.44	
046	OC-15548	05/24/21	OG-1136572	02/23/22	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	120.0000	1.00	120.00	
046	OC-15548	05/24/21	OG-1136572	02/23/22	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	36.0000	3.99	143.64	
046	OC-15548		OG-1136572							Purchase Order Total		469.08	
046	OC-15548	05/24/21	OG-1137645	02/28/22	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	48.0000	4.28	205.44	
046	OC-15548	05/24/21	OG-1137645	02/28/22	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	120.0000	1.00	120.00	
046	OC-15548	05/24/21	OG-1137645	02/28/22	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	36.0000	3.99	143.64	
046	OC-15548		OG-1137645							Purchase Order Total		469.08	
046	OC-15548	05/24/21	OG-1141443	03/16/22	500033	NEBRASKA AIR FILTER INC	031	45	FILTER, AIR, PLEATED, 22X22X1	36.0000	5.30	190.80	
046		05/24/21	OG-1141443	03/16/22	500033	NEBRASKA AIR FILTER INC	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046			OG-1141443							Purchase Order Total		190.80	
046	OC-15561	07/13/21	OG-1143295	03/23/22	507341	SMITHS DETECTION INC - PURCHAS	680	44	5 YR ON-SITE WITH PMI SLA	28390.0000	1.00	28,390.00	
046	OC-15561		OG-1143295							Purchase Order Total		28,390.00	
046	OC-15563	07/16/21	OG-1132845	02/03/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	2.0000	152.50	305.00	
046	OC-15563	07/16/21	OG-1132845	02/03/22	1644748	IDENTISYS INC	655	78	STRAP CLIP	100.0000	.19	19.00	
046	OC-15563	07/16/21	OG-1132845	02/03/22	1644748	IDENTISYS INC	655	78	WHITE CARDS	1.0000	36.44	36.44	
046	OC-15563		OG-1132845							Purchase Order Total		360.44	
046	OC-15563	07/16/21	OG-1134101	02/09/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	1.0000	152.50	152.50	
046	OC-15563	07/16/21	OG-1134101	02/09/22	1644748	IDENTISYS INC	655	78	WHITE CARDS	1.0000	36.44	36.44	
046		07/16/21	OG-1134101	02/09/22	1644748	IDENTISYS INC	655	78	SPLITBACK TABS, LAMINATE PATCH	2.0000	145.00	290.00	
046			OG-1134101							Purchase Order Total		478.94	
046	OC-15563	07/16/21	OG-1143635	03/25/22	1644748	IDENTISYS INC	655	78	SIGMA DS3 PRINTER, SIMPLEX,	18.0000	2,474.80	44,546.40	
046	OC-15563	07/16/21	OG-1143635	03/25/22	1644748	IDENTISYS INC	655	78	ID CORE 2.0	1.0000	1,745.00	1,745.00	

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046	OC-15563	07/16/21	OG-1143635	03/25/22	1644748	IDENTISYS INC	655	78	SOFTWARE V. CS-302 ID CORE 2.0	17.0000	529.00	8,993.00	
046	OC-15563	07/16/21	OG-1143635	03/25/22	1644748	IDENTISYS INC	655	78	SOFTWARE V. CS-302 YMCKT-KT RIBBON	18.0000	152.50	2,745.00	
046	OC-15563	07/16/21	OG-1143635	03/25/22	1644748	IDENTISYS INC	655	78	INSTALLATION OF EQUIPMENT	1.0000	10,080.00	10,080.00	
046	OC-15563	07/16/21	OG-1143635	03/25/22	1644748	IDENTISYS INC	655	78	ANNUAL ONSITE SERVICE WARRANTY	17.0000	595.00	10,115.00	
046	OC-15563	07/16/21	OG-1143635	03/25/22	1644748	IDENTISYS INC	655	78	ANNUAL ONSITE SERVICE WARRANTY	1.0000	1,241.25	1,241.25	
046	OC-15563	07/16/21	OG-1143635	03/25/22	1644748	IDENTISYS INC	655	78	ANNUAL SOFTWARE MAINTENANCE	18.0000	320.00	5,760.00	
046		07/16/21	OG-1143635	03/25/22	1644748	IDENTISYS INC	655	78	DISCOUNT CREDIT FROM ANNUAL	1.0000	4,509.00-	4,509.00-	
046			OG-1143635						Purchase Order Total			80,716.65	
046	OC-15566	07/28/21	OG-1127661	01/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: ALDACO 61957	14.8000	1.00	14.80	
046	OC-15566		OG-1127661						Purchase Order Total			14.80	
046	OC-15566	07/28/21	OG-1127662	01/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: LITTLE ELK 96654	104.9800	1.00	104.98	
046	OC-15566		OG-1127662						Purchase Order Total			104.98	
046	OC-15566	07/28/21	OG-1127663	01/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: LYLE 75554	59.4800	1.00	59.48	
046	OC-15566		OG-1127663						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1127664	01/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: LANTZ 76727	49.9800	1.00	49.98	
046	OC-15566		OG-1127664						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1127665	01/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: LIVINGSTON 087535	114.4800	1.00	114.48	
046	OC-15566		OG-1127665						Purchase Order Total			114.48	
046	OC-15566	07/28/21	OG-1127666	01/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: LIVINGSTON 087535	59.4800	1.00	59.48	
046	OC-15566		OG-1127666						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1127667	01/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: LARA 212519	64.9800	1.00	64.98	
046	OC-15566		OG-1127667						Purchase Order Total			64.98	
046	OC-15566	07/28/21	OG-1127668	01/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: ZOLLICOFFER 076052	43.4000	1.00	43.40	
046	OC-15566		OG-1127668						Purchase Order Total			43.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1127669	01/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566		OG-1127669							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1127670	01/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: ZITTERKOPF 213319	49.9800	1.00	49.98	
046	OC-15566		OG-1127670							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1127671	01/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: ZANCA 063709	86.9800	1.00	86.98	
046	OC-15566		OG-1127671							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1127672	01/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: APPLGATE 088316	59.8000	1.00	59.80	
046	OC-15566		OG-1127672							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1127673	01/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: ADAMS 070529	62.8000	1.00	62.80	
046	OC-15566		OG-1127673							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1127806	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: ARRIAGA 87421	49.9800	1.00	49.98	
046	OC-15566		OG-1127806							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1127812	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: ANDERSON 031936	49.9800	1.00	49.98	
046	OC-15566		OG-1127812							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1127815	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: AMERSON 077943	67.9800	1.00	67.98	
046	OC-15566		OG-1127815							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1127831	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: QUINTANA 53018	67.9800	1.00	67.98	
046	OC-15566		OG-1127831							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1127837	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: LORENZO-MAYIC 085496	104.9800	1.00	104.98	
046	OC-15566		OG-1127837							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1127840	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: LOCKE 88774	49.9800	1.00	49.98	
046	OC-15566		OG-1127840							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1127841	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: ZORBEC 213096	49.9800	1.00	49.98	
046	OC-15566		OG-1127841							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1127847	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: BRADLEY 061144	64.9800	1.00	64.98	

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046	OC-15566		OG-1127847							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1127849	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: BARNETT 59858	44.8000	1.00	44.80	
046	OC-15566		OG-1127849							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1127854	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: BARNETT	44.8000	1.00	44.80	
046	OC-15566		OG-1127854							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1127948	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: BANKS 87950	59.8000	1.00	59.80	
046	OC-15566		OG-1127948							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1127950	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: BRASS 88199	59.8000	1.00	59.80	
046	OC-15566		OG-1127950							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1127951	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: BIGGS 213157	86.9800	1.00	86.98	
046	OC-15566		OG-1127951							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1127955	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: BIGGS 213157	86.9800	1.00	86.98	
046	OC-15566		OG-1127955							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1127958	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: BLAIR 213482	51.5000	1.00	51.50	
046	OC-15566		OG-1127958							Purchase Order Total		51.50	
046	OC-15566	07/28/21	OG-1127960	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: BLAIR 054165	148.8900	1.00	148.89	
046	OC-15566		OG-1127960							Purchase Order Total		148.89	
046	OC-15566	07/28/21	OG-1127964	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: BLAIR 213482	51.5000	1.00	51.50	
046	OC-15566		OG-1127964							Purchase Order Total		51.50	
046	OC-15566	07/28/21	OG-1127970	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: BEDFORD 213494	64.9800	1.00	64.98	
046	OC-15566		OG-1127970							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1127971	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: BEDFORD 213494	64.9800	1.00	64.98	
046	OC-15566		OG-1127971							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1127972	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: BEDOLLA 071864	119.0000	1.00	119.00	
046	OC-15566		OG-1127972							Purchase Order Total		119.00	
046	OC-15566	07/28/21	OG-1127973	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: BEDOLLA 071864	82.0000	1.00	82.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1127973							Purchase Order Total		82.00	
046	OC-15566	07/28/21	OG-1127974	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: BROWN 067332	63.9900	1.00	63.99	
046	OC-15566		OG-1127974							Purchase Order Total		63.99	
046	OC-15566	07/28/21	OG-1127975	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: BEQUETTE 212597	49.9800	1.00	49.98	
046	OC-15566		OG-1127975							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1127976	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: BROCK 213104	49.9800	1.00	49.98	
046	OC-15566		OG-1127976							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1127979	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: BROCK 213104	49.9800	1.00	49.98	
046	OC-15566		OG-1127979							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1127980	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: ABIGLO 213188	104.9800	1.00	104.98	
046	OC-15566		OG-1127980							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1127981	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: ABIGLO 213188	86.9800	1.00	86.98	
046	OC-15566		OG-1127981							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1127982	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: ABLIGO 213188	104.9800	1.00	104.98	
046	OC-15566		OG-1127982							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1127983	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: ABLIGO 213188	104.9800	1.00	104.98	
046	OC-15566		OG-1127983							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1127984	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: KAHOUT 88803	64.9800	1.00	64.98	
046	OC-15566		OG-1127984							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1127985	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: KINCAID 84060	43.4000	1.00	43.40	
046	OC-15566		OG-1127985							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1127986	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: KENNEDY 212737	64.9800	1.00	64.98	
046	OC-15566		OG-1127986							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1127987	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: JOHNSON 392615	49.9800	1.00	49.98	
046	OC-15566		OG-1127987							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1127988	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: JORDAN 213427	49.9800	1.00	49.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1127988							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1127989	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:HAWKINS 213047	104.9800	1.00	104.98	
046	OC-15566		OG-1127989							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1127990	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: HUESCHEN 85981	59.4800	1.00	59.48	
046	OC-15566		OG-1127990							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1127991	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: HOUGH 084317	49.9800	1.00	49.98	
046	OC-15566		OG-1127991							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1127993	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: GAFFORD 052277	44.8000	1.00	44.80	
046	OC-15566		OG-1127993							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1127994	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: GLENN 392321	44.8000	1.00	44.80	
046	OC-15566		OG-1127994							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1127995	01/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: GOYNES 213307	67.9800	1.00	67.98	
046	OC-15566		OG-1127995							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1128246	01/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: GREENE 213618	77.4800	1.00	77.48	
046	OC-15566		OG-1128246							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1128247	01/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: GREEN 213601	74.4800	1.00	74.48	
046	OC-15566		OG-1128247							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1128248	01/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: GUTZMER 392485	104.9800	1.00	104.98	
046	OC-15566		OG-1128248							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1128249	01/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: GREEN 212769	104.9800	1.00	104.98	
046	OC-15566		OG-1128249							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1128345	01/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: GOMEZ-CABRERA089250	59.4800	1.00	59.48	
046	OC-15566		OG-1128345							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1128349	01/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: GARDNER 084146	86.9800	1.00	86.98	
046	OC-15566		OG-1128349							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1128351	01/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: GARDNER 76846	54.3000	1.00	54.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1128351							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1128355	01/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: GRIEB 211755	77.4800	1.00	77.48	
046	OC-15566		OG-1128355							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1128357	01/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: HOUGH 084317	49.9800	1.00	49.98	
046	OC-15566		OG-1128357							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1128360	01/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: HOUGH 084317	67.9800	1.00	67.98	
046	OC-15566		OG-1128360							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1128460	01/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: GANT 392180	67.9800	1.00	67.98	
046	OC-15566		OG-1128460							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1128469	01/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: GUEST 392680	104.9800	1.00	104.98	
046	OC-15566		OG-1128469							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1128470	01/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: FRANK 075662	42.0000	1.00	42.00	
046	OC-15566		OG-1128470							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1128471	01/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: FOSTER 98887	74.8000	1.00	74.80	
046	OC-15566		OG-1128471							Purchase Order Total		74.80	
046	OC-15566	07/28/21	OG-1128472	01/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: ESCAMILLA 38136	79.0000	1.00	79.00	
046	OC-15566		OG-1128472							Purchase Order Total		79.00	
046	OC-15566	07/28/21	OG-1128504	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: ESTELL 086602	59.4800	1.00	59.48	
046	OC-15566		OG-1128504							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1128507	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: EVANS 88703	67.9800	1.00	67.98	
046	OC-15566		OG-1128507							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1128514	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:ESTILL 086035	64.9800	1.00	64.98	
046	OC-15566		OG-1128514							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1128517	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: DELONG 062014	49.9800	1.00	49.98	
046	OC-15566		OG-1128517							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1128521	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: DELONG 062014	49.9800	1.00	49.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1128521							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1128529	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: DOMINGUS 089784	86.9800	1.00	86.98	
046	OC-15566		OG-1128529							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1128535	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:DANIEL-JOHN SON 097047	64.9800	1.00	64.98	
046	OC-15566		OG-1128535							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1128547	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: DAVID 037269	101.9800	1.00	101.98	
046	OC-15566		OG-1128547							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1128552	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:CARROLL 084172	104.9800	1.00	104.98	
046	OC-15566		OG-1128552							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1128555	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:CLARK 73705	64.9800	1.00	64.98	
046	OC-15566		OG-1128555							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1128557	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I		00	GLASSES:CASTOR 94158	43.4000	1.00	43.40	
046	OC-15566		OG-1128557							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1128562	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:CULLEN 98516	86.9800	1.00	86.98	
046	OC-15566		OG-1128562							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1128566	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:CHAMLEY 211374	67.9800	1.00	67.98	
046	OC-15566		OG-1128566							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1128572	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:CERECEDO ZARAGOZ 89658	64.9800	1.00	64.98	
046	OC-15566		OG-1128572							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1128575	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: CRIHFIELD 213470	77.4800	1.00	77.48	
046	OC-15566		OG-1128575							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1128605	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:DICKINSON 392251	49.9800	1.00	49.98	
046	OC-15566		OG-1128605							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1128613	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:SAMMON 89038	67.9800	1.00	67.98	
046	OC-15566		OG-1128613							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1128617	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:SIDNEY 088683	49.9800	1.00	49.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1128617							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1128621	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:SINNOTT 99241	49.9800	1.00	49.98	
046	OC-15566		OG-1128621							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1128629	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:SIEFKE 392166	86.9800	1.00	86.98	
046	OC-15566		OG-1128629							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1128634	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: SUTTON 060772	64.9800	1.00	64.98	
046	OC-15566		OG-1128634							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1128635	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: SUTTON 060772	67.9800	1.00	67.98	
046	OC-15566		OG-1128635							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1128636	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: SYDNEY 211904	86.9800	1.00	86.98	
046	OC-15566		OG-1128636							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1128639	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:SOUKUP 212244	67.9800	1.00	67.98	
046	OC-15566		OG-1128639							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1128640	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:SOLIS 392451	43.4000	1.00	43.40	
046	OC-15566		OG-1128640							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1128646	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	96.4800	1.00	96.48	
046	OC-15566		OG-1128646							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1128647	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:SANDIEGO-RA MIREZ210934	67.9800	1.00	67.98	
046	OC-15566		OG-1128647							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1128650	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:SAPP 78441	49.9800	1.00	49.98	
046	OC-15566		OG-1128650							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1128654	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:SAXTON 82585	62.8000	1.00	62.80	
046	OC-15566		OG-1128654							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1128656	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:SANCHEZ 81352	40.0000	1.00	40.00	
046	OC-15566		OG-1128656							Purchase Order Total		40.00	
046	OC-15566	07/28/21	OG-1128659	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:SANCHEZ 81352	49.9800	1.00	49.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1128659							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1128661	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: ROOKS-BYRD 073537	49.9800	1.00	49.98	
046	OC-15566		OG-1128661							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1128664	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: ROSS 078836	49.9800	1.00	49.98	
046	OC-15566		OG-1128664							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1128667	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:ROSS 078836	49.9800	1.00	49.98	
046	OC-15566		OG-1128667							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1128670	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:ROGERS 85174	77.4800	1.00	77.48	
046	OC-15566		OG-1128670							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1128672	01/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:ROSS 79436	49.9800	1.00	49.98	
046	OC-15566		OG-1128672							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1129022	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: MATTHEW 58589	29.9800	1.00	29.98	
046	OC-15566		OG-1129022							Purchase Order Total		29.98	
046	OC-15566	07/28/21	OG-1129048	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES;MARTIN 068664	77.4800	1.00	77.48	
046	OC-15566		OG-1129048							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1129058	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES;MENZ RODRIGUES 89284	49.9800	1.00	49.98	
046	OC-15566		OG-1129058							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1129068	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES;MENZ RODRIGUES 89284	19.9800	1.00	19.98	
046	OC-15566		OG-1129068							Purchase Order Total		19.98	
046	OC-15566	07/28/21	OG-1129073	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES;MEYERS 80692	49.9800	1.00	49.98	
046	OC-15566		OG-1129073							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1129083	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES;MEYERS 80692	49.9800	1.00	49.98	
046	OC-15566		OG-1129083							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1129087	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:MAGALLANES 88272	95.4000	1.00	95.40	
046	OC-15566		OG-1129087							Purchase Order Total		95.40	
046	OC-15566	07/28/21	OG-1129091	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: MCKNIGHT 392618	116.9800	1.00	116.98	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1129091							Purchase Order Total		116.98	
046	OC-15566	07/28/21	OG-1129092	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: MCDANIEL 99953	49.9800	1.00	49.98	
046	OC-15566		OG-1129092							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1129094	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCDONALD 392570	49.9800	1.00	49.98	
046	OC-15566		OG-1129094							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1129096	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: MCCOLLISTER 088264	42.0000	1.00	42.00	
046	OC-15566		OG-1129096							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1129100	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES :MCCOLLISTER 088264	79.0000	1.00	79.00	
046	OC-15566		OG-1129100							Purchase Order Total		79.00	
046	OC-15566	07/28/21	OG-1129101	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: MCCRAY 083276	43.4000	1.00	43.40	
046	OC-15566		OG-1129101							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1129102	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: MCCLAIN 211742	104.9800	1.00	104.98	
046	OC-15566		OG-1129102							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1129103	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: MCCURDY 85026	19.9800	1.00	19.98	
046	OC-15566		OG-1129103							Purchase Order Total		19.98	
046	OC-15566	07/28/21	OG-1129104	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: MCCROY 079931	72.0000	1.00	72.00	
046	OC-15566		OG-1129104							Purchase Order Total		72.00	
046	OC-15566	07/28/21	OG-1129105	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: MALONE 85170	49.9800	1.00	49.98	
046	OC-15566		OG-1129105							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1129106	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: MARISCAL 73571	49.9800	1.00	49.98	
046	OC-15566		OG-1129106							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1129107	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: MARQUEZ 212494	59.4800	1.00	59.48	
046	OC-15566		OG-1129107							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1129109	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: MATHENY 96920	86.9800	1.00	86.98	
046	OC-15566		OG-1129109							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1129110	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSESF: MATHENY 96920	86.9800	1.00	86.98	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1129110							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1129112	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: MARTINEZ 082730	96.8000	1.00	96.80	
046	OC-15566		OG-1129112							Purchase Order Total		96.80	
046	OC-15566	07/28/21	OG-1129113	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: MACDONALD 392570	49.9800	1.00	49.98	
046	OC-15566		OG-1129113							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1129115	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: MANNS 97542	99.4800	1.00	99.48	
046	OC-15566		OG-1129115							Purchase Order Total		99.48	
046	OC-15566	07/28/21	OG-1129116	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: MATTHEWS 212148	104.9800	1.00	104.98	
046	OC-15566		OG-1129116							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1129118	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: PHELPS 077561	45.9900	1.00	45.99	
046	OC-15566		OG-1129118							Purchase Order Total		45.99	
046	OC-15566	07/28/21	OG-1129119	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: PHELPS 077561	82.9900	1.00	82.99	
046	OC-15566		OG-1129119							Purchase Order Total		82.99	
046	OC-15566	07/28/21	OG-1129120	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: PEREZ 79977	64.9800	1.00	64.98	
046	OC-15566		OG-1129120							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1129121	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: PERRO 076209	67.9800	1.00	67.98	
046	OC-15566		OG-1129121							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1129122	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: PEREZ 211987	101.9800	1.00	101.98	
046	OC-15566		OG-1129122							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1129123	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: POKORNY 72072	67.9800	1.00	67.98	
046	OC-15566		OG-1129123							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1129124	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: PARROTT 088558	59.4800	1.00	59.48	
046	OC-15566		OG-1129124							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1129125	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: PARKER 86947	59.4800	1.00	59.48	
046	OC-15566		OG-1129125							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1129126	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: PURDY 83610	44.8000	1.00	44.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1129126							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1129127	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: PELC 087667	59.4800	1.00	59.48	
046	OC-15566		OG-1129127							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1129128	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: OSBORN 065492	62.8000	1.00	62.80	
046	OC-15566		OG-1129128							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1129129	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: OSBORN 065492	44.8000	1.00	44.80	
046	OC-15566		OG-1129129							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1129130	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: OLGVIN 212559	101.9800	1.00	101.98	
046	OC-15566		OG-1129130							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1129131	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: OSLER 046216	131.3000	1.00	131.30	
046	OC-15566		OG-1129131							Purchase Order Total		131.30	
046	OC-15566	07/28/21	OG-1129132	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: OGLE 76645	82.9900	1.00	82.99	
046	OC-15566		OG-1129132							Purchase Order Total		82.99	
046	OC-15566	07/28/21	OG-1129133	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: ORTIZ 213089	44.8000	1.00	44.80	
046	OC-15566		OG-1129133							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1129134	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: NOLLETT 211395	138.5200	1.00	138.52	
046	OC-15566		OG-1129134							Purchase Order Total		138.52	
046	OC-15566	07/28/21	OG-1129135	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: NOLT 85129	49.9800	1.00	49.98	
046	OC-15566		OG-1129135							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1129136	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: ROBINSON 61442	119.0000	1.00	119.00	
046	OC-15566		OG-1129136							Purchase Order Total		119.00	
046	OC-15566	07/28/21	OG-1129137	01/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: ROBINSON 210550	135.4000	1.00	135.40	
046	OC-15566		OG-1129137							Purchase Order Total		135.40	
046	OC-15566	07/28/21	OG-1129533	01/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VINCENT 78466	49.0000	1.00	49.00	
046	OC-15566		OG-1129533							Purchase Order Total		49.00	
046	OC-15566	07/28/21	OG-1129534	01/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: VALDEZ 210652	67.9800	1.00	67.98	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1129534							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1129535	01/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: VAUGHN 080535	81.8000	1.00	81.80	
046	OC-15566		OG-1129535							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1129682	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: VALLADARES 211940	64.9800	1.00	64.98	
046	OC-15566		OG-1129682							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1129683	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:VARGAS AGUILAR 88006	67.9800	1.00	67.98	
046	OC-15566		OG-1129683							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1129684	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: SMITH 212404	96.8000	1.00	96.80	
046	OC-15566		OG-1129684							Purchase Order Total		96.80	
046	OC-15566	07/28/21	OG-1129687	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: SMICK 076778	49.9800	1.00	49.98	
046	OC-15566		OG-1129687							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1129688	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: SMITH 060404	77.4800	1.00	77.48	
046	OC-15566		OG-1129688							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1129690	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: SHEA 089701	64.9800	1.00	64.98	
046	OC-15566		OG-1129690							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1129691	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: SHEA 89701	77.4800	1.00	77.48	
046	OC-15566	07/28/21	OG-1129691	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	77.4800	1.00	77.48	
046	OC-15566		OG-1129691							Purchase Order Total		154.96	
046	OC-15566	07/28/21	OG-1129692	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: SHARP 89614	96.4800	1.00	96.48	
046	OC-15566		OG-1129692							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1129693	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: SHEAKS 212824	67.9800	1.00	67.98	
046	OC-15566		OG-1129693							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1129694	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: SHEAKS 212824	111.4800	1.00	111.48	
046	OC-15566		OG-1129694							Purchase Order Total		111.48	
046	OC-15566	07/28/21	OG-1129695	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: STATION 88154	49.9800	1.00	49.98	
046	OC-15566		OG-1129695							Purchase Order Total		49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1129696	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: STILLWELL 85401	86.9800	1.00	86.98	
046	OC-15566		OG-1129696							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1129697	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STRICKLIN 079759	96.8000	1.00	96.80	
046	OC-15566		OG-1129697							Purchase Order Total		96.80	
046	OC-15566	07/28/21	OG-1129698	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: SCHADE 085009	49.9800	1.00	49.98	
046	OC-15566		OG-1129698							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1129700	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: SCHADE 085009	86.9800	1.00	86.98	
046	OC-15566		OG-1129700							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1129702	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: SILVA 6690	64.9800	1.00	64.98	
046	OC-15566		OG-1129702							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1129704	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: SIMONSON 212633	96.4800	1.00	96.48	
046	OC-15566		OG-1129704							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1129709	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES:PRICE 048108	104.9800	1.00	104.98	
046	OC-15566		OG-1129709							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1129711	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: PRICE 048108	49.9800	1.00	49.98	
046	OC-15566		OG-1129711							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1129712	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: PARNELL 83802	43.4000	1.00	43.40	
046	OC-15566		OG-1129712							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1129717	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: ROBERTSON 89983	49.9800	1.00	49.98	
046	OC-15566		OG-1129717							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1129719	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: RAMOS 213205	65.5000	1.00	65.50	
046	OC-15566		OG-1129719							Purchase Order Total		65.50	
046	OC-15566	07/28/21	OG-1129739	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: RAINS 213413	77.4800	1.00	77.48	
046	OC-15566		OG-1129739							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1129744	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: RAMIREZ 210925	121.8000	1.00	121.80	
046	OC-15566		OG-1129744							Purchase Order Total		121.80	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1129747	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: RAY 210112	101.9800	1.00	101.98	
046	OC-15566		OG-1129747							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1129749	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: REED 85805	67.9800	1.00	67.98	
046	OC-15566		OG-1129749							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1129750	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: REID 96350	49.9800	1.00	49.98	
046	OC-15566		OG-1129750							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1129754	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: REYES 89722	64.9800	1.00	64.98	
046	OC-15566		OG-1129754							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1129756	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: REYNOLDS 39074	62.8000	1.00	62.80	
046	OC-15566		OG-1129756							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1129760	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: RENSHAW 078812	49.9800	1.00	49.98	
046	OC-15566		OG-1129760							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1129761	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: REYES 211617	77.4800	1.00	77.48	
046	OC-15566		OG-1129761							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1129764	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: RICE 77819	64.9800	1.00	64.98	
046	OC-15566		OG-1129764							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1129765	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: BARNES 045457	104.9800	1.00	104.98	
046	OC-15566		OG-1129765							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1129767	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: RHODES 051637	79.9800	1.00	79.98	
046	OC-15566		OG-1129767							Purchase Order Total		79.98	
046	OC-15566	07/28/21	OG-1129770	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: CELIS CARMENATE392548	49.9800	1.00	49.98	
046	OC-15566		OG-1129770							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1129775	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: PATTERSON 212655	64.9800	1.00	64.98	
046	OC-15566		OG-1129775							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1129776	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: POSPISIL 89647	30.0000	1.00	30.00	
046	OC-15566	07/28/21	OG-1129776	01/21/22	2029766	CLASSIC OPTICAL	625	00	PRESCRIPTION	30.0000	1.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			GLASSES INCLUDING				
046	OC-15566		OG-1129776							Purchase Order Total		60.00	
046	OC-15566	07/28/21	OG-1129781	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: NEWBURN 79043	67.9800	1.00	67.98	
046	OC-15566		OG-1129781							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1129784	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: NAVE 074280	135.4000	1.00	135.40	
046	OC-15566		OG-1129784							Purchase Order Total		135.40	
046	OC-15566	07/28/21	OG-1129788	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: MITCHELL 210777	96.4800	1.00	96.48	
046	OC-15566		OG-1129788							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1129790	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: MOSES 212337	67.9800	1.00	67.98	
046	OC-15566		OG-1129790							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1129793	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: MORRELL 392309	67.9800	1.00	67.98	
046	OC-15566	07/28/21	OG-1129793	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	67.9800	1.00	67.98	
046	OC-15566		OG-1129793							Purchase Order Total		135.96	
046	OC-15566	07/28/21	OG-1129795	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: MUHLE 212992	59.8000	1.00	59.80	
046	OC-15566		OG-1129795							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1129797	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: QUEZADA 087506	88.5000	1.00	88.50	
046	OC-15566		OG-1129797							Purchase Order Total		88.50	
046	OC-15566	07/28/21	OG-1129800	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: UTHUM 073808	64.9800	1.00	64.98	
046	OC-15566		OG-1129800							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1129803	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: LYONS 71535	49.9800	1.00	49.98	
046	OC-15566		OG-1129803							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1129807	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: LUGO 086850	44.8000	1.00	44.80	
046	OC-15566		OG-1129807							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1129808	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: LITTLESPOTTEDHOR825 11	71.4900	1.00	71.49	
046	OC-15566		OG-1129808							Purchase Order Total		71.49	
046	OC-15566	07/28/21	OG-1129811	01/21/22	2029766	CLASSIC OPTICAL	625	00	GLASSES: LUCIUS	74.4800	1.00	74.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			088764				
046	OC-15566		OG-1129811									Purchase Order Total	74.48
046	OC-15566	07/28/21	OG-1129815	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: LONDON	104.9800	1.00	104.98	
									080591				
046	OC-15566		OG-1129815									Purchase Order Total	104.98
046	OC-15566	07/28/21	OG-1129817	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: LIVINGSTON	67.9800	1.00	67.98	
									98492				
046	OC-15566		OG-1129817									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1129819	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: LAUHEAD	139.8000	1.00	139.80	
									089753				
046	OC-15566		OG-1129819									Purchase Order Total	139.80
046	OC-15566	07/28/21	OG-1129820	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: LAUHEAD	139.8000	1.00	139.80	
									089753				
046	OC-15566		OG-1129820									Purchase Order Total	139.80
046	OC-15566	07/28/21	OG-1129822	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: LAUHEAD	139.8000	1.00	139.80	
									089753				
046	OC-15566		OG-1129822									Purchase Order Total	139.80
046	OC-15566	07/28/21	OG-1129827	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: LOTTER	49.9800	1.00	49.98	
									47903				
046	OC-15566		OG-1129827									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1129828	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TREVINO	86.9800	1.00	86.98	
									392008				
046	OC-15566		OG-1129828									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1129829	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: KOLTER	49.9800	1.00	49.98	
									69853				
046	OC-15566		OG-1129829									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1129831	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TREVINO	81.8000	1.00	81.80	
									392008				
046	OC-15566		OG-1129831									Purchase Order Total	81.80
046	OC-15566	07/28/21	OG-1129832	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: KING 69029	69.5000	1.00	69.50	
046	OC-15566		OG-1129832									Purchase Order Total	69.50
046	OC-15566	07/28/21	OG-1129833	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WATSON	109.0000	1.00	109.00	
									213196				
046	OC-15566		OG-1129833									Purchase Order Total	109.00
046	OC-15566	07/28/21	OG-1129834	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WATERMAN	43.4000	1.00	43.40	
									087759				
046	OC-15566		OG-1129834									Purchase Order Total	43.40
046	OC-15566	07/28/21	OG-1129839	01/21/22	2029766	CLASSIC OPTICAL	625	00	GLASSES VIGIL 73494	44.8000	1.00	44.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I							
046	OC-15566		OG-1129839							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1129840	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TURNER 062198	74.8000	1.00	74.80	
046	OC-15566		OG-1129840							Purchase Order Total		74.80	
046	OC-15566	07/28/21	OG-1129841	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TUCKER 034490	99.8000	1.00	99.80	
046	OC-15566		OG-1129841							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1129842	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: WEAH 87707	49.9800	1.00	49.98	
046	OC-15566		OG-1129842							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1129843	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TUCKER 034490	99.8000	1.00	99.80	
046	OC-15566		OG-1129843							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1129845	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: WENGLER 213279	88.5000	1.00	88.50	
046	OC-15566		OG-1129845							Purchase Order Total		88.50	
046	OC-15566	07/28/21	OG-1129846	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TORRES 392700	60.0000	1.00	60.00	
046	OC-15566		OG-1129846							Purchase Order Total		60.00	
046	OC-15566	07/28/21	OG-1129849	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TORRES 392700	60.0000	1.00	60.00	
046	OC-15566		OG-1129849							Purchase Order Total		60.00	
046	OC-15566	07/28/21	OG-1129850	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: WENGLER 213279	79.0000	1.00	79.00	
046	OC-15566		OG-1129850							Purchase Order Total		79.00	
046	OC-15566	07/28/21	OG-1129851	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: WELCH 99390	49.9800	1.00	49.98	
046	OC-15566		OG-1129851							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1129854	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: WEITZENKAMP 99867	79.9800	1.00	79.98	
046	OC-15566		OG-1129854							Purchase Order Total		79.98	
046	OC-15566	07/28/21	OG-1129855	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: WIT 212293	116.9800	1.00	116.98	
046	OC-15566		OG-1129855							Purchase Order Total		116.98	
046	OC-15566	07/28/21	OG-1129857	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: WILLIAMS 072337	72.0000	1.00	72.00	
046	OC-15566		OG-1129857							Purchase Order Total		72.00	
046	OC-15566	07/28/21	OG-1129858	01/21/22	2029766	CLASSIC OPTICAL	625	00	GLASSES: WILLIAMS	42.0000	1.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			072337				
046	OC-15566		OG-1129858							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1129860	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: 022881232	43.4000	1.00	43.40	
046	OC-15566		OG-1129860							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1129864	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: WINBURN 212811	49.9800	1.00	49.98	
046	OC-15566		OG-1129864							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1129867	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: WISSLER 212880	49.9800	1.00	49.98	
046	OC-15566	07/28/21	OG-1129867	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566		OG-1129867							Purchase Order Total		99.96	
046	OC-15566	07/28/21	OG-1129874	01/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: WILLIAMS 93559	104.9800	1.00	104.98	
046	OC-15566		OG-1129874							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1129890	01/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON 212010	49.9800	1.00	49.98	
046	OC-15566		OG-1129890							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1129891	01/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON 80568	62.8000	1.00	62.80	
046	OC-15566		OG-1129891							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1129892	01/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 213310	49.9800	1.00	49.98	
046	OC-15566		OG-1129892							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1129893	01/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WIESE 212561	64.9800	1.00	64.98	
046	OC-15566		OG-1129893							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1129894	01/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WAL 86026	49.9800	1.00	49.98	
046	OC-15566		OG-1129894							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1129895	01/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WARBURTON 212589	81.8000	1.00	81.80	
046	OC-15566		OG-1129895							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1129896	01/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALLACE 078435	49.9800	1.00	49.98	
046	OC-15566		OG-1129896							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1129897	01/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WATKINS 213288	114.4800	1.00	114.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1129897							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1129898	01/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALTER 392581	86.9800	1.00	86.98	
046	OC-15566		OG-1129898							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1129899	01/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WARREN 89255	67.9800	1.00	67.98	
046	OC-15566		OG-1129899							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1129900	01/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITEMAGPIE 392717	44.8000	1.00	44.80	
046	OC-15566		OG-1129900							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1129901	01/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, WHITEMAGPIE # 067847	64.9800	1.00	64.98	
046	OC-15566		OG-1129901							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1129902	01/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMPSON 211796	49.9800	1.00	49.98	
046	OC-15566		OG-1129902							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1129903	01/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TREVINO 212609	95.0000	1.00	95.00	
046	OC-15566		OG-1129903							Purchase Order Total		95.00	
046	OC-15566	07/28/21	OG-1129904	01/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TYNDALL 392348	114.4800	1.00	114.48	
046	OC-15566		OG-1129904							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1129905	01/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TILDEN 87191	64.9800	1.00	64.98	
046	OC-15566		OG-1129905							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1129906	01/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TUNEDER 072654	64.9800	1.00	64.98	
046	OC-15566		OG-1129906							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1129907	01/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THIESZEN 38890	49.9800	1.00	49.98	
046	OC-15566		OG-1129907							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1129908	01/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TORRES 86014	67.9800	1.00	67.98	
046	OC-15566		OG-1129908							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1129909	01/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TIBBS 061532	94.0000	1.00	94.00	
046	OC-15566		OG-1129909							Purchase Order Total		94.00	
046	OC-15566	07/28/21	OG-1129910	01/22/22	2029766	CLASSIC OPTICAL	625	00	GLASSES THOMAS	51.5000	1.00	51.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			089950				
046	OC-15566		OG-1129910							Purchase Order Total		51.50	
046	OC-15566	07/28/21	OG-1129911	01/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 210409	64.9800	1.00	64.98	
046	OC-15566		OG-1129911							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1130274	01/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: MATTHEW 58589	58.5000	1.00	58.50	
046	OC-15566		OG-1130274							Purchase Order Total		58.50	
046	OC-15566	07/28/21	OG-1130276	01/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: MENDOZA 212758	67.9800	1.00	67.98	
046	OC-15566		OG-1130276							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1130278	01/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: MEIS 035006	119.0000	1.00	119.00	
046	OC-15566		OG-1130278							Purchase Order Total		119.00	
046	OC-15566	07/28/21	OG-1130281	01/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: MEDERMOTT 77285	49.9800	1.00	49.98	
046	OC-15566		OG-1130281							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1130284	01/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: MEEK 212727	86.9800	1.00	86.98	
046	OC-15566		OG-1130284							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1130288	01/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: MEEK 212727	86.9800	1.00	86.98	
046	OC-15566		OG-1130288							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1130291	01/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: MERRILL 80668	86.9800	1.00	86.98	
046	OC-15566		OG-1130291							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1130295	01/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: MILLER 086940	101.9800	1.00	101.98	
046	OC-15566		OG-1130295							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1130298	01/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: MIGUEL 85638	94.0000	1.00	94.00	
046	OC-15566		OG-1130298							Purchase Order Total		94.00	
046	OC-15566	07/28/21	OG-1133022	02/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUSSARD 32734	91.3000	1.00	91.30	
046	OC-15566		OG-1133022							Purchase Order Total		91.30	
046	OC-15566	07/28/21	OG-1133027	02/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLEN 088533	67.9800	1.00	67.98	
046	OC-15566		OG-1133027							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1133030	02/04/22	2029766	CLASSIC OPTICAL	625	00	GLASSES AYERS	49.9800	1.00	49.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			083228				
046	OC-15566		OG-1133030									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1133033	02/04/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLIO 82744	49.9800	1.00	49.98	
046	OC-15566		OG-1133033									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1133152	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JASPER 212554	64.9800	1.00	64.98	
046	OC-15566		OG-1133152									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1133153	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KENNEDY 083694	59.4800	1.00	59.48	
046	OC-15566		OG-1133153									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1133154	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 63606	49.9800	1.00	49.98	
046	OC-15566		OG-1133154									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1133155	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 63606	49.9800	1.00	49.98	
046	OC-15566		OG-1133155									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1133156	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KELLY 75164	62.8000	1.00	62.80	
046	OC-15566		OG-1133156									Purchase Order Total	62.80
046	OC-15566	07/28/21	OG-1133157	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KELLY 75164	54.3000	1.00	54.30	
046	OC-15566		OG-1133157									Purchase Order Total	54.30
046	OC-15566	07/28/21	OG-1133158	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEHMAN 89799	86.9800	1.00	86.98	
046	OC-15566		OG-1133158									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1133159	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LADIG 44896	120.4000	1.00	120.40	
046	OC-15566		OG-1133159									Purchase Order Total	120.40
046	OC-15566	07/28/21	OG-1133160	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOSEL 087600	86.9800	1.00	86.98	
046	OC-15566		OG-1133160									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1133161	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MADRIGAL 213675	120.4000	1.00	120.40	
046	OC-15566		OG-1133161									Purchase Order Total	120.40
046	OC-15566	07/28/21	OG-1133162	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MANNS 97542	154.4800	1.00	154.48	
046	OC-15566		OG-1133162									Purchase Order Total	154.48
046	OC-15566	07/28/21	OG-1133163	02/06/22	2029766	CLASSIC OPTICAL	625	00	GLASSES MASON 85470	77.4800	1.00	77.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I							
046	OC-15566		OG-1133163							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1133164	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCURDY 85026	10.7500	1.00	10.75	
046	OC-15566		OG-1133164							Purchase Order Total		10.75	
046	OC-15566	07/28/21	OG-1133165	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEIDMAN 212991	43.4000	1.00	43.40	
046	OC-15566		OG-1133165							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1133166	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 089781	61.4000	1.00	61.40	
046	OC-15566		OG-1133166							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1133167	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURKINSHAW 210190	49.9800	1.00	49.98	
046	OC-15566		OG-1133167							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1133168	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRIAN 213526	49.9800	1.00	49.98	
046	OC-15566		OG-1133168							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1133169	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BACK 213062	64.9800	1.00	64.98	
046	OC-15566		OG-1133169							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1133170	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 087619	88.5000	1.00	88.50	
046	OC-15566		OG-1133170							Purchase Order Total		88.50	
046	OC-15566	07/28/21	OG-1133171	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BALLARD 72429	59.4800	1.00	59.48	
046	OC-15566		OG-1133171							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1133172	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLLINS 213538	67.9800	1.00	67.98	
046	OC-15566		OG-1133172							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1133173	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARBER 88678	59.4800	1.00	59.48	
046	OC-15566		OG-1133173							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1133174	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COFFEY 213215	67.9800	1.00	67.98	
046	OC-15566		OG-1133174							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1133175	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOAN 084532	67.9800	1.00	67.98	
046	OC-15566		OG-1133175							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1133176	02/06/22	2029766	CLASSIC OPTICAL	625	00	GLASSES THORNBURG	86.9800	1.00	86.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			080788				
046	OC-15566		OG-1133176									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1133177	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PULEC 212746	146.3000	1.00	146.30	
046	OC-15566		OG-1133177									Purchase Order Total	146.30
046	OC-15566	07/28/21	OG-1133178	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOSS 211044	49.9800	1.00	49.98	
046	OC-15566		OG-1133178									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1133179	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCORMICK 77507	67.9800	1.00	67.98	
046	OC-15566		OG-1133179									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1133180	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSBORN 47026	49.9800	1.00	49.98	
046	OC-15566		OG-1133180									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1133181	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NVARRO 213213	76.4600	1.00	76.46	
046	OC-15566		OG-1133181									Purchase Order Total	76.46
046	OC-15566	07/28/21	OG-1133182	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEIMAN 392569	95.4900	1.00	95.49	
046	OC-15566		OG-1133182									Purchase Order Total	95.49
046	OC-15566	07/28/21	OG-1133185	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DORTCH 82650	64.9800	1.00	64.98	
046	OC-15566		OG-1133185									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1133186	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DALBERG 88198	59.4800	1.00	59.48	
046	OC-15566		OG-1133186									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1133187	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHANDLER 213043	64.9800	1.00	64.98	
046	OC-15566		OG-1133187									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1133188	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHILLEN 79147	72.3000	1.00	72.30	
046	OC-15566		OG-1133188									Purchase Order Total	72.30
046	OC-15566	07/28/21	OG-1133189	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COTTON 210542	62.8000	1.00	62.80	
046	OC-15566		OG-1133189									Purchase Order Total	62.80
046	OC-15566	07/28/21	OG-1133190	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRUCES 71139	49.9800	1.00	49.98	
046	OC-15566		OG-1133190									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1133191	02/06/22	2029766	CLASSIC OPTICAL	625	00	GLASSES TAYLOR	64.9800	1.00	64.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			211706				
046	OC-15566		OG-1133191									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1133192	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 88385	96.4800	1.00	96.48	
046	OC-15566		OG-1133192									Purchase Order Total	96.48
046	OC-15566	07/28/21	OG-1133193	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VELLIQUETTE 046849	81.8000	1.00	81.80	
046	OC-15566		OG-1133193									Purchase Order Total	81.80
046	OC-15566	07/28/21	OG-1133194	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VONHOLEN 212896	59.8000	1.00	59.80	
046	OC-15566		OG-1133194									Purchase Order Total	59.80
046	OC-15566	07/28/21	OG-1133195	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VELA 88080	49.9800	1.00	49.98	
046	OC-15566		OG-1133195									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1133196	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EDWARDS 66108	49.9800	1.00	49.98	
046	OC-15566		OG-1133196									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1133197	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 211702	79.0000	1.00	79.00	
046	OC-15566		OG-1133197									Purchase Order Total	79.00
046	OC-15566	07/28/21	OG-1133198	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VERCHER 212974	77.4800	1.00	77.48	
046	OC-15566		OG-1133198									Purchase Order Total	77.48
046	OC-15566	07/28/21	OG-1133199	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIS 213587	64.9800	1.00	64.98	
046	OC-15566		OG-1133199									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1133200	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FULLER 213655	44.8000	1.00	44.80	
046	OC-15566		OG-1133200									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1133201	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BANKS 63390	64.9800	1.00	64.98	
046	OC-15566		OG-1133201									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1133202	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FANTER 213049	81.8000	1.00	81.80	
046	OC-15566		OG-1133202									Purchase Order Total	81.80
046	OC-15566	07/28/21	OG-1133203	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EBERT 210324	96.4800	1.00	96.48	
046	OC-15566		OG-1133203									Purchase Order Total	96.48
046	OC-15566	07/28/21	OG-1133204	02/06/22	2029766	CLASSIC OPTICAL	625	00	GLASSES ESCOBEDO	67.9800	1.00	67.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			213634				
046	OC-15566		OG-1133204									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1133205	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 212579	67.9800	1.00	67.98	
046	OC-15566		OG-1133205									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1133206	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAZEN 213386	52.9000	1.00	52.90	
046	OC-15566		OG-1133206									Purchase Order Total	52.90
046	OC-15566	07/28/21	OG-1133207	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOVEY 213108	49.9800	1.00	49.98	
046	OC-15566		OG-1133207									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1133208	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HANKS 211598	67.9800	1.00	67.98	
046	OC-15566		OG-1133208									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1133209	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAMMER 80727	49.9800	1.00	49.98	
046	OC-15566		OG-1133209									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1133210	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HINOJOS 211586	104.9800	1.00	104.98	
046	OC-15566		OG-1133210									Purchase Order Total	104.98
046	OC-15566	07/28/21	OG-1133211	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HALL 210724	86.9800	1.00	86.98	
046	OC-15566		OG-1133211									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1133212	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOLBAUGH 392655	79.9800	1.00	79.98	
046	OC-15566		OG-1133212									Purchase Order Total	79.98
046	OC-15566	07/28/21	OG-1133213	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARDEN 211234	86.9800	1.00	86.98	
046	OC-15566		OG-1133213									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1133214	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GORDON 826653	62.8000	1.00	62.80	
046	OC-15566		OG-1133214									Purchase Order Total	62.80
046	OC-15566	07/28/21	OG-1133215	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GEORGE 210906	64.9800	1.00	64.98	
046	OC-15566		OG-1133215									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1133216	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOODWIN 83325	64.9800	1.00	64.98	
046	OC-15566		OG-1133216									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1133217	02/06/22	2029766	CLASSIC OPTICAL	625	00	GLASSES GOETZ	44.8000	1.00	44.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			085062				
046	OC-15566		OG-1133217									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1133218	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARY 212591	64.9800	1.00	64.98	
046	OC-15566		OG-1133218									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1133219	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FINCH 072971	49.9800	1.00	49.98	
046	OC-15566		OG-1133219									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1133220	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PATMAN 37644	54.3000	1.00	54.30	
046	OC-15566		OG-1133220									Purchase Order Total	54.30
046	OC-15566	07/28/21	OG-1133221	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PATHOT 213770	49.9800	1.00	49.98	
046	OC-15566		OG-1133221									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1133222	02/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SPEARS 81994	57.5800	1.00	57.58	
046	OC-15566		OG-1133222									Purchase Order Total	57.58
046	OC-15566	07/28/21	OG-1133449	02/07/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLIO 82744	49.9800	1.00	49.98	
046	OC-15566		OG-1133449									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1133450	02/07/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARQUEZ 66968	62.8000	1.00	62.80	
046	OC-15566		OG-1133450									Purchase Order Total	62.80
046	OC-15566	07/28/21	OG-1133453	02/07/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARQUEZ 66966	62.8000	1.00	62.80	
046	OC-15566		OG-1133453									Purchase Order Total	62.80
046	OC-15566	07/28/21	OG-1133455	02/07/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VARGAS 077488	42.0000	1.00	42.00	
046	OC-15566		OG-1133455									Purchase Order Total	42.00
046	OC-15566	07/28/21	OG-1133457	02/07/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VARGAS 0774488	42.0000	1.00	42.00	
046	OC-15566		OG-1133457									Purchase Order Total	42.00
046	OC-15566	07/28/21	OG-1133464	02/07/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NOBLE 69296	74.4800	1.00	74.48	
046	OC-15566		OG-1133464									Purchase Order Total	74.48
046	OC-15566	07/28/21	OG-1133466	02/07/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NOBLE 69296	64.9800	1.00	64.98	
046	OC-15566		OG-1133466									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1133472	02/07/22	2029766	CLASSIC OPTICAL	625	00	GLASSES PEDROSA	121.8000	1.00	121.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			211648				
046	OC-15566		OG-1133472							Purchase Order Total		121.80	
046	OC-15566	07/28/21	OG-1133885	02/08/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: SMITH 86757	67.9800	1.00	67.98	
046	OC-15566		OG-1133885							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1133886	02/08/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: SANDOVAL 59147	77.4800	1.00	77.48	
046	OC-15566		OG-1133886							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1133887	02/08/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: SIEFKE 392166	49.9800	1.00	49.98	
046	OC-15566		OG-1133887							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1133888	02/08/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: REYNOLDS 39074	114.4800	1.00	114.48	
046	OC-15566		OG-1133888							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1133889	02/08/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: PELC 087667	66.4800	1.00	66.48	
046	OC-15566		OG-1133889							Purchase Order Total		66.48	
046	OC-15566	07/28/21	OG-1133890	02/08/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSESFF: SWANSON 87290	120.4000	1.00	120.40	
046	OC-15566		OG-1133890							Purchase Order Total		120.40	
046	OC-15566	07/28/21	OG-1133891	02/08/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: SUGGITT 084602	86.9800	1.00	86.98	
046	OC-15566		OG-1133891							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1133892	02/08/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: SOTO 082973	49.9800	1.00	49.98	
046	OC-15566		OG-1133892							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1133893	02/08/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: SIDNEY 088683	64.9800	1.00	64.98	
046	OC-15566		OG-1133893							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1133894	02/08/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: SWARTZ 78696	49.9800	1.00	49.98	
046	OC-15566		OG-1133894							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1133895	02/08/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: SHILLMAN 211949	86.9800	1.00	86.98	
046	OC-15566		OG-1133895							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1133896	02/08/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: SELL 213606	49.9800	1.00	49.98	
046	OC-15566		OG-1133896							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1133897	02/08/22	2029766	CLASSIC OPTICAL	625	00	GLASSES: SOLACHE	43.9900	1.00	43.99	

Statute Report

Dev Request

01/01/22 thru 03/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			392712				
046	OC-15566		OG-1133897									Purchase Order Total	43.99
046	OC-15566	07/28/21	OG-1133898	02/08/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: SMITH 79789	86.9800	1.00	86.98	
046	OC-15566		OG-1133898									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1133899	02/08/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: SAN PEDRO-LOPEZ213594	58.4000	1.00	58.40	
046	OC-15566		OG-1133899									Purchase Order Total	58.40
046	OC-15566	07/28/21	OG-1136062	02/18/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MCCLEAVE, 83411	44.8000	1.00	44.80	
046	OC-15566		OG-1136062									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1136158	02/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, CAMPBELL # 56950	42.0000	1.00	42.00	
046	OC-15566		OG-1136158									Purchase Order Total	42.00
046	OC-15566	07/28/21	OG-1136159	02/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: CONTRERAS # 81922	44.8000	1.00	44.80	
046	OC-15566		OG-1136159									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1136160	02/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: CASTILLO # 211367	104.9800	1.00	104.98	
046	OC-15566		OG-1136160									Purchase Order Total	104.98
046	OC-15566	07/28/21	OG-1136161	02/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES; CARTER # 85323	57.0000	1.00	57.00	
046	OC-15566		OG-1136161									Purchase Order Total	57.00
046	OC-15566	07/28/21	OG-1136162	02/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: COLLINS # 85524	49.9800	1.00	49.98	
046	OC-15566		OG-1136162									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1136163	02/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: BLACKTAIL DEER #86058	64.9800	1.00	64.98	
046	OC-15566		OG-1136163									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1136164	02/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: BENSCOTER # 214098	49.9800	1.00	49.98	
046	OC-15566		OG-1136164									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1136165	02/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: BARRERA #88278	94.5800	1.00	94.58	
046	OC-15566		OG-1136165									Purchase Order Total	94.58
046	OC-15566	07/28/21	OG-1136166	02/20/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: BENNETT # 86328	59.4800	1.00	59.48	
046	OC-15566		OG-1136166									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1136167	02/20/22	2029766	CLASSIC OPTICAL	625	00	GLASSES: ALDACO #	86.9800	1.00	86.98	

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Dev Request

01/01/22 thru 03/31/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			61957				
046	OC-15566		OG-1136167									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1136228	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, LOYD, 82065	49.9800	1.00	49.98	
046	OC-15566		OG-1136228									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1136229	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, RUFFCORN, 088424	44.8000	1.00	44.80	
046	OC-15566		OG-1136229									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1136230	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, PHILLIPS, 80853	49.9800	1.00	49.98	
046	OC-15566		OG-1136230									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1136231	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, ROUSE, 061980	139.8000	1.00	139.80	
046	OC-15566		OG-1136231									Purchase Order Total	139.80
046	OC-15566	07/28/21	OG-1136232	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, PATMAN, 37644	99.8000	1.00	99.80	
046	OC-15566		OG-1136232									Purchase Order Total	99.80
046	OC-15566	07/28/21	OG-1136233	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, ROUBIDEAUX, 212566	104.9800	1.00	104.98	
046	OC-15566		OG-1136233									Purchase Order Total	104.98
046	OC-15566	07/28/21	OG-1136234	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, RHODEN, 083946	59.8000	1.00	59.80	
046	OC-15566		OG-1136234									Purchase Order Total	59.80
046	OC-15566	07/28/21	OG-1136235	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, WOOD, 212373	64.9800	1.00	64.98	
046	OC-15566		OG-1136235									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1136236	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, TATE, 89417	42.0000	1.00	42.00	
046	OC-15566		OG-1136236									Purchase Order Total	42.00
046	OC-15566	07/28/21	OG-1136237	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MEYER, 87326	19.9800	1.00	19.98	
046	OC-15566		OG-1136237									Purchase Order Total	19.98
046	OC-15566	07/28/21	OG-1136238	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, SELLERS, 067637	49.9800	1.00	49.98	
046	OC-15566		OG-1136238									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1136239	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES: YELTON # 76246	49.9800	1.00	49.98	
046	OC-15566		OG-1136239									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1136240	02/21/22	2029766	CLASSIC OPTICAL	625	00	GLASSES, SHAVERS,	58.4000	1.00	58.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			085189				
046	OC-15566		OG-1136240							Purchase Order Total		58.40	
046	OC-15566	07/28/21	OG-1136241	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, NUSS, 99697	49.9800	1.00	49.98	
046	OC-15566		OG-1136241							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1136243	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, WUNDERLICH, 214119	49.9800	1.00	49.98	
046	OC-15566		OG-1136243							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1136244	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, SMITH, 70404	60.0000	1.00	60.00	
046	OC-15566		OG-1136244							Purchase Order Total		60.00	
046	OC-15566	07/28/21	OG-1136245	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, WATKIN, 210420	86.9800	1.00	86.98	
046	OC-15566		OG-1136245							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1136246	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, STRICKLAND, 63529	49.9800	1.00	49.98	
046	OC-15566		OG-1136246							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1136247	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, RICE, 87991	61.4000	1.00	61.40	
046	OC-15566		OG-1136247							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1136248	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MADRIGAL, 211568	49.9800	1.00	49.98	
046	OC-15566		OG-1136248							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1136249	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, PHELPS, 42038	44.8000	1.00	44.80	
046	OC-15566		OG-1136249							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1136250	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, OLIVER, 213014	64.9800	1.00	64.98	
046	OC-15566		OG-1136250							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1136251	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, ADAMS, 88864	62.8000	1.00	62.80	
046	OC-15566		OG-1136251							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1136252	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, BRADSHAW, 214244	49.9800	1.00	49.98	
046	OC-15566		OG-1136252							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1136253	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, CARDER, 84684	49.9800	1.00	49.98	
046	OC-15566		OG-1136253							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1136254	02/21/22	2029766	CLASSIC OPTICAL	625	00	GLASSES, GAONA,	98.4000	1.00	98.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			84366				
046	OC-15566		OG-1136254									Purchase Order Total	98.40
046	OC-15566	07/28/21	OG-1136256	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, LOCKETT, 83283	67.9800	1.00	67.98	
046	OC-15566		OG-1136256									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1136258	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, KOEHLER, 214140	97.0000	1.00	97.00	
046	OC-15566		OG-1136258									Purchase Order Total	97.00
046	OC-15566	07/28/21	OG-1136259	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MARTINEZ, 86358	59.4800	1.00	59.48	
046	OC-15566		OG-1136259									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1136260	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MEAD, 214197	67.9800	1.00	67.98	
046	OC-15566		OG-1136260									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1136261	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MATTHEW, 214109	67.9800	1.00	67.98	
046	OC-15566		OG-1136261									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1136262	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MICKLEVITZ, 82562	59.4800	1.00	59.48	
046	OC-15566		OG-1136262									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1136263	02/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, BOOTH, 69129	13.4000	1.00	13.40	
046	OC-15566		OG-1136263									Purchase Order Total	13.40
046	OC-15566	07/28/21	OG-1136285	02/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MARISCAL, 211432	49.9800	1.00	49.98	
046	OC-15566		OG-1136285									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1137486	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, HAYNES # 70750	64.9800	1.00	64.98	
046	OC-15566		OG-1137486									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1137487	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, HOLLENQUIST, 211953	54.3000	1.00	54.30	
046	OC-15566		OG-1137487									Purchase Order Total	54.30
046	OC-15566	07/28/21	OG-1137488	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, GINTER, 76614	49.9800	1.00	49.98	
046	OC-15566		OG-1137488									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1137489	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, GOMEZ, 82041	59.4800	1.00	59.48	
046	OC-15566		OG-1137489									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1137490	02/27/22	2029766	CLASSIC OPTICAL	625	00	GLASSES, GALINDO,	77.4800	1.00	77.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			60009				
046	OC-15566		OG-1137490									Purchase Order Total	77.48
046	OC-15566	07/28/21	OG-1137491	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, GONZALES, 210932	67.9800	1.00	67.98	
046	OC-15566		OG-1137491									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1137492	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, GARRETT, 213524	77.4800	1.00	77.48	
046	OC-15566		OG-1137492									Purchase Order Total	77.48
046	OC-15566	07/28/21	OG-1137493	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, FURROWH, 87389	72.3000	1.00	72.30	
046	OC-15566		OG-1137493									Purchase Order Total	72.30
046	OC-15566	07/28/21	OG-1137494	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, FORNEY, 210408	49.9800	1.00	49.98	
046	OC-15566		OG-1137494									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1137495	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, EGGELING, 210295	86.9800	1.00	86.98	
046	OC-15566		OG-1137495									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1137496	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, ESCH, 213631	67.9800	1.00	67.98	
046	OC-15566		OG-1137496									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1137497	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, EDWARDS, 213574	108.4900	1.00	108.49	
046	OC-15566		OG-1137497									Purchase Order Total	108.49
046	OC-15566	07/28/21	OG-1137498	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, EDWARDS, 213574	79.9700	1.00	79.97	
046	OC-15566		OG-1137498									Purchase Order Total	79.97
046	OC-15566	07/28/21	OG-1137499	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, DALBERG, 88198	67.9600	1.00	67.96	
046	OC-15566		OG-1137499									Purchase Order Total	67.96
046	OC-15566	07/28/21	OG-1137500	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, DEXTER, 078516	49.9800	1.00	49.98	
046	OC-15566		OG-1137500									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1137501	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, DIEGO # 82106	49.9800	1.00	49.98	
046	OC-15566		OG-1137501									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1137502	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, DACEY, 392594	102.8000	1.00	102.80	
046	OC-15566		OG-1137502									Purchase Order Total	102.80
046	OC-15566	07/28/21	OG-1137503	02/27/22	2029766	CLASSIC OPTICAL	625	00	PRESCRIPTION	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			GLASSES INCLUDING				
046	OC-15566		OG-1137503							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1137504	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, DIXON, 89664	49.9800	1.00	49.98	
046	OC-15566		OG-1137504							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1137505	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, HANKS, 211598	7.6000	1.00	7.60	
046	OC-15566		OG-1137505							Purchase Order Total		7.60	
046	OC-15566	07/28/21	OG-1137506	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, DIXON, 89664	49.9800	1.00	49.98	
046	OC-15566		OG-1137506							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1137507	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, WARBURTON, 212589	14.8000	1.00	14.80	
046	OC-15566		OG-1137507							Purchase Order Total		14.80	
046	OC-15566	07/28/21	OG-1137508	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, VAZQUEZ, 213707	49.9800	1.00	49.98	
046	OC-15566		OG-1137508							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1137509	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, TREJO, 080687	76.4600	1.00	76.46	
046	OC-15566		OG-1137509							Purchase Order Total		76.46	
046	OC-15566	07/28/21	OG-1137510	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, THOMPSON, 047232	43.4000	1.00	43.40	
046	OC-15566		OG-1137510							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1137511	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, SANDOVAL, 212973	91.3000	1.00	91.30	
046	OC-15566		OG-1137511							Purchase Order Total		91.30	
046	OC-15566	07/28/21	OG-1137512	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, SANCHEZ, 82757	49.9800	1.00	49.98	
046	OC-15566		OG-1137512							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1137513	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, SMITH, 212192	49.9800	1.00	49.98	
046	OC-15566		OG-1137513							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1137514	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, SCHWANINGER, 089787	49.9800	1.00	49.98	
046	OC-15566		OG-1137514							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1137515	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, SMITH, 213368	49.9800	1.00	49.98	
046	OC-15566		OG-1137515							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1137516	02/27/22	2029766	CLASSIC OPTICAL	625	00	GLASSES, STRODE,	64.9800	1.00	64.98	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			211306				
046	OC-15566		OG-1137516									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1137517	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MEYER # 87326	19.9800	1.00	19.98	
046	OC-15566		OG-1137517									Purchase Order Total	19.98
046	OC-15566	07/28/21	OG-1137518	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, STILLMAN, 211949	49.9800	1.00	49.98	
046	OC-15566		OG-1137518									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1137519	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, SOUZA, 212331	64.9800	1.00	64.98	
046	OC-15566		OG-1137519									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1137520	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, SELLERS # 67637	64.9800	1.00	64.98	
046	OC-15566		OG-1137520									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1137521	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, SCHAUB, 213680	67.9800	1.00	67.98	
046	OC-15566		OG-1137521									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1137522	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, RUSH, 088325	43.4000	1.00	43.40	
046	OC-15566		OG-1137522									Purchase Order Total	43.40
046	OC-15566	07/28/21	OG-1137523	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, SELLER # 67637	49.9800	1.00	49.98	
046	OC-15566		OG-1137523									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1137524	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, RICHARDSON, 212313	67.9800	1.00	67.98	
046	OC-15566		OG-1137524									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1137525	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, RIFE, 211996	43.4000	1.00	43.40	
046	OC-15566		OG-1137525									Purchase Order Total	43.40
046	OC-15566	07/28/21	OG-1137526	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, SELLERS # 67637	67.9800	1.00	67.98	
046	OC-15566		OG-1137526									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1137527	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, RICHARDSON, 214138	59.4800	1.00	59.48	
046	OC-15566		OG-1137527									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1137528	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, ROSS, 080678	67.9800	1.00	67.98	
046	OC-15566		OG-1137528									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1137529	02/27/22	2029766	CLASSIC OPTICAL	625	00	GLASSES, PEREZ,	59.8000	1.00	59.80	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			210119				
046	OC-15566		OG-1137529									Purchase Order Total	59.80
046	OC-15566	07/28/21	OG-1137530	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, POKORNY, 72072	37.0000	1.00	37.00	
046	OC-15566		OG-1137530									Purchase Order Total	37.00
046	OC-15566	07/28/21	OG-1137531	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, YELTON # 76246	49.9800	1.00	49.98	
046	OC-15566		OG-1137531									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1137532	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, ROUSE # 61980	121.8000	1.00	121.80	
046	OC-15566		OG-1137532									Purchase Order Total	121.80
046	OC-15566	07/28/21	OG-1137533	02/27/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, RUFFCORN # 88424	64.9800	1.00	64.98	
046	OC-15566		OG-1137533									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1138143	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, PITTMAN # 77275	64.9800	1.00	64.98	
046	OC-15566		OG-1138143									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1138146	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, OXARART # 213535	49.9800	1.00	49.98	
046	OC-15566		OG-1138146									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1138150	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, OSLER # 46216	44.8000	1.00	44.80	
046	OC-15566		OG-1138150									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1138151	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MCDOWELL # 84580	86.9800	1.00	86.98	
046	OC-15566		OG-1138151									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1138152	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MERIDY # 392158	111.8000	1.00	111.80	
046	OC-15566		OG-1138152									Purchase Order Total	111.80
046	OC-15566	07/28/21	OG-1138175	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MEYER # 76402	74.4800	1.00	74.48	
046	OC-15566		OG-1138175									Purchase Order Total	74.48
046	OC-15566	07/28/21	OG-1138208	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MEYER # 76402	102.8000	1.00	102.80	
046	OC-15566		OG-1138208									Purchase Order Total	102.80
046	OC-15566	07/28/21	OG-1138211	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MCNEIL # 213694	77.4800	1.00	77.48	
046	OC-15566		OG-1138211									Purchase Order Total	77.48
046	OC-15566	07/28/21	OG-1138213	03/02/22	2029766	CLASSIC OPTICAL	625	00	GLASSES, LOVING #	59.4800	1.00	59.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			213771				
046	OC-15566		OG-1138213							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1138214	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, LOVE # 89493	59.4800	1.00	59.48	
046	OC-15566		OG-1138214							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1138215	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, LENZ # 213718	51.5000	1.00	51.50	
046	OC-15566		OG-1138215							Purchase Order Total		51.50	
046	OC-15566	07/28/21	OG-1138217	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, KEPHART # 81752	86.9800	1.00	86.98	
046	OC-15566		OG-1138217							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1138219	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, KIBBEE # 73407	59.8000	1.00	59.80	
046	OC-15566		OG-1138219							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1138223	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, KLEIN # 86740	49.9800	1.00	49.98	
046	OC-15566		OG-1138223							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1138224	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, KLEIN # 86740	64.9800	1.00	64.98	
046	OC-15566		OG-1138224							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1138233	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, JONES # 74360	96.4800	1.00	96.48	
046	OC-15566		OG-1138233							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1138238	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, JEFFERSON # 212979	86.9800	1.00	86.98	
046	OC-15566		OG-1138238							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1138240	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, JONES # 83097	67.9800	1.00	67.98	
046	OC-15566		OG-1138240							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1138248	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, JACKSON # 213870	59.4800	1.00	59.48	
046	OC-15566		OG-1138248							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1138249	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, IRELAND # 88528	91.3000	1.00	91.30	
046	OC-15566		OG-1138249							Purchase Order Total		91.30	
046	OC-15566	07/28/21	OG-1138252	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, JOHNSON # 76406	64.9800	1.00	64.98	
046	OC-15566		OG-1138252							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1138254	03/02/22	2029766	CLASSIC OPTICAL	625	00	GLASSES, RUIZ #	44.8000	1.00	44.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			89627				
046	OC-15566		OG-1138254									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1138257	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, STEPHENS # 213508	104.9800	1.00	104.98	
046	OC-15566		OG-1138257									Purchase Order Total	104.98
046	OC-15566	07/28/21	OG-1138259	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, WEBB # 210173	59.4800	1.00	59.48	
046	OC-15566		OG-1138259									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1138261	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, WATKINS # 84102	58.4600	1.00	58.46	
046	OC-15566		OG-1138261									Purchase Order Total	58.46
046	OC-15566	07/28/21	OG-1138263	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, JOHNSON # 80766	54.3000	1.00	54.30	
046	OC-15566		OG-1138263									Purchase Order Total	54.30
046	OC-15566	07/28/21	OG-1138264	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, FRAZIER # 85559	54.3000	1.00	54.30	
046	OC-15566		OG-1138264									Purchase Order Total	54.30
046	OC-15566	07/28/21	OG-1138265	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, AGUILAR # 213267	144.9800	1.00	144.98	
046	OC-15566		OG-1138265									Purchase Order Total	144.98
046	OC-15566	07/28/21	OG-1138276	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, SAYLES # 87456	64.9800	1.00	64.98	
046	OC-15566		OG-1138276									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1138279	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, ST CYN # 85456	49.9800	1.00	49.98	
046	OC-15566		OG-1138279									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1138281	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, RUST # 30118	51.5000	1.00	51.50	
046	OC-15566		OG-1138281									Purchase Order Total	51.50
046	OC-15566	07/28/21	OG-1138283	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, JOHNSON # 87027	56.9800	1.00	56.98	
046	OC-15566		OG-1138283									Purchase Order Total	56.98
046	OC-15566	07/28/21	OG-1138287	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, JOHNSON # 86839	67.9800	1.00	67.98	
046	OC-15566		OG-1138287									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1138288	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, HOLMQUIST # 88069	49.9800	1.00	49.98	
046	OC-15566		OG-1138288									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1138290	03/02/22	2029766	CLASSIC OPTICAL	625	00	GLASSES, ECHOLS #	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			68438				
046	OC-15566		OG-1138290									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1138291	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, EBERS # 65019	80.4000	1.00	80.40	
046	OC-15566		OG-1138291									Purchase Order Total	80.40
046	OC-15566	07/28/21	OG-1138296	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, DUBRAY # 72146	59.4800	1.00	59.48	
046	OC-15566		OG-1138296									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1138297	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, DAVID # 87619	61.0000	1.00	61.00	
046	OC-15566		OG-1138297									Purchase Order Total	61.00
046	OC-15566	07/28/21	OG-1138298	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, CLAUSSEN # 79028	62.8000	1.00	62.80	
046	OC-15566		OG-1138298									Purchase Order Total	62.80
046	OC-15566	07/28/21	OG-1138299	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, CLEAYS # 89899	104.9800	1.00	104.98	
046	OC-15566		OG-1138299									Purchase Order Total	104.98
046	OC-15566	07/28/21	OG-1138301	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, BENSON # 82032	49.9800	1.00	49.98	
046	OC-15566		OG-1138301									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1138304	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, BARNES # 87263	49.9800	1.00	49.98	
046	OC-15566		OG-1138304									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1138307	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, BRUCE # 213886	64.9800	1.00	64.98	
046	OC-15566		OG-1138307									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1138308	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, BERSANE # 213373	72.3000	1.00	72.30	
046	OC-15566		OG-1138308									Purchase Order Total	72.30
046	OC-15566	07/28/21	OG-1138312	03/02/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MCWILLIAMS # 86781	49.9800	1.00	49.98	
046	OC-15566		OG-1138312									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1138684	03/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MILLER # 82306	86.9800	1.00	86.98	
046	OC-15566		OG-1138684									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1138685	03/03/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, MADRIA # 99919	79.0000	1.00	79.00	
046	OC-15566		OG-1138685									Purchase Order Total	79.00
046	OC-15566	07/28/21	OG-1138687	03/03/22	2029766	CLASSIC OPTICAL	625	00	GLASSES, CHAVEZ #	90.4000	1.00	90.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			211782				
046	OC-15566		OG-1138687									Purchase Order Total	90.40
046	OC-15566	07/28/21	OG-1139212	03/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALEZ # 212713	64.9800	1.00	64.98	
046	OC-15566		OG-1139212									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1139213	03/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, FRANKLIN # 213581	77.4800	1.00	77.48	
046	OC-15566		OG-1139213									Purchase Order Total	77.48
046	OC-15566	07/28/21	OG-1139214	03/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLS, CARRILLO-RENTERI # 213497	49.9800	1.00	49.98	
046	OC-15566		OG-1139214									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1139215	03/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, CARTER # 85323	12.0000	1.00	12.00	
046	OC-15566		OG-1139215									Purchase Order Total	12.00
046	OC-15566	07/28/21	OG-1139216	03/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, COPLAND # 214246	59.4800	1.00	59.48	
046	OC-15566		OG-1139216									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1139217	03/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, BOOZE # 213269	14.8000	1.00	14.80	
046	OC-15566		OG-1139217									Purchase Order Total	14.80
046	OC-15566	07/28/21	OG-1139218	03/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, BALLARD # 72429	8.4800	1.00	8.48	
046	OC-15566		OG-1139218									Purchase Order Total	8.48
046	OC-15566	07/28/21	OG-1139219	03/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, HALE # 210641	64.9800	1.00	64.98	
046	OC-15566		OG-1139219									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1139220	03/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, FERGUSON # 89098	86.9800	1.00	86.98	
046	OC-15566		OG-1139220									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1139221	03/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, GOETZ # 85062	53.2800	1.00	53.28	
046	OC-15566		OG-1139221									Purchase Order Total	53.28
046	OC-15566	07/28/21	OG-1139222	03/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, HILL # 81617	99.8000	1.00	99.80	
046	OC-15566		OG-1139222									Purchase Order Total	99.80
046	OC-15566	07/28/21	OG-1139223	03/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, HASTINGS# 213742	67.9800	1.00	67.98	
046	OC-15566		OG-1139223									Purchase Order Total	67.98

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1139224	03/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, HARDEN # 65519	24.5000	1.00	24.50	
046	OC-15566		OG-1139224						Purchase Order Total			24.50	
046	OC-15566	07/28/21	OG-1139225	03/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, JEFFERSON # 212979	49.9800	1.00	49.98	
046	OC-15566		OG-1139225						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1139226	03/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, JOHNSON # 63606	19.9800	1.00	19.98	
046	OC-15566		OG-1139226						Purchase Order Total			19.98	
046	OC-15566	07/28/21	OG-1139227	03/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, KOHTZ # 65540	44.8000	1.00	44.80	
046	OC-15566		OG-1139227						Purchase Order Total			44.80	
046	OC-15566	07/28/21	OG-1139228	03/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, KORYEN # 82277	49.9800	1.00	49.98	
046	OC-15566		OG-1139228						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1139229	03/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, LANDANGER # 213065	114.4800	1.00	114.48	
046	OC-15566		OG-1139229						Purchase Order Total			114.48	
046	OC-15566	07/28/21	OG-1139230	03/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, OSBORN # 89279	49.9800	1.00	49.98	
046	OC-15566		OG-1139230						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1139231	03/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, OSBORN # 47026	57.5800	1.00	57.58	
046	OC-15566		OG-1139231						Purchase Order Total			57.58	
046	OC-15566	07/28/21	OG-1139232	03/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, POORBEAR # 213652	44.8000	1.00	44.80	
046	OC-15566		OG-1139232						Purchase Order Total			44.80	
046	OC-15566	07/28/21	OG-1139233	03/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, ROBINSON # 61442	119.0000	1.00	119.00	
046	OC-15566		OG-1139233						Purchase Order Total			119.00	
046	OC-15566	07/28/21	OG-1139234	03/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, THOMSEN # 213219	49.9800	1.00	49.98	
046	OC-15566		OG-1139234						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1139235	03/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, YIEL # 88604	64.9800	1.00	64.98	
046	OC-15566		OG-1139235						Purchase Order Total			64.98	
046	OC-15566	07/28/21	OG-1139236	03/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, ZANCA # 63709	49.9800	1.00	49.98	
046	OC-15566		OG-1139236						Purchase Order Total			49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1139237	03/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, VARGAS # 77488	49.0000	1.00	49.00	
046	OC-15566		OG-1139237							Purchase Order Total		49.00	
046	OC-15566	07/28/21	OG-1139238	03/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, WHITETAILDEER # 84724	67.9800	1.00	67.98	
046	OC-15566		OG-1139238							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1139239	03/06/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, WALLER # 213030	79.9800	1.00	79.98	
046	OC-15566		OG-1139239							Purchase Order Total		79.98	
046	OC-15566	07/28/21	OG-1143495	03/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLARK 088524	101.9800	1.00	101.98	
046	OC-15566		OG-1143495							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1143502	03/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLARK 088524	104.9800	1.00	104.98	
046	OC-15566		OG-1143502							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1143509	03/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLARK 088524	49.9800	1.00	49.98	
046	OC-15566		OG-1143509							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1143520	03/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARRERA 213730	67.9800	1.00	67.98	
046	OC-15566		OG-1143520							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1143527	03/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BALL 061451	96.8000	1.00	96.80	
046	OC-15566		OG-1143527							Purchase Order Total		96.80	
046	OC-15566	07/28/21	OG-1143528	03/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALFREDSON 086948	49.9800	1.00	49.98	
046	OC-15566		OG-1143528							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1143540	03/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ASHLEY 213875	67.9800	1.00	67.98	
046	OC-15566		OG-1143540							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1143543	03/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDREWS 035491	42.0000	1.00	42.00	
046	OC-15566		OG-1143543							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1143545	03/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANSON 213890	77.4800	1.00	77.48	
046	OC-15566		OG-1143545							Purchase Order Total		77.48	
046	OC-15610	12/02/21	OG-1128238	01/13/22	2014982	CULLIGAN OF OMAHA	120	23	DCS MULTIPLE LOCATIONS:	63.0000	5.50	346.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15610		OG-1128238							Purchase Order Total		346.50	
046	OC-15610	12/02/21	OG-1142266	03/18/22	2014982	CULLIGAN OF OMAHA	120	23	SALT, EXTRA CORSE, 50LB BAGS	882.0000	5.50	4,851.00	
046		12/02/21	OG-1142266	03/18/22	2014982	CULLIGAN OF OMAHA		TXT	#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1142266							Purchase Order Total		4,851.00	
046	OC-15610	12/02/21	OG-1142977	03/22/22	2014982	CULLIGAN OF OMAHA	120	23	TECUMSEH STATE CORRECTIONAL	490.0000	5.97	2,925.30	
046	OC-15610		OG-1142977							Purchase Order Total		2,925.30	
046	OC-15610	12/02/21	OG-1144638	03/30/22	2014982	CULLIGAN OF OMAHA	120	23	TECUMSEH STATE CORRECTIONAL	630.0000	5.50	3,465.00	
046	OC-15610		OG-1144638							Purchase Order Total		3,465.00	
046	OC-15617	01/13/22	OG-1132673	02/03/22	506633	MORSE WATCHMANS INC	680	02	KEYWATCHER TOUCH SYSTEM-96 LOC	1.0000	14,676.00	14,676.00	
046	OC-15617	01/13/22	OG-1132673	02/03/22	506633	MORSE WATCHMANS INC	680	02	KEYWATCHER TOUCH SYSTEM-48 LOC	1.0000	17,378.00	17,378.00	
046	OC-15617	01/13/22	OG-1132673	02/03/22	506633	MORSE WATCHMANS INC	680	02	KEYWATCHER TOUCH SYSTEM-48 LOC	1.0000	17,978.00	17,978.00	
046	OC-15617	01/13/22	OG-1132673	02/03/22	506633	MORSE WATCHMANS INC	680	02	KEYWATCHER TOUCH SYSTEM-96 LOC	1.0000	14,676.00	14,676.00	
046	OC-15617	01/13/22	OG-1132673	02/03/22	506633	MORSE WATCHMANS INC	680	02	KEYWATCHER TOUCH SYSTEM-48 LOC	1.0000	20,538.00	20,538.00	
046	OC-15617	01/13/22	OG-1132673	02/03/22	506633	MORSE WATCHMANS INC	680	02	KEYWATCHER TOUCH SYSTEM-96 LOC	1.0000	14,676.00	14,676.00	
046	OC-15617	01/13/22	OG-1132673	02/03/22	506633	MORSE WATCHMANS INC	680	02	KEYWATCHER TOUCH SYSTEM-96 LOC	1.0000	14,676.00	14,676.00	
046	OC-15617	01/13/22	OG-1132673	02/03/22	506633	MORSE WATCHMANS INC	680	02	KEYWATCHER TOUCH SYSTEM-48 LOC	1.0000	14,145.00	14,145.00	
046	OC-15617	01/13/22	OG-1132673	02/03/22	506633	MORSE WATCHMANS INC	680	02	KEYWATCHER TOUCH SYSTEM-48 LOC	1.0000	14,145.00	14,145.00	
046	OC-15617	01/13/22	OG-1132673	02/03/22	506633	MORSE WATCHMANS INC	680	02	DESKTOP FINGERPRINT ENROLLMENT	1.0000	1,056.00	1,056.00	
046	OC-15617	01/13/22	OG-1132673	02/03/22	506633	MORSE WATCHMANS INC	680	02	DESKSTOP SMARTKEY READER	1.0000	663.00	663.00	
046	OC-15617	01/13/22	OG-1132673	02/03/22	506633	MORSE WATCHMANS INC	680	02	WEBINAR TRAINING	1.0000	450.00	450.00	
046		01/13/22	OG-1132673	02/03/22	506633	MORSE WATCHMANS INC	680		QUOTED FREIGHT	1.0000	2,565.00	2,565.00	
046			OG-1132673							Purchase Order Total		147,622.00	
046	OC-15617	01/13/22	OG-1143846	03/26/22	506633	MORSE WATCHMANS INC	680	02	KW-8072, 6 MOD CAB	1.0000	5,368.00	5,368.00	
046	OC-15617	01/13/22	OG-1143846	03/26/22	506633	MORSE WATCHMANS INC	680	02	KW-8038 8 KEY	4.0000	852.00	3,408.00	

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									MODULE				
046	OC-15617	01/13/22	OG-1143846	03/26/22	506633	MORSE WATCHMANS INC	680	02	KW-8039 16 KEY	2.0000	1,279.00	2,558.00	
									MODULE				
046	OC-15617	01/13/22	OG-1143846	03/26/22	506633	MORSE WATCHMANS INC	680	02	KW-8619 NON-RANDOM KEY RET	1.0000	271.00	271.00	
046	OC-15617	01/13/22	OG-1143846	03/26/22	506633	MORSE WATCHMANS INC	680	02	KW-8618 REMOTE SET UP	1.0000	500.00	500.00	
046		01/13/22	OG-1143846	03/26/22	506633	MORSE WATCHMANS INC	680	02	SHIPPING	1.0000	355.00	355.00	
046			OG-1143846						Purchase Order Total			12,460.00	
046	OC-15617	01/13/22	OG-1143847	03/26/22	506633	MORSE WATCHMANS INC	680	02	ADMIN #1 KEYWATCHER	1.0000	15,579.00	15,579.00	
046	OC-15617	01/13/22	OG-1143847	03/26/22	506633	MORSE WATCHMANS INC	680	02	ADMIN #2 KEYWATCHER	1.0000	18,039.00	18,039.00	
046	OC-15617	01/13/22	OG-1143847	03/26/22	506633	MORSE WATCHMANS INC	680	02	PROGRAMS	1.0000	15,579.00	15,579.00	
046		01/13/22	OG-1143847	03/26/22	506633	MORSE WATCHMANS INC	680	02	DESKTOP FINGERPRINT ENROLL	1.0000	1,056.00	1,056.00	
046		01/13/22	OG-1143847	03/26/22	506633	MORSE WATCHMANS INC	680	02	DESKTOP SMART KEY READER	1.0000	597.00	597.00	
046		01/13/22	OG-1143847	03/26/22	506633	MORSE WATCHMANS INC	680	02	WEBINAR TRAINING - 4 HOUR	1.0000	450.00	450.00	
046		01/13/22	OG-1143847	03/26/22	506633	MORSE WATCHMANS INC	680	02	SHIPPING	1.0000	1,202.00	1,202.00	
046			OG-1143847						Purchase Order Total			52,502.00	
046	OF-6607	11/08/21	OP-1125883	01/04/22	507552	MID IOWA SOLID WASTE EQUIP CO	545	11	SANI-TECH ST1040/30-10HP	1.0000	33,625.32	33,625.32	
046	OF-6607	11/08/21	OP-1125883	01/04/22	507552	MID IOWA SOLID WASTE EQUIP CO	545	11	2 L ELECTRIC GREASER SYSTEM	1.0000	3,689.68	3,689.68	
046	OF-6607	11/08/21	OP-1125883	01/04/22	507552	MID IOWA SOLID WASTE EQUIP CO	545	11	BIN NEAR FULL INDICATOR	1.0000	878.56	878.56	
046	OF-6607	11/08/21	OP-1125883	01/04/22	507552	MID IOWA SOLID WASTE EQUIP CO	545	11	BIN GONE SWITCH	1.0000	757.52	757.52	
046	OF-6607	11/08/21	OP-1125883	01/04/22	507552	MID IOWA SOLID WASTE EQUIP CO	545	11	48" HIGH HOOD WITH SEALED DOOR	1.0000	4,545.12	4,545.12	
046	OF-6607	11/08/21	OP-1125883	01/04/22	507552	MID IOWA SOLID WASTE EQUIP CO	545	11	FIXED TOP	1.0000	873.12	873.12	
046	OF-6607	11/08/21	OP-1125883	01/04/22	507552	MID IOWA SOLID WASTE EQUIP CO	545	11	ISLAND GUIDES & STOPS	1.0000	647.36	647.36	
046	OF-6607	11/08/21	OP-1125883	01/04/22	507552	MID IOWA SOLID WASTE EQUIP CO	545	11	40 CY CAPACITY WASTE	2.0000	22,682.08	45,364.16	
046	OF-6607	11/08/21	OP-1125883	01/04/22	507552	MID IOWA SOLID WASTE EQUIP CO	545	11	AUGER HOLE COVER DOOR	2.0000	777.92	1,555.84	
046		11/08/21	OP-1125883	01/04/22	507552	MID IOWA SOLID WASTE EQUIP CO	545	11	INSTALLATION	1.0000	4,386.00	4,386.00	

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046		11/08/21	OP-1125883	01/04/22	507552	MID IOWA SOLID WASTE EQUIP CO	545	11	FREIGHT	1.0000	6,217.00	6,217.00	
046		11/08/21	OP-1125883	01/04/22	507552	MID IOWA SOLID WASTE EQUIP CO	545	11	FREIGHT	1.0000	6,217.00	6,217.00	
046			OP-1125883							Purchase Order Total		108,756.68	
046	OF-6607	11/08/21	OP-1125885	01/04/22	999999	BEST SOURCE	545	11	MISCELLANEOUS SURCHARGE(S)	1.0000	0.00		
046	OF-6607	11/08/21	OP-1125885	01/04/22	999999	BEST SOURCE	545	11	INSTALLATION	1.0000	4,386.00	4,386.00	
046	OF-6607	11/08/21	OP-1125885	01/04/22	999999	BEST SOURCE	545	11	FREIGHT	1.0000	6,217.00	6,217.00	
046	OF-6607		OP-1125885							Purchase Order Total		10,603.00	
046	OJ-111114	12/29/21	ZG-1126186	01/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	6.0000	132.45	794.70	
046	OJ-111114	12/29/21	ZG-1126186	01/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	104.25	208.50	
046	OJ-111114	12/29/21	ZG-1126186	01/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	4.0000	51.80	207.20	
046	OJ-111114	12/29/21	ZG-1126186	01/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	33.27	99.81	
046	OJ-111114	12/29/21	ZG-1126186	01/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	21.46	21.46	
046	OJ-111114	12/29/21	ZG-1126186	01/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	33.27	133.08	
046		12/29/21	ZG-1126186	01/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1126186							Purchase Order Total		1,464.75	
046	OJ-111131	01/03/22	ZG-1125628	01/04/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	132.45	662.25	
046		01/03/22	ZG-1125628	01/04/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1125628							Purchase Order Total		662.25	
046	OJ-111132	01/03/22	ZG-1125626	01/04/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	33.27	99.81	
046		01/03/22	ZG-1125626	01/04/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1125626							Purchase Order Total		99.81	
046	OJ-111155	01/04/22	ZG-1125866	01/04/22	2044200	JAG TEXTILE COMPANY	850	24	JERSEY KNIT, 60", BRIGHT WHITE	20000.0000	2.03	40,600.00	
046	OJ-111155	01/04/22	ZG-1125866	01/04/22	2044200	JAG TEXTILE COMPANY	850	24	RIB KNIT, 30", BRIGHT WHITE	2500.0000	.83	2,075.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		01/04/22	ZG-1125866	01/04/22	2044200	JAG TEXTILE COMPANY	TXT		IC/16 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1125866							Purchase Order Total		42,675.00	
046	OJ-111175	01/05/22	ZG-1126399	01/06/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	20.0000	120.00	2,400.00	
046		01/05/22	ZG-1126399	01/06/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1126399							Purchase Order Total		2,400.00	
046	OJ-111176	01/05/22	ZG-1126398	01/06/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	96.0000	224.00	21,504.00	
046	OJ-111176	01/05/22	ZG-1126398	01/06/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	96.0000	32.00	3,072.00	
046		01/05/22	ZG-1126398	01/06/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1126398							Purchase Order Total		24,576.00	
046	OJ-111178	01/05/22	ZG-1126400	01/06/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP MB, W/ARMS, CC	10.0000	105.63	1,056.30	
046		01/05/22	ZG-1126400	01/06/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1126400							Purchase Order Total		1,056.30	
046	OJ-111179	01/05/22	ZG-1126397	01/06/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 39-1/4X42 3 HI	1.0000	448.67	448.67	
046		01/05/22	ZG-1126397	01/06/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		SI 219660 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1126397							Purchase Order Total		448.67	
046	OJ-111181	01/06/22	ZG-1126442	01/06/22	501869	3M COMPANY - PURCHASING	700	40	OVERLAY FILM, 11.81	10.0000	448.28	4,482.80	
046	OJ-111181	01/06/22	ZG-1126442	01/06/22	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, DARK BLUE	15.0000	316.55	4,748.25	
046		01/06/22	ZG-1126442	01/06/22	501869	3M COMPANY -	TXT		#51 ,FREIGHT FOB	1.0000	.01		

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			ZG-1126442			PURCHASING			DEST				
046										Purchase Order Total		9,231.05	
046	OJ-111184	01/06/22	ZG-1127059	01/10/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DWR MOBILE PEDESTAL	2.0000	198.11	396.22	
046		01/06/22	ZG-1127059	01/10/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1127059							Purchase Order Total		396.22	
046	OJ-111185	01/06/22	ZG-1127060	01/10/22	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE BASE, BARRON, 42" FIXED	3.0000	134.00	402.00	
046		01/06/22	ZG-1127060	01/10/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1127060							Purchase Order Total		402.00	
046	OJ-111186	01/06/22	ZG-1127061	01/10/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	LEGS, FOLDING, 60X24 TBL	4.0000	34.00	136.00	
046	OJ-111186	01/06/22	ZG-1127061	01/10/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	APRON, 1.64X58X22	4.0000	18.00	72.00	
046		01/06/22	ZG-1127061	01/10/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1127061							Purchase Order Total		208.00	
046	OJ-111243	01/13/22	ZG-1128262	01/14/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48"	21.0000	1,039.86	21,837.06	
046	OJ-111243	01/13/22	ZG-1128262	01/14/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,36"	13.0000	779.90	10,138.70	
046		01/13/22	ZG-1128262	01/14/22	501869	3M COMPANY - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1128262							Purchase Order Total		31,975.76	
046	OJ-111244	01/13/22	ZG-1128263	01/14/22	502844	TABB TEXTILE CO INC - PURCHASI	850	28	SHEETING MATERIAL, 54"	10000.0000	.97	9,700.00	
046		01/13/22	ZG-1128263	01/14/22	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC FREIGHT DEL DEST	1.0000	.01		

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046			ZG-1128263							Purchase Order Total		9,700.00	
046	OJ-111250	01/13/22	ZG-1128261	01/14/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG DARK	1.0000	33.27	33.27	
046		01/13/22	ZG-1128261	01/14/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1128261							Purchase Order Total		33.27	
046	OJ-111251	01/14/22	ZG-1128484	01/18/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L POLYS/B NO ARM	12.0000	130.83	1,569.96	
046		01/14/22	ZG-1128484	01/18/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1128484							Purchase Order Total		1,569.96	
046	OJ-111280	01/19/22	ZG-1129579	01/21/22	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 48"	6.0000	353.16	2,118.96	
046		01/19/22	ZG-1129579	01/21/22	501869	3M COMPANY - PURCHASING	TXT		#28/IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1129579							Purchase Order Total		2,118.96	
046	OJ-111295	01/20/22	ZG-1129583	01/21/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, GREEN DG3, 12.75"	6.0000	729.62	4,377.72	
046		01/20/22	ZG-1129583	01/21/22	501869	3M COMPANY - PURCHASING	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1129583							Purchase Order Total		4,377.72	
046	OJ-111296	01/20/22	ZG-1129585	01/21/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	2-DWR MOBILE PEDESTAL	1.0000	204.59	204.59	
046	OJ-111296	01/20/22	ZG-1129585	01/21/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 27X42 2 HIGH	1.0000	353.19	353.19	
046		01/20/22	ZG-1129585	01/21/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC 221199SI FREIGHT DEL DEST	1.0000	.01		
046			ZG-1129585							Purchase Order Total		557.78	
046	OJ-111300	01/21/22	ZG-1129752	01/21/22	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 30"X60"X.125	200.0000	68.45	13,690.00	
046		01/21/22	ZG-1129752	01/21/22	507063	US STANDARD SIGN - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1129752							Purchase Order Total		13,690.00	
046	OJ-111301	01/21/22	ZG-1129753	01/21/22	501869	3M COMPANY -	801	49	VINYL, BLACK, 30"	6.0000	220.73	1,324.38	

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046	OJ-111301	01/21/22	ZG-1129753	01/21/22	501869	PURCHASING 3M COMPANY -	801	49	VINYL, BLACK, 36"	6.0000	264.87	1,589.22	
046	OJ-111301	01/21/22	ZG-1129753	01/21/22	501869	PURCHASING 3M COMPANY -	801	49	VINYL, BLACK, 18"	4.0000	199.50	798.00	
046		01/21/22	ZG-1129753	01/21/22	501869	PURCHASING 3M COMPANY -	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1129753							Purchase Order Total		3,711.60	
046	OJ-111316	01/24/22	ZG-1130639	01/25/22	504312	KRUEGER INTERNATIONAL INC -	425	06	CHR KT, NAVIGATOR, WO/ARM	80.0000	120.00	9,600.00	
046		01/24/22	ZG-1130639	01/25/22	504312	KRUEGER INTERNATIONAL INC -	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1130639							Purchase Order Total		9,600.00	
046	OJ-111321	01/25/22	ZG-1130640	01/25/22	501869	3M COMPANY -	801	49	SHEETING, YELLOW DG3, 48"	4.0000	1,373.40	5,493.60	
046		01/25/22	ZG-1130640	01/25/22	501869	3M COMPANY -	TXT		IC STOCK FREIGHT DEL DEST	1.0000	.01		
046			ZG-1130640							Purchase Order Total		5,493.60	
046	OJ-111327	01/25/22	ZG-1130798	01/26/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046		01/25/22	ZG-1130798	01/26/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1130798							Purchase Order Total		66.54	
046	OJ-111329	01/25/22	ZG-1130795	01/26/22	504312	KRUEGER INTERNATIONAL INC -	425	06	CHR KT, NAVIGATOR, W/ARM	6.0000	130.00	780.00	
046		01/25/22	ZG-1130795	01/26/22	504312	KRUEGER INTERNATIONAL INC -	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1130795							Purchase Order Total		780.00	
046	OJ-111330	01/25/22	ZG-1130794	01/26/22	504312	KRUEGER INTERNATIONAL INC -	425	06	SITKA KIT, 4L UPHOL S/B ARM	2.0000	187.17	374.34	
046	OJ-111330	01/25/22	ZG-1130794	01/26/22	504312	KRUEGER INTERNATIONAL INC -	425	06	SITKA KIT, 4L UPHOL S/B NO ARM	2.0000	154.45	308.90	
046	OJ-111330	01/25/22	ZG-1130794	01/26/22	504312	KRUEGER	425	06	SITKAKIT, TSK STL	2.0000	230.17	460.34	

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						INTERNATIONAL INC - PU			UPH S AND B				
046		01/25/22	ZG-1130794	01/26/22	504312	KRUEGER	TXT		#20 FRIEGHT DEL	1.0000	.01		
						INTERNATIONAL INC - PU			DEST				
046			ZG-1130794									Purchase Order Total	1,143.58
046	OJ-111382	01/28/22	ZG-1131688	01/31/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	132.45	662.25	
046	OJ-111382	01/28/22	ZG-1131688	01/31/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG DARK	4.0000	33.27	133.08	
046		01/28/22	ZG-1131688	01/31/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT DEL	1.0000	.01		
									DEST				
046		01/28/22	ZG-1131688	01/31/22	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	7.44-	7.44-	
046		01/28/22	ZG-1131688	01/31/22	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	662.25	662.25	
046		01/28/22	ZG-1131688	01/31/22	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	662.25-	662.25-	
046			ZG-1131688									Purchase Order Total	787.89
046	OJ-111399	02/01/22	ZG-1132087	02/01/22	501869	3M COMPANY - PURCHASING	255	30	10.50"X15.75" RETROREFLECTIVE	40000.0000	1.77	70,800.00	
046		02/01/22	ZG-1132087	02/01/22	501869	3M COMPANY - PURCHASING	TXT		#23, FREIGHT FOB	1.0000	.01		
									DEST				
046			ZG-1132087									Purchase Order Total	70,800.00
046	OJ-111401	02/01/22	ZG-1132518	02/02/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE, 1"	32.0000	10.90	348.80	
046	OJ-111401	02/01/22	ZG-1132518	02/02/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	9.0000	261.60	2,354.40	
046	OJ-111401	02/01/22	ZG-1132518	02/02/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	6.0000	327.00	1,962.00	
046	OJ-111401	02/01/22	ZG-1132518	02/02/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	6.0000	392.40	2,354.40	
046	OJ-111401	02/01/22	ZG-1132518	02/02/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 30"	6.0000	858.38	5,150.28	
046	OJ-111401	02/01/22	ZG-1132518	02/02/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 30"	6.0000	1,030.05	6,180.30	
046		02/01/22	ZG-1132518	02/02/22	501869	3M COMPANY - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		02/01/22	ZG-1132518	02/02/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW	6.0000	1,030.05	6,180.30	

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			ZG-1132518			PURCHASING			DG3, 36"				
046										Purchase Order Total		24,530.48	
046	OJ-111402	02/01/22	ZG-1132525	02/02/22	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X30"X.080	1000.0000	17.22	17,220.00	
046		02/01/22	ZG-1132525	02/02/22	507063	US STANDARD SIGN - PURCHASING		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1132525							Purchase Order Total		17,220.00	
046	OJ-111403	02/01/22	ZG-1132526	02/02/22	2044200	JAG TEXTILE COMPANY	850	24	SWEATSHIRT FLEECE, 60	5000.0000	2.07	10,350.00	
046		02/01/22	ZG-1132526	02/02/22	2044200	JAG TEXTILE COMPANY		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1132526							Purchase Order Total		10,350.00	
046	OJ-111412	02/01/22	ZG-1132632	02/03/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	2-DWR MOBILE PEDESTAL	4.0000	204.59	818.36	
046		02/01/22	ZG-1132632	02/03/22	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1132632							Purchase Order Total		818.36	
046	OJ-111413	02/01/22	ZG-1133361	02/07/22	500895	OPC DIRECT - PURCHASING	645	30	2-PART 11 X 17	100000.0000	33.69	3,369.00	
046		02/01/22	ZG-1133361	02/07/22	500895	OPC DIRECT - PURCHASING		TXT	#23 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1133361							Purchase Order Total		3,369.00	
046	OJ-111414	02/01/22	ZG-1132633	02/03/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 51.5X42 4 HIGH	1.0000	577.36	577.36	
046		02/01/22	ZG-1132633	02/03/22	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1132633							Purchase Order Total		577.36	
046	OJ-111420	02/01/22	ZG-1132321	02/02/22	500895	OPC DIRECT - PURCHASING	645	21	PAPER, V20#, COPIER, 8.5X11	150.0000	7.05	1,057.50	
046	OJ-111420	02/01/22	ZG-1132321	02/02/22	500895	OPC DIRECT - PURCHASING	645	21	PAPER, V20#, COPIER, 8.5X14	50.0000	9.67	483.50	
046	OJ-111420	02/01/22	ZG-1132321	02/02/22	500895	OPC DIRECT - PURCHASING	645	33	PAPER 110# 22.5 X 35	.5000	192.38	96.19	
046	OJ-111420	02/01/22	ZG-1132321	02/02/22	500895	OPC DIRECT - PURCHASING	645	33	PAPER 110# 22.5 X 35	.5000	192.38	96.19	
046	OJ-111420	02/01/22	ZG-1132321	02/02/22	500895	OPC DIRECT - PURCHASING	615	31	COVER, R65#, PAPER,	5.0000	21.58	107.90	

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						PURCHASING			8.5X11				
046	OJ-111420	02/01/22	ZG-1132321	02/02/22	500895	OPC DIRECT - PURCHASING	645	21	PAPER, V20#, COPIER, 11X17	20.0000	15.20	304.00	
046	OJ-111420	02/01/22	ZG-1132321	02/02/22	500895	OPC DIRECT - PURCHASING	645	33	PAPER, R90#, INDEX,WHITE,24X36	.5000	164.58	82.29	
046	OJ-111420	02/01/22	ZG-1132321	02/02/22	500895	OPC DIRECT - PURCHASING	645	21	PAPER, R20#, BONDED, 8.5X11	20.0000	9.00	180.00	
046		02/01/22	ZG-1132321	02/02/22	500895	OPC DIRECT - PURCHASING	TXT		#23 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1132321						Purchase Order Total			2,407.57	
046	OJ-111429	02/02/22	ZG-1132695	02/03/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	BOX BOX FILE MOBILE PED	2.0000	216.13	432.26	
046		02/02/22	ZG-1132695	02/03/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1132695						Purchase Order Total			432.26	
046	OJ-111433	02/03/22	ZG-1133305	02/07/22	500895	OPC DIRECT - PURCHASING	645	30	PAPER, 3-PART REVERSE 20#	150000.0000	17.61	2,641.50	
046	OJ-111433	02/03/22	ZG-1133305	02/07/22	500895	OPC DIRECT - PURCHASING	645	30	PAPER, 4-PART REVERSE 20#	75000.0000	18.85	1,413.75	
046	OJ-111433	02/03/22	ZG-1133305	02/07/22	500895	OPC DIRECT - PURCHASING	645	30	PAPER 20#, CB, WHITE, 8.5 X 11	20.0000	17.89	357.80	
046	OJ-111433	02/03/22	ZG-1133305	02/07/22	500895	OPC DIRECT - PURCHASING	645	30	PAPER, 20#, CB, PINK, 8.5X11	20.0000	18.12	362.40	
046	OJ-111433	02/03/22	ZG-1133305	02/07/22	500895	OPC DIRECT - PURCHASING	645	30	PAPER, 20#, CB, BLUE, 8.5X11	20.0000	18.12	362.40	
046	OJ-111433	02/03/22	ZG-1133305	02/07/22	500895	OPC DIRECT - PURCHASING	645	30	PAPER, 20#, CF, WHITE, 8.5 X 1	20.0000	12.81	256.20	
046	OJ-111433	02/03/22	ZG-1133305	02/07/22	500895	OPC DIRECT - PURCHASING	645	30	CF: COLOR 8.5 X 11 UNCOLLATED	20.0000	13.04	260.80	
046	OJ-111433	02/03/22	ZG-1133305	02/07/22	500895	OPC DIRECT - PURCHASING	645	30	CFB: BLUE 8.5 X 11 UNCOLLATED	20.0000	21.91	438.20	
046	OJ-111433	02/03/22	ZG-1133305	02/07/22	500895	OPC DIRECT - PURCHASING	645	30	PAPER, 20#, CFB, PINK, 8.5X11	20.0000	21.91	438.20	
046	OJ-111433	02/03/22	ZG-1133305	02/07/22	500895	OPC DIRECT - PURCHASING	645	30	PAPER, 20#, CF, BLUE, 8.5X11	20.0000	13.04	260.80	
046		02/03/22	ZG-1133305	02/07/22	500895	OPC DIRECT - PURCHASING	TXT	00	#23 FREIGHT DEL DEST	1.0000	.01		
046		02/03/22	ZG-1133305	02/07/22	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS,	8.0000	54.63	437.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZG-1133305			PURCHASING			ADJ				
										Purchase Order Total		7,229.05	
046	OJ-111439	02/03/22	ZG-1132864	02/03/22	504312	KRUEGER INTERNATIONAL INC - PU	425	03	BOOKCASE, 700 SERIES	1.0000	353.92	353.92	
046		02/03/22	ZG-1132864	02/03/22	504312	KRUEGER INTERNATIONAL INC - PU			IC FREIGHT DEL DEST	1.0000	.01		
			ZG-1132864							Purchase Order Total		353.92	
046	OJ-111440	02/03/22	ZG-1132863	02/03/22	504312	KRUEGER INTERNATIONAL INC - PU	425	03	BOOKCASE, 700 SERIES	4.0000	353.92	1,415.68	
046		02/03/22	ZG-1132863	02/03/22	504312	KRUEGER INTERNATIONAL INC - PU			IC FREIGHT DEL DEST	1.0000	.01		
046		02/03/22	ZG-1132863	02/03/22	504312	KRUEGER INTERNATIONAL INC - PU			ISSUES, TRANSFERS, ADJ	1.0000	411.48-	411.48-	
			ZG-1132863							Purchase Order Total		1,004.20	
046	OJ-111451	02/04/22	ZG-1133306	02/07/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, PED, FREESTAND, BBF	1.0000	236.80	236.80	
046	OJ-111451	02/04/22	ZG-1133306	02/07/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	2-DWR FREESTAND PEDESTAL	1.0000	201.09	201.09	
046		02/04/22	ZG-1133306	02/07/22	504312	KRUEGER INTERNATIONAL INC - PU			IC FREIGHT DEL DEST	1.0000	.01		
			ZG-1133306							Purchase Order Total		437.89	
046	OJ-111474	02/07/22	ZG-1133443	02/07/22	2045069	SPEC TEX INC	850	84	CLEARVIEW RK , 36.5"	3000.0000	2.17	6,510.00	
046		02/07/22	ZG-1133443	02/07/22	2045069	SPEC TEX INC			IC FREIGHT DEL DEST	1.0000	.01		
			ZG-1133443							Purchase Order Total		6,510.00	
046	OJ-111476	02/07/22	ZG-1133695	02/08/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	7.0000	148.35	1,038.45	
046	OJ-111476	02/07/22	ZG-1133695	02/08/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	7.0000	116.75	817.25	
046	OJ-111476	02/07/22	ZG-1133695	02/08/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	8.0000	37.26	298.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		02/07/22	ZG-1133695	02/08/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1133695							Purchase Order Total		2,153.78	
046	OJ-111478	02/07/22	ZG-1133697	02/08/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	37.26	111.78	
046		02/07/22	ZG-1133697	02/08/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1133697							Purchase Order Total		111.78	
046	OJ-111531	02/10/22	ZG-1134510	02/11/22	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .080	3200.0000	3.36	10,755.20	
046	OJ-111531	02/10/22	ZG-1134510	02/11/22	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 48"X48"X.080	1000.0000	55.07	55,070.00	
046		02/10/22	ZG-1134510	02/11/22	507063	US STANDARD SIGN - PURCHASING	TXT		#28/IC FREIGHT DEL DEST	1.0000	.01		
046		02/10/22	ZG-1134510	02/11/22	507063	US STANDARD SIGN - PURCHASING			RAW MATERIALS	1.0000	.20-	.20-	
046			ZG-1134510							Purchase Order Total		65,825.00	
046	OJ-111532	02/10/22	ZG-1134511	03/16/22	500144	VULCAN ALUMINUM INC - PURCHASI	801	09	AL, PRE-CUT BLANK 48"X48"X.080	500.0000	48.81	24,405.00	
046		02/10/22	ZG-1134511	03/16/22	500144	VULCAN ALUMINUM INC - PURCHASI	TXT		28/IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1134511							Purchase Order Total		24,405.00	
046	OJ-111535	02/10/22	ZG-1134508	02/11/22	500431	INTERSTATE HIGHWAY SIGN CORP -	801	09	EXTRUDED ALUMINUM, 12" WIDE	200.0000	160.58	32,116.00	
046		02/10/22	ZG-1134508	02/11/22	500431	INTERSTATE HIGHWAY SIGN CORP -	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1134508							Purchase Order Total		32,116.00	
046	OJ-111537	02/10/22	ZG-1134494	03/16/22	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 15"X21"X.063	500.0000	5.48	2,740.00	
046		02/10/22	ZG-1134494	03/16/22	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1134494							Purchase Order Total		2,740.00	
046	OJ-111541	02/10/22	ZG-1134515	02/11/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING,HI INTENS, BRN,12.75"	6.0000	277.95	1,667.70	
046		02/10/22	ZG-1134515	02/11/22	501869	3M COMPANY - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1134515							Purchase Order Total		1,667.70	
046	OJ-111542	02/10/22	ZG-1134514	02/11/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,24	6.0000	519.93	3,119.58	

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046	OJ-111542	02/10/22	ZG-1134514	02/11/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,36	6.0000	779.90	4,679.40	
046	OJ-111542	02/10/22	ZG-1134514	02/11/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, GREEN,16"	6.0000	174.40	1,046.40	
046		02/10/22	ZG-1134514	02/11/22	501869	3M COMPANY - PURCHASING	TXT		IC/28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1134514						Purchase Order Total			8,845.38	
046	OJ-111551	02/11/22	ZG-1134981	02/15/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	21.46	85.84	
046	OJ-111551	02/11/22	ZG-1134981	02/15/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	6.0000	104.25	625.50	
046	OJ-111551	02/11/22	ZG-1134981	02/15/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80	
046		02/11/22	ZG-1134981	02/15/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1134981						Purchase Order Total			1,241.14	
046	OJ-111556	02/11/22	ZG-1134980	02/15/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	TMOLDING,1,280, WARM GREY	1000.0000	.26	260.00	
046		02/11/22	ZG-1134980	02/15/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1134980						Purchase Order Total			260.00	
046	OJ-111563	02/11/22	ZG-1134976	02/15/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	6.0000	132.45	794.70	
046		02/11/22	ZG-1134976	02/15/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1134976						Purchase Order Total			794.70	
046	OJ-111589	02/15/22	ZG-1135434	02/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	132.45	662.25	
046	OJ-111589	02/15/22	ZG-1135434	02/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	104.25	312.75	
046		02/15/22	ZG-1135434	02/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20, FREIGHT FOB DST	1.0000	.01		
046			ZG-1135434						Purchase Order Total			975.00	
046	OJ-111592	02/15/22	ZG-1135436	02/16/22	504312	KRUEGER INTERNATIONAL INC -	425	40	BOX BOX FILE MOBILE PED	1.0000	216.13	216.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		02/15/22	ZG-1135436	02/16/22	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1135436							Purchase Order Total		216.13	
046	OJ-111597	02/15/22	ZG-1135435	02/16/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,48"	6.0000	523.20	3,139.20	
046	OJ-111597	02/15/22	ZG-1135435	02/16/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 36"	6.0000	1,030.05	6,180.30	
046	OJ-111597	02/15/22	ZG-1135435	02/16/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,30 "	6.0000	649.91	3,899.46	
046	OJ-111597	02/15/22	ZG-1135435	02/16/22	501869	3M COMPANY - PURCHASING	801	49	FILM, TRANSPARENT, GREEN, 48"	6.0000	451.26	2,707.56	
046		02/15/22	ZG-1135435	02/16/22	501869	3M COMPANY - PURCHASING	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1135435							Purchase Order Total		15,926.52	
046	OJ-111602	02/15/22	ZG-1135605	02/16/22	505684	RAGOLD CORP	850	24	TWILL, KHAKI, 60" 5.25OZ SHIRT	5000.0000	1.58	7,900.00	
046		02/15/22	ZG-1135605	02/16/22	505684	RAGOLD CORP	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1135605							Purchase Order Total		7,900.00	
046	OJ-111604	02/15/22	ZG-1135606	02/16/22	2045069	SPEC TEX INC	850	84	CLEARVIEW RK , 36.5"	5000.0000	2.17	10,850.00	
046		02/15/22	ZG-1135606	02/16/22	2045069	SPEC TEX INC	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046		02/15/22	ZG-1135606	02/16/22	2045069	SPEC TEX INC	850	84	CLEARVIEW RK, 36.5"	5000.0000	2.17	10,850.00	
046			ZG-1135606							Purchase Order Total		21,700.00	
046	OJ-111647	02/17/22	ZG-1136974	02/24/22	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 36"X36"X.100	500.0000	36.14	18,070.00	
046		02/17/22	ZG-1136974	02/24/22	507063	US STANDARD SIGN - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1136974							Purchase Order Total		18,070.00	
046	OJ-111648	02/17/22	ZG-1135971	02/18/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	6.0000	392.40	2,354.40	
046	OJ-111648	02/17/22	ZG-1135971	02/18/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, GREEN,18"	6.0000	196.20	1,177.20	
046	OJ-111648	02/17/22	ZG-1135971	02/18/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 24"	6.0000	686.70	4,120.20	

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046		02/17/22	ZG-1135971	02/18/22	501869	3M COMPANY - PURCHASING	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1135971							Purchase Order Total		7,651.80	
046	OJ-111650	02/17/22	ZG-1135948	02/18/22	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, DURALITE, RECT	5.0000	229.50	1,147.50	
046		02/17/22	ZG-1135948	02/18/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DST	1.0000	.01		
046		02/17/22	ZG-1135948	02/18/22	504312	KRUEGER INTERNATIONAL INC - PU			COST OF GOODS SOLD	1.0000	296.90	296.90	
046			ZG-1135948							Purchase Order Total		1,444.40	
046	OJ-111668	02/22/22	ZG-1136415	02/22/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	ADJ SIT/STAND WRKSRF KIT,24X42	1.0000	348.60	348.60	
046		02/22/22	ZG-1136415	02/22/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1136415							Purchase Order Total		348.60	
046	OJ-111673	02/22/22	ZG-1136530	02/23/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, GREEN,36"	6.0000	392.40	2,354.40	
046	OJ-111673	02/22/22	ZG-1136530	02/23/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE, 1"	6.0000	10.90	65.40	
046		02/22/22	ZG-1136530	02/23/22	501869	3M COMPANY - PURCHASING	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1136530							Purchase Order Total		2,419.80	
046	OJ-111679	02/23/22	ZG-1137554	02/28/22	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X24"X.080	500.0000	14.03	7,015.00	
046		02/23/22	ZG-1137554	02/28/22	507063	US STANDARD SIGN - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1137554							Purchase Order Total		7,015.00	
046	OJ-111681	02/23/22	ZG-1137557	02/28/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, TACK PAPER 24"	20.0000	163.50	3,270.00	
046		02/23/22	ZG-1137557	02/28/22	501869	3M COMPANY - PURCHASING	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1137557							Purchase Order Total		3,270.00	
046	OJ-111682	02/23/22	ZG-1137039	02/24/22	500895	OPC DIRECT - PURCHASING	645	33	PAPER 110# 22.5 X 35	.5000	192.38	96.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		02/23/22	ZG-1137039	02/24/22	500895	OPC DIRECT - PURCHASING	TXT		#23 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1137039							Purchase Order Total		96.19	
046	OJ-111683	02/23/22	ZG-1137563	02/28/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046		02/23/22	ZG-1137563	02/28/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1137563							Purchase Order Total		66.54	
046	OJ-111688	02/23/22	ZG-1137559	02/28/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, DAKOTA 342, FIXED S/B	8.0000	65.11	520.88	
046		02/23/22	ZG-1137559	02/28/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1137559							Purchase Order Total		520.88	
046	OJ-111689	02/23/22	ZG-1137562	02/28/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	ADJ SIT/STAND WRKSRF KIT,30X72	3.0000	438.50	1,315.50	
046	OJ-111689	02/23/22	ZG-1137562	02/28/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	ADJ SIT/STAND WRKSRF KIT,30X72	1.0000	388.50	388.50	
046	OJ-111689	02/23/22	ZG-1137562	02/28/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	ADJ SIT/STAND WRKSRF KIT,30X60	1.0000	373.80	373.80	
046		02/23/22	ZG-1137562	02/28/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1137562							Purchase Order Total		2,077.80	
046	OJ-111698	02/24/22	ZG-1137564	02/28/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, DAKOTA 344, PLASTIC	8.0000	47.69	381.52	
046		02/24/22	ZG-1137564	02/28/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1137564							Purchase Order Total		381.52	
046	OJ-111702	02/24/22	ZG-1137565	02/28/22	501869	3M COMPANY - PURCHASING	801	09	FILM, TRANSPARENT, BLUE, 48"	6.0000	451.26	2,707.56	
046		02/24/22	ZG-1137565	02/28/22	501869	3M COMPANY - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		

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046			ZG-1137565							Purchase Order Total		2,707.56	
046	OJ-111753	02/28/22	ZG-1137849	03/01/22	505684	RAGOLD CORP	850	24	TWILL, WHITE, 60" 5.25OZ SHIRT	2000.0000	1.71	3,420.00	
046		02/28/22	ZG-1137849	03/01/22	505684	RAGOLD CORP			IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1137849							Purchase Order Total		3,420.00	
046	OJ-111755	02/28/22	ZG-1137850	03/01/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046	OJ-111755	02/28/22	ZG-1137850	03/01/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046		02/28/22	ZG-1137850	03/01/22	1061414	SHERWIN WILLIAMS - LINCOLN			#29 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1137850							Purchase Order Total		133.08	
046	OJ-111766	03/01/22	ZG-1138496	03/03/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	8.0000	33.27	266.16	
046	OJ-111766	03/01/22	ZG-1138496	03/03/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	7.0000	132.45	927.15	
046	OJ-111766	03/01/22	ZG-1138496	03/03/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	7.0000	104.25	729.75	
046		03/01/22	ZG-1138496	03/03/22	1061414	SHERWIN WILLIAMS - LINCOLN			#29 FRIEGHT DEL DEST	1.0000	.01		
046			ZG-1138496							Purchase Order Total		1,923.06	
046	OJ-111769	03/01/22	ZG-1138063	03/01/22	501869	3M COMPANY - PURCHASING	700	40	DLP PRINT HEAD	1.0000	1,342.00	1,342.00	
046		03/01/22	ZG-1138063	03/01/22	501869	3M COMPANY - PURCHASING			#51, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1138063							Purchase Order Total		1,342.00	
046	OJ-111773	03/02/22	ZG-1139974	03/09/22	2044200	JAG TEXTILE COMPANY	850	24	RIB KNIT, 30, GRAY	1900.0000	1.93	3,667.00	
046		03/02/22	ZG-1139974	03/09/22	2044200	JAG TEXTILE COMPANY			IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1139974							Purchase Order Total		3,667.00	
046	OJ-111789	03/03/22	ZG-1138874	03/04/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X30WW	1.0000	121.36	121.36	
046	OJ-111789	03/03/22	ZG-1138874	03/04/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X42WW	1.0000	126.47	126.47	
046		03/03/22	ZG-1138874	03/04/22	504312	KRUEGER INTERNATIONAL INC - PU			IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1138874							Purchase Order Total		247.83	

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046	OJ-111792	03/03/22	ZG-1138872	03/04/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046		03/03/22	ZG-1138872	03/04/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1138872						Purchase Order Total			66.54	
046	OJ-111796	03/03/22	ZG-1138878	03/04/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	4-DWR VERT LEGAL W/BARS	1.0000	538.64	538.64	
046		03/03/22	ZG-1138878	03/04/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1138878						Purchase Order Total			538.64	
046	OJ-111797	03/03/22	ZG-1138879	03/04/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	STD ADJ RECT SNGL KIT, 30X36	1.0000	730.40	730.40	
046		03/03/22	ZG-1138879	03/04/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1138879						Purchase Order Total			730.40	
046	OJ-111811	03/04/22	ZG-1139442	03/07/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	12.0000	325.00	3,900.00	
046	OJ-111811	03/04/22	ZG-1139442	03/07/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	MAGENTA TRIJET UV INK	12.0000	325.00	3,900.00	
046	OJ-111811	03/04/22	ZG-1139442	03/07/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	YELLOW TRIJET UV INK	12.0000	325.00	3,900.00	
046	OJ-111811	03/04/22	ZG-1139442	03/07/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	BLACK TRIJET UV INK	12.0000	325.00	3,900.00	
046	OJ-111811	03/04/22	ZG-1139442	03/07/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT CYAN TRIJET UV INK	12.0000	325.00	3,900.00	
046	OJ-111811	03/04/22	ZG-1139442	03/07/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT MAGENTA TRIJET UV INK	12.0000	325.00	3,900.00	
046		03/04/22	ZG-1139442	03/07/22	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		IC FRIEGHT DEL DEST	1.0000	.01		
046			ZG-1139442						Purchase Order Total			23,400.00	
046	OJ-111847	03/08/22	ZG-1139970	03/09/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,18"	6.0000	432.37	2,594.22	
046	OJ-111847	03/08/22	ZG-1139970	03/09/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,21"	6.0000	228.90	1,373.40	
046	OJ-111847	03/08/22	ZG-1139970	03/09/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI	6.0000	327.00	1,962.00	

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046	OJ-111847	03/08/22	ZG-1139970	03/09/22	501869	PURCHASING 3M COMPANY -	801	49	INTENS, WHITE,30"	4.0000	523.20	2,092.80	
046	OJ-111847	03/08/22	ZG-1139970	03/09/22	501869	PURCHASING 3M COMPANY -	801	49	INTENS, WHITE,48"	6.0000	1,373.40	8,240.40	
046		03/08/22	ZG-1139970	03/09/22	501869	PURCHASING 3M COMPANY -	TXT		DG3, 48"	1.0000	.01		
046			ZG-1139970							Purchase Order Total		16,262.82	
046	OJ-111848	03/08/22	ZG-1139971	03/09/22	507063	US STANDARD SIGN -	801	09	AL, PRE-CUT BLANK	500.0000	34.99	17,495.00	
046	OJ-111848	03/08/22	ZG-1139971	03/09/22	507063	PURCHASING US STANDARD SIGN -	801	09	24"X48"X.100	500.0000	21.89	10,945.00	
046		03/08/22	ZG-1139971	03/09/22	507063	PURCHASING US STANDARD SIGN -	TXT		30"X30"X.080	1.0000	.01		
046			ZG-1139971							Purchase Order Total		28,440.00	
046	OJ-111852	03/08/22	ZG-1139972	03/21/22	553787	VULCAN ALUMINUM INC	801	09	AL, PRE-CUT BLANK	150.0000	60.81	9,121.50	
046		03/08/22	ZG-1139972	03/21/22	553787	- PAYMENTS VULCAN ALUMINUM INC	TXT		48"X60"X.080	1.0000	.01		
046			ZG-1139972			- PAYMENTS				Purchase Order Total		9,121.50	
046	OJ-111861	03/09/22	ZG-1140472	03/10/22	1061414	SHERWIN WILLIAMS -	630	33	LACQUER, SHER-WOOD	3.0000	132.45	397.35	
046		03/09/22	ZG-1140472	03/10/22	1061414	LINCOLN SHERWIN WILLIAMS -	TXT		CAB ACRYLIC	1.0000	.01		
046			ZG-1140472			LINCOLN			#61 FREIGHT DEL				
046			ZG-1140472						DEST	Purchase Order Total		397.35	
046	OJ-111862	03/09/22	ZG-1140469	03/10/22	504312	KRUEGER	425	94	WS FRAME, BASIC,	1.0000	153.27	153.27	
046		03/09/22	ZG-1140469	03/10/22	504312	INTERNATIONAL INC -	TXT		30X72WW	1.0000	.01		
046			ZG-1140469			PU			#39 FREIGHT DEL				
046			ZG-1140469						DEST	Purchase Order Total		153.27	
046	OJ-111863	03/09/22	ZG-1140470	03/10/22	504312	KRUEGER	425	21	TABLE BASE, T, FLIP	1.0000	277.00	277.00	
046		03/09/22	ZG-1140470	03/10/22	504312	INTERNATIONAL INC -	TXT		TOP	1.0000	.01		
046			ZG-1140470			PU			#39 FREIGHT DEL				
046			ZG-1140470						DEST	Purchase Order Total		277.00	

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046	OJ-111867	03/10/22	ZG-1140467	03/10/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 24"	6.0000	686.70	4,120.20	
046	OJ-111867	03/10/22	ZG-1140467	03/10/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	6.0000	392.40	2,354.40	
046	OJ-111867	03/10/22	ZG-1140467	03/10/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	6.0000	360.00	2,160.00	
046		03/10/22	ZG-1140467	03/10/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,BROWN, 24"	6.0000	261.60	1,569.60	
046		03/10/22	ZG-1140467	03/10/22	501869	3M COMPANY - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1140467						Purchase Order Total			10,204.20	
046	OJ-111868	03/10/22	ZG-1140633	03/11/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	1.0000	51.80	51.80	
046		03/10/22	ZG-1140633	03/11/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1140633						Purchase Order Total			51.80	
046	OJ-111870	03/10/22	ZG-1140635	03/11/22	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 24"	6.0000	176.58	1,059.48	
046		03/10/22	ZG-1140635	03/11/22	501869	3M COMPANY - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1140635						Purchase Order Total			1,059.48	
046	OJ-111874	03/10/22	ZG-1140638	03/11/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DLX ADJ RECT SNGL KIT, 30X60	1.0000	1,002.75	1,002.75	
046		03/10/22	ZG-1140638	03/11/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1140638						Purchase Order Total			1,002.75	
046	OJ-111875	03/10/22	ZG-1140637	03/11/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X60WW	1.0000	141.01	141.01	
046		03/10/22	ZG-1140637	03/11/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1140637						Purchase Order Total			141.01	
046	OJ-111876	03/10/22	ZG-1140636	03/11/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X48WW	1.0000	128.75	128.75	
046		03/10/22	ZG-1140636	03/11/22	504312	KRUEGER	TXT		IC FREIGHT DEL DEST	1.0000	.01		

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						INTERNATIONAL INC - PU							
046			ZG-1140636							Purchase Order Total		128.75	
046	OJ-111884	03/11/22	ZG-1140810	03/11/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	33.27	133.08	
046		03/11/22	ZG-1140810	03/11/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1140810							Purchase Order Total		133.08	
046	OJ-111885	03/11/22	ZG-1140809	03/11/22	501869	3M COMPANY - PURCHASING	700	40	DLP PRINT HEAD	2.0000	1,342.00	2,684.00	
046		03/11/22	ZG-1140809	03/11/22	501869	3M COMPANY - PURCHASING	TXT		#51 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1140809							Purchase Order Total		2,684.00	
046	OJ-111904	03/14/22	ZG-1141340	03/15/22	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BROADCLOTH, 66"W	5000.0000	1.29	6,450.00	
046		03/14/22	ZG-1141340	03/15/22	502844	TABB TEXTILE CO INC - PURCHASI	TXT		I/C, FREIGHT FOR DEST	1.0000	.01		
046			ZG-1141340							Purchase Order Total		6,450.00	
046	OJ-111907	03/14/22	ZG-1143006	03/23/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, ITHACA, W/ARMS, SS	12.0000	238.00	2,856.00	
046		03/14/22	ZG-1143006	03/23/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1143006							Purchase Order Total		2,856.00	
046	OJ-111910	03/14/22	ZG-1141343	03/15/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,GRN,12.75"	6.0000	277.95	1,667.70	
046	OJ-111910	03/14/22	ZG-1141343	03/15/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING,HI INTENS, BRN,12.75"	6.0000	277.95	1,667.70	
046	OJ-111910	03/14/22	ZG-1141343	03/15/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,36"	6.0000	779.90	4,679.40	
046	OJ-111910	03/14/22	ZG-1141343	03/15/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48"	6.0000	1,039.86	6,239.16	
046		03/14/22	ZG-1141343	03/15/22	501869	3M COMPANY - PURCHASING	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1141343							Purchase Order Total		14,253.96	
046	OJ-111912	03/14/22	ZG-1141346	03/15/22	504312	KRUEGER	425	06	CHR KT, PILOT,	20.0000	369.00	7,380.00	

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						INTERNATIONAL INC - PU			WO/ARMS, CARPET				
046		03/14/22	ZG-1141346	03/15/22	504312	KRUEGER	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
			ZG-1141346			INTERNATIONAL INC - PU						Purchase Order Total	7,380.00
046	OJ-111915	03/14/22	ZG-1141338	03/15/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER RETARDANT, R7K27	6.0000	16.35	98.10	
046		03/14/22	ZG-1141338	03/15/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
			ZG-1141338									Purchase Order Total	98.10
046	OJ-111919	03/15/22	ZG-1141617	03/16/22	504312	KRUEGER	425	06	CHR KT, BREATHE	96.0000	224.00	21,504.00	
			ZG-1141617			INTERNATIONAL INC - PU							
046	OJ-111919	03/15/22	ZG-1141617	03/16/22	504312	KRUEGER	425	06	ARM, BREATHE	96.0000	32.00	3,072.00	
			ZG-1141617			INTERNATIONAL INC - PU							
046		03/15/22	ZG-1141617	03/16/22	504312	KRUEGER	TXT		IC FREIGHT DEL DEST	1.0000	.01		
			ZG-1141617									Purchase Order Total	24,576.00
046	OJ-111922	03/15/22	ZG-1141614	03/16/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	12.0000	325.00	3,900.00	
046	OJ-111922	03/15/22	ZG-1141614	03/16/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	MAGENTA TRIJET UV INK	12.0000	325.00	3,900.00	
046	OJ-111922	03/15/22	ZG-1141614	03/16/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	YELLOW TRIJET UV INK	12.0000	325.00	3,900.00	
046	OJ-111922	03/15/22	ZG-1141614	03/16/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	BLACK TRIJET UV INK	12.0000	325.00	3,900.00	
046	OJ-111922	03/15/22	ZG-1141614	03/16/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT CYAN TRIJET UV INK	12.0000	325.00	3,900.00	
046	OJ-111922	03/15/22	ZG-1141614	03/16/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT MAGENTA TRIJET UV INK	12.0000	325.00	3,900.00	
046		03/15/22	ZG-1141614	03/16/22	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
			ZG-1141614									Purchase Order Total	23,400.00
046	OJ-111936	03/16/22	ZG-1141751	03/16/22	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .080	50.0000	107.55	5,377.50	
046	OJ-111936	03/16/22	ZG-1141751	03/16/22	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL,	40.0000	208.71	8,348.40	

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046		03/16/22	ZG-1141751	03/16/22	507063	PURCHASING US STANDARD SIGN - PURCHASING	TXT		ALUMINUM .125 IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1141751							Purchase Order Total		13,725.90	
046	OJ-111949	03/16/22	ZG-1141806	03/17/22	502093	AMERICAN THERMOFORM CORP	645	21	BRAILON, 11X11.5	12500.0000	.10	1,275.00	
046		03/16/22	ZG-1141806	03/17/22	502093	AMERICAN THERMOFORM CORP	TXT		#44 FREIGHT EST@ \$50.00	1.0000	.01		
046		03/16/22	ZG-1141806	03/17/22	502093	AMERICAN THERMOFORM CORP			COST OF GOODS SOLD	1.0000	51.00	51.00	
046			ZG-1141806							Purchase Order Total		1,326.00	
046	OJ-112011	03/22/22	ZG-1142933	03/22/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	132.45	662.25	
046		03/22/22	ZG-1142933	03/22/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1142933							Purchase Order Total		662.25	
046	OJ-112020	03/22/22	ZG-1142999	03/23/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	CAB FR, OVRHD, W/DR, 30	4.0000	125.02	500.08	
046		03/22/22	ZG-1142999	03/23/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC/39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1142999							Purchase Order Total		500.08	
046	OJ-112021	03/22/22	ZG-1142998	03/23/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X30WW	8.0000	121.36	970.88	
046		03/22/22	ZG-1142998	03/23/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC/36 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1142998							Purchase Order Total		970.88	
046	OJ-112027	03/23/22	ZG-1143335	03/24/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHS/POLB NO ARM	160.0000	0.00		
046		03/23/22	ZG-1143335	03/24/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1143335							Purchase Order Total			
046	OJ-112029	03/23/22	ZG-1143347	03/24/22	504312	KRUEGER INTERNATIONAL INC -	425	94	STD ADJ RECT SNGL KIT, 24X60	2.0000	720.30	1,440.60	

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046		03/23/22	ZG-1143347	03/24/22	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1143347							Purchase Order Total		1,440.60	
046	OJ-112030	03/23/22	ZG-1143346	03/24/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DLX ADJ RECT SNGL KIT, 30X60	1.0000	805.55	805.55	
046		03/23/22	ZG-1143346	03/24/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1143346							Purchase Order Total		805.55	
046	OJ-112031	03/23/22	ZG-1143345	03/24/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	ADJ SIT/STAND WRKSRF KIT,24X42	1.0000	348.60	348.60	
046		03/23/22	ZG-1143345	03/24/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1143345							Purchase Order Total		348.60	
046	OJ-112032	03/23/22	ZG-1143343	03/24/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, SQ SHOE, 30X48X72WW	1.0000	190.22	190.22	
046		03/23/22	ZG-1143343	03/24/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC/39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1143343							Purchase Order Total		190.22	
046	OJ-112033	03/23/22	ZG-1143344	03/24/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, SQ SHOE, 30X48X72WW	1.0000	190.22	190.22	
046		03/23/22	ZG-1143344	03/24/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC/39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1143344							Purchase Order Total		190.22	
046	OJ-112049	03/24/22	ZG-1143630	03/25/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, WO/ARM, HC	15.0000	106.00	1,590.00	
046		03/24/22	ZG-1143630	03/25/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZG-1143630							Purchase Order Total		1,590.00	
046	OJ-112055	03/24/22	ZG-1143682	03/25/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM, GLIDE	24.0000	135.00	3,240.00	
046		03/24/22	ZG-1143682	03/25/22	504312	KRUEGER INTERNATIONAL INC - PU		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1143682							Purchase Order Total		3,240.00	
046	OJ-112057	03/24/22	ZG-1143690	03/25/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L POLYS/B NO ARM	24.0000	137.37	3,296.88	
046		03/24/22	ZG-1143690	03/25/22	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1143690							Purchase Order Total		3,296.88	
046	OJ-112065	03/25/22	ZG-1143692	03/25/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	21.15	63.44	
046	OJ-112065	03/25/22	ZG-1143692	03/25/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046		03/25/22	ZG-1143692	03/25/22	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1143692							Purchase Order Total		129.98	
046	OJ-112067	03/25/22	ZG-1143693	03/25/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	21.46	85.84	
046	OJ-112067	03/25/22	ZG-1143693	03/25/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	21.46	85.84	
046		03/25/22	ZG-1143693	03/25/22	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	IC/20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1143693							Purchase Order Total		171.68	
046	OJ-112079	03/28/22	ZG-1144510	03/30/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, TSK STL UPH S AND B	3.0000	241.64	724.92	
046		03/28/22	ZG-1144510	03/30/22	504312	KRUEGER INTERNATIONAL INC - PU		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1144510							Purchase Order Total		724.92	
046	OJ-112080	03/28/22	ZG-1144509	03/30/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT, TASK, NO ARMS	15.0000	280.00	4,200.00	

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046		03/28/22	ZG-1144509	03/30/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1144509							Purchase Order Total		4,200.00	
046	OJ-112084	03/28/22	ZG-1144145	03/29/22	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 30"	6.0000	.59	1,324.35	
046	OJ-112084	03/28/22	ZG-1144145	03/29/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, RED,48"	6.0000	.80	2,880.00	
046		03/28/22	ZG-1144145	03/29/22	501869	3M COMPANY - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1144145							Purchase Order Total		4,204.35	
046	OJ-112098	03/29/22	ZG-1144513	03/30/22	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE	500.0000	24.33	12,165.00	
046		03/29/22	ZG-1144513	03/30/22	2513068	BSA INTERCONTINENTAL LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1144513							Purchase Order Total		12,165.00	
046	OJ-112100	03/29/22	ZG-1144507	03/30/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	LEGS, FOLDING, 72-96X30-36 TBL	2.0000	61.00	122.00	
046	OJ-112100	03/29/22	ZG-1144507	03/30/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	APRON, 1.64X70X28	2.0000	45.00	90.00	
046		03/29/22	ZG-1144507	03/30/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39/IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1144507							Purchase Order Total		212.00	
046	OJ-112101	03/29/22	ZG-1144508	03/30/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	65-9/32"FILE 36W 5 HIGH	1.0000	636.11	636.11	
046	OJ-112101	03/29/22	ZG-1144508	03/30/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 27X36 2 HIGH	1.0000	325.45	325.45	
046		03/29/22	ZG-1144508	03/30/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1144508							Purchase Order Total		961.56	
046	OJ-112103	03/29/22	ZG-1144506	03/30/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	33.27	99.81	
046		03/29/22	ZG-1144506	03/30/22	1061414	SHERWIN WILLIAMS -	TXT		#20 FREIGHT DEL	1.0000	.01		

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			ZG-1144506			LINCOLN			DEST				
046			ZG-1144506							Purchase Order Total		99.81	
046	OJ-112112	03/30/22	ZG-1144705	03/30/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	96.0000	224.00	21,504.00	
046	OJ-112112	03/30/22	ZG-1144705	03/30/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	96.0000	32.00	3,072.00	
046		03/30/22	ZG-1144705	03/30/22	504312	KRUEGER INTERNATIONAL INC - PU			IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1144705							Purchase Order Total		24,576.00	
046	ON-111123	12/30/21	09-1127808	01/12/22	536014	MIDWEST STORAGE SOLUTIONS INC	920	00	NET LABELS MAINT AGREEMENT	1.0000	175.00	175.00	
046	ON-111123	12/30/21	09-1127808	01/12/22	536014	MIDWEST STORAGE SOLUTIONS INC	920	00	NET LABELS MAINT AGREEMENT	1.0000	175.00	175.00	
046	ON-111123		09-1127808							Purchase Order Total		350.00	
046	ON-111241	01/13/22	09-1137383	02/25/22	546323	SCANTRON CORPORATION - OMAHA	920	00	ONSITE MAINTENANCE, 888P/P+	1.0000	943.00	943.00	
046	ON-111241	01/13/22	09-1137383	02/25/22	546323	SCANTRON CORPORATION - OMAHA	920	00	ONSITE MAINTENANCE, OP4ES	1.0000	937.00	937.00	
046	ON-111241	01/13/22	09-1137383	02/25/22	546323	SCANTRON CORPORATION - OMAHA	920	00	ONSITE MAINTENANCE, OP4ES	1.0000	937.00	937.00	
046	ON-111241	01/13/22	09-1137383	02/25/22	546323	SCANTRON CORPORATION - OMAHA	920	00	ONSITE MAINTENANCE, IN4ES	1.0000	1,180.00	1,180.00	
046	ON-111241	01/13/22	09-1137383	02/25/22	546323	SCANTRON CORPORATION - OMAHA	920	00	ONSITE MAINTENANCE, IN4ES	1.0000	1,180.00	1,180.00	
046	ON-111241	01/13/22	09-1137383	02/25/22	546323	SCANTRON CORPORATION - OMAHA	920	00	ONSITE MAINTENANCE, OP4ES	1.0000	937.00	937.00	
046	ON-111241	01/13/22	09-1137383	02/25/22	546323	SCANTRON CORPORATION - OMAHA	920	00	ONSITE MAINTENANCE, OP4ES	1.0000	937.00	937.00	
046	ON-111241	01/13/22	09-1137383	02/25/22	546323	SCANTRON CORPORATION - OMAHA	920	00	CENTRAL EXCHANGE, IN4ES	1.0000	884.00	884.00	
046	ON-111241		09-1137383							Purchase Order Total		7,935.00	
046	ON-111609	02/16/22	OP-1135910	02/17/22	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	3.0000	760.00	2,280.00	
046	ON-111609	02/16/22	OP-1135910	02/17/22	503684	MICROFILM IMAGING SYSTEMS INC	204	00	SERVICE AGREEMENT	3.0000	10.34	31.02	
046	ON-111609		OP-1135910							Purchase Order Total		2,311.02	

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046	ON-111610	02/16/22	OP-1135907	02/17/22	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	760.00	760.00	
046	ON-111610	02/16/22	OP-1135907	02/17/22	503684	MICROFILM IMAGING SYSTEMS INC	204	00	SERVICE AGREEMENT	1.0000	10.34	10.34	
046	ON-111610		OP-1135907						Purchase Order Total			770.34	
046	ON-111612	02/16/22	OP-1135906	02/17/22	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	760.00	760.00	
046	ON-111612	02/16/22	OP-1135906	02/17/22	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGREEMENT	1.0000	5.17	5.17	
046	ON-111612		OP-1135906						Purchase Order Total			765.17	
046	ON-111613	02/16/22	OP-1135902	02/17/22	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	760.00	760.00	
046	ON-111613	02/16/22	OP-1135902	02/17/22	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGREEMENT	1.0000	5.17	5.17	
046	ON-111613		OP-1135902						Purchase Order Total			765.17	
046	ON-112040	03/23/22	O9-1144817	03/30/22	1953887	PROLIM GLOBAL CORPORATION	920	00	SE289 SE CLASSIC ANNUAL MAINT.	1.0000	1,603.00	1,603.00	
046	ON-112040	03/23/22	O9-1144817	03/30/22	1953887	PROLIM GLOBAL CORPORATION	920	00	SE350 SE FOUNDATIONS ANUL MAIN	7.0000	1,349.00	9,443.00	
046	ON-112040		O9-1144817						Purchase Order Total			11,046.00	
046	OO-111217	01/10/22	ZO-1128165	01/13/22	2683993	GEARY DEFENSE LLC	998	00	GLOCK 19 GEN3 6MM BB PISTOL	5.0000	89.99	449.95	DPA
046	OO-111217	01/10/22	ZO-1128165	01/13/22	2683993	GEARY DEFENSE LLC	998	00	TENERGY COMBO 9.6V 1600M AH	5.0000	49.99	249.95	DPA
046	OO-111217	01/10/22	ZO-1128165	01/13/22	2683993	GEARY DEFENSE LLC	998	00	METALTAC AIRSOFT SPEED LOADER	5.0000	18.99	94.95	DPA
046	OO-111217	01/10/22	ZO-1128165	01/13/22	2683993	GEARY DEFENSE LLC	998	00	HK HECKLER & KOCH MPS AEG	5.0000	184.99	924.95	DPA
046	OO-111217	01/10/22	ZO-1128165	01/13/22	2683993	GEARY DEFENSE LLC	998	00	TENERGY 9.6V AIRSOFT BATTERY H	5.0000	24.99	124.95	DPA
046	OO-111217		ZO-1128165						Purchase Order Total			1,844.75	
046	OO-111497	02/08/22	ZO-1133864	02/08/22	504000	RAY OHERRON CO INC	680	00	RUGER MINI-14" TACTICAL WEAPON	4.0000	800.00	3,200.00	DPA
046	OO-111497		ZO-1133864						Purchase Order Total			3,200.00	
046	OR-110826	11/24/21	OP-1128269	01/14/22	1189465	SAFEWARE INC	035	95	ADANI CLEARPASS BODY SCANNER	1.0000	135,625.86	135,625.86	
046	OR-110826	11/24/21	OP-1128269	01/14/22	1189465	SAFEWARE INC	035	95	DRUGGUARD	1.0000	8,400.00	8,400.00	
046	OR-110826	11/24/21	OP-1128269	01/14/22	1189465	SAFEWARE INC	035	95	NETWORKING FBS TO	1.0000	3,500.00	3,500.00	

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046	OR-110826	11/24/21	OP-1128269	01/14/22	1189465	SAFEWARE INC	035	95	AGENCY ADA RAMP WITH RADIOLUCENT	1.0000	4,500.00	4,500.00	
046	OR-110826	11/24/21	OP-1128269	01/14/22	1189465	SAFEWARE INC	035	95	INSTALLATION AND	1.0000	8,159.00	8,159.00	
046	OR-110826	11/24/21	OP-1128269	01/14/22	1189465	SAFEWARE INC	035	95	RADIATION PROTECTION PROGRAM	1.0000	895.00	895.00	
046	OR-110826	11/24/21	OP-1128269	01/14/22	1189465	SAFEWARE INC	035	95	RADIATION SAFETY OFFICER	1.0000	895.00	895.00	
046	OR-110826	11/24/21	OP-1128269	01/14/22	1189465	SAFEWARE INC	035	95	RADIATION OPERATOR TRAINING/	10.0000	175.00	1,750.00	
046	OR-110826	11/24/21	OP-1128269	01/14/22	1189465	SAFEWARE INC	035	95	BAR CODE/RFID SCANNER FOR	1.0000	1,500.61	1,500.61	
046	OR-110826	11/24/21	OP-1128269	01/14/22	1189465	SAFEWARE INC	035	95	CAMERA SYSTEM	1.0000	1,500.61	1,500.61	
046	OR-110826	11/24/21	OP-1128269	01/14/22	1189465	SAFEWARE INC	035	95	NON-CONTACT TEMP	1.0000	2,500.50	2,500.50	
046	OR-110826	11/24/21	OP-1128269	01/14/22	1189465	SAFEWARE INC	938	00	EXT SVC CONTRACT NEDOC	1.0000	10,500.00	10,500.00	
046	OR-110826		OP-1128269						Purchase Order Total			179,726.58	
046	OR-111359	01/27/22	OP-1132883	02/03/22	503856	ANDERSON FORD LINCOLN	070	00	2022 FORD F-150 XLT 4X4 SPRCRW	1.0000	42,853.00	42,853.00	
046	OR-111359		OP-1132883						Purchase Order Total			42,853.00	
046	O4-61096	06/13/14	Z8-1127367	01/11/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	8723.0000	3.00	26,169.00	
046	O4-61096	06/13/14	Z8-1127367	01/11/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	8723.0000	.10	872.30	
046	O4-61096	06/13/14	Z8-1127367	01/11/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	8723.0000	.25	2,180.75	
046	O4-61096		Z8-1127367						Purchase Order Total			29,222.05	
046	O4-61096	06/13/14	Z8-1132479	02/02/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	8825.0000	3.00	26,475.00	
046	O4-61096	06/13/14	Z8-1132479	02/02/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	8825.0000	.10	882.50	
046	O4-61096	06/13/14	Z8-1132479	02/02/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	8825.0000	.25	2,206.25	
046	O4-61096		Z8-1132479						Purchase Order Total			29,563.75	
046	O4-61096	06/13/14	Z8-1134985	02/15/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	5218.0000	3.00	15,654.00	
046	O4-61096	06/13/14	Z8-1134985	02/15/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	5218.0000	.10	521.80	
046	O4-61096	06/13/14	Z8-1134985	02/15/22	1337156	SATELLITE TRACKING	952	00	MANUAL VOICE	5218.0000	.25	1,304.50	

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						OF PEOPLE L			MONITORING				
										Purchase Order Total		17,480.30	
046	O4-61096		Z8-1134985										
046	O4-61096	06/13/14	Z8-1141767	03/16/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	5381.0000	3.00	16,143.00	
046	O4-61096	06/13/14	Z8-1141767	03/16/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	5381.0000	.10	538.10	
046	O4-61096	06/13/14	Z8-1141767	03/16/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	5381.0000	.25	1,345.25	
046	O4-61096		Z8-1141767							Purchase Order Total		18,026.35	
046	O4-65005	02/25/15	O9-1131051	01/26/22	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-1131051	01/26/22	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-1131051	01/26/22	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-1131051	01/26/22	1106578	KONE INC - OMAHA	929	47	NDCS-NCCW	1.0000	427.37	427.37	SW
046	O4-65005	02/25/15	O9-1131051	01/26/22	1106578	KONE INC - OMAHA	929	47	NDCS-TSCI	1.0000	641.05	641.05	SW
046	O4-65005	02/25/15	O9-1131051	01/26/22	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		O9-1131051							Purchase Order Total		4,518.42	
046	O4-65005	02/25/15	O9-1131080	01/26/22	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		O9-1131080							Purchase Order Total		850.00	
046	O4-65005	02/25/15	O9-1137050	02/24/22	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-1137050	02/24/22	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-1137050	02/24/22	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-1137050	02/24/22	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		O9-1137050							Purchase Order Total		3,450.00	
046	O4-65005	02/25/15	O9-1137139	02/24/22	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		O9-1137139							Purchase Order Total		850.00	
046	O4-65005	02/25/15	O9-1141038	03/14/22	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-1141038	03/14/22	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-65005	02/25/15	09-1141038	03/14/22	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	04-65005	02/25/15	09-1141038	03/14/22	1106578	KONE INC - OMAHA	929	47	NDCS-NCCW	1.0000	427.37	427.37	SW
046	04-65005	02/25/15	09-1141038	03/14/22	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	04-65005	02/25/15	09-1141038	03/14/22	1106578	KONE INC - OMAHA	929	47	NDCS-TSCI	1.0000	641.05	641.05	SW
046	04-65005		09-1141038						Purchase Order Total			4,518.42	
046	04-65005	02/25/15	09-1142176	03/18/22	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	04-65005		09-1142176						Purchase Order Total			850.00	
046	04-65005	02/25/15	Z8-1132887	02/03/22	1106578	KONE INC - OMAHA	929	47	NDCS-TSCI AND NCCW	2.5000	838.71	2,096.78	SW
046	04-65005		Z8-1132887						Purchase Order Total			2,096.78	
046	04-65005	02/25/15	Z8-1141078	03/14/22	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.3330	140.00	46.62	SW
046	04-65005		Z8-1141078						Purchase Order Total			46.62	
046	04-65461	04/02/15	09-1131066	01/26/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY GARBAGE SERVICE	1.0000	275.00	275.00	
046	04-65461	04/02/15	09-1131066	01/26/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	38.19	38.19	
046	04-65461	04/02/15	09-1131066	01/26/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY GARBAGE SERVICE	1.0000	117.75	117.75	
046	04-65461		09-1131066						Purchase Order Total			430.94	
046	04-65461	04/02/15	09-1131181	01/27/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046	04-65461	04/02/15	09-1131181	01/27/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046		04/02/15	09-1131181	01/27/22	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	1.0000	.01-	.01-	
046			09-1131181						Purchase Order Total			275.83	
046	04-65461	04/02/15	09-1137083	02/24/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY GARBAGE SERVICE	1.0000	275.00	275.00	
046	04-65461	04/02/15	09-1137083	02/24/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	38.19	38.19	
046	04-65461	04/02/15	09-1137083	02/24/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY GARBAGE SERVICE	1.0000	117.75	117.75	
046	04-65461		09-1137083						Purchase Order Total			430.94	
046	04-65461	04/02/15	09-1137145	02/24/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046	04-65461	04/02/15	09-1137145	02/24/22	1239906	PAPILLION SANITATION	910	27	CSI SHOP 16 & 29	.5000	275.83	137.92	

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046		04/02/15	09-1137145	02/24/22	1239906	- PURCHAS PAPILLION SANITATION - PURCHAS			MONTHLY GARBA REFUSE/RECYCLING	1.0000	.01-	.01-	
046			09-1137145							Purchase Order Total		275.83	
046	04-65461	04/02/15	09-1142196	03/18/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046	04-65461	04/02/15	09-1142196	03/18/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046	04-65461		09-1142196							Purchase Order Total		275.84	
046	04-65461	04/02/15	09-1143853	03/28/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.3700	30.76	134.42	
046	04-65461	04/02/15	09-1143853	03/28/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461		09-1143853							Purchase Order Total		261.72	
046	04-65461	04/02/15	09-1143854	03/28/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	6.4500	30.76	198.40	
046	04-65461	04/02/15	09-1143854	03/28/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461	04/02/15	09-1143854	03/28/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	5.0600	30.76	155.65	
046	04-65461	04/02/15	09-1143854	03/28/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461		09-1143854							Purchase Order Total		608.65	
046	04-65461	04/02/15	09-1143855	03/28/22	1239906	PAPILLION SANITATION - PURCHAS	931	27	OCC TONNAGE	4.8500	30.76	149.19	
046	04-65461	04/02/15	09-1143855	03/28/22	1239906	PAPILLION SANITATION - PURCHAS	931	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461	04/02/15	09-1143855	03/28/22	1239906	PAPILLION SANITATION - PURCHAS	931	27	OCC TONNAGE	4.5800	30.76	140.88	
046	04-65461	04/02/15	09-1143855	03/28/22	1239906	PAPILLION SANITATION - PURCHAS	931	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046		04/02/15	09-1143855	03/28/22	1239906	PAPILLION SANITATION - PURCHAS	931	00	DIG OUT FEE	1.0000	30.00	30.00	
046			09-1143855							Purchase Order Total		574.67	
046	04-65461	04/02/15	09-1143930	03/28/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY GARBAGE SERVICE	1.0000	275.00	275.00	
046	04-65461	04/02/15	09-1143930	03/28/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	38.19	38.19	
046	04-65461	04/02/15	09-1143930	03/28/22	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	117.75	117.75	

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						- PURCHAS			GARBAGE SERVICE				
046	O4-65461		O9-1143930							Purchase Order Total		430.94	
046	O4-65461	04/02/15	Z8-1139350	03/07/22	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.2200	30.76	160.57	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1139350	03/07/22	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1139350	03/07/22	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.3800	30.76	165.49	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1139350	03/07/22	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1139350	03/07/22	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.4200	30.76	135.96	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1139350	03/07/22	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
						- PURCHAS							
046	O4-65461		Z8-1139350							Purchase Order Total		843.92	
046	O4-65461	04/02/15	Z8-1141888	03/17/22	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.3100	30.76	163.34	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1141888	03/17/22	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1141888	03/17/22	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.6100	30.76	141.80	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1141888	03/17/22	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1141888	03/17/22	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.7700	30.76	146.73	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1141888	03/17/22	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
						- PURCHAS							
046	O4-65461		Z8-1141888							Purchase Order Total		833.77	
046	O4-65461	04/02/15	Z8-1141893	03/17/22	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.2200	30.76	160.57	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1141893	03/17/22	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1141893	03/17/22	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.7300	30.76	176.25	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1141893	03/17/22	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
						- PURCHAS							
046	O4-65461		Z8-1141893							Purchase Order Total		591.42	
046	O4-66086	05/20/15	O9-1131070	01/26/22	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING	1.0000	606.49	606.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-66086		O9-1131070							Purchase Order Total		606.49	
046	O4-66086	05/20/15	O9-1137114	02/24/22	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING	1.0000	606.49	606.49	
046	O4-66086		O9-1137114							Purchase Order Total		606.49	
046	O4-66086	05/20/15	O9-1143932	03/28/22	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING	1.0000	606.49	606.49	
046	O4-66086		O9-1143932							Purchase Order Total		606.49	
046	O4-66537	06/18/15	Z8-1134764	02/14/22	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	4.0000	125.00	500.00	
046	O4-66537		Z8-1134764							Purchase Order Total		500.00	
046	O4-66537	06/18/15	Z8-1138472	03/02/22	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	5.0000	125.00	625.00	
046	O4-66537		Z8-1138472							Purchase Order Total		625.00	
046	O4-67033	07/07/15	Z8-1127996	01/12/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	1.0000	90.00	90.00	
046	O4-67033	07/07/15	Z8-1127996	01/12/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM	53.0000	47.00	2,491.00	
046	O4-67033	07/07/15	Z8-1127996	01/12/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	3.0000	25.00	75.00	
046	O4-67033		Z8-1127996							Purchase Order Total		2,656.00	
046	O4-67033	07/07/15	Z8-1140662	03/11/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM FEB 2022	51.0000	47.00	2,397.00	
046	O4-67033	07/07/15	Z8-1140662	03/11/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL NURSE SCREEN FEB 2022	2.0000	25.00	50.00	
046	O4-67033		Z8-1140662							Purchase Order Total		2,447.00	
046	O4-67033	07/07/15	Z8-1140665	03/11/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM JAN 2022	47.0000	47.00	2,209.00	
046	O4-67033	07/07/15	Z8-1140665	03/11/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL NURSE SCREEN JAN 2022	3.0000	25.00	75.00	
046	O4-67033		Z8-1140665							Purchase Order Total		2,284.00	
046	O4-67248	07/13/15	Z8-1134102	02/09/22	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	146.0000	38.00	5,548.00	
046	O4-67248		Z8-1134102							Purchase Order Total		5,548.00	
046	O4-67248	07/13/15	Z8-1140684	03/11/22	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS) 1/22	87.0000	38.00	3,306.00	
046	O4-67248	07/13/15	Z8-1140684	03/11/22	1839070	CDT INC	948	00	5 PANEL (AFTER 5:00 PM) 1/2022	2.0000	123.75	247.50	
046	O4-67248	07/13/15	Z8-1140684	03/11/22	1839070	CDT INC	948	00	DOT ALCOHOL SCREEN 1/2022	2.0000	25.00	50.00	
046	O4-67248		Z8-1140684							Purchase Order Total		3,603.50	
046	O4-67248	07/13/15	Z8-1140687	03/11/22	1839070	CDT INC	948	00	5 PANEL (REGULAR	94.0000	38.00	3,572.00	

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									HOURS) 2/2022				
046	O4-67248		Z8-1140687							Purchase Order Total		3,572.00	
046	O4-67283	07/15/15	Z8-1127997	01/12/22	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	11.0000	55.00	605.00	
046	O4-67283		Z8-1127997							Purchase Order Total		605.00	
046	O4-67283	07/15/15	Z8-1127998	01/12/22	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	3.0000	55.00	165.00	
046	O4-67283		Z8-1127998							Purchase Order Total		165.00	
046	O4-67283	07/15/15	Z8-1140669	03/11/22	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM JAN 2022	4.0000	55.00	220.00	
046	O4-67283		Z8-1140669							Purchase Order Total		220.00	
046	O4-68905	10/02/15	Z8-1125496	01/03/22	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	5.0000	132.00	660.00	
046	O4-68905		Z8-1125496							Purchase Order Total		660.00	
046	O4-68905	10/02/15	Z8-1127999	01/12/22	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	2.0000	132.00	264.00	
046	O4-68905		Z8-1127999							Purchase Order Total		264.00	
046	O4-68905	10/02/15	Z8-1131225	01/27/22	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	1.0000	132.00	132.00	
046	O4-68905		Z8-1131225							Purchase Order Total		132.00	
046	O4-68905	10/02/15	Z8-1131632	01/28/22	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	10.0000	132.00	1,320.00	
046	O4-68905	10/02/15	Z8-1131632	01/28/22	555971	YORK MEDICAL CLINIC PC	948	00	HEP B 3 SERIES (PER SHOT)	1.0000	142.00	142.00	
046	O4-68905		Z8-1131632							Purchase Order Total		1,462.00	
046	O4-68905	10/02/15	Z8-1140671	03/11/22	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM JAN 2022	4.0000	132.00	528.00	
046	O4-68905		Z8-1140671							Purchase Order Total		528.00	
046	O4-68925	10/06/15	O9-1130697	01/25/22	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	41.0000	55.00	2,255.00	
046	O4-68925		O9-1130697							Purchase Order Total		2,255.00	
046	O4-68925	10/06/15	Z8-1140674	03/11/22	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	SCREENING JAN 2022	1.0000	35.00	35.00	
046	O4-68925	10/06/15	Z8-1140674	03/11/22	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM JAN 2022	31.0000	55.00	1,705.00	
046	O4-68925		Z8-1140674							Purchase Order Total		1,740.00	
046	O4-69097	10/27/15	Z8-1126568	01/06/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC BASE HOURLY LABOR	3.0000	152.00	456.00	
046	O4-69097		Z8-1126568							Purchase Order Total		456.00	

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046	O4-69097	10/27/15	Z8-1129244	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BOSCH NDA V PAG	192.0900	1.00	192.09	
046	O4-69097	10/27/15	Z8-1129244	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CAT 6 CABLE	268.0000	1.00	268.00	
046	O4-69097	10/27/15	Z8-1129244	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BOSCH NDA U WMT	62.6200	1.00	62.62	
046	O4-69097	10/27/15	Z8-1129244	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BASE HOURLY LABOR	4.0400	161.00	650.44	
046	O4-69097		Z8-1129244						Purchase Order Total			1,173.15	
046	O4-69097	10/27/15	Z8-1129246	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BASE HOURLY LABOR	14.0000	161.00	2,254.00	
046	O4-69097		Z8-1129246						Purchase Order Total			2,254.00	
046	O4-69097	10/27/15	Z8-1129260	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	FUSION RIBER SPLICE RENTAL	1962.0000	1.00	1,962.00	
046	O4-69097	10/27/15	Z8-1129260	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	SC FIBER PIGTAILS	307.2000	1.00	307.20	
046	O4-69097	10/27/15	Z8-1129260	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	TDK POWER SUPPLY	85.9100	1.00	85.91	
046	O4-69097	10/27/15	Z8-1129260	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	ANTARIA 1MP C1000 SFP W/SFP-M	428.9500	1.00	428.95	
046	O4-69097	10/27/15	Z8-1129260	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	ANTARIA MP600C1000 SPF-BT-24-T	1911.0000	1.00	1,911.00	
046	O4-69097	10/27/15	Z8-1129260	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BOSCH POLE BASE ENCLOSURER	456.0000	1.00	456.00	
046	O4-69097	10/27/15	Z8-1129260	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BOSCH POLE ARM	136.0000	1.00	136.00	
046	O4-69097	10/27/15	Z8-1129260	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BASE HOURLY LABOR	22.5000	161.00	3,622.50	
046	O4-69097		Z8-1129260						Purchase Order Total			8,909.56	
046	O4-69097	10/27/15	Z8-1129295	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	DELL 3640 COMPUTERS	6872.4000	1.00	6,872.40	
046	O4-69097	10/27/15	Z8-1129295	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	DISPLAY PORT	57.8400	1.00	57.84	
046	O4-69097	10/27/15	Z8-1129295	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	INSIGNIA CABLE	137.2500	1.00	137.25	
046	O4-69097	10/27/15	Z8-1129295	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	6' DISPLAY PORT	41.7900	1.00	41.79	
046	O4-69097	10/27/15	Z8-1129295	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTSEATON SWITCH CONTACT	37.2300	1.00	37.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-69097	10/27/15	Z8-1129295	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	DEL DVD DRIVES FOR COMPUTERS	79.9600	1.00	79.96	
046	O4-69097	10/27/15	Z8-1129295	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BASE HOURLY LABOR	16.0000	161.00	2,576.00	
046	O4-69097		Z8-1129295						Purchase Order Total			9,802.47	
046	O4-69097	10/27/15	Z8-1129302	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	STICKS	36.8000	1.00	36.80	
046	O4-69097	10/27/15	Z8-1129302	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BASE HOURLY LABOR	2.0000	161.00	322.00	
046	O4-69097	10/27/15	Z8-1129302	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CAT 6 GENERAL PLENUM	971.5000	1.00	971.50	
046	O4-69097	10/27/15	Z8-1129302	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BASE HOURLY LABOR	15.0000	161.00	2,415.00	
046	O4-69097	10/27/15	Z8-1129302	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NH REPLACEMENT STRICKS	470.7200	1.00	470.72	
046	O4-69097	10/27/15	Z8-1129302	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NH REPLACEMENT STRICKS	1910.3700	1.00	1,910.37	
046	O4-69097	10/27/15	Z8-1129302	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BASE HOURLY LABOR	15.0000	161.00	2,415.00	
046	O4-69097		Z8-1129302						Purchase Order Total			8,541.39	
046	O4-69097	10/27/15	Z8-1129308	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BOSCH POLE BOX W/POWER SUPPLU	456.0000	1.00	456.00	
046	O4-69097	10/27/15	Z8-1129308	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	VCS BISCUIT	6.3800	1.00	6.38	
046	O4-69097	10/27/15	Z8-1129308	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	MOD PLUGS	2.7000	1.00	2.70	
046	O4-69097	10/27/15	Z8-1129308	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BASE HOURLY LABOR	13.0000	161.00	2,093.00	
046	O4-69097		Z8-1129308						Purchase Order Total			2,558.08	
046	O4-69097	10/27/15	Z8-1129316	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BOSCH NDE 5503 AL CAMERA	7054.0500	1.00	7,054.05	
046	O4-69097	10/27/15	Z8-1129316	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CAT 6 CABLE	938.0000	1.00	938.00	
046	O4-69097	10/27/15	Z8-1129316	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	BOSCH NIN 0122 FOA CAMERA	1392.4200	1.00	1,392.42	
046	O4-69097	10/27/15	Z8-1129316	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	MOD PLUGS	14.4000	1.00	14.40	
046	O4-69097	10/27/15	Z8-1129316	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	MISC MOUNTING HARDWARE	52.4000	1.00	52.40	

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046	O4-69097	10/27/15	Z8-1129316	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BASE HOURLY LABOR	59.0000	161.00	9,499.00	
046	O4-69097		Z8-1129316							Purchase Order Total		18,950.27	
046	O4-69097	10/27/15	Z8-1129319	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NDE-5503 AL	1007.5200	1.00	1,007.52	
046	O4-69097	10/27/15	Z8-1129319	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CAT6 CABLE	201.0000	1.00	201.00	
046	O4-69097	10/27/15	Z8-1129319	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PANDUIT CAT6 JACK	19.8500	1.00	19.85	
046	O4-69097	10/27/15	Z8-1129319	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	MOD PLUGS	1.8000	1.00	1.80	
046	O4-69097	10/27/15	Z8-1129319	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BASE HOURLY LABOR	15.0000	161.00	2,415.00	
046	O4-69097		Z8-1129319							Purchase Order Total		3,645.17	
046	O4-69097	10/27/15	Z8-1129324	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NDE 4502 AL	919.5000	1.00	919.50	
046	O4-69097	10/27/15	Z8-1129324	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CAT6 CABLE	67.0000	1.00	67.00	
046	O4-69097	10/27/15	Z8-1129324	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PANDUIT CAT6 JACK	19.8500	1.00	19.85	
046	O4-69097	10/27/15	Z8-1129324	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	MOD PLUGS	2.7000	1.00	2.70	
046	O4-69097	10/27/15	Z8-1129324	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	MISC HARDWARE	.6000	1.00	.60	
046	O4-69097	10/27/15	Z8-1129324	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BASE HOURLY LABOR	5.0000	161.00	805.00	
046	O4-69097		Z8-1129324							Purchase Order Total		1,814.65	
046	O4-69097	10/27/15	Z8-1129326	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BASE HOURLY LABOR	5.5000	161.00	885.50	
046	O4-69097		Z8-1129326							Purchase Order Total		885.50	
046	O4-69097	10/27/15	Z8-1129330	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	FLUKE CALIBRATION TESTER	969.3900	1.00	969.39	
046	O4-69097	10/27/15	Z8-1129330	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BASE HOURLY LABOR	14.0000	161.00	2,254.00	
046	O4-69097		Z8-1129330							Purchase Order Total		3,223.39	
046	O4-69097	10/27/15	Z8-1129332	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	DV 35AH BATTERIES	251.9800	1.00	251.98	
046	O4-69097	10/27/15	Z8-1129332	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BASE HOURLY LABOR	9.0000	161.00	1,449.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-69097		Z8-1129332							Purchase Order Total		1,700.98	
046	O4-69097	10/27/15	Z8-1129334	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BASE HOURLY LABOR	8.0000	161.00	1,288.00	
046	O4-69097		Z8-1129334							Purchase Order Total		1,288.00	
046	O4-69097	10/27/15	Z8-1129336	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BASE HOURLY LABOR	2.0000	161.00	322.00	
046	O4-69097		Z8-1129336							Purchase Order Total		322.00	
046	O4-69097	10/27/15	Z8-1129338	01/20/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BASE HOURLY LABOR	38.0000	161.00	6,118.00	
046	O4-69097		Z8-1129338							Purchase Order Total		6,118.00	
046	O4-69097	10/27/15	Z8-1139161	03/04/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCCW BASE HOURLY LABOR	1.5000	161.00	241.50	
046	O4-69097		Z8-1139161							Purchase Order Total		241.50	
046	O4-69097	10/27/15	Z8-1141491	03/16/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC BASE HOURLY LABOR	1.5000	268.00	402.00	
046	O4-69097		Z8-1141491							Purchase Order Total		402.00	
046	O4-69097	10/27/15	Z8-1142862	03/22/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	2598.1000	1.00	2,598.10	
046	O4-69097	10/27/15	Z8-1142862	03/22/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	2598.1000	1.00	2,598.10	
046	O4-69097	10/27/15	Z8-1142862	03/22/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC BASE HOURLY LABOR	1.5000	152.00	228.00	
046	O4-69097	10/27/15	Z8-1142862	03/22/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC BASE HOURLY LABOR	1.5000	152.00	228.00	
046	O4-69097		Z8-1142862							Purchase Order Total		5,652.20	
046	O4-69097	10/27/15	Z8-1142865	03/22/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC BASE HOURLY LABOR	2.5000	152.00	380.00	
046	O4-69097		Z8-1142865							Purchase Order Total		380.00	
046	O4-71096	04/05/16	O9-1126256	01/05/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	O4-71096	04/05/16	O9-1126256	01/05/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	O4-71096	04/05/16	O9-1126256	01/05/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	O4-71096	04/05/16	O9-1126256	01/05/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	O9-1126256	01/05/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	O4-71096	04/05/16	O9-1126256	01/05/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC	1.0000	94.95	94.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LP			SERVICE				
046	04-71096	04/05/16	09-1126256	01/05/22	1247759	BUFORD SATELITE	840	00	NCCW	1.0000	2,500.80	2,500.80	
						SYSTEMS LP			CABLE/SATELLITE TV				
046	04-71096	04/05/16	09-1126256	01/05/22	1247759	BUFORD SATELITE	840	00	NCCW STINGRAY MUSIC	1.0000	189.89	189.89	
						SYSTEMS LP			SERVICE				
046	04-71096	04/05/16	09-1126256	01/05/22	1247759	BUFORD SATELITE	840	00	NSP CABLE/SATELLITE	1.0000	2,500.80	2,500.80	
						SYSTEMS LP			TV				
046	04-71096	04/05/16	09-1126256	01/05/22	1247759	BUFORD SATELITE	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
						SYSTEMS LP							
046	04-71096	04/05/16	09-1126256	01/05/22	1247759	BUFORD SATELITE	840	00	NSP STINGRAY MUSIC	1.0000	189.89	189.89	
						SYSTEMS LP			SERVICE				
046	04-71096	04/05/16	09-1126256	01/05/22	1247759	BUFORD SATELITE	840	00	OCC CABLE/SATELLITE	1.0000	2,500.80	2,500.80	
						SYSTEMS LP			TV				
046	04-71096	04/05/16	09-1126256	01/05/22	1247759	BUFORD SATELITE	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
						SYSTEMS LP							
046	04-71096	04/05/16	09-1126256	01/05/22	1247759	BUFORD SATELITE	840	00	TSCI	1.0000	2,500.80	2,500.80	
						SYSTEMS LP			CABLE/SATELLITE TV				
046	04-71096	04/05/16	09-1126256	01/05/22	1247759	BUFORD SATELITE	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
						SYSTEMS LP							
046	04-71096	04/05/16	09-1126256	01/05/22	1247759	BUFORD SATELITE	840	00	TSCI STINGRAY MUSIC	1.0000	189.89	189.89	
						SYSTEMS LP			SERVICE				
046		04/05/16	09-1126256	01/05/22	1247759	BUFORD SATELITE			OTHER CONTRACTUAL	1.0000	161.11-	161.11-	
						SYSTEMS LP			SERVICES				
046		04/05/16	09-1126256	01/05/22	1247759	BUFORD SATELITE			OTHER CONTRACTUAL	1.0000	672.49-	672.49-	
						SYSTEMS LP			SERVICES				
046			09-1126256						Purchase Order Total			14,042.04	
046	04-71096	04/05/16	09-1132852	02/03/22	1247759	BUFORD SATELITE	840	00	DEC CABLE/SATELLITE	1.0000	833.60	833.60	
						SYSTEMS LP			TV				
046	04-71096	04/05/16	09-1132852	02/03/22	1247759	BUFORD SATELITE	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
						SYSTEMS LP							
046	04-71096	04/05/16	09-1132852	02/03/22	1247759	BUFORD SATELITE	840	00	DEC STINGRAY MUSIC	1.0000	94.94	94.94	
						SYSTEMS LP			SERVICE				
046	04-71096	04/05/16	09-1132852	02/03/22	1247759	BUFORD SATELITE	840	00	LCC CABLE/SATELLITE	1.0000	2,500.80	2,500.80	
						SYSTEMS LP			TV				
046	04-71096	04/05/16	09-1132852	02/03/22	1247759	BUFORD SATELITE	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
						SYSTEMS LP							
046	04-71096	04/05/16	09-1132852	02/03/22	1247759	BUFORD SATELITE	840	00	LCC STINGRAY MUSIC	1.0000	94.95	94.95	
						SYSTEMS LP			SERVICE				
046	04-71096	04/05/16	09-1132852	02/03/22	1247759	BUFORD SATELITE	840	00	NCCW	1.0000	2,500.80	2,500.80	
						SYSTEMS LP			CABLE/SATELLITE TV				

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046	O4-71096	04/05/16	09-1132852	02/03/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	O4-71096	04/05/16	09-1132852	02/03/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-1132852	02/03/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	O4-71096	04/05/16	09-1132852	02/03/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	O4-71096	04/05/16	09-1132852	02/03/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-1132852	02/03/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	O4-71096	04/05/16	09-1132852	02/03/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-1132852	02/03/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	O4-71096	04/05/16	09-1132852	02/03/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046		04/05/16	09-1132852	02/03/22	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	161.11-	161.11-	
046		04/05/16	09-1132852	02/03/22	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	672.49-	672.49-	
046		04/05/16	09-1132852	02/03/22	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	161.11-	161.11-	
046		04/05/16	09-1132852	02/03/22	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	672.49-	672.49-	
046		04/05/16	09-1132852	02/03/22	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	161.11-	161.11-	
046		04/05/16	09-1132852	02/03/22	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	672.49-	672.49-	
046			09-1132852						Purchase Order Total			12,374.84	
046	O4-71096	04/05/16	09-1139949	03/08/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	O4-71096	04/05/16	09-1139949	03/08/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	O4-71096	04/05/16	09-1139949	03/08/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	O4-71096	04/05/16	09-1139949	03/08/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-1139949	03/08/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LP							
046	04-71096	04/05/16	09-1139949	03/08/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC SERVICE	1.0000	94.95	94.95	
046	04-71096	04/05/16	09-1139949	03/08/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1139949	03/08/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1139949	03/08/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1139949	03/08/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1139949	03/08/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1139949	03/08/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1139949	03/08/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1139949	03/08/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1139949	03/08/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1139949	03/08/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046		04/05/16	09-1139949	03/08/22	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	161.11-	161.11-	
046		04/05/16	09-1139949	03/08/22	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	672.49-	672.49-	
046			09-1139949						Purchase Order Total			14,042.04	
046	04-71096	04/05/16	09-1140245	03/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	04-71096	04/05/16	09-1140245	03/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	04-71096	04/05/16	09-1140245	03/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	04-71096	04/05/16	09-1140245	03/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1140245	03/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	04-71096	04/05/16	09-1140245	03/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC SERVICE	1.0000	94.95	94.95	

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046	O4-71096	04/05/16	O9-1140245	03/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	O9-1140245	03/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	O4-71096	04/05/16	O9-1140245	03/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	O9-1140245	03/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	O4-71096	04/05/16	O9-1140245	03/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	O4-71096	04/05/16	O9-1140245	03/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	O9-1140245	03/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	O4-71096	04/05/16	O9-1140245	03/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	O9-1140245	03/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	O4-71096	04/05/16	O9-1140245	03/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	O4-71096		O9-1140245							Purchase Order Total		14,875.64	
046	O4-74661	11/10/16	O9-1132445	02/02/22	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: CODY 212620	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1132445	02/02/22	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: PLACENCIA 87260	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1132445	02/02/22	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: TILDEN 87191	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1132445	02/02/22	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: SMITH 86757	1.0000	400.00	400.00	
046	O4-74661		O9-1132445							Purchase Order Total		1,600.00	
046	O4-74661	11/10/16	O9-1141451	03/16/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, ANTHONY 210536	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1141451	03/16/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, MOORE # 212726	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1141451	03/16/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV SMEDLEY # 80269	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1141451	03/16/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, GALLEGOS # 211813	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1141451	03/16/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, GALLEGOS # 211813	1.0000	400.00	400.00	

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046	04-74661	11/10/16	09-1141451	03/16/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, GONSALEZ # 89002	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1141451	03/16/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, LOVETTE # 63742	1.0000	400.00	400.00	
046	04-74661		09-1141451							Purchase Order Total		2,800.00	
046	04-74661	11/10/16	09-1141457	03/16/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, SHERWOOD # 211394	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1141457	03/16/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, JONES # 64771	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1141457	03/16/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, BOSTON # 74855	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1141457	03/16/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, STABLER # 73221	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1141457	03/16/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, WILLIAMS # 70497	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1141457	03/16/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, GRESHAM # 66501	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1141457	03/16/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, VAKOC # 85157	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1141457	03/16/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, MARTINEZ # 86358	1.0000	400.00	400.00	
046	04-74661		09-1141457							Purchase Order Total		3,200.00	
046	04-74661	11/10/16	09-1141460	03/16/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, CARTER # 85323	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1141460	03/16/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, HAAS # 210898	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1141460	03/16/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, HINRICHS # 87580	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1141460	03/16/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, SCHRADER # 60936	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1141460	03/16/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, TORRES # 89168	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1141460	03/16/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, TORRES # 89168	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1141460	03/16/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, JOHNSON # 87027	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1141460	03/16/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, WESSTERHOLM # 89894	1.0000	400.00	400.00	
046	04-74661	11/10/16	09-1141460	03/16/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, BURNETT # 210584	1.0000	400.00	400.00	

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046	O4-74661	11/10/16	O9-1141460	03/16/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, RODRIGUEZ # 85468	1.0000	400.00	400.00	
046	O4-74661		O9-1141460							Purchase Order Total		4,000.00	
046	O4-74661	11/10/16	O9-1143334	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, SUFFREDINI # 37171	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1143334	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, ROBINSON # 61657	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1143334	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, TORRES # 89168	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1143334	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, TORRES # 89168	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1143334	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, HAWKINS # 213047	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1143334	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, RINGLE # 52743	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1143334	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, THOMPSON # 212689	1.0000	400.00	400.00	
046	O4-74661		O9-1143334							Purchase Order Total		2,800.00	
046	O4-74661	11/10/16	O9-1143336	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, BOWMAN # 79416	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1143336	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, JOHANNSEN # 69743	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1143336	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, BLAIR # 54165	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1143336	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, ROUSE # 61980	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1143336	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, ROUSE # 61980	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1143336	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, FINLEY # 69340	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1143336	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, MURATELLA # 210108	1.0000	400.00	400.00	
046	O4-74661		O9-1143336							Purchase Order Total		2,800.00	
046	O4-74661	11/10/16	O9-1143341	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, JACOBS # 74088	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1143341	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, PARNELL # 83802	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1143341	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, SHANNON # 72262	1.0000	400.00	400.00	

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046	O4-74661	11/10/16	O9-1143341	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, WELLS # 75897	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1143341	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, NEWBURN # 79043	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1143341	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, STEWART # 210654	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1143341	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, KNOEL # 87464	1.0000	400.00	400.00	
046	O4-74661		O9-1143341							Purchase Order Total		2,800.00	
046	O4-74661	11/10/16	O9-1143348	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, TAENZLER # 83808	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1143348	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, NELSON # 213592	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1143348	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, COLLINS # 82021	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1143348	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, USHER # 74597	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1143348	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, DIETER # 73221	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1143348	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, QUINN # 213674	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1143348	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, WINDSTREAM # 213311	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1143348	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, MUHLE # 212992	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1143348	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, QARART # 213535	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1143348	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, FAY # 212603	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1143348	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, CLAUFF # 79848	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1143348	03/24/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SRV, ENDICOTT # 212381	1.0000	400.00	400.00	
046	O4-74661		O9-1143348							Purchase Order Total		4,800.00	
046	O4-74661	11/10/16	Z8-1125489	01/03/22	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI RT KNEE:MOYA 213533	1.0000	400.00	400.00	
046	O4-74661	11/10/16	Z8-1125489	01/03/22	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI RT SHLDR:MEYERS 78137	1.0000	400.00	400.00	
046	O4-74661	11/10/16	Z8-1125489	01/03/22	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI LFT KNEE:MORGAN 82183	1.0000	400.00	400.00	

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046	O4-74661	11/10/16	Z8-1125489	01/03/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PER VISIT	1.0000	400.00	400.00	
046	O4-74661		Z8-1125489							Purchase Order Total		1,600.00	
046	O4-74866	11/28/16	O9-1131060	01/26/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	DEC ANNUAL FIRE	1.0000	350.00	350.00	
046		11/28/16	O9-1131060	01/26/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	8 SPRINKLER SYSTEMS INSTALLED	1.0000	500.00	500.00	
046			O9-1131060							Purchase Order Total		850.00	
046	O4-74866	11/28/16	O9-1131061	01/26/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LCC ANNUAL FIRE	1.0000	210.00	210.00	
046		11/28/16	O9-1131061	01/26/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	3 FIRE SPRINKLER SYSTEMS ADDED	1.0000	300.00	300.00	
046			O9-1131061							Purchase Order Total		510.00	
046	O4-74866	11/28/16	O9-1131161	01/27/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSI-LCC SHOP ANNUAL FIRE	1.0000	80.00	80.00	
046	O4-74866		O9-1131161							Purchase Order Total		80.00	
046	O4-74866	11/28/16	O9-1142229	03/18/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSI-OCC SHOP ANNUAL FIRE	1.0000	80.00	80.00	
046	O4-74866		O9-1142229							Purchase Order Total		80.00	
046	O4-74866	11/28/16	O9-1142238	03/18/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	OCC ANNUAL FIRE	1.0000	210.00	210.00	
046	O4-74866		O9-1142238							Purchase Order Total		210.00	
046	O4-74866	11/28/16	Z8-1135657	02/17/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY NON-CONTRACT SERVICE	8.0000	90.00	720.00	
046		11/28/16	Z8-1135657	02/17/22	3618318	MAHONEY FIRE SPRINKLER INC	340	00	MATERIAL	1.0000	105.00	105.00	
046			Z8-1135657							Purchase Order Total		825.00	
046	O4-75981	03/03/17	Z8-1126869	01/07/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 12/29-31/21	128975.9100	1.00	128,975.91	
046	O4-75981		Z8-1126869							Purchase Order Total		128,975.91	
046	O4-75981	03/03/17	Z8-1126873	01/07/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 1/01-04/22	71488.3500	1.00	71,488.35	
046	O4-75981		Z8-1126873							Purchase Order Total		71,488.35	
046	O4-75981	03/03/17	Z8-1127674	01/11/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE DEC 2021	111340.9500	1.00	111,340.95	
046	O4-75981		Z8-1127674							Purchase Order Total		111,340.95	
046	O4-75981	03/03/17	Z8-1128576	01/18/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 1/5-11/22	168880.2500	1.00	168,880.25	
046	O4-75981		Z8-1128576							Purchase Order Total		168,880.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-75981	03/03/17	Z8-1130031	01/24/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 1/12-18/22	223033.9000	1.00	223,033.90	
046	O4-75981		Z8-1130031							Purchase Order Total		223,033.90	
046	O4-75981	03/03/17	Z8-1131307	01/27/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 1/19-25/22	349783.3100	1.00	349,783.31	
046	O4-75981		Z8-1131307							Purchase Order Total		349,783.31	
046	O4-75981	03/03/17	Z8-1133847	02/08/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 1/26-31/22	119952.7600	1.00	119,952.76	
046	O4-75981		Z8-1133847							Purchase Order Total		119,952.76	
046	O4-75981	03/03/17	Z8-1135034	02/15/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 2/1-8/22	403053.9200	1.00	403,053.92	
046	O4-75981		Z8-1135034							Purchase Order Total		403,053.92	
046	O4-75981	03/03/17	Z8-1135184	02/15/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE JAN 2022	111321.0000	1.00	111,321.00	
046	O4-75981		Z8-1135184							Purchase Order Total		111,321.00	
046	O4-75981	03/03/17	Z8-1136150	02/20/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 2/9-15/2022	229785.5800	1.00	229,785.58	
046	O4-75981		Z8-1136150							Purchase Order Total		229,785.58	
046	O4-75981	03/03/17	Z8-1138058	03/01/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 2/16-22/22	435515.2900	1.00	435,515.29	
046	O4-75981		Z8-1138058							Purchase Order Total		435,515.29	
046	O4-75981	03/03/17	Z8-1138795	03/03/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 2/23-28/22	191430.8500	1.00	191,430.85	
046	O4-75981		Z8-1138795							Purchase Order Total		191,430.85	
046	O4-75981	03/03/17	Z8-1140657	03/11/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 3/01-08/22	354112.9600	1.00	354,112.96	
046	O4-75981		Z8-1140657							Purchase Order Total		354,112.96	
046	O4-75981	03/03/17	Z8-1140782	03/11/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE FEB 2022	110941.9500	1.00	110,941.95	
046	O4-75981		Z8-1140782							Purchase Order Total		110,941.95	
046	O4-75981	03/03/17	Z8-1142891	03/22/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 3/09-15/22	277255.0900	1.00	277,255.09	
046	O4-75981		Z8-1142891							Purchase Order Total		277,255.09	
046	O4-75981	03/03/17	Z8-1143747	03/25/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 3/16-22/22	376246.3300	1.00	376,246.33	
046	O4-75981		Z8-1143747							Purchase Order Total		376,246.33	
046	O4-76150	03/16/17	Z8-1125524	01/03/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	O4-76150	03/16/17	Z8-1125524	01/03/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	10.0000	49.00	490.00	
046	O4-76150	03/16/17	Z8-1125524	01/03/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-76150	03/16/17	Z8-1125524	01/03/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	04-76150	03/16/17	Z8-1125524	01/03/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	49.00	196.00	
046	04-76150	03/16/17	Z8-1125524	01/03/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	04-76150		Z8-1125524						Purchase Order Total			1,127.00	
046	04-76150	03/16/17	Z8-1125631	01/04/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	04-76150	03/16/17	Z8-1125631	01/04/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	14.0000	49.00	686.00	
046	04-76150	03/16/17	Z8-1125631	01/04/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	31.0000	49.00	1,519.00	
046	04-76150	03/16/17	Z8-1125631	01/04/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	6.0000	49.00	294.00	
046	04-76150	03/16/17	Z8-1125631	01/04/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	7.0000	49.00	343.00	
046	04-76150	03/16/17	Z8-1125631	01/04/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	04-76150		Z8-1125631						Purchase Order Total			3,136.00	
046	04-76150	03/16/17	Z8-1142621	03/21/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	04-76150	03/16/17	Z8-1142621	03/21/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	5.0000	49.00	245.00	
046	04-76150	03/16/17	Z8-1142621	03/21/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	13.0000	49.00	637.00	
046	04-76150		Z8-1142621						Purchase Order Total			931.00	
046	04-76150	03/16/17	Z8-1142644	03/21/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	49.00	196.00	
046	04-76150	03/16/17	Z8-1142644	03/21/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	6.0000	49.00	294.00	
046	04-76150	03/16/17	Z8-1142644	03/21/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	04-76150	03/16/17	Z8-1142644	03/21/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	12.0000	49.00	588.00	
046	04-76150		Z8-1142644						Purchase Order Total			1,225.00	
046	04-76528	04/19/17	09-1135987	02/18/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	PROVENCHER 74741	1.0000	24.75	24.75	
046	04-76528		09-1135987						Purchase Order Total			24.75	
046	04-76528	04/19/17	09-1141413	03/15/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	101680-11551 COLLINS 213538	1.0000	24.75	24.75	
046	04-76528	04/19/17	09-1141413	03/15/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	101680-11552 COLLINS 213538	1.0000	24.75	24.75	
046	04-76528	04/19/17	09-1141413	03/15/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	WAIT TIME 1.3HRS COLLNS 213538	1.3000	24.00	31.20	
046	04-76528		09-1141413						Purchase Order Total			80.70	
046	04-76528	04/19/17	09-1143977	03/28/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	NCCW PICKUP HODGES 392536	1.0000	90.00	90.00	
046	04-76528		09-1143977						Purchase Order Total			90.00	
046	04-76528	04/19/17	09-1143987	03/28/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	OCC PICKUP BARBER 88678	1.0000	24.75	24.75	
046	04-76528		09-1143987						Purchase Order Total			24.75	
046	04-76528	04/19/17	09-1143990	03/28/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	NSP PICKUP COPELAND 65328	1.0000	24.75	24.75	
046	04-76528	04/19/17	09-1143990	03/28/22	1126241	ON TRAC - PURCHASE	948	00	NSP PICKUP COPELAND	1.0000	24.75	24.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			65328				
046	O4-76528		O9-1143990									Purchase Order Total	49.50
046	O4-76550	04/25/17	O9-1131053	01/26/22	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,460.00	1,460.00	
046	O4-76550	04/25/17	O9-1131053	01/26/22	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	97.35	97.35	
046	O4-76550		O9-1131053									Purchase Order Total	1,557.35
046	O4-76550	04/25/17	O9-1137053	02/24/22	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,460.00	1,460.00	
046	O4-76550	04/25/17	O9-1137053	02/24/22	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	97.35	97.35	
046	O4-76550		O9-1137053									Purchase Order Total	1,557.35
046	O4-76550	04/25/17	O9-1141042	03/14/22	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,460.00	1,460.00	
046	O4-76550	04/25/17	O9-1141042	03/14/22	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	97.35	97.35	
046	O4-76550		O9-1141042									Purchase Order Total	1,557.35
046	O4-79235	09/25/17	O9-1131025	01/26/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	O4-79235	09/25/17	O9-1131025	01/26/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	O4-79235	09/25/17	O9-1131025	01/26/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	O4-79235	09/25/17	O9-1131025	01/26/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	TCSI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	O4-79235		O9-1131025									Purchase Order Total	6,150.00
046	O4-79235	09/25/17	O9-1137076	02/24/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	O4-79235	09/25/17	O9-1137076	02/24/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	O4-79235	09/25/17	O9-1137076	02/24/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	O4-79235	09/25/17	O9-1137076	02/24/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	TCSI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	O4-79235		O9-1137076									Purchase Order Total	6,150.00
046	O4-79235	09/25/17	O9-1140296	03/09/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	O4-79235	09/25/17	O9-1140296	03/09/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	

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046	04-79235	09/25/17	09-1140296	03/09/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	04-79235	09/25/17	09-1140296	03/09/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	TCSI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	04-79235		09-1140296						Purchase Order Total			6,150.00	
046	04-79235	09/25/17	Z8-1125447	01/03/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	4.0000	9.50	38.00	
046	04-79235		Z8-1125447						Purchase Order Total			38.00	
046	04-79235	09/25/17	Z8-1131406	01/28/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	Z8-1131406	01/28/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	Z8-1131406	01/28/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	Z8-1131406	01/28/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235		Z8-1131406						Purchase Order Total			38.00	
046	04-79235	09/25/17	Z8-1136319	02/22/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	Z8-1136319	02/22/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	Z8-1136319	02/22/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	Z8-1136319	02/22/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	Z8-1136319	02/22/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235		Z8-1136319						Purchase Order Total			47.50	
046	04-79235	09/25/17	Z8-1139175	03/04/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS: SEE ORDER ATTACHMENT	1.0000	15.00	15.00	
046	04-79235		Z8-1139175						Purchase Order Total			15.00	
046	04-79253	09/25/17	Z8-1125492	01/03/22	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY SRV PER PT NOV 2021	48.0000	68.50	3,288.00	
046	04-79253		Z8-1125492						Purchase Order Total			3,288.00	
046	04-79253	09/25/17	Z8-1126715	01/07/22	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY 12/7,14,28/21	3.0000	685.00	2,055.00	
046	04-79253		Z8-1126715						Purchase Order Total			2,055.00	
046	04-79253	09/25/17	Z8-1127239	01/10/22	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY SRV PER PTNT NOV 21	48.0000	68.50	3,288.00	

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046	O4-79253		Z8-1127239							Purchase Order Total		3,288.00	
046	O4-80832	02/27/18	O9-1130680	01/25/22	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,472.00	4,472.00	
046	O4-80832		O9-1130680							Purchase Order Total		4,472.00	
046	O4-80832	02/27/18	O9-1132828	02/03/22	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,472.00	4,472.00	
046	O4-80832		O9-1132828							Purchase Order Total		4,472.00	
046	O4-80832	02/27/18	O9-1140224	03/09/22	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,472.00	4,472.00	
046	O4-80832		O9-1140224							Purchase Order Total		4,472.00	
046	O4-81421	05/03/18	O9-1144367	03/29/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	641.0000	.08	51.28	
046	O4-81421	05/03/18	O9-1144367	03/29/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	937.0000	.08	74.96	
046	O4-81421		O9-1144367							Purchase Order Total		126.24	
046	O4-81421	05/03/18	Z8-1129970	01/23/22	4219729	DATASHIELD CORPORATION	966	71	NSP 12/8/21	1472.0000	.08	117.76	
046	O4-81421		Z8-1129970							Purchase Order Total		117.76	
046	O4-81421	05/03/18	Z8-1129971	01/23/22	4219729	DATASHIELD CORPORATION	966	71	SHREDDING 11/12/21	495.0000	.08	39.60	
046	O4-81421	05/03/18	Z8-1129971	01/23/22	4219729	DATASHIELD CORPORATION	966	71	SHRE 11/24/21	617.0000	.08	49.36	
046	O4-81421		Z8-1129971							Purchase Order Total		88.96	
046	O4-81421	05/03/18	Z8-1133655	02/08/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	3761.0000	.08	300.88	
046	O4-81421		Z8-1133655							Purchase Order Total		300.88	
046	O4-81421	05/03/18	Z8-1138242	03/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC MEDIA ONSITE	168.0000	1.00	168.00	
046	O4-81421	05/03/18	Z8-1138242	03/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	82.0000	.08	6.56	
046	O4-81421	05/03/18	Z8-1138242	03/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC MEDIA ONSITE	56.0000	1.00	56.00	
046	O4-81421		Z8-1138242							Purchase Order Total		230.56	
046	O4-81421	05/03/18	Z8-1138246	03/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC MEDIA ONSITE	62.0000	1.00	62.00	
046	O4-81421	05/03/18	Z8-1138246	03/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE	82.0000	.08	6.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			STANDARD				
046	O4-81421	05/03/18	Z8-1138246	03/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC MEDIA ONSITE	56.0000	1.00	56.00	
046	O4-81421		Z8-1138246							Purchase Order Total		124.56	
046	O4-81421	05/03/18	Z8-1138256	03/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC MEDIA ONSITE	168.0000	1.00	168.00	
046	O4-81421	05/03/18	Z8-1138256	03/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	39.0000	.08	3.12	
046	O4-81421		Z8-1138256							Purchase Order Total		171.12	
046	O4-81421	05/03/18	Z8-1138277	03/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1229.0000	.08	98.32	
046	O4-81421	05/03/18	Z8-1138277	03/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	687.0000	.08	54.96	
046	O4-81421		Z8-1138277							Purchase Order Total		153.28	
046	O4-81421	05/03/18	Z8-1138280	03/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	969.0000	.08	77.52	
046	O4-81421		Z8-1138280							Purchase Order Total		77.52	
046	O4-81421	05/03/18	Z8-1138422	03/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	963.0000	.08	77.04	
046	O4-81421		Z8-1138422							Purchase Order Total		77.04	
046	O4-81421	05/03/18	Z8-1138425	03/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1467.0000	.08	117.36	
046	O4-81421		Z8-1138425							Purchase Order Total		117.36	
046	O4-81421	05/03/18	Z8-1141781	03/16/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1063.0000	.08	85.04	
046	O4-81421		Z8-1141781							Purchase Order Total		85.04	
046	O4-81421	05/03/18	Z8-1141782	03/16/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1649.0000	.08	131.92	
046	O4-81421		Z8-1141782							Purchase Order Total		131.92	
046	O4-81421	05/03/18	Z8-1141863	03/17/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	450.0000	.08	36.00	
046	O4-81421		Z8-1141863							Purchase Order Total		36.00	
046	O4-81421	05/03/18	Z8-1141872	03/17/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	3260.0000	.08	260.80	
046	O4-81421		Z8-1141872							Purchase Order Total		260.80	
046	O4-81421	05/03/18	Z8-1143048	03/23/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	686.0000	.08	54.88	
046	O4-81421	05/03/18	Z8-1143048	03/23/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	302.0000	.08	24.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-81421		Z8-1143048							Purchase Order Total		79.04	
046	O4-81421	05/03/18	Z8-1143054	03/23/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	647.0000	.08	51.76	
046	O4-81421	05/03/18	Z8-1143054	03/23/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1913.0000	.08	153.04	
046	O4-81421		Z8-1143054							Purchase Order Total		204.80	
046	O4-82019	06/19/18	O9-1131064	01/26/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	O9-1131064	01/26/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1131064	01/26/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019		O9-1131064							Purchase Order Total		191.70	
046	O4-82019	06/19/18	O9-1131065	01/26/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019		O9-1131065							Purchase Order Total		38.85	
046	O4-82019	06/19/18	O9-1131176	01/27/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	O4-82019		O9-1131176							Purchase Order Total		71.70	
046	O4-82019	06/19/18	O9-1131196	01/27/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	O4-82019		O9-1131196							Purchase Order Total		32.85	
046	O4-82019	06/19/18	O9-1137073	02/24/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	O9-1137073	02/24/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1137073	02/24/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1137073	02/24/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019		O9-1137073							Purchase Order Total		230.55	
046	O4-82019	06/19/18	O9-1137144	02/24/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	O4-82019		O9-1137144							Purchase Order Total		71.70	
046	O4-82019	06/19/18	O9-1142193	03/18/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	O4-82019		O9-1142193							Purchase Order Total		71.70	
046	O4-82019	06/19/18	O9-1142233	03/18/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82019		O9-1142233							Purchase Order Total		32.85	
046	O4-82019	06/19/18	O9-1143929	03/28/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	O9-1143929	03/28/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1143929	03/28/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1143929	03/28/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019		O9-1143929							Purchase Order Total		230.55	
046	O4-82084	06/21/18	O9-1135532	02/16/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084	06/21/18	O9-1135532	02/16/22	2479847	TRIDENTCARE - COLUMBUS	948	00	US: MCCROY # 79931	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1135532	02/16/22	2479847	TRIDENTCARE - COLUMBUS	948	00	US: MASONER # 88449	108.9900	1.00	108.99	
046	O4-82084		O9-1135532							Purchase Order Total		379.64	
046	O4-82084	06/21/18	O9-1136632	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, BALL # 61451	68.3800	1.00	68.38	
046	O4-82084	06/21/18	O9-1136632	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, BROWN # 58483	47.2200	1.00	47.22	
046	O4-82084	06/21/18	O9-1136632	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, FINCH # 72971	92.4100	1.00	92.41	
046	O4-82084	06/21/18	O9-1136632	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, KUEHN # 78901	53.6100	1.00	53.61	
046	O4-82084	06/21/18	O9-1136632	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	SRV, LOUGHMAN-BEIERMAN#2 13436	46.8900	1.00	46.89	
046	O4-82084	06/21/18	O9-1136632	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, MASON # 60589	53.6100	1.00	53.61	
046	O4-82084	06/21/18	O9-1136632	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, MAYS # 212428	51.4600	1.00	51.46	
046	O4-82084	06/21/18	O9-1136632	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, MCCAULEY # 210255	51.3300	1.00	51.33	
046	O4-82084	06/21/18	O9-1136632	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, MILTON # 83643	105.9200	1.00	105.92	
046	O4-82084	06/21/18	O9-1136632	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, MIXAN # 77811	104.6100	1.00	104.61	
046	O4-82084	06/21/18	O9-1136632	02/23/22	2479847	TRIDENTCARE -	948	00	X-RAY SRV, NYUON #	103.5000	1.00	103.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS			68239				
046	O4-82084	06/21/18	O9-1136632	02/23/22	2479847	TRIDENTCARE -	948	00	X-RAY SRV, OZUNA #	49.0400	1.00	49.04	
						COLUMBUS			84626				
046	O4-82084	06/21/18	O9-1136632	02/23/22	2479847	TRIDENTCARE -	948	00	X-RAY SRV, PRESLEY	51.4600	1.00	51.46	
						COLUMBUS			# 212968				
046	O4-82084	06/21/18	O9-1136632	02/23/22	2479847	TRIDENTCARE -	948	00	X-RAY SRV, REGINALD	51.4600	1.00	51.46	
						COLUMBUS			# 85354				
046	O4-82084	06/21/18	O9-1136632	02/23/22	2479847	TRIDENTCARE -	948	00	X-RAY SRV, SAIN #	49.8200	1.00	49.82	
						COLUMBUS			211258				
046	O4-82084	06/21/18	O9-1136632	02/23/22	2479847	TRIDENTCARE -	948	00	X-RAY SRV, SUAREZ #	47.2200	1.00	47.22	
						COLUMBUS			212161				
046	O4-82084	06/21/18	O9-1136632	02/23/22	2479847	TRIDENTCARE -	948	00	X-RAY SRV,	50.5400	1.00	50.54	
						COLUMBUS			TEMPELTON # 213767				
046	O4-82084	06/21/18	O9-1136632	02/23/22	2479847	TRIDENTCARE -	948	00	X-RAY SRV, THOMAS #	51.4600	1.00	51.46	
						COLUMBUS			210297				
046	O4-82084	06/21/18	O9-1136632	02/23/22	2479847	TRIDENTCARE -	948	00	TRANSPORTATION	1.0000	184.72	184.72	
						COLUMBUS			CHARGE				
046	O4-82084	06/21/18	O9-1136632	02/23/22	2479847	TRIDENTCARE -	948	00	TRANSPORTATION	1.0000	184.72	184.72	
						COLUMBUS			CHARGE				
046	O4-82084		O9-1136632						Purchase Order Total			1,499.38	
046	O4-82084	06/21/18	O9-1136687	02/23/22	2479847	TRIDENTCARE -	948	00	ON-SITE X-RAY SRV	49.0400	1.00	49.04	
						COLUMBUS							
046	O4-82084	06/21/18	O9-1136687	02/23/22	2479847	TRIDENTCARE -	948	00	ON-SITE X-RAY SRV	45.0000	1.00	45.00	
						COLUMBUS							
046	O4-82084	06/21/18	O9-1136687	02/23/22	2479847	TRIDENTCARE -	948	00	ON-SITE X-RAY SRV	47.2200	1.00	47.22	
						COLUMBUS							
046	O4-82084	06/21/18	O9-1136687	02/23/22	2479847	TRIDENTCARE -	948	00	ON-SITE X-RAY SRV	45.0000	1.00	45.00	
						COLUMBUS							
046	O4-82084	06/21/18	O9-1136687	02/23/22	2479847	TRIDENTCARE -	948	00	ON-SITE X-RAY SRV	108.0400	1.00	108.04	
						COLUMBUS							
046	O4-82084	06/21/18	O9-1136687	02/23/22	2479847	TRIDENTCARE -	948	00	ON-SITE X-RAY SRV	48.1600	1.00	48.16	
						COLUMBUS							
046	O4-82084	06/21/18	O9-1136687	02/23/22	2479847	TRIDENTCARE -	948	00	ON-SITE X-RAY SRV	47.2200	1.00	47.22	
						COLUMBUS							
046	O4-82084	06/21/18	O9-1136687	02/23/22	2479847	TRIDENTCARE -	948	00	ON-SITE X-RAY SRV	51.4900	1.00	51.49	
						COLUMBUS							
046	O4-82084	06/21/18	O9-1136687	02/23/22	2479847	TRIDENTCARE -	948	00	TRANSPORTATION	1.0000	184.72	184.72	
						COLUMBUS			CHARGE				
046	O4-82084		O9-1136687						Purchase Order Total			625.89	
046	O4-82084	06/21/18	O9-1136691	02/23/22	2479847	TRIDENTCARE -	948	00	X-RAY SRV, BURKS #	49.0400	1.00	49.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS			77179				
046	O4-82084	06/21/18	O9-1136691	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, DUCKSWORTH # 82334	45.0000	1.00	45.00	
046	O4-82084	06/21/18	O9-1136691	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, SIMMONS # 211242	47.2200	1.00	47.22	
046	O4-82084	06/21/18	O9-1136691	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, BUTLER # 86013	45.0000	1.00	45.00	
046	O4-82084	06/21/18	O9-1136691	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, THOMPSON # 211518	108.0400	1.00	108.04	
046	O4-82084	06/21/18	O9-1136691	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, ROBINSON # 212915	48.1600	1.00	48.16	
046	O4-82084	06/21/18	O9-1136691	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, SUDDUTH # 211666	47.2200	1.00	47.22	
046	O4-82084	06/21/18	O9-1136691	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, KEMPF # 213087	49.0400	1.00	49.04	
046	O4-82084	06/21/18	O9-1136691	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, GRABER # 213849	51.4900	1.00	51.49	
046	O4-82084	06/21/18	O9-1136691	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1136691						Purchase Order Total			674.93	
046	O4-82084	06/21/18	O9-1136729	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084	06/21/18	O9-1136729	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, DAVIS # 211448	186.3600	1.00	186.36	
046	O4-82084	06/21/18	O9-1136729	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, DUNCAN #56029	46.8900	1.00	46.89	
046	O4-82084	06/21/18	O9-1136729	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, FRIEZE # 210455	48.8800	1.00	48.88	
046	O4-82084	06/21/18	O9-1136729	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	SRV, GARCIA BUCIO # 213384	68.3800	1.00	68.38	
046	O4-82084	06/21/18	O9-1136729	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	RADIOLOGICAL SERVICES	68.3800	1.00	68.38	
046	O4-82084	06/21/18	O9-1136729	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, HUNT # 212046	47.2200	1.00	47.22	
046	O4-82084	06/21/18	O9-1136729	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, JACKSON # 212533	146.5700	1.00	146.57	
046	O4-82084	06/21/18	O9-1136729	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, LESTER # 210313	49.0400	1.00	49.04	
046	O4-82084	06/21/18	O9-1136729	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, MATEJYA # 213027	108.2000	1.00	108.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82084	06/21/18	O9-1136729	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, REDDICK # 84452	46.8900	1.00	46.89	
046	O4-82084	06/21/18	O9-1136729	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, SHAVERS # 85189	44.0200	1.00	44.02	
046	O4-82084	06/21/18	O9-1136729	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, WHITEHOUSE # 213452	47.2200	1.00	47.22	
046	O4-82084		O9-1136729						Purchase Order Total			1,092.77	
046	O4-82084	06/21/18	O9-1136740	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	SRV, GARCIA-VELASCO # 87104	55.5700	1.00	55.57	
046	O4-82084	06/21/18	O9-1136740	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, BRYE # 89866	49.0400	1.00	49.04	
046	O4-82084	06/21/18	O9-1136740	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, KORTUM # 211790	51.4600	1.00	51.46	
046	O4-82084	06/21/18	O9-1136740	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, DELGADO # 213832	55.5700	1.00	55.57	
046	O4-82084	06/21/18	O9-1136740	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, LUCHT # 213967	108.2000	1.00	108.20	
046	O4-82084	06/21/18	O9-1136740	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, WILLIAMS # 77888	98.0500	1.00	98.05	
046	O4-82084	06/21/18	O9-1136740	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, HARRINGTON # 213428	50.5800	1.00	50.58	
046	O4-82084	06/21/18	O9-1136740	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, SUDDUTH # 211666	47.2200	1.00	47.22	
046	O4-82084	06/21/18	O9-1136740	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, LUNDGREN # 213532	96.3200	1.00	96.32	
046	O4-82084	06/21/18	O9-1136740	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, DASILVA # 213858	47.2200	1.00	47.22	
046	O4-82084	06/21/18	O9-1136740	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, ESPINOZO # 213496	68.3800	1.00	68.38	
046	O4-82084	06/21/18	O9-1136740	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SRV, BUEZO-PAZ # 214074	44.0200	1.00	44.02	
046	O4-82084	06/21/18	O9-1136740	02/23/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1136740						Purchase Order Total			956.35	
046	O4-82084	06/21/18	O9-1143839	03/25/22	2479847	TRIDENTCARE - COLUMBUS	948	00	SRV, SOSA-NUNEZ # 211614	111.5700	1.00	111.57	
046	O4-82084	06/21/18	O9-1143839	03/25/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1143839						Purchase Order Total			296.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82084	06/21/18	O9-1143840	03/25/22	2479847	TRIDENTCARE - COLUMBUS	948	00	SRV, FAY # 213499	115.1500	1.00	115.15	
046	O4-82084	06/21/18	O9-1143840	03/25/22	2479847	TRIDENTCARE - COLUMBUS	948	00	SRV, YANG # 89085	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1143840	03/25/22	2479847	TRIDENTCARE - COLUMBUS	948	00	SRV, MELGOZA # 212397	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1143840	03/25/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1143840							Purchase Order Total		471.73	
046	O4-82977	08/10/18	O9-1131072	01/26/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1440.0000	1.00	1,440.00	
046	O4-82977	08/10/18	O9-1131072	01/26/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	275.6300	1.00	275.63	
046	O4-82977	08/10/18	O9-1131072	01/26/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	959.0400	1.00	959.04	
046	O4-82977	08/10/18	O9-1131072	01/26/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	243.1800	1.00	243.18	
046	O4-82977	08/10/18	O9-1131072	01/26/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	729.5400	1.00	729.54	
046	O4-82977	08/10/18	O9-1131072	01/26/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	486.3600	1.00	486.36	
046	O4-82977	08/10/18	O9-1131072	01/26/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	121.5900	1.00	121.59	
046	O4-82977	08/10/18	O9-1131072	01/26/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1215.9000	1.00	1,215.90	
046	O4-82977	08/10/18	O9-1131072	01/26/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	486.3600	1.00	486.36	
046	O4-82977	08/10/18	O9-1131072	01/26/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1337.4900	1.00	1,337.49	
046	O4-82977	08/10/18	O9-1131072	01/26/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	121.5900	1.00	121.59	
046		08/10/18	O9-1131072	01/26/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	13.25	13.25	
046		08/10/18	O9-1131072	01/26/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	1.20	1.20	
046		08/10/18	O9-1131072	01/26/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	4.82	4.82	
046		08/10/18	O9-1131072	01/26/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	12.05	12.05	
046		08/10/18	O9-1131072	01/26/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	2.41	2.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS							
046		08/10/18	09-1131072	01/26/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.23	7.23	
						PURCHASE ORDERS							
046		08/10/18	09-1131072	01/26/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	4.82	4.82	
						PURCHASE ORDERS							
046		08/10/18	09-1131072	01/26/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	1.21	1.21	
						PURCHASE ORDERS							
046			09-1131072							Purchase Order Total		7,463.67	
046	O4-82977	08/10/18	09-1137128	02/24/22	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	1440.0000	1.00	1,440.00	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1137128	02/24/22	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	275.6300	1.00	275.63	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1137128	02/24/22	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	959.0400	1.00	959.04	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1137128	02/24/22	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	243.1800	1.00	243.18	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1137128	02/24/22	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	729.5400	1.00	729.54	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1137128	02/24/22	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	486.3600	1.00	486.36	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1137128	02/24/22	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	121.5900	1.00	121.59	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1137128	02/24/22	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	1215.9000	1.00	1,215.90	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1137128	02/24/22	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	486.3600	1.00	486.36	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1137128	02/24/22	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	1337.4900	1.00	1,337.49	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1137128	02/24/22	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	121.5900	1.00	121.59	
						PURCHASE ORDERS							
046		08/10/18	09-1137128	02/24/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	13.25	13.25	
						PURCHASE ORDERS							
046		08/10/18	09-1137128	02/24/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	4.82	4.82	
						PURCHASE ORDERS							
046		08/10/18	09-1137128	02/24/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	1.20	1.20	
						PURCHASE ORDERS							
046		08/10/18	09-1137128	02/24/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	4.82	4.82	
						PURCHASE ORDERS							
046		08/10/18	09-1137128	02/24/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	12.05	12.05	
						PURCHASE ORDERS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/10/18	09-1137128	02/24/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	1.20	1.20	
046		08/10/18	09-1137128	02/24/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	2.41	2.41	
046		08/10/18	09-1137128	02/24/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	7.24	7.24	
046			09-1137128							Purchase Order Total		7,463.67	
046	O4-82977	08/10/18	09-1143938	03/28/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1440.0000	1.00	1,440.00	
046	O4-82977	08/10/18	09-1143938	03/28/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	275.6300	1.00	275.63	
046	O4-82977	08/10/18	09-1143938	03/28/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	959.0400	1.00	959.04	
046	O4-82977	08/10/18	09-1143938	03/28/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	243.1800	1.00	243.18	
046	O4-82977	08/10/18	09-1143938	03/28/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	729.5400	1.00	729.54	
046	O4-82977	08/10/18	09-1143938	03/28/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	486.3600	1.00	486.36	
046	O4-82977	08/10/18	09-1143938	03/28/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	121.5900	1.00	121.59	
046	O4-82977	08/10/18	09-1143938	03/28/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1215.9000	1.00	1,215.90	
046	O4-82977	08/10/18	09-1143938	03/28/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	486.3600	1.00	486.36	
046	O4-82977	08/10/18	09-1143938	03/28/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1337.4900	1.00	1,337.49	
046	O4-82977	08/10/18	09-1143938	03/28/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	121.5900	1.00	121.59	
046	O4-82977		09-1143938							Purchase Order Total		7,416.68	
046	O4-83927	10/10/18	09-1129039	01/19/22	2052994	HOODZ OF OMAHA LINCOLN	931	00	CCCO KITCHEN HOOD CLEANING	1.0000	506.00	506.00	
046	O4-83927	10/10/18	09-1129039	01/19/22	2052994	HOODZ OF OMAHA LINCOLN	931	00	LCC KITCHEN HOOD CLEANING #1	1.0000	380.00	380.00	
046	O4-83927	10/10/18	09-1129039	01/19/22	2052994	HOODZ OF OMAHA LINCOLN	931	00	LCC KITCHEN HOOD CLEANING #2	1.0000	380.00	380.00	
046	O4-83927	10/10/18	09-1129039	01/19/22	2052994	HOODZ OF OMAHA LINCOLN	931	00	LCC KITCHEN HOOD CLEANING DIN	1.0000	380.00	380.00	
046	O4-83927	10/10/18	09-1129039	01/19/22	2052994	HOODZ OF OMAHA LINCOLN	931	00	NCCW KITCHEN HOOD CLEANING	1.0000	1,287.00	1,287.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83927	10/10/18	09-1129039	01/19/22	2052994	HOODZ OF OMAHA LINCOLN	931	00	NCYF KITCHEN HOOD CLEANING	1.0000	816.00	816.00	
046	04-83927	10/10/18	09-1129039	01/19/22	2052994	HOODZ OF OMAHA LINCOLN	931	00	NSP KITCHEN HOOD CLEANING IK	1.0000	1,000.00	1,000.00	
046	04-83927	10/10/18	09-1129039	01/19/22	2052994	HOODZ OF OMAHA LINCOLN	931	00	NSP KITCHEN HOOD CLEANING HU6	1.0000	1,000.00	1,000.00	
046	04-83927	10/10/18	09-1129039	01/19/22	2052994	HOODZ OF OMAHA LINCOLN	931	00	OCC KITCHEN HOOD CLEANING	1.0000	1,183.00	1,183.00	
046	04-83927	10/10/18	09-1129039	01/19/22	2052994	HOODZ OF OMAHA LINCOLN	931	00	TSCI KITCHEN HOOD CLEANING	1.0000	1,079.00	1,079.00	
046	04-83927		09-1129039							Purchase Order Total		8,011.00	
046	04-83931	10/11/18	Z8-1128851	01/18/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL EMEFIELE-OLUKITIBI	36.5100	67.50	2,464.43	
046	04-83931	10/11/18	Z8-1128851	01/18/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MARANGA	40.0000	67.50	2,700.00	
046	04-83931	10/11/18	Z8-1128851	01/18/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MARANGA	20.3700	101.25	2,062.46	
046	04-83931	10/11/18	Z8-1128851	01/18/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL UFORMBA	40.0000	67.50	2,700.00	
046	04-83931	10/11/18	Z8-1128851	01/18/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT UFORMBA	21.9000	101.25	2,217.38	
046	04-83931		Z8-1128851							Purchase Order Total		12,144.27	
046	04-83931	10/11/18	Z8-1128853	01/18/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL GARNER	39.1600	67.50	2,643.30	
046	04-83931		Z8-1128853							Purchase Order Total		2,643.30	
046	04-83931	10/11/18	Z8-1128854	01/18/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	32.3700	67.50	2,184.98	
046	04-83931	10/11/18	Z8-1128854	01/18/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	13.5900	101.25	1,375.99	
046	04-83931	10/11/18	Z8-1128854	01/18/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OYEBAMIJI	32.4300	67.50	2,189.03	
046	04-83931	10/11/18	Z8-1128854	01/18/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT OYEBAMIJI	7.0200	101.25	710.78	
046	04-83931		Z8-1128854							Purchase Order Total		6,460.78	
046	04-83931	10/11/18	Z8-1129550	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL EMEFIELE-OLUKITIBI	25.0000	67.50	1,687.50	
046	04-83931	10/11/18	Z8-1129550	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MARANGA	40.0000	67.50	2,700.00	
046	04-83931	10/11/18	Z8-1129550	01/21/22	2545324	WESTWAY STAFFING	948	00	RN TRVL OT MARANGA	19.1600	101.25	1,939.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1129550	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL UFORMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1129550	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT UFORMBA	19.6500	101.25	1,989.56	
046	O4-83931		Z8-1129550							Purchase Order Total		11,017.01	
046	O4-83931	10/11/18	Z8-1129802	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL GARNER	38.5400	67.50	2,601.45	
046	O4-83931		Z8-1129802							Purchase Order Total		2,601.45	
046	O4-83931	10/11/18	Z8-1129813	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL GARNER	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1129813	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT GARNER	1.4600	101.25	147.83	
046	O4-83931		Z8-1129813							Purchase Order Total		2,847.83	
046	O4-83931	10/11/18	Z8-1129816	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL GARNER	38.1100	67.50	2,572.43	
046	O4-83931		Z8-1129816							Purchase Order Total		2,572.43	
046	O4-83931	10/11/18	Z8-1129818	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	32.7800	67.50	2,212.65	
046	O4-83931	10/11/18	Z8-1129818	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OYEBAMIJI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1129818	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT OYEBAMIJI	3.0300	101.25	306.79	
046	O4-83931		Z8-1129818							Purchase Order Total		5,219.44	
046	O4-83931	10/11/18	Z8-1129852	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL GANER	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1129852	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT GARNER	1.4400	101.25	145.80	
046	O4-83931		Z8-1129852							Purchase Order Total		2,845.80	
046	O4-83931	10/11/18	Z8-1129856	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL GARNER	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1129856	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT GARNER	.5300	101.25	53.66	
046	O4-83931		Z8-1129856							Purchase Order Total		2,753.66	
046	O4-83931	10/11/18	Z8-1129861	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	32.8800	67.50	2,219.40	
046	O4-83931	10/11/18	Z8-1129861	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OYEBAMIJI	16.0600	67.50	1,084.05	
046	O4-83931		Z8-1129861							Purchase Order Total		3,303.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1129865	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL EMEFIELE-OLUKITIBI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1129865	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT EMEFIELE-OLUKITIBI	8.5200	101.25	862.65	
046	O4-83931	10/11/18	Z8-1129865	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MARANGA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1129865	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MARANGA	21.8100	101.25	2,208.26	
046	O4-83931	10/11/18	Z8-1129865	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL UFORMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1129865	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT UFORMBA	27.1100	101.25	2,744.89	
046	O4-83931		Z8-1129865						Purchase Order Total			13,915.80	
046	O4-83931	10/11/18	Z8-1129871	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MARANGA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1129871	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MARANGA	18.4600	101.25	1,869.08	
046	O4-83931	10/11/18	Z8-1129871	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL UFORMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1129871	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT UFORMBA	16.8800	101.25	1,709.10	
046	O4-83931		Z8-1129871						Purchase Order Total			8,978.18	
046	O4-83931	10/11/18	Z8-1129877	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1129877	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	8.0900	101.25	819.11	
046	O4-83931	10/11/18	Z8-1129877	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OYEBAMIJI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1129877	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT OYEBAMIJI	9.3500	101.25	946.69	
046	O4-83931		Z8-1129877						Purchase Order Total			7,165.80	
046	O4-83931	10/11/18	Z8-1129882	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MARANGA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1129882	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MARANGA	15.6200	101.25	1,581.53	
046	O4-83931	10/11/18	Z8-1129882	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL UFORMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1129882	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT UFORMBA	19.2300	101.25	1,947.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1129882	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1129882	01/21/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL OT/HOL	19.2300	101.25	1,947.04	
046	O4-83931		Z8-1129882							Purchase Order Total		13,575.61	
046	O4-83931	10/11/18	Z8-1130354	01/24/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1130354	01/24/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	1.2300	101.25	124.54	
046	O4-83931	10/11/18	Z8-1130354	01/24/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OYEBAMIJI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1130354	01/24/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT OYEBAMIJI	7.7200	101.25	781.65	
046	O4-83931		Z8-1130354							Purchase Order Total		6,306.19	
046	O4-83931	10/11/18	Z8-1130460	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BAMISE	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1130460	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BAMISE	8.7700	101.25	887.96	
046	O4-83931	10/11/18	Z8-1130460	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1130460	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BEYIOKU	1.2900	101.25	130.61	
046	O4-83931	10/11/18	Z8-1130460	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL FANIMO	19.0800	67.50	1,287.90	
046	O4-83931	10/11/18	Z8-1130460	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAHASIN	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1130460	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAHASING	11.1800	87.00	972.66	
046	O4-83931	10/11/18	Z8-1130460	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1130460	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	.2800	101.25	28.35	
046	O4-83931	10/11/18	Z8-1130460	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1130460	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ONGERA	1.8700	101.25	189.34	
046	O4-83931	10/11/18	Z8-1130460	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ROTHELL	39.9100	67.50	2,693.93	
046	O4-83931		Z8-1130460							Purchase Order Total		19,310.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1130466	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BAMISE	8.0800	101.25	818.10	
046	O4-83931	10/11/18	Z8-1130466	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BAMISE	16.7100	67.50	1,127.93	
046	O4-83931	10/11/18	Z8-1130466	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	24.4100	67.50	1,647.68	
046	O4-83931	10/11/18	Z8-1130466	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL FANIMO	32.4600	67.50	2,191.05	
046	O4-83931	10/11/18	Z8-1130466	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT FANIMO	8.0500	101.25	815.06	
046	O4-83931	10/11/18	Z8-1130466	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAHASING	17.0900	58.00	991.22	
046	O4-83931	10/11/18	Z8-1130466	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	32.5800	67.50	2,199.15	
046	O4-83931	10/11/18	Z8-1130466	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	8.0300	101.25	813.04	
046	O4-83931	10/11/18	Z8-1130466	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OLORIEGBE	36.3500	67.50	2,453.63	
046	O4-83931	10/11/18	Z8-1130466	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	33.2500	67.50	2,244.38	
046	O4-83931	10/11/18	Z8-1130466	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ONGERA	7.8000	101.25	789.75	
046	O4-83931	10/11/18	Z8-1130466	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ROTHELL	25.4700	67.50	1,719.23	
046	O4-83931		Z8-1130466							Purchase Order Total		17,810.22	
046	O4-83931	10/11/18	Z8-1130478	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BAMISE	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1130478	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BAMISE	9.1900	101.25	930.49	
046	O4-83931	10/11/18	Z8-1130478	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1130478	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BEYIOKU	14.9400	101.25	1,512.68	
046	O4-83931	10/11/18	Z8-1130478	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ENIKE	14.7000	67.50	992.25	
046	O4-83931	10/11/18	Z8-1130478	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL FANIMO	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1130478	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT FANIMO	1.9700	101.25	199.46	
046	O4-83931	10/11/18	Z8-1130478	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1130478	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	.8200	101.25	83.03	
046	O4-83931	10/11/18	Z8-1130478	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	33.6600	67.50	2,272.05	
046	O4-83931	10/11/18	Z8-1130478	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ROTHELL	79.1400	67.50	5,341.95	
046	O4-83931	10/11/18	Z8-1130478	01/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ROTHELL	.4400	101.25	44.55	
046	O4-83931		Z8-1130478							Purchase Order Total		22,176.46	
046	O4-83931	10/11/18	Z8-1132718	02/03/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL GARNER	39.9900	67.50	2,699.33	
046	O4-83931		Z8-1132718							Purchase Order Total		2,699.33	
046	O4-83931	10/11/18	Z8-1134830	02/14/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	39.4500	67.50	2,662.88	
046	O4-83931		Z8-1134830							Purchase Order Total		2,662.88	
046	O4-83931	10/11/18	Z8-1134950	02/14/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BAMISE	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1134950	02/14/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BAMISE	15.1400	101.25	1,532.93	
046	O4-83931	10/11/18	Z8-1134950	02/14/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1134950	02/14/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BEYIOKU	10.1900	101.25	1,031.74	
046	O4-83931	10/11/18	Z8-1134950	02/14/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL FANIMO	32.2400	67.50	2,176.20	
046	O4-83931	10/11/18	Z8-1134950	02/14/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAHASING	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1134950	02/14/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAHASING	.7100	87.00	61.77	
046	O4-83931	10/11/18	Z8-1134950	02/14/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1134950	02/14/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	.4600	101.25	46.58	
046	O4-83931	10/11/18	Z8-1134950	02/14/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	25.2000	67.50	1,701.00	
046	O4-83931	10/11/18	Z8-1134950	02/14/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ROTHELL	37.9600	67.50	2,562.30	
046	O4-83931		Z8-1134950							Purchase Order Total		19,532.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1136870	02/24/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BREWAH	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1136870	02/24/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BREWAH	.6200	101.25	62.78	
046	O4-83931	10/11/18	Z8-1136870	02/24/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1136870	02/24/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	1.5900	101.25	160.99	
046	O4-83931	10/11/18	Z8-1136870	02/24/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OYEBAMIJI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1136870	02/24/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT OYEBAMIJI	1.5300	101.25	154.91	
046	O4-83931		Z8-1136870							Purchase Order Total		8,478.68	
046	O4-83931	10/11/18	Z8-1136937	02/24/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BAMISE	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1136937	02/24/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BAMISE	13.6100	101.25	1,378.01	
046	O4-83931	10/11/18	Z8-1136937	02/24/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	37.5200	67.50	2,532.60	
046	O4-83931	10/11/18	Z8-1136937	02/24/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BEYIOKU	8.4300	101.25	853.54	
046	O4-83931	10/11/18	Z8-1136937	02/24/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ENIKE	7.8800	67.50	531.90	
046	O4-83931	10/11/18	Z8-1136937	02/24/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL FANIMO	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1136937	02/24/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT FANIMO	8.6500	101.25	875.81	
046	O4-83931	10/11/18	Z8-1136937	02/24/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAHASING	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1136937	02/24/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAHASING	16.1100	87.00	1,401.57	
046	O4-83931	10/11/18	Z8-1136937	02/24/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	32.8200	67.50	2,215.35	
046	O4-83931	10/11/18	Z8-1136937	02/24/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	35.8000	67.50	2,416.50	
046	O4-83931	10/11/18	Z8-1136937	02/24/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ONGERA	6.3200	101.25	639.90	
046	O4-83931	10/11/18	Z8-1136937	02/24/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ROTHELL	32.0500	67.50	2,163.38	
046	O4-83931		Z8-1136937							Purchase Order Total		22,728.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1137664	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MARANGA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1137664	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MARANGA	22.6900	101.25	2,297.36	
046	O4-83931	10/11/18	Z8-1137664	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL UFORMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1137664	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT UFORMBA	23.2500	101.25	2,354.06	
046	O4-83931		Z8-1137664							Purchase Order Total		10,051.42	
046	O4-83931	10/11/18	Z8-1137671	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1137671	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL OT/HOL	.2500	101.25	25.31	
046	O4-83931	10/11/18	Z8-1137671	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1137671	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL OT/HOL	13.2200	101.25	1,338.53	
046	O4-83931	10/11/18	Z8-1137671	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1137671	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL OT/HOL	8.2000	101.25	830.25	
046	O4-83931	10/11/18	Z8-1137671	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1137671	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	2597.8400	87.00	226,012.08	
046	O4-83931	10/11/18	Z8-1137671	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL	32.8700	67.50	2,218.73	
046	O4-83931	10/11/18	Z8-1137671	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL	35.1800	67.50	2,374.65	
046	O4-83931	10/11/18	Z8-1137671	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL	32.9400	67.50	2,223.45	
046	O4-83931		Z8-1137671							Purchase Order Total		245,443.00	
046	O4-83931	10/11/18	Z8-1137711	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BAMISE	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1137711	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BAMISE	.2500	101.25	25.31	
046	O4-83931	10/11/18	Z8-1137711	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1137711	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BEYIOKU	13.2200	101.25	1,338.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1137711	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL FANIMO	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1137711	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT FANIMO	8.2000	101.25	830.25	
046	O4-83931	10/11/18	Z8-1137711	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAHASING	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1137711	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAHASING	7.0000	87.00	609.00	
046	O4-83931	10/11/18	Z8-1137711	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	32.8700	67.50	2,218.73	
046	O4-83931	10/11/18	Z8-1137711	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OLORIEGBE	35.1800	67.50	2,374.65	
046	O4-83931	10/11/18	Z8-1137711	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	32.9400	67.50	2,223.45	
046	O4-83931		Z8-1137711							Purchase Order Total		20,039.92	
046	O4-83931	10/11/18	Z8-1137725	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MARANGA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1137725	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MARANGA	16.1000	101.25	1,630.13	
046	O4-83931	10/11/18	Z8-1137725	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL UFORMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1137725	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT UFORMBA	17.2200	101.25	1,743.53	
046	O4-83931		Z8-1137725							Purchase Order Total		8,773.66	
046	O4-83931	10/11/18	Z8-1137732	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL GARNER	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1137732	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT GARNER	10.5400	101.25	1,067.18	
046	O4-83931		Z8-1137732							Purchase Order Total		3,767.18	
046	O4-83931	10/11/18	Z8-1137743	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BAMISE	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1137743	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BAMISE	13.2900	101.25	1,345.61	
046	O4-83931	10/11/18	Z8-1137743	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1137743	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BEYIOKU	11.8000	101.25	1,194.75	
046	O4-83931	10/11/18	Z8-1137743	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL FANIMO	39.9000	67.50	2,693.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1137743	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAHASING	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1137743	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAHASING	1.2200	87.00	106.14	
046	O4-83931	10/11/18	Z8-1137743	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1137743	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	1.0400	101.25	105.30	
046	O4-83931	10/11/18	Z8-1137743	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ROTHELL	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1137743	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ROTHELL	.8000	101.25	81.00	
046	O4-83931		Z8-1137743							Purchase Order Total		18,646.05	
046	O4-83931	10/11/18	Z8-1137752	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BAMISE	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1137752	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BAMISE	8.8100	101.25	892.01	
046	O4-83931	10/11/18	Z8-1137752	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOUKU	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1137752	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BEYIOUKU	15.7600	101.25	1,595.70	
046	O4-83931	10/11/18	Z8-1137752	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL FANIMO	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1137752	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT FANIMO	10.2100	101.25	1,033.76	
046	O4-83931	10/11/18	Z8-1137752	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAHASING	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1137752	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAHASING	1.5300	87.00	133.11	
046	O4-83931	10/11/18	Z8-1137752	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	38.7500	67.50	2,615.63	
046	O4-83931	10/11/18	Z8-1137752	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OLORIEGBE	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1137752	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT OLORIEGBE	7.1600	101.25	724.95	
046	O4-83931	10/11/18	Z8-1137752	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1137752	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ONGERA	1.6600	101.25	168.08	
046	O4-83931	10/11/18	Z8-1137752	02/28/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ROTHELL	40.0000	67.50	2,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1137752	02/28/22	2545324	SERVICES INC WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ROTHELL	.6500	101.25	65.81	
046	O4-83931		Z8-1137752							Purchase Order Total		25,749.05	
046	O4-83931	10/11/18	Z8-1139649	03/07/22	2545324	SERVICES INC WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	33.4500	67.50	2,257.88	
046	O4-83931		Z8-1139649							Purchase Order Total		2,257.88	
046	O4-83931	10/11/18	Z8-1139651	03/07/22	2545324	SERVICES INC WESTWAY STAFFING SERVICES INC	948	00	RN TRVL GARNER	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1139651	03/07/22	2545324	SERVICES INC WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT GARNER	1.1700	101.25	118.46	
046	O4-83931		Z8-1139651							Purchase Order Total		2,818.46	
046	O4-83931	10/11/18	Z8-1139652	03/07/22	2545324	SERVICES INC WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1139652	03/07/22	2545324	SERVICES INC WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	1.0700	101.25	108.34	
046	O4-83931		Z8-1139652							Purchase Order Total		2,808.34	
046	O4-83931	10/11/18	Z8-1139653	03/07/22	2545324	SERVICES INC WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1139653	03/07/22	2545324	SERVICES INC WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ONGERA	8.9500	101.25	906.19	
046	O4-83931		Z8-1139653							Purchase Order Total		3,606.19	
046	O4-83931	10/11/18	Z8-1139654	03/07/22	2545324	SERVICES INC WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MARANGA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1139654	03/07/22	2545324	SERVICES INC WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MARANGA	19.1700	101.25	1,940.96	
046	O4-83931	10/11/18	Z8-1139654	03/07/22	2545324	SERVICES INC WESTWAY STAFFING SERVICES INC	948	00	RN TRVL UFORMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1139654	03/07/22	2545324	SERVICES INC WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT UFORMBA	17.5700	101.25	1,778.96	
046	O4-83931		Z8-1139654							Purchase Order Total		9,119.92	
046	O4-83931	10/11/18	Z8-1139655	03/07/22	2545324	SERVICES INC WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MARANGA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1139655	03/07/22	2545324	SERVICES INC WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MARANGA	13.2000	101.25	1,336.50	
046	O4-83931	10/11/18	Z8-1139655	03/07/22	2545324	SERVICES INC WESTWAY STAFFING SERVICES INC	948	00	RN TRVL UFORMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1139655	03/07/22	2545324	SERVICES INC WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT UFORMBA	12.9500	101.25	1,311.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931		Z8-1139655							Purchase Order Total		8,047.69	
046	O4-83931	10/11/18	Z8-1139776	03/08/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BAMISE	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1139776	03/08/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BAMISE	19.2000	101.25	1,944.00	
046	O4-83931	10/11/18	Z8-1139776	03/08/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1139776	03/08/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BEYIOKU	6.8500	101.25	693.56	
046	O4-83931	10/11/18	Z8-1139776	03/08/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL FANIMO	16.8000	67.50	1,134.00	
046	O4-83931	10/11/18	Z8-1139776	03/08/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAHASING	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1139776	03/08/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAHASING	1.1000	87.00	95.70	
046	O4-83931	10/11/18	Z8-1139776	03/08/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	30.0500	67.50	2,028.38	
046	O4-83931	10/11/18	Z8-1139776	03/08/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1139776	03/08/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ONGERA	14.5900	101.25	1,477.24	
046	O4-83931	10/11/18	Z8-1139776	03/08/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ROTHELL	33.4000	67.50	2,254.50	
046	O4-83931		Z8-1139776							Purchase Order Total		20,047.38	
046	O4-83931	10/11/18	Z8-1139787	03/08/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BAMISE	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1139787	03/08/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BAMISE	7.1300	101.25	721.91	
046	O4-83931	10/11/18	Z8-1139787	03/08/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1139787	03/08/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BEYIOKU	9.3200	101.25	943.65	
046	O4-83931	10/11/18	Z8-1139787	03/08/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL FANIMO	25.3000	67.50	1,707.75	
046	O4-83931	10/11/18	Z8-1139787	03/08/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAHASING	32.3400	58.00	1,875.72	
046	O4-83931	10/11/18	Z8-1139787	03/08/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1139787	03/08/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	1.0000	101.25	101.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1139787	03/08/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ROTHELL	15.9600	67.50	1,077.30	
046	O4-83931		Z8-1139787							Purchase Order Total		14,527.58	
046	O4-83931	10/11/18	Z8-1141316	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL GARNER	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1141316	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT GARNER	.5600	101.25	56.70	
046	O4-83931		Z8-1141316							Purchase Order Total		2,756.70	
046	O4-83931	10/11/18	Z8-1141342	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MARANGA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1141342	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MARANGA	14.9600	101.25	1,514.70	
046	O4-83931	10/11/18	Z8-1141342	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL UFORMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1141342	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT UFORMBA	14.9600	101.25	1,514.70	
046	O4-83931		Z8-1141342							Purchase Order Total		8,429.40	
046	O4-83931	10/11/18	Z8-1141348	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1141348	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	8.1900	101.25	829.24	
046	O4-83931		Z8-1141348							Purchase Order Total		3,529.24	
046	O4-83931	10/11/18	Z8-1141351	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL GARNER	40.0000	67.50	2,700.00	
046	O4-83931		Z8-1141351							Purchase Order Total		2,700.00	
046	O4-83931	10/11/18	Z8-1141353	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL GARNER	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1141353	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT GARNER	.5600	101.25	56.70	
046	O4-83931		Z8-1141353							Purchase Order Total		2,756.70	
046	O4-83931	10/11/18	Z8-1141356	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1141356	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	4.7100	101.25	476.89	
046	O4-83931		Z8-1141356							Purchase Order Total		3,176.89	
046	O4-83931	10/11/18	Z8-1141360	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL GARNER	40.0000	67.50	2,700.00	
046	O4-83931		Z8-1141360							Purchase Order Total		2,700.00	
046	O4-83931	10/11/18	Z8-1141364	03/15/22	2545324	WESTWAY STAFFING	948	00	RN TRVL BAMISE	40.0000	67.50	2,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1141364	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BAMISE	10.0600	101.25	1,018.58	
046	O4-83931	10/11/18	Z8-1141364	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1141364	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BEYIOKU	1.9400	101.25	196.43	
046	O4-83931	10/11/18	Z8-1141364	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL FANIMO	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1141364	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT FANIMO	7.6800	101.25	777.60	
046	O4-83931	10/11/18	Z8-1141364	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAHASING	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1141364	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAHASING	.9000	87.00	78.30	
046	O4-83931	10/11/18	Z8-1141364	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1141364	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	.8700	101.25	88.09	
046	O4-83931	10/11/18	Z8-1141364	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1141364	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ONGERA	10.6900	101.25	1,082.36	
046	O4-83931	10/11/18	Z8-1141364	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ROTHHELL	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1141364	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ROTHHELL	.1100	101.25	11.14	
046	O4-83931		Z8-1141364						Purchase Order Total			21,772.50	
046	O4-83931	10/11/18	Z8-1141369	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BAMISE	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1141369	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BAMISE	9.7400	101.25	986.18	
046	O4-83931	10/11/18	Z8-1141369	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1141369	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BEYIOKU	2.6300	101.25	266.29	
046	O4-83931	10/11/18	Z8-1141369	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL FANIMO	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1141369	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT FANIMO	13.7000	101.25	1,387.13	

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046	O4-83931	10/11/18	Z8-1141369	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAHASING	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1141369	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAHASING	.3900	87.00	33.93	
046	O4-83931	10/11/18	Z8-1141369	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	32.3500	67.50	2,183.63	
046	O4-83931	10/11/18	Z8-1141369	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1141369	03/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ONGERA	7.3200	101.25	741.15	
046	O4-83931		Z8-1141369							Purchase Order Total		18,718.31	
046	O4-83931	10/11/18	Z8-1143355	03/24/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL GARNER	8.0300	67.50	542.03	
046	O4-83931		Z8-1143355							Purchase Order Total		542.03	
046	O4-83931	10/11/18	Z8-1143823	03/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BAMISE	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1143823	03/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BAMISE	20.3100	101.25	2,056.39	
046	O4-83931	10/11/18	Z8-1143823	03/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1143823	03/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BEYIOKU	1.4000	101.25	141.75	
046	O4-83931	10/11/18	Z8-1143823	03/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL FANIMO	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1143823	03/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT FANIMO	9.4100	101.25	952.76	
046	O4-83931	10/11/18	Z8-1143823	03/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MAHASING	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1143823	03/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MAHASING	1.2500	87.00	108.75	
046	O4-83931	10/11/18	Z8-1143823	03/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1143823	03/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	1.2200	101.25	123.53	
046	O4-83931	10/11/18	Z8-1143823	03/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1143823	03/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ONGERA	1.6800	101.25	170.10	
046	O4-83931	10/11/18	Z8-1143823	03/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ROTHHELL	27.4800	67.50	1,854.90	

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046	O4-83931		Z8-1143823							Purchase Order Total		21,228.18	
046	O4-83931	10/11/18	Z8-1143827	03/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BAMISE	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1143827	03/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BAMISE	6.4100	101.25	649.01	
046	O4-83931	10/11/18	Z8-1143827	03/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1143827	03/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BEYIOKU	9.5500	101.25	966.94	
046	O4-83931	10/11/18	Z8-1143827	03/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL FANIMO	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1143827	03/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT FANIMO	9.6500	101.25	977.06	
046	O4-83931	10/11/18	Z8-1143827	03/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAHASING	9.0500	58.00	524.90	
046	O4-83931	10/11/18	Z8-1143827	03/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	32.3700	67.50	2,184.98	
046	O4-83931	10/11/18	Z8-1143827	03/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	33.5100	67.50	2,261.93	
046	O4-83931		Z8-1143827							Purchase Order Total		15,664.82	
046	O4-83931	10/11/18	Z8-1143829	03/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1143829	03/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MBA	9.2100	101.25	932.51	
046	O4-83931		Z8-1143829							Purchase Order Total		3,632.51	
046	O4-83931	10/11/18	Z8-1143831	03/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1143831	03/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	8.7300	101.25	883.91	
046	O4-83931		Z8-1143831							Purchase Order Total		3,583.91	
046	O4-83931	10/11/18	Z8-1143832	03/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL GARNER	29.2900	67.50	1,977.08	
046	O4-83931		Z8-1143832							Purchase Order Total		1,977.08	
046	O4-83931	10/11/18	Z8-1143833	03/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL GARNER	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1143833	03/25/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT GARNER	1.2800	101.25	129.60	
046	O4-83931		Z8-1143833							Purchase Order Total		2,829.60	
046	O4-84166	11/05/18	Z8-1127209	01/10/22	1749356	AMBIENCE COUNSELING	948	00	MHP II JBURNS DEC	36.2500	65.00	2,356.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER LLC			2021				
046	O4-84166		Z8-1127209									Purchase Order Total	2,356.25
046	O4-84166	11/05/18	Z8-1127212	01/10/22	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP II KANDREWS NOV 2021	7.0000	65.00	455.00	
												Purchase Order Total	455.00
046	O4-84166	11/05/18	Z8-1127216	01/10/22	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP II KANDREWS DEC 2021	5.2500	65.00	341.25	
												Purchase Order Total	341.25
046	O4-84166	11/05/18	Z8-1127236	01/10/22	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP II JBURNS NOV 2021	17.5000	65.00	1,137.50	
												Purchase Order Total	1,137.50
046	O4-84346	11/21/18	Z8-1131832	01/31/22	1481382	HICKORY FARMS INC - PO'S	393	00	NSP #1 HOLIDAY GIFT PROGRAM	17823.0000	1.00	17,823.00	
046	O4-84346	11/21/18	Z8-1131832	01/31/22	1481382	HICKORY FARMS INC - PO'S	393	00	NSP #2 HOLIDAY GIFT PROGRAM	17823.0000	1.00	17,823.00	
046	O4-84346	11/21/18	Z8-1131832	01/31/22	1481382	HICKORY FARMS INC - PO'S	393	00	NSP #1 SHIPPING & HANDLING	402.2000	1.00	402.20	
046	O4-84346	11/21/18	Z8-1131832	01/31/22	1481382	HICKORY FARMS INC - PO'S	393	00	NSP #2 SHIPPING & HANDLING	402.2000	1.00	402.20	
046	O4-84346	11/21/18	Z8-1131832	01/31/22	1481382	HICKORY FARMS INC - PO'S	393	00	NSP #1 DISCOUNT	3564.6000	1.00-	3,564.60-	
046	O4-84346	11/21/18	Z8-1131832	01/31/22	1481382	HICKORY FARMS INC - PO'S	393	00	NSP #2 DISCOUNT	3564.6000	1.00-	3,564.60-	
046	O4-84346	11/21/18	Z8-1131832	01/31/22	1481382	HICKORY FARMS INC - PO'S	393	00	NCCW HOLIDAY GIFT PROGRAM	10043.0000	1.00	10,043.00	
046	O4-84346	11/21/18	Z8-1131832	01/31/22	1481382	HICKORY FARMS INC - PO'S	393	00	NCCW SHIPPING & HANDLING	226.6300	1.00	226.63	
046	O4-84346	11/21/18	Z8-1131832	01/31/22	1481382	HICKORY FARMS INC - PO'S	393	00	NCCW DISCOUNT	2008.6000	1.00-	2,008.60-	
046	O4-84346	11/21/18	Z8-1131832	01/31/22	1481382	HICKORY FARMS INC - PO'S	393	00	DEC/LCC/CO JAIL HOLIDAY GIFT	22688.0000	1.00	22,688.00	
046	O4-84346	11/21/18	Z8-1131832	01/31/22	1481382	HICKORY FARMS INC - PO'S	393	00	DEC/LCC/CO JAIL DISCOUNT	4537.6000	1.00-	4,537.60-	
046	O4-84346	11/21/18	Z8-1131832	01/31/22	1481382	HICKORY FARMS INC - PO'S	393	00	DEC/LCC/CO JAIL SHIPPING & HAN	511.9900	1.00	511.99	
046	O4-84346	11/21/18	Z8-1131832	01/31/22	1481382	HICKORY FARMS INC - PO'S	393	00	CCCL HOLIDAY GIFT PROGRAM	6484.0000	1.00	6,484.00	
046	O4-84346	11/21/18	Z8-1131832	01/31/22	1481382	HICKORY FARMS INC - PO'S	393	00	CCCL SHIPPING & HANDLING	146.3200	1.00	146.32	

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046	04-84346	11/21/18	Z8-1131832	01/31/22	1481382	HICKORY FARMS INC - PO'S	393	00	CCCL DISCOUNT	1296.8000	1.00-	1,296.80-	
046	04-84346	11/21/18	Z8-1131832	01/31/22	1481382	HICKORY FARMS INC - PO'S	393	00	OCC/CCCO HOLIDAY GIFT PROGRAM	15958.0000	1.00	15,958.00	
046	04-84346	11/21/18	Z8-1131832	01/31/22	1481382	HICKORY FARMS INC - PO'S	393	00	OCC/CCCO SHIPPING & HANDLING	360.1100	1.00	360.11	
046	04-84346	11/21/18	Z8-1131832	01/31/22	1481382	HICKORY FARMS INC - PO'S	393	00	OCC/CCCO DISCOUNT	3191.6000	1.00-	3,191.60-	
046	04-84346	11/21/18	Z8-1131832	01/31/22	1481382	HICKORY FARMS INC - PO'S	393	00	NCYF HOLIDAY GIFT PROGRAM	1171.0000	1.00	1,171.00	
046	04-84346	11/21/18	Z8-1131832	01/31/22	1481382	HICKORY FARMS INC - PO'S	393	00	NCYF SHIPPING & HANDLING	26.4300	1.00	26.43	
046	04-84346	11/21/18	Z8-1131832	01/31/22	1481382	HICKORY FARMS INC - PO'S	393	00	NCYF DISCOUNT	234.2000	1.00-	234.20-	
046	04-84346	11/21/18	Z8-1131832	01/31/22	1481382	HICKORY FARMS INC - PO'S	393	00	TSCI HOLIDAY GIFT PROGRAM	37251.0000	1.00	37,251.00	
046	04-84346	11/21/18	Z8-1131832	01/31/22	1481382	HICKORY FARMS INC - PO'S	393	00	TSCI SHIPPING & HANDLING	840.6200	1.00	840.62	
046	04-84346	11/21/18	Z8-1131832	01/31/22	1481382	HICKORY FARMS INC - PO'S	393	00	TSCI DISCOUNT	7450.2000	1.00-	7,450.20-	
046	04-84346	11/21/18	Z8-1131832	01/31/22	1481382	HICKORY FARMS INC - PO'S	393	00	WEC HOLIDAY GIFT PROGRAM	3700.0000	1.00	3,700.00	
046	04-84346	11/21/18	Z8-1131832	01/31/22	1481382	HICKORY FARMS INC - PO'S	393	00	WEC SHIPPING & HANDLING	83.5000	1.00	83.50	
046	04-84346	11/21/18	Z8-1131832	01/31/22	1481382	HICKORY FARMS INC - PO'S	393	00	WEC DISCOUNT	740.0000	1.00-	740.00-	
046	04-84346		Z8-1131832						Purchase Order Total			109,352.80	
046	04-84687	07/21/20	09-1131172	01/27/22	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	04-84687		09-1131172						Purchase Order Total			833.33	
046	04-84687	07/21/20	09-1137143	02/24/22	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	04-84687		09-1137143						Purchase Order Total			833.33	
046	04-84687	07/21/20	09-1142187	03/18/22	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	04-84687		09-1142187						Purchase Order Total			833.33	
046	04-84687	07/21/20	09-1142767	03/22/22	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	04-84687		09-1142767						Purchase Order Total			833.33	

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046	04-85316	03/04/19	09-1130684	01/25/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	
046	04-85316	03/04/19	09-1130684	01/25/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	
046	04-85316	03/04/19	09-1130684	01/25/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	
046	04-85316	03/04/19	09-1130684	01/25/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	8,950.00	8,950.00	
046	04-85316		09-1130684						Purchase Order Total			12,699.75	
046	04-85316	03/04/19	09-1132832	02/03/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	
046	04-85316	03/04/19	09-1132832	02/03/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	
046	04-85316	03/04/19	09-1132832	02/03/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	
046	04-85316	03/04/19	09-1132832	02/03/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	8,950.00	8,950.00	
046	04-85316		09-1132832						Purchase Order Total			12,699.75	
046	04-85316	03/04/19	09-1143944	03/28/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	
046	04-85316	03/04/19	09-1143944	03/28/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	
046	04-85316	03/04/19	09-1143944	03/28/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	
046	04-85316	03/04/19	09-1143944	03/28/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	15,849.00	15,849.00	
046	04-85316		09-1143944						Purchase Order Total			19,598.75	
046	04-85664	04/02/19	Z8-1126707	01/07/22	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS DEC 2021	72.0000	190.00	13,680.00	
046	04-85664		Z8-1126707						Purchase Order Total			13,680.00	
046	04-85664	04/02/19	Z8-1138433	03/02/22	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS JAN 2022	64.0000	190.00	12,160.00	
046	04-85664		Z8-1138433						Purchase Order Total			12,160.00	
046	04-85664	04/02/19	Z8-1140960	03/14/22	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS FEB 2022	64.5000	190.00	12,255.00	
046	04-85664		Z8-1140960						Purchase Order Total			12,255.00	
046	04-86506	05/30/19	Z8-1127507	01/11/22	516854	SECURUS TECHNOLOGIES	918	00	CONSULTING SERVICES	7000.0000	1.00	7,000.00	
046	04-86506		Z8-1127507						Purchase Order Total			7,000.00	
046	04-86506	05/30/19	Z8-1128826	01/18/22	516854	SECURUS TECHNOLOGIES	918	00	INVESTIGATIVE	24000.0000	1.00	24,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
046	O4-86506		Z8-1128826						Purchase Order Total			24,000.00	
046	O4-86506	05/30/19	Z8-1128835	01/18/22	516854	SECURUS TECHNOLOGIES	918	00	INVESTIGATIVE	24000.0000	1.00	24,000.00	
									SERVICES				
046	O4-86506		Z8-1128835						Purchase Order Total			24,000.00	
046	O4-86506	05/30/19	Z8-1132485	02/02/22	516854	SECURUS TECHNOLOGIES	918	00	CONSULTING SERVICES	7000.0000	1.00	7,000.00	
046	O4-86506		Z8-1132485						Purchase Order Total			7,000.00	
046	O4-86706	06/14/19	Z8-1126102	01/05/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214, COLEMAN 88437	1.0000	202.00	202.00	
046	O4-86706		Z8-1126102						Purchase Order Total			202.00	
046	O4-86706	06/14/19	Z8-1126105	01/05/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 YIEL 88604	1.0000	202.00	202.00	
046	O4-86706		Z8-1126105						Purchase Order Total			202.00	
046	O4-86706	06/14/19	Z8-1126106	01/05/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 ROSARIO 212980	1.0000	202.00	202.00	
046	O4-86706		Z8-1126106						Purchase Order Total			202.00	
046	O4-86706	06/14/19	Z8-1126109	01/05/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 GUTIERREZ 212918	1.0000	267.00	267.00	
046	O4-86706		Z8-1126109						Purchase Order Total			267.00	
046	O4-86706	06/14/19	Z8-1126111	01/05/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 ROGERS 211144	1.0000	267.00	267.00	
046	O4-86706		Z8-1126111						Purchase Order Total			267.00	
046	O4-86706	06/14/19	Z8-1126122	01/05/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 HOAGLIN 43232	1.0000	267.00	267.00	
046	O4-86706		Z8-1126122						Purchase Order Total			267.00	
046	O4-87535	07/31/19	O9-1130689	01/25/22	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,277.25	27,277.25	
046	O4-87535		O9-1130689						Purchase Order Total			27,277.25	
046	O4-87535	07/31/19	O9-1136787	02/23/22	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,277.25	27,277.25	
046	O4-87535		O9-1136787						Purchase Order Total			27,277.25	
046	O4-87535	07/31/19	O9-1140259	03/09/22	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,277.25	27,277.25	
046	O4-87535		O9-1140259						Purchase Order Total			27,277.25	
046	O4-88261	09/20/19	O9-1131067	01/26/22	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-88261	09/20/19	O9-1131067	01/26/22	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-88261	09/20/19	O9-1131067	01/26/22	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCCW WATER TREATMENT TESTING	1.0000	175.00	175.00	
046	O4-88261	09/20/19	O9-1131067	01/26/22	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCYF WATER TREATMENT TESTING	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-88261	09/20/19	09-1131067	01/26/22	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	TSCI WATER TREATMENT TESTING	1.0000	450.00	450.00	
046	04-88261	09/20/19	09-1131067	01/26/22	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	WEC WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	04-88261		09-1131067						Purchase Order Total			1,200.00	
046	04-88261	09/20/19	09-1137101	02/24/22	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	04-88261	09/20/19	09-1137101	02/24/22	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	04-88261	09/20/19	09-1137101	02/24/22	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCCW WATER TREATMENT TESTING	1.0000	175.00	175.00	
046	04-88261	09/20/19	09-1137101	02/24/22	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCYF WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	04-88261	09/20/19	09-1137101	02/24/22	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	TSCI WATER TREATMENT TESTING	1.0000	450.00	450.00	
046	04-88261	09/20/19	09-1137101	02/24/22	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	WEC WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	04-88261		09-1137101						Purchase Order Total			1,200.00	
046	04-88261	09/20/19	09-1143935	03/28/22	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	04-88261	09/20/19	09-1143935	03/28/22	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	04-88261	09/20/19	09-1143935	03/28/22	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCCW WATER TREATMENT TESTING	1.0000	175.00	175.00	
046	04-88261	09/20/19	09-1143935	03/28/22	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCYF WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	04-88261	09/20/19	09-1143935	03/28/22	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	TSCI WATER TREATMENT TESTING	1.0000	450.00	450.00	
046	04-88261	09/20/19	09-1143935	03/28/22	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	WEC WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	04-88261		09-1143935						Purchase Order Total			1,200.00	
046	04-88435	09/30/19	09-1128000	01/12/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	AMALGAM 3 SRFC5 BORDEAUX 86876	1.0000	129.00	129.00	
046	04-88435	09/30/19	09-1128000	01/12/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	INTRMDT RSTRV BORDEAUX 86876	1.0000	10.00	10.00	
046	04-88435		09-1128000						Purchase Order Total			139.00	
046	04-88435	09/30/19	09-1128001	01/12/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	SS CROWN BROWN 69130	387.0000	1.00	387.00	
046	04-88435		09-1128001						Purchase Order Total			387.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-88435	09/30/19	09-1128002	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	AMALGM 1 SRFC	1.0000	90.00	90.00	
						DDS PC - K			KLEVEMANN 212615				
046	04-88435	09/30/19	09-1128002	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	AMALGM 1 SRFC	1.0000	90.00	90.00	
						DDS PC - K			KLEVEMANN 212615				
046	04-88435		09-1128002							Purchase Order Total		180.00	
046	04-88435	09/30/19	09-1128003	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	COMP ORAL EVAL	1.0000	51.00	51.00	
						DDS PC - K			JONES 78902				
046	04-88435	09/30/19	09-1128003	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	BTWNG 2 IMGS JONES	1.0000	31.00	31.00	
						DDS PC - K			78902				
046	04-88435	09/30/19	09-1128003	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	PROPHYLAXIS JONES	1.0000	61.00	61.00	
						DDS PC - K			78902				
046	04-88435		09-1128003							Purchase Order Total		143.00	
046	04-88435	09/30/19	09-1128004	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	COMP ORAL EVAL	1.0000	51.00	51.00	
						DDS PC - K			JOHNSON 80766				
046	04-88435	09/30/19	09-1128004	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	INTRL 1 IMAGE	1.0000	19.00	19.00	
						DDS PC - K			JOHNSON 80766				
046	04-88435	09/30/19	09-1128004	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	BITEWINGS 2 IMGS	1.0000	31.00	31.00	
						DDS PC - K			JOHNSON 80766				
046	04-88435	09/30/19	09-1128004	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	PROPHYLAXIS ADULT	1.0000	61.00	61.00	
						DDS PC - K							
046	04-88435		09-1128004							Purchase Order Total		162.00	
046	04-88435	09/30/19	09-1128005	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	INTRL 1 IMAGE	1.0000	19.00	19.00	
						DDS PC - K			FELIPE 212423				
046	04-88435	09/30/19	09-1128005	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	EXTRACTION FELIPE	1.0000	109.00	109.00	
						DDS PC - K			212423				
046	04-88435		09-1128005							Purchase Order Total		128.00	
046	04-88435	09/30/19	09-1128006	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	AMALGAM 3 SRFC	1.0000	129.00	129.00	
						DDS PC - K			HARDICK 211973				
046	04-88435		09-1128006							Purchase Order Total		129.00	
046	04-88435	09/30/19	09-1128007	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	INTRL 1 IMAGE	1.0000	19.00	19.00	
						DDS PC - K			KUHLMANN 210573				
046	04-88435	09/30/19	09-1128007	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	EXTRCTN KUHLMANN	1.0000	109.00	109.00	
						DDS PC - K			210573				
046	04-88435		09-1128007							Purchase Order Total		128.00	
046	04-88435	09/30/19	09-1128008	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	COMP ORAL EVAL	1.0000	51.00	51.00	
						DDS PC - K			OSBORNE 210066				
046	04-88435		09-1128008							Purchase Order Total		51.00	
046	04-88435	09/30/19	09-1128009	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	INTRL 1 IMAGE WOLFF	1.0000	19.00	19.00	
						DDS PC - K			213061				

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046	O4-88435	09/30/19	09-1128009	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	EXTRTN WOLFF 213061	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1128009	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	EXTRTN WOLFF 213061	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		09-1128009							Purchase Order Total		237.00	
046	O4-88435	09/30/19	09-1128010	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	COMP ORAL EVAL	1.0000	51.00	51.00	
						DDS PC - K			MILLER 212350				
046	O4-88435	09/30/19	09-1128010	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	BTWNGS 2 IMGS	1.0000	31.00	31.00	
						DDS PC - K			MILLER 212350				
046	O4-88435	09/30/19	09-1128010	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	FULL MTH DBRDMNT	1.0000	126.00	126.00	
						DDS PC - K			MILLER 212350				
046	O4-88435		09-1128010							Purchase Order Total		208.00	
046	O4-88435	09/30/19	09-1128011	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	RESN 1 SRFC PSTR	1.0000	113.00	113.00	
						DDS PC - K			SANTOS 213223				
046	O4-88435		09-1128011							Purchase Order Total		113.00	
046	O4-88435	09/30/19	09-1128012	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	DSNTZ MED RODRIGUEZ	1.0000	46.00	46.00	
						DDS PC - K			212601				
046	O4-88435		09-1128012							Purchase Order Total		46.00	
046	O4-88435	09/30/19	09-1128013	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	AMLG 4 OR MORE	1.0000	155.00	155.00	
						DDS PC - K			JOHNSON 80766				
046	O4-88435		09-1128013							Purchase Order Total		155.00	
046	O4-88435	09/30/19	09-1128014	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	COMP ORAL EVAL	1.0000	51.00	51.00	
						DDS PC - K			STEVENS 212720				
046	O4-88435	09/30/19	09-1128014	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	BTWNG 2 IMG STEVENS	1.0000	31.00	31.00	
						DDS PC - K			212720				
046	O4-88435	09/30/19	09-1128014	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	PRPHLX STEVENS	1.0000	61.00	61.00	
						DDS PC - K			212720				
046	O4-88435	09/30/19	09-1128014	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	DESENZ MED STEVENS	1.0000	46.00	46.00	
						DDS PC - K			212720				
046	O4-88435		09-1128014							Purchase Order Total		189.00	
046	O4-88435	09/30/19	09-1128015	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	INTRL 1 IMG BLAIR	1.0000	19.00	19.00	
						DDS PC - K			213482				
046	O4-88435	09/30/19	09-1128015	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	INTRL IMG BLAIR	1.0000	18.00	18.00	
						DDS PC - K			213482				
046	O4-88435	09/30/19	09-1128015	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	EXTRT BLAIR 213482	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1128015	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	EXTRT BLAIR 213482	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1128015	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	EXTRT BLAIR 213482	1.0000	109.00	109.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046	O4-88435	09/30/19	O9-1128015	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	EXTRT BLAIR 213482	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1128015	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	EXTRT BLAIR 213482	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		O9-1128015							Purchase Order Total		582.00	
046	O4-88435	09/30/19	O9-1128016	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	COMP ORAL EVAL TEALER 213422	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1128016	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	INTRL 1 IMG TEALER 213422	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1128016	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	PRPHLXS ADULT TEALER 213422	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1128016							Purchase Order Total		131.00	
046	O4-88435	09/30/19	O9-1128017	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	AMALG 2 SRFC HARDICK 211973	1.0000	129.00	129.00	
						DDS PC - K							
046	O4-88435		O9-1128017							Purchase Order Total		129.00	
046	O4-88435	09/30/19	O9-1128018	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	AMLG 2 SRFC MCBURNETT 86252	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1128018	01/12/22	2724180	CHARLES M SCHAEPLER	948	28	AMLG 2 SRFC MCBURNETT 86252	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435		O9-1128018							Purchase Order Total		220.00	
046	O4-88435	09/30/19	O9-1130018	01/24/22	2724180	CHARLES M SCHAEPLER	948	28	INTRL 1S IMG UHLENKAMP 212174	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1130018	01/24/22	2724180	CHARLES M SCHAEPLER	948	28	INTRL ADTNL IMG UHLENKMP 21274	1.0000	18.00	18.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1130018	01/24/22	2724180	CHARLES M SCHAEPLER	948	28	EXTRACTION UHLENKAMP 21274	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1130018	01/24/22	2724180	CHARLES M SCHAEPLER	948	28	EXTRACTION UHLENKAMP 21274	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1130018	01/24/22	2724180	CHARLES M SCHAEPLER	948	28	EXTRACTION UHLENKAMP 21274	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		O9-1130018							Purchase Order Total		364.00	
046	O4-88435	09/30/19	O9-1130665	01/25/22	2724180	CHARLES M SCHAEPLER	948	28	COMP ORAL EVAL GLOVER 212623	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1130665	01/25/22	2724180	CHARLES M SCHAEPLER	948	28	FULL MTH DBRDMNT GLOVER 212623	1.0000	126.00	126.00	
						DDS PC - K							
046	O4-88435		O9-1130665							Purchase Order Total		177.00	
046	O4-88435	09/30/19	O9-1130667	01/25/22	2724180	CHARLES M SCHAEPLER	948	28	INTRL 1ST IMG ROGERS 88626	1.0000	19.00	19.00	
						DDS PC - K							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-88435	09/30/19	09-1130667	01/25/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	SRGCL RMVR ROGERS 88626	1.0000	178.00	178.00	
046	04-88435		09-1130667							Purchase Order Total		197.00	
046	04-88435	09/30/19	09-1130669	01/25/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	AMLGM 1 SRFC SPRAY 212814	1.0000	90.00	90.00	
046	04-88435	09/30/19	09-1130669	01/25/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	AMLGM 1 SRFC SPRAY 212814	1.0000	90.00	90.00	
046	04-88435		09-1130669							Purchase Order Total		180.00	
046	04-88435	09/30/19	09-1130670	01/25/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	INTRL 1ST IMG LANDRETH 211817	1.0000	19.00	19.00	
046	04-88435	09/30/19	09-1130670	01/25/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	XTRCTN LANDRETH 211817	1.0000	109.00	109.00	
046	04-88435		09-1130670							Purchase Order Total		128.00	
046	04-88435	09/30/19	09-1130681	01/25/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	AMLGM 1 SRFC RODRIGUEZ 212601	1.0000	90.00	90.00	
046	04-88435	09/30/19	09-1130681	01/25/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	AMLGM 3 SRFC RODRIGUEZ 212601	1.0000	129.00	129.00	
046	04-88435		09-1130681							Purchase Order Total		219.00	
046	04-88435	09/30/19	09-1130683	01/25/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	INTRL 1ST IMG FOOTE 211971	1.0000	19.00	19.00	
046	04-88435	09/30/19	09-1130683	01/25/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	AMLG 2 SRF FOOTE 211971	1.0000	110.00	110.00	
046	04-88435	09/30/19	09-1130683	01/25/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	AMLG 2 SRF FOOTE 211971	1.0000	110.00	110.00	
046	04-88435		09-1130683							Purchase Order Total		239.00	
046	04-88435	09/30/19	09-1130686	01/25/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	COMP ORAL EVAL THOMPSON 212689	1.0000	51.00	51.00	
046	04-88435	09/30/19	09-1130686	01/25/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	BTWNGS 2 IMG THOMPSON 212689	1.0000	31.00	31.00	
046	04-88435	09/30/19	09-1130686	01/25/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	PRPHLX THOMPSON 212689	1.0000	61.00	61.00	
046	04-88435		09-1130686							Purchase Order Total		143.00	
046	04-88435	09/30/19	09-1130692	01/25/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	AMLGM 2 SRFC MIKESH 211446	1.0000	110.00	110.00	
046	04-88435	09/30/19	09-1130692	01/25/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	IRM MIKESH 211446	1.0000	10.00	10.00	
046	04-88435		09-1130692							Purchase Order Total		120.00	
046	04-88435	09/30/19	09-1130694	01/25/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	RESIN 4+SRFC WILLIAMS 88637	1.0000	176.00	176.00	

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046	O4-88435		O9-1130694							Purchase Order Total		176.00	
046	O4-88435	09/30/19	Z8-1126136	01/05/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2931 HANSEN 88665	387.0000	1.00	387.00	
046	O4-88435		Z8-1126136							Purchase Order Total		387.00	
046	O4-88435	09/30/19	Z8-1126143	01/05/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2331 ZOBRIST 211428	1.0000	122.00	122.00	
046	O4-88435		Z8-1126143							Purchase Order Total		122.00	
046	O4-88435	09/30/19	Z8-1126152	01/05/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0150 ADAMS 210890	1.0000	51.00	51.00	
046	O4-88435	09/30/19	Z8-1126152	01/05/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0272 ADAMS 210890	1.0000	31.00	31.00	
046	O4-88435	09/30/19	Z8-1126152	01/05/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D1110 ADAMS 210890	1.0000	61.00	61.00	
046	O4-88435	09/30/19	Z8-1126152	01/05/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D9910 ADAMS 210890	1.0000	46.00	46.00	
046	O4-88435		Z8-1126152							Purchase Order Total		189.00	
046	O4-88435	09/30/19	Z8-1126154	01/05/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2330 BECKMAN 212629	1.0000	101.00	101.00	
046	O4-88435	09/30/19	Z8-1126154	01/05/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2330 BECKMAN 212629	1.0000	101.00	101.00	
046	O4-88435		Z8-1126154							Purchase Order Total		202.00	
046	O4-88435	09/30/19	Z8-1126156	01/05/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2140 ROGERS 88626	1.0000	90.00	90.00	
046	O4-88435	09/30/19	Z8-1126156	01/05/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2162 ROGERS 88626	1.0000	10.00	10.00	
046	O4-88435		Z8-1126156							Purchase Order Total		100.00	
046	O4-88435	09/30/19	Z8-1126159	01/05/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2150 GARDNER 212169	1.0000	110.00	110.00	
046	O4-88435	09/30/19	Z8-1126159	01/05/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2162 GARDNER 212169	1.0000	10.00	10.00	
046	O4-88435		Z8-1126159							Purchase Order Total		120.00	
046	O4-88435	09/30/19	Z8-1126220	01/05/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2150 POHL 212167	1.0000	110.00	110.00	
046	O4-88435		Z8-1126220							Purchase Order Total		110.00	
046	O4-88435	09/30/19	Z8-1126221	01/05/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2331 JOHNSON 210457	1.0000	122.00	122.00	
046	O4-88435		Z8-1126221							Purchase Order Total		122.00	
046	O4-88435	09/30/19	Z8-1126277	01/05/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2160 THOMAS 89950	1.0000	129.00	129.00	

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046	O4-88435		Z8-1126277							Purchase Order Total		129.00	
046	O4-88435	09/30/19	Z8-1126288	01/05/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 SMITH 212981	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	Z8-1126288	01/05/22	2724180	CHARLES M SCHAEPLER	948	28	D0230 SMITH 212981	3.0000	18.00	54.00	
						DDS PC - K							
046	O4-88435	09/30/19	Z8-1126288	01/05/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 SMITH 212981	6.0000	109.00	654.00	
						DDS PC - K							
046	O4-88435		Z8-1126288							Purchase Order Total		727.00	
046	O4-88435	09/30/19	Z8-1126292	01/05/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 COVARRUBIUS	1.0000	51.00	51.00	
						DDS PC - K			86069				
046	O4-88435	09/30/19	Z8-1126292	01/05/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 COVARRUBIUS	1.0000	19.00	19.00	
						DDS PC - K			86069				
046	O4-88435	09/30/19	Z8-1126292	01/05/22	2724180	CHARLES M SCHAEPLER	948	28	D0230 COVARRUBIUS	3.0000	101.00	303.00	
						DDS PC - K			86069				
046	O4-88435	09/30/19	Z8-1126292	01/05/22	2724180	CHARLES M SCHAEPLER	948	28	D0272 COVARRUBIUS	1.0000	31.00	31.00	
						DDS PC - K			86069				
046	O4-88435	09/30/19	Z8-1126292	01/05/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 COVARRUBIUS	1.0000	61.00	61.00	
						DDS PC - K			86069				
046	O4-88435		Z8-1126292							Purchase Order Total		465.00	
046	O4-88435	09/30/19	Z8-1126665	01/06/22	2724180	CHARLES M SCHAEPLER	948	28	D0230 COVARRUBIUS	3.0000	18.00	54.00	
						DDS PC - K			86069				
046	O4-88435		Z8-1126665							Purchase Order Total		54.00	
046	O4-88435	09/30/19	Z8-1127240	01/10/22	2724180	CHARLES M SCHAEPLER	948	28	COMP ORAL EVAL	1.0000	51.00	51.00	
						DDS PC - K			TURLEY 211775				
046	O4-88435	09/30/19	Z8-1127240	01/10/22	2724180	CHARLES M SCHAEPLER	948	28	BITEWINGS 2 IMAGE	1.0000	31.00	31.00	
						DDS PC - K			TURLEY 21175				
046	O4-88435	09/30/19	Z8-1127240	01/10/22	2724180	CHARLES M SCHAEPLER	948	28	PROPHYLAXIS TURLEY	1.0000	61.00	61.00	
						DDS PC - K			21175				
046	O4-88435		Z8-1127240							Purchase Order Total		143.00	
046	O4-88435	09/30/19	Z8-1127243	01/10/22	2724180	CHARLES M SCHAEPLER	948	28	AMALGAM 2 SRFCS	1.0000	110.00	110.00	
						DDS PC - K			SWIFT 80654				
046	O4-88435		Z8-1127243							Purchase Order Total		110.00	
046	O4-88435	09/30/19	Z8-1127245	01/10/22	2724180	CHARLES M SCHAEPLER	948	28	COMP ORAL EVAL	1.0000	51.00	51.00	
						DDS PC - K			MOHAMED 211783				
046	O4-88435		Z8-1127245							Purchase Order Total		51.00	
046	O4-88435	09/30/19	Z8-1127247	01/10/22	2724180	CHARLES M SCHAEPLER	948	28	AMALGAM 3 SRFCS	1.0000	129.00	129.00	
						DDS PC - K			MCCAMISH 80175				
046	O4-88435	09/30/19	Z8-1127247	01/10/22	2724180	CHARLES M SCHAEPLER	948	28	INTRMDT RESTOR	1.0000	10.00	10.00	
						DDS PC - K			MCCAMISH 80175				

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046	O4-88435		Z8-1127247							Purchase Order Total		139.00	
046	O4-88435	09/30/19	Z8-1127252	01/10/22	2724180	CHARLES M SCHAEPLER	948	28	COMP ORAL EVAL MACKINS 89566	1.0000	51.00	51.00	
046	O4-88435	09/30/19	Z8-1127252	01/10/22	2724180	CHARLES M SCHAEPLER	948	28	BITEWING 2 IMAGE MACKINS 89566	1.0000	31.00	31.00	
046	O4-88435	09/30/19	Z8-1127252	01/10/22	2724180	CHARLES M SCHAEPLER	948	28	PROPHYLAXIS MACKINS 89566	1.0000	61.00	61.00	
046	O4-88435		Z8-1127252							Purchase Order Total		143.00	
046	O4-88435	09/30/19	Z8-1127254	01/10/22	2724180	CHARLES M SCHAEPLER	948	28	COMP ORAL EVAL SMITH 81920	1.0000	51.00	51.00	
046	O4-88435	09/30/19	Z8-1127254	01/10/22	2724180	CHARLES M SCHAEPLER	948	28	DESENSITIZING MED SMITH 81920	1.0000	46.00	46.00	
046	O4-88435		Z8-1127254							Purchase Order Total		97.00	
046	O4-88435	09/30/19	Z8-1130550	01/25/22	2724180	CHARLES M SCHAEPLER	948	28	COMP ORAL EVAL BENNETT 86328	1.0000	51.00	51.00	
046	O4-88435	09/30/19	Z8-1130550	01/25/22	2724180	CHARLES M SCHAEPLER	948	28	BITEWNGS 2 IMGs BENNETT 86328	1.0000	31.00	31.00	
046	O4-88435	09/30/19	Z8-1130550	01/25/22	2724180	CHARLES M SCHAEPLER	948	28	PROPHLXS ADULT BENNETT 86328	1.0000	61.00	61.00	
046	O4-88435		Z8-1130550							Purchase Order Total		143.00	
046	O4-88777	10/31/19	Z8-1136169	02/20/22	2572391	DX CONSULTANTS LLC	958	00	OCC PREAUDIT	1.0000	3,000.00	3,000.00	
046	O4-88777		Z8-1136169							Purchase Order Total		3,000.00	
046	O4-89028	12/03/19	O9-1144373	03/29/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	O9-1144373	03/29/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.2600	46.00	149.96	
046	O4-89028	12/03/19	O9-1144373	03/29/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.5900	46.00	211.14	
046	O4-89028		O9-1144373							Purchase Order Total		1,561.10	
046	O4-89028	12/03/19	O9-1144377	03/29/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	O9-1144377	03/29/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.9900	46.00	183.54	
046	O4-89028	12/03/19	O9-1144377	03/29/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.9000	46.00	179.40	
046	O4-89028		O9-1144377							Purchase Order Total		1,562.94	
046	O4-89028	12/03/19	Z8-1135187	02/15/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	3.0000	600.00	1,800.00	
046	O4-89028	12/03/19	Z8-1135187	02/15/22	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	1019.5900	46.00	46,901.14	

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						INC			TONAGE FEE				
046	O4-89028		Z8-1135187							Purchase Order Total		48,701.14	
046	O4-89028	12/03/19	Z8-1136141	02/20/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	3.0000	600.00	1,800.00	
046	O4-89028	12/03/19	Z8-1136141	02/20/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.4800	46.00	160.08	
046	O4-89028	12/03/19	Z8-1136141	02/20/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.5300	46.00	208.38	
046	O4-89028	12/03/19	Z8-1136141	02/20/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.5800	46.00	164.68	
046	O4-89028		Z8-1136141							Purchase Order Total		2,333.14	
046	O4-89028	12/03/19	Z8-1136144	02/20/22	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	O4-89028		Z8-1136144							Purchase Order Total		340.00	
046	O4-89028	12/03/19	Z8-1136145	02/20/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	3.0000	600.00	1,800.00	
046	O4-89028	12/03/19	Z8-1136145	02/20/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.5600	46.00	209.76	
046	O4-89028	12/03/19	Z8-1136145	02/20/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.9600	46.00	182.16	
046	O4-89028	12/03/19	Z8-1136145	02/20/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.1400	46.00	190.44	
046	O4-89028		Z8-1136145							Purchase Order Total		2,382.36	
046	O4-89028	12/03/19	Z8-1136147	02/20/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	3.0000	600.00	1,800.00	
046	O4-89028	12/03/19	Z8-1136147	02/20/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.7600	46.00	218.96	
046	O4-89028	12/03/19	Z8-1136147	02/20/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.1300	46.00	189.98	
046	O4-89028	12/03/19	Z8-1136147	02/20/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.8100	46.00	175.26	
046	O4-89028		Z8-1136147							Purchase Order Total		2,384.20	
046	O4-89028	12/03/19	Z8-1141769	03/16/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1141769	03/16/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.4600	46.00	159.16	
046	O4-89028	12/03/19	Z8-1141769	03/16/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.6300	46.00	212.98	
046	O4-89028		Z8-1141769							Purchase Order Total		1,572.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-89028	12/03/19	Z8-1143042	03/23/22	547114	SENECA SANITATION INC		37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	04-89028		Z8-1143042							Purchase Order Total		340.00	
046	04-89028	12/03/19	Z8-1143656	03/25/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	04-89028	12/03/19	Z8-1143656	03/25/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.9000	46.00	179.40	
046	04-89028	12/03/19	Z8-1143656	03/25/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.7400	46.00	172.04	
046	04-89028		Z8-1143656							Purchase Order Total		1,551.44	
046	04-89028	12/03/19	Z8-1143718	03/25/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	3.0000	600.00	1,800.00	
046	04-89028	12/03/19	Z8-1143718	03/25/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.1700	46.00	191.82	
046	04-89028	12/03/19	Z8-1143718	03/25/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.3700	46.00	155.02	
046	04-89028	12/03/19	Z8-1143718	03/25/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.1800	46.00	192.28	
046	04-89028		Z8-1143718							Purchase Order Total		2,339.12	
046	04-89028	12/03/19	Z8-1143726	03/25/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	5.0000	600.00	3,000.00	
046	04-89028	12/03/19	Z8-1143726	03/25/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.2000	46.00	193.20	
046	04-89028	12/03/19	Z8-1143726	03/25/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	2.2900	46.00	105.34	
046	04-89028	12/03/19	Z8-1143726	03/25/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.7000	46.00	216.20	
046	04-89028		Z8-1143726							Purchase Order Total		3,514.74	
046	04-89028	12/03/19	Z8-1144418	03/29/22	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	04-89028		Z8-1144418							Purchase Order Total		340.00	
046	04-89075	12/10/19	09-1128792	01/18/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS C1070 SN	26300.0000	.05	1,236.10	
046	04-89075	12/10/19	09-1128792	01/18/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS C1070 SN	22008.0000	.01	266.30	
046		12/10/19	09-1128792	01/18/22	2601375	ALL COPY PRODUCTS INC	TXT		#23	1.0000	.01		
046			09-1128792							Purchase Order Total		1,502.40	
046	04-89075	12/10/19	09-1128796	01/18/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB PRESS C1070	59788.0000	.05	2,810.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			SN				
046	O4-89075	12/10/19	O9-1128796	01/18/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB PRESS C1070	8876.0000	.01	107.40	
						INC			SN				
046		12/10/19	O9-1128796	01/18/22	2601375	ALL COPY PRODUCTS	TXT		#23	1.0000	.01		
						INC							
046		12/10/19	O9-1128796	01/18/22	2601375	ALL COPY PRODUCTS			PUBLICATION & PRINT	1.0000	1.80-	1.80-	
						INC			EXP				
046			O9-1128796							Purchase Order Total		2,915.64	
046	O4-89075	12/10/19	O9-1128799	01/18/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB C658 SN	5424.0000	.05	244.08	
						INC			A79J013007108				
046	O4-89075	12/10/19	O9-1128799	01/18/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB C658 SN	5516.0000	.01	37.51	
						INC			A79J013007108				
046		12/10/19	O9-1128799	01/18/22	2601375	ALL COPY PRODUCTS	TXT		#44	1.0000	.01		
						INC							
046			O9-1128799							Purchase Order Total		281.59	
046	O4-89075	12/10/19	O9-1128800	01/18/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB C658 SN	4639.0000	.05	208.76	
						INC			A79J013007108				
046	O4-89075	12/10/19	O9-1128800	01/18/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB C658 SN	6602.0000	.01	44.89	
						INC			A79J013007108				
046		12/10/19	O9-1128800	01/18/22	2601375	ALL COPY PRODUCTS	TXT		#44	1.0000	.01		
						INC							
046			O9-1128800							Purchase Order Total		253.65	
046	O4-89075	12/10/19	O9-1130359	01/24/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB C658 SN	2423.0000	.05	109.04	
						INC			A79J013007108				
046	O4-89075	12/10/19	O9-1130359	01/24/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB C658 SN	8670.0000	.01	58.96	
						INC			A79J013007108				
046		12/10/19	O9-1130359	01/24/22	2601375	ALL COPY PRODUCTS	TXT		#44, NO FREIGHT	1.0000	.01		
						INC							
046			O9-1130359							Purchase Order Total		168.00	
046	O4-89075	12/10/19	O9-1136581	02/23/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB C658 SN	1807.0000	.05	81.32	
						INC			A79J013007108				
046	O4-89075	12/10/19	O9-1136581	02/23/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB C658 SN	3380.0000	.01	22.98	
						INC			A79J013007108				
046		12/10/19	O9-1136581	02/23/22	2601375	ALL COPY PRODUCTS	TXT		#44, FREIGH TFON	1.0000	.01		
						INC			DEST				
046			O9-1136581							Purchase Order Total		104.30	
046	O4-89075	12/10/19	O9-1136584	02/23/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB PRESS C1070	25956.0000	.05	1,219.93	
						INC			SN				
046	O4-89075	12/10/19	O9-1136584	02/23/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB PRESS C1070	33117.0000	.01	400.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			SN				
046		12/10/19	09-1136584	02/23/22	2601375	ALL COPY PRODUCTS	TXT		#44, FREIGHT FOB	1.0000	.01		
						INC			DEST				
046		12/10/19	09-1136584	02/23/22	2601375	ALL COPY PRODUCTS			PUBLICATION & PRINT	1.0000	.78-	.78-	
						INC			EXP				
046			09-1136584						Purchase Order Total			1,619.87	
046	O4-89075	12/10/19	09-1139559	03/07/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB PRESS C1070	26300.0000	.05	1,236.10	
						INC			SN				
046	O4-89075	12/10/19	09-1139559	03/07/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB PRESS C1070	26300.0000	.05	1,236.10	
						INC			SN				
046	O4-89075	12/10/19	09-1139559	03/07/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB PRESS C1070	22008.0000	.01	266.30	
						INC			SN				
046		12/10/19	09-1139559	03/07/22	2601375	ALL COPY PRODUCTS			PUBLICATION & PRINT	1.0000	.79-	.79-	
						INC			EXP				
046			09-1139559						Purchase Order Total			2,737.71	
046	O4-89075	12/10/19	09-1139563	03/07/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB PRESS C1070	84081.0000	.05	3,951.81	
						INC			SN				
046	O4-89075	12/10/19	09-1139563	03/07/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB PRESS C1070	53696.0000	.01	649.72	
						INC			SN				
046		12/10/19	09-1139563	03/07/22	2601375	ALL COPY PRODUCTS			PUBLICATION & PRINT	1.0000	2.53-	2.53-	
						INC			EXP				
046			09-1139563						Purchase Order Total			4,599.00	
046	O4-89075	12/10/19	09-1141847	03/17/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB C658 SN	1530.0000	.05	68.85	
						INC			A79J013007108				
046	O4-89075	12/10/19	09-1141847	03/17/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB C658 SN	7848.0000	.01	53.37	
						INC			A79J013007108				
046		12/10/19	09-1141847	03/17/22	2601375	ALL COPY PRODUCTS	TXT		#44, FREIGHT FOB	1.0000	.01		
						INC			DEST				
046			09-1141847						Purchase Order Total			122.22	
046	O4-89075	12/10/19	09-1141850	03/17/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB C658 SN	1263.0000	.05	56.84	
						INC			A79J013007108				
046	O4-89075	12/10/19	09-1141850	03/17/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB C658 SN	5332.0000	.01	36.26	
						INC			A79J013007108				
046		12/10/19	09-1141850	03/17/22	2601375	ALL COPY PRODUCTS	TXT		#44, FREIGHT FOB	1.0000	.01		
						INC			DEST				
046			09-1141850						Purchase Order Total			93.10	
046	O4-89075	12/10/19	09-1143000	03/23/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB PRESS C1070	76458.0000	.05	3,593.53	
						INC			SN COLOR				
046	O4-89075	12/10/19	09-1143000	03/23/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB PRESS C1070	12468.0000	.01	150.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			SN B/W				
046		12/10/19	09-1143000	03/23/22	2601375	ALL COPY PRODUCTS	TXT		#23, FREIGHT FOB	1.0000	.01		
						INC			DEST				
046		12/10/19	09-1143000	03/23/22	2601375	ALL COPY PRODUCTS			PUBLICATION & PRINT	1.0000	2.30-	2.30-	
						INC			EXP				
046			09-1143000						Purchase Order Total			3,742.09	
046	O4-89075	12/10/19	09-1143560	03/24/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB PRESS C1070	2569.7500	.05	120.78	
						INC			SN				
046	O4-89075	12/10/19	09-1143560	03/24/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB PRESS C1070	22939.0000	.05	1,078.13	
						INC			SN				
046	O4-89075	12/10/19	09-1143560	03/24/22	2601375	ALL COPY PRODUCTS	962	14	BIZHUB PRESS C1070	123331.0000	.01	1,492.31	
						INC			SN				
046		12/10/19	09-1143560	03/24/22	2601375	ALL COPY PRODUCTS	TXT		#23, NO FREIGHT	1.0000	.01		
						INC							
046		12/10/19	09-1143560	03/24/22	2601375	ALL COPY PRODUCTS			PUBLICATION & PRINT	1.0000	.69-	.69-	
						INC			EXP				
046			09-1143560						Purchase Order Total			2,690.53	
046	O4-89147	12/13/19	09-1130535	01/25/22	504009	JOHN R WALD COMPANY	907	35	MAINTENANCE AND OP	1.0000	18,000.00	18,000.00	
						INC - PURC							
046	O4-89147	12/13/19	09-1130535	01/25/22	504009	JOHN R WALD COMPANY	907	35	EXTENDED WARRANTY	1.0000	2,400.00	2,400.00	
						INC - PURC							
046		12/13/19	09-1130535	01/25/22	504009	JOHN R WALD COMPANY	TXT		#51 FREIGHT DEL	1.0000	.01		
						INC - PURC			DEST				
046			09-1130535						Purchase Order Total			20,400.00	
046	O4-89202	12/19/19	Z8-1131571	01/28/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP	20.5000	120.00	2,460.00	
046	O4-89202	12/19/19	Z8-1131571	01/28/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS DEC	7.5000	120.00	900.00	
046	O4-89202	12/19/19	Z8-1131571	01/28/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS OCC	7.7500	100.00	775.00	
046	O4-89202		Z8-1131571						Purchase Order Total			4,135.00	
046	O4-89202	12/19/19	Z8-1135371	02/16/22	2724042	SCHEKIRKE, MATTHEW A	948	00	NSP JAN 2022	25.0000	120.00	3,000.00	
046	O4-89202	12/19/19	Z8-1135371	02/16/22	2724042	SCHEKIRKE, MATTHEW A	948	00	DEC JAN 2022	5.7500	120.00	690.00	
046	O4-89202	12/19/19	Z8-1135371	02/16/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OCC JAN 2022	4.2500	100.00	425.00	
046	O4-89202	12/19/19	Z8-1135371	02/16/22	2724042	SCHEKIRKE, MATTHEW A	948	00	NCCW JAN 2022	7.8300	120.00	939.60	
046	O4-89202		Z8-1135371						Purchase Order Total			5,054.60	
046	O4-89225	12/31/19	09-1143742	03/25/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
						LLC			LINCOLN				
046	O4-89225	12/31/19	09-1143742	03/25/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
						LLC			LINCOLN				
046	O4-89225	12/31/19	09-1143742	03/25/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
						LLC			LINCOLN				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89225	12/31/19	O9-1143742	03/25/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225		O9-1143742							Purchase Order Total		120.00	
046	O4-89225	12/31/19	Z8-1125853	01/04/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DSPL YORK #3646418	7.0000	30.00	210.00	
046	O4-89225		Z8-1125853							Purchase Order Total		210.00	
046	O4-89225	12/31/19	Z8-1125869	01/04/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DSPL YORK 3558827	5.0000	30.00	150.00	
046	O4-89225		Z8-1125869							Purchase Order Total		150.00	
046	O4-89225	12/31/19	Z8-1125915	01/04/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225		Z8-1125915							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1125947	01/04/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL TSCI 3440930	5.0000	30.00	150.00	
046	O4-89225	12/31/19	Z8-1125947	01/04/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL TSCI 3531620	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1125947	01/04/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL TSCI 3628982	5.0000	30.00	150.00	
046	O4-89225		Z8-1125947							Purchase Order Total		420.00	
046	O4-89225	12/31/19	Z8-1125950	01/04/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC 3590227	1.0000	30.00	30.00	
046	O4-89225		Z8-1125950							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1125954	01/04/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL WEC 3633818	1.0000	30.00	30.00	
046	O4-89225		Z8-1125954							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1125955	01/04/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL WEC 3545455	1.0000	30.00	30.00	
046	O4-89225		Z8-1125955							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1125956	01/04/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC 3542353	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1125956	01/04/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC 3590306	1.0000	30.00	30.00	
046	O4-89225		Z8-1125956							Purchase Order Total		90.00	
046	O4-89225	12/31/19	Z8-1135893	02/17/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1135893	02/17/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1135893	02/17/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	3.0000	30.00	90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89225	12/31/19	Z8-1135893	02/17/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	3.0000	30.00	90.00	
046	O4-89225		Z8-1135893							Purchase Order Total		360.00	
046	O4-89225	12/31/19	Z8-1140251	03/09/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NCYF	1.0000	30.00	30.00	
046	O4-89225		Z8-1140251							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1140258	03/09/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL WEC	1.0000	30.00	30.00	
046	O4-89225		Z8-1140258							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1140270	03/09/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1140270	03/09/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC	1.0000	30.00	30.00	
046	O4-89225		Z8-1140270							Purchase Order Total		90.00	
046	O4-89225	12/31/19	Z8-1140310	03/09/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225		Z8-1140310							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1140312	03/09/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NCCW	12.0000	30.00	360.00	
046	O4-89225		Z8-1140312							Purchase Order Total		360.00	
046	O4-89225	12/31/19	Z8-1140313	03/09/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL MCCOOK	1.0000	30.00	30.00	
046	O4-89225		Z8-1140313							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1140320	03/09/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	12.0000	30.00	360.00	
046	O4-89225		Z8-1140320							Purchase Order Total		360.00	
046	O4-89225	12/31/19	Z8-1140324	03/09/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1140324	03/09/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	2.0000	30.00	60.00	
046	O4-89225		Z8-1140324							Purchase Order Total		150.00	
046	O4-89225	12/31/19	Z8-1140326	03/09/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL YORK	3.0000	30.00	90.00	
046	O4-89225		Z8-1140326							Purchase Order Total		90.00	
046	O4-89225	12/31/19	Z8-1140327	03/09/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1140327	03/09/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1140327	03/09/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	

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046	O4-89225	12/31/19	Z8-1140327	03/09/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	LINCOLN PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	O4-89225		Z8-1140327			LLC			LINCOLN				
										Purchase Order Total		120.00	
046	O4-89225	12/31/19	Z8-1140330	03/09/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1140330	03/09/22	2007748	LLC			LINCOLN				
046	O4-89225	12/31/19	Z8-1140330	03/09/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1140330	03/09/22	2007748	LLC			LINCOLN				
046	O4-89225	12/31/19	Z8-1140330	03/09/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1140330	03/09/22	2007748	LLC			LINCOLN				
										Purchase Order Total		120.00	
046	O4-89225	12/31/19	Z8-1140337	03/09/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1140337	03/09/22	2007748	LLC			LINCOLN				
046	O4-89225	12/31/19	Z8-1140337	03/09/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1140337	03/09/22	2007748	LLC			LINCOLN				
046	O4-89225	12/31/19	Z8-1140337	03/09/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1140337	03/09/22	2007748	LLC			LINCOLN				
046	O4-89225	12/31/19	Z8-1140337	03/09/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1140337	03/09/22	2007748	LLC			LINCOLN				
										Purchase Order Total		300.00	
046	O4-89225	12/31/19	Z8-1143933	03/28/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1143933	03/28/22	2007748	LLC			CCCL				
										Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1143939	03/28/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1143939	03/28/22	2007748	LLC			WEC				
										Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1144092	03/28/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1144092	03/28/22	2007748	LLC			OCC 3630480				
046	O4-89225	12/31/19	Z8-1144092	03/28/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1144092	03/28/22	2007748	LLC			OCC 3677313				
046	O4-89225	12/31/19	Z8-1144092	03/28/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1144092	03/28/22	2007748	LLC			OCC 3723822				
										Purchase Order Total		120.00	
046	O4-89225	12/31/19	Z8-1144304	03/29/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1144304	03/29/22	2007748	LLC			NSP				
046	O4-89225	12/31/19	Z8-1144304	03/29/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1144304	03/29/22	2007748	LLC			NSP				

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046	O4-89225	12/31/19	Z8-1144304	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1144304	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1144304	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225		Z8-1144304							Purchase Order Total		360.00	
046	O4-89225	12/31/19	Z8-1144308	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1144308	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1144308	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1144308	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	3.0000	30.00	90.00	
046	O4-89225		Z8-1144308							Purchase Order Total		360.00	
046	O4-89225	12/31/19	Z8-1144312	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1144312	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1144312	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1144312	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	2.0000	30.00	60.00	
046	O4-89225		Z8-1144312							Purchase Order Total		360.00	
046	O4-89225	12/31/19	Z8-1144316	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	6.0000	30.00	180.00	
046	O4-89225	12/31/19	Z8-1144316	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1144316	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1144316	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	2.0000	30.00	60.00	
046	O4-89225		Z8-1144316							Purchase Order Total		420.00	
046	O4-89225	12/31/19	Z8-1144317	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	6.0000	30.00	180.00	
046	O4-89225	12/31/19	Z8-1144317	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1144317	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP	3.0000	30.00	90.00	

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046	O4-89225	12/31/19	Z8-1144317	03/29/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	NSP PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1144317	03/29/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	NSP PICK-UP/DISPOSAL	4.0000	30.00	120.00	
046	O4-89225		Z8-1144317							Purchase Order Total		540.00	
046	O4-89225	12/31/19	Z8-1144327	03/29/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	DEC PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1144327	03/29/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	DEC PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1144327	03/29/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	DEC PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1144327	03/29/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	DEC PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	O4-89225		Z8-1144327							Purchase Order Total		240.00	
046	O4-89225	12/31/19	Z8-1144334	03/29/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	DEC PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1144334	03/29/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	DEC PICK-UP/DISPOSAL	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1144334	03/29/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	DEC PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1144334	03/29/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	DEC PICK-UP/DISPOSAL	4.0000	30.00	120.00	
046	O4-89225		Z8-1144334							Purchase Order Total		390.00	
046	O4-89225	12/31/19	Z8-1144338	03/29/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	DEC PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1144338	03/29/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	DEC PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1144338	03/29/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	DEC PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1144338	03/29/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	DEC PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1144338	03/29/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	DEC PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	O4-89225		Z8-1144338							Purchase Order Total		240.00	
046	O4-89225	12/31/19	Z8-1144341	03/29/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	DEC PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1144341	03/29/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	DEC PICK-UP/DISPOSAL	1.0000	30.00	30.00	

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046	04-89225	12/31/19	Z8-1144341	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	1.0000	30.00	30.00	
046	04-89225	12/31/19	Z8-1144341	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	1.0000	30.00	30.00	
046	04-89225	12/31/19	Z8-1144341	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1144341	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC	2.0000	30.00	60.00	
046	04-89225		Z8-1144341							Purchase Order Total		240.00	
046	04-89225	12/31/19	Z8-1144343	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL CCCL	1.0000	30.00	30.00	
046	04-89225		Z8-1144343							Purchase Order Total		30.00	
046	04-89225	12/31/19	Z8-1144344	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL CCCL	1.0000	30.00	30.00	
046	04-89225		Z8-1144344							Purchase Order Total		30.00	
046	04-89225	12/31/19	Z8-1144347	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NCCW	6.0000	30.00	180.00	
046	04-89225	12/31/19	Z8-1144347	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NCCW	4.0000	30.00	120.00	
046	04-89225	12/31/19	Z8-1144347	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NCCW	10.0000	30.00	300.00	
046	04-89225	12/31/19	Z8-1144347	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NCCW	3.0000	30.00	90.00	
046	04-89225		Z8-1144347							Purchase Order Total		690.00	
046	04-89225	12/31/19	Z8-1144350	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NCCW	3.0000	30.00	90.00	
046	04-89225		Z8-1144350							Purchase Order Total		90.00	
046	04-89225	12/31/19	Z8-1144353	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NCCW	3.0000	30.00	90.00	
046	04-89225		Z8-1144353							Purchase Order Total		90.00	
046	04-89225	12/31/19	Z8-1144354	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NCCW	5.0000	30.00	150.00	
046	04-89225		Z8-1144354							Purchase Order Total		150.00	
046	04-89225	12/31/19	Z8-1144357	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NCYF	1.0000	30.00	30.00	
046	04-89225		Z8-1144357							Purchase Order Total		30.00	
046	04-89225	12/31/19	Z8-1144359	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL TSCI	5.0000	30.00	150.00	
046	04-89225		Z8-1144359							Purchase Order Total		150.00	

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046	O4-89225	12/31/19	Z8-1144360	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL TSCI	4.0000	30.00	120.00	
046	O4-89225		Z8-1144360							Purchase Order Total		120.00	
046	O4-89225	12/31/19	Z8-1144364	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL TSCI	3.0000	30.00	90.00	
046	O4-89225		Z8-1144364							Purchase Order Total		90.00	
046	O4-89225	12/31/19	Z8-1144366	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL TSCI	7.0000	30.00	210.00	
046	O4-89225		Z8-1144366							Purchase Order Total		210.00	
046	O4-89225	12/31/19	Z8-1144371	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL TSCI	4.0000	30.00	120.00	
046	O4-89225		Z8-1144371							Purchase Order Total		120.00	
046	O4-89225	12/31/19	Z8-1144375	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL WEC	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1144375	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL WEC	1.0000	30.00	30.00	
046	O4-89225		Z8-1144375							Purchase Order Total		60.00	
046	O4-89225	12/31/19	Z8-1144378	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1144378	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC	1.0000	30.00	30.00	
046	O4-89225		Z8-1144378							Purchase Order Total		90.00	
046	O4-89225	12/31/19	Z8-1144380	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1144380	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC	2.0000	30.00	60.00	
046	O4-89225		Z8-1144380							Purchase Order Total		90.00	
046	O4-89225	12/31/19	Z8-1144389	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1144389	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1144389	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC	1.0000	30.00	30.00	
046	O4-89225		Z8-1144389							Purchase Order Total		120.00	
046	O4-89225	12/31/19	Z8-1144392	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1144392	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1144392	03/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARMACY	2.0000	30.00	60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-89225	12/31/19	Z8-1144392	03/29/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	PHARMACY PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225		Z8-1144392			LLC			PHARMACY	Purchase Order Total		270.00	
046	04-89225	12/31/19	Z8-1144396	03/29/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1144396	03/29/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	PHARMACY PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225	12/31/19	Z8-1144396	03/29/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	PHARMACY PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	04-89225	12/31/19	Z8-1144396	03/29/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	PHARMACY PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225		Z8-1144396			LLC			PHARMACY	Purchase Order Total		240.00	
046	04-89225	12/31/19	Z8-1144397	03/29/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046	04-89225	12/31/19	Z8-1144397	03/29/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	PHARMACY PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1144397	03/29/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	PHARMACY PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046	04-89225	12/31/19	Z8-1144397	03/29/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	PHARMACY PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225		Z8-1144397			LLC			PHARMACY	Purchase Order Total		240.00	
046	04-89225	12/31/19	Z8-1144401	03/29/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1144401	03/29/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	PHARMACY PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1144401	03/29/22	2007748	LLC MEDI WASTE DISPOSAL	926	00	PHARMACY PICK-UP/DISPOSAL	4.0000	30.00	120.00	
046	04-89225		Z8-1144401			LLC			PHARMACY	Purchase Order Total		240.00	
046	04-89326	01/08/20	Z8-1130589	01/25/22	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIM IMPACT/EMPATHY	1.0000	2,400.00	2,400.00	
046	04-89326		Z8-1130589							Purchase Order Total		2,400.00	
046	04-89357	01/13/20	Z8-1133756	02/08/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	29.0000	12.50	362.50	
046	04-89357	01/13/20	Z8-1133756	02/08/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	29.0000	2.00	58.00	
046	04-89357	01/13/20	Z8-1133756	02/08/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	1.0000	2.00	2.00	
046	04-89357		Z8-1133756							Purchase Order Total		422.50	
046	04-89357	01/13/20	Z8-1133759	02/08/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	40.0000	12.50	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-89357	01/13/20	Z8-1133759	02/08/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	40.0000	2.00	80.00	
046	04-89357	01/13/20	Z8-1133759	02/08/22	516218	COMPUMED	948	00	REG-24H MRI READ	1.0000	57.00	57.00	
046	04-89357	01/13/20	Z8-1133759	02/08/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	1.0000	4.00	4.00	
046	04-89357		Z8-1133759						Purchase Order Total			641.00	
046	04-89357	01/13/20	Z8-1133765	02/08/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	31.0000	12.50	387.50	
046	04-89357	01/13/20	Z8-1133765	02/08/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	31.0000	2.00	62.00	
046	04-89357		Z8-1133765						Purchase Order Total			449.50	
046	04-89357	01/13/20	Z8-1133768	02/08/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	30.0000	12.50	375.00	
046	04-89357	01/13/20	Z8-1133768	02/08/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	1.0000	2.00	2.00	
046	04-89357		Z8-1133768						Purchase Order Total			377.00	
046	04-89357	01/13/20	Z8-1133773	02/08/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	30.0000	12.50	375.00	
046	04-89357	01/13/20	Z8-1133773	02/08/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	30.0000	2.00	60.00	
046	04-89357	01/13/20	Z8-1133773	02/08/22	516218	COMPUMED	948	00	STAT - 30M X-RAY READ	1.0000	18.00	18.00	
046	04-89357	01/13/20	Z8-1133773	02/08/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	1.0000	2.00	2.00	
046	04-89357		Z8-1133773						Purchase Order Total			455.00	
046	04-89357	01/13/20	Z8-1133776	02/08/22	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	Z8-1133776	02/08/22	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	1.0000	15.00	15.00	
046	04-89357		Z8-1133776						Purchase Order Total			264.00	
046	04-89357	01/13/20	Z8-1133785	02/08/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	42.0000	12.50	525.00	
046	04-89357	01/13/20	Z8-1133785	02/08/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	42.0000	2.00	84.00	
046	04-89357	01/13/20	Z8-1133785	02/08/22	516218	COMPUMED	948	00	REG-24H MRI READ	14.0000	57.00	798.00	
046	04-89357	01/13/20	Z8-1133785	02/08/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	14.0000	4.00	56.00	
046	04-89357	01/13/20	Z8-1133785	02/08/22	516218	COMPUMED	948	00	STAT - 30M X-RAY READ	1.0000	18.00	18.00	
046	04-89357	01/13/20	Z8-1133785	02/08/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	1.0000	2.00	2.00	
046	04-89357	01/13/20	Z8-1133785	02/08/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	1.0000	4.00	4.00	
046	04-89357		Z8-1133785						Purchase Order Total			1,487.00	

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046	04-89357	01/13/20	Z8-1133787	02/08/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	80.0000	12.50	1,000.00	
046	04-89357	01/13/20	Z8-1133787	02/08/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	80.0000	2.00	160.00	
046	04-89357	01/13/20	Z8-1133787	02/08/22	516218	COMPUMED	948	00	STAT - 30M X-RAY READ	10.0000	18.00	180.00	
046	04-89357	01/13/20	Z8-1133787	02/08/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	11.0000	2.00	22.00	
046	04-89357	01/13/20	Z8-1133787	02/08/22	516218	COMPUMED	948	00	STAT - 60M X-RAY READ	1.0000	17.00	17.00	
046	04-89357	01/13/20	Z8-1133787	02/08/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	13.0000	4.00	52.00	
046	04-89357	01/13/20	Z8-1133787	02/08/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	2.0000	2.00	4.00	
046	04-89357	01/13/20	Z8-1133787	02/08/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	2.0000	2.00	4.00	
046	04-89357		Z8-1133787						Purchase Order Total			1,439.00	
046	04-89357	01/13/20	Z8-1135913	02/17/22	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	Z8-1135913	02/17/22	516218	COMPUMED	948	00	EKG STAT - 60 MIN OVRREADS	1.0000	25.00	25.00	
046	04-89357	01/13/20	Z8-1135913	02/17/22	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	2.0000	15.00	30.00	
046	04-89357		Z8-1135913						Purchase Order Total			304.00	
046	04-89357	01/13/20	Z8-1137167	02/25/22	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1137167						Purchase Order Total			249.00	
046	04-89357	01/13/20	Z8-1137603	02/28/22	516218	COMPUMED	948	00	REG-24H MRI READ	13.0000	57.00	741.00	
046	04-89357		Z8-1137603						Purchase Order Total			741.00	
046	04-89357	01/13/20	Z8-1138043	03/01/22	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1138043						Purchase Order Total			249.00	
046	04-89357	01/13/20	Z8-1138056	03/01/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	50.0000	12.50	625.00	
046	04-89357	01/13/20	Z8-1138056	03/01/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	50.0000	2.00	100.00	
046	04-89357	01/13/20	Z8-1138056	03/01/22	516218	COMPUMED	948	00	REG-24H MRI READ	10.0000	57.00	570.00	
046	04-89357	01/13/20	Z8-1138056	03/01/22	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1138056						Purchase Order Total			1,544.00	
046	04-89357	01/13/20	Z8-1138059	03/01/22	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1138059						Purchase Order Total			249.00	
046	04-89357	01/13/20	Z8-1138060	03/01/22	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1138060						Purchase Order Total			249.00	
046	04-89357	01/13/20	Z8-1138061	03/01/22	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG	1.0000	249.00	249.00	

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									RNTL				
046	O4-89357		Z8-1138061									Purchase Order Total	249.00
046	O4-89357	01/13/20	Z8-1138062	03/01/22	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG	1.0000	249.00	249.00	
									RNTL				
046	O4-89357		Z8-1138062									Purchase Order Total	249.00
046	O4-89357	01/13/20	Z8-1138178	03/02/22	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1138178									Purchase Order Total	249.00
046	O4-89357	01/13/20	Z8-1138182	03/02/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	50.0000	12.50	625.00	
046	O4-89357	01/13/20	Z8-1138182	03/02/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	50.0000	2.00	100.00	
046	O4-89357	01/13/20	Z8-1138182	03/02/22	516218	COMPUMED	948	00	REG-24H MRI READ	10.0000	57.00	570.00	
046	O4-89357	01/13/20	Z8-1138182	03/02/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	10.0000	4.00	40.00	
046	O4-89357		Z8-1138182									Purchase Order Total	1,335.00
046	O4-89357	01/13/20	Z8-1138190	03/02/22	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1138190	03/02/22	516218	COMPUMED	948	00	EKG NON-STAT	1.0000	15.00	15.00	
									OVRRADS				
046	O4-89357		Z8-1138190									Purchase Order Total	264.00
046	O4-89357	01/13/20	Z8-1138194	03/02/22	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1138194	03/02/22	516218	COMPUMED	948	00	EKG NON-STAT	8.0000	15.00	120.00	
									OVRRADS				
046	O4-89357		Z8-1138194									Purchase Order Total	369.00
046	O4-89357	01/13/20	Z8-1138452	03/02/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	30.0000	12.50	375.00	
046	O4-89357	01/13/20	Z8-1138452	03/02/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	30.0000	2.00	60.00	
046	O4-89357	01/13/20	Z8-1138452	03/02/22	516218	COMPUMED	948	00	STAT - 30M X-RAY	1.0000	18.00	18.00	
									READ				
046	O4-89357	01/13/20	Z8-1138452	03/02/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	1.0000	2.00	2.00	
046	O4-89357		Z8-1138452									Purchase Order Total	455.00
046	O4-89357	01/13/20	Z8-1138457	03/02/22	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1138457									Purchase Order Total	249.00
046	O4-89357	01/13/20	Z8-1138459	03/02/22	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG	1.0000	249.00	249.00	
									RNTL				
046	O4-89357	01/13/20	Z8-1138459	03/02/22	516218	COMPUMED	948	00	EKG STAT - 60 MIN	1.0000	25.00	25.00	
									OVRRADS				
046	O4-89357		Z8-1138459									Purchase Order Total	274.00
046	O4-89357	01/13/20	Z8-1138462	03/02/22	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1138462	03/02/22	516218	COMPUMED	948	00	EKG NON-STAT	3.0000	15.00	45.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									OVRREADS				
									Purchase Order Total			294.00	
046	O4-89357		Z8-1138462										
046	O4-89357	01/13/20	Z8-1138464	03/02/22	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	
									Purchase Order Total			249.00	
046	O4-89357		Z8-1138464										
046	O4-89357	01/13/20	Z8-1138465	03/02/22	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1138465	03/02/22	516218	COMPUMED	948	00	EKG NON-STAT	2.0000	15.00	30.00	
									Purchase Order Total			249.00	
046	O4-89357		Z8-1138465										
046	O4-89357	01/13/20	Z8-1138466	03/02/22	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1138466										
									Purchase Order Total			249.00	
046	O4-89357	01/13/20	Z8-1138467	03/02/22	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1138467										
									Purchase Order Total			249.00	
046	O4-89357	01/13/20	Z8-1138468	03/02/22	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1138468										
									Purchase Order Total			249.00	
046	O4-89357	01/13/20	Z8-1139085	03/04/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	88.0000	12.50	1,100.00	
046	O4-89357	01/13/20	Z8-1139085	03/04/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	88.0000	2.00	176.00	
046	O4-89357	01/13/20	Z8-1139085	03/04/22	516218	COMPUMED	948	00	STAT - 30M X-RAY READ	6.0000	18.00	108.00	
046	O4-89357	01/13/20	Z8-1139085	03/04/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	8.0000	2.00	16.00	
046		01/13/20	Z8-1139085	03/04/22	516218	COMPUMED	948	00	X-RAYS 30 MIN AFTER	1.0000	19.50	19.50	
046		01/13/20	Z8-1139085	03/04/22	516218	COMPUMED	948	00	X-RAYS 60 MIN REGULAR	1.0000	17.50	17.50	
									Purchase Order Total			1,437.00	
046	O4-89357	01/13/20	Z8-1141111	03/14/22	516218	COMPUMED	948	00	ZIO PATCH VAUGHN 214216	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1141111	03/14/22	516218	COMPUMED	948	00	CARDIOLOGIST RVW VAUGHN 21416	1.0000	149.00	149.00	
									Purchase Order Total			598.00	
046	O4-89357	01/13/20	Z8-1141114	03/14/22	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1141114	03/14/22	516218	COMPUMED	948	00	EKG NON-STAT	5.0000	15.00	75.00	
									Purchase Order Total			249.00	
046	O4-89357	01/13/20	Z8-1141114	03/14/22	516218	COMPUMED	948	00	OVRREADS EKG STAT - 60 MIN	4.0000	25.00	100.00	
									Purchase Order Total			424.00	
046	O4-89357	01/13/20	Z8-1141464	03/16/22	516218	COMPUMED	948	00	ZIO PATCH COATES 214033	1.0000	449.00	449.00	

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046	O4-89357	01/13/20	Z8-1141464	03/16/22	516218	COMPUMED	948	00	CARDIOLOGIST RVW COATES 214033	1.0000	149.00	149.00	
046	O4-89357		Z8-1141464							Purchase Order Total		598.00	
046	O4-89357	01/13/20	Z8-1143066	03/23/22	516218	COMPUMED	948	00	ZIO PATCH	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1143066	03/23/22	516218	COMPUMED	948	00	CARDIOLOGIST REVIEW OF ZIO	1.0000	149.00	149.00	
046	O4-89357		Z8-1143066							Purchase Order Total		598.00	
046	O4-89357	01/13/20	Z8-1143447	03/24/22	516218	COMPUMED		00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1143447	03/24/22	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	1.0000	15.00	15.00	
046	O4-89357		Z8-1143447							Purchase Order Total		264.00	
046	O4-89357	01/13/20	Z8-1143448	03/24/22	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1143448							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1144105	03/28/22	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1144105	03/28/22	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	9.0000	15.00	135.00	
046	O4-89357		Z8-1144105							Purchase Order Total		384.00	
046	O4-89357	01/13/20	Z8-1144106	03/28/22	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1144106							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1144107	03/28/22	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1144107							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1144108	03/28/22	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1144108	03/28/22	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	2.0000	15.00	30.00	
046	O4-89357		Z8-1144108							Purchase Order Total		279.00	
046	O4-89357	01/13/20	Z8-1144109	03/28/22	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1144109							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1144111	03/28/22	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1144111							Purchase Order Total		249.00	
046	O4-89397	01/16/20	O9-1126148	01/05/22	538112	NEBRASKA NURSING FACILITY ASSO	945	00	NNFA DUES PER YEAR	38.0000	40.90	1,554.20	
046	O4-89397	01/16/20	O9-1126148	01/05/22	538112	NEBRASKA NURSING FACILITY ASSO	945	00	AHCA DUES PER YEAR	38.0000	20.60	782.80	
046	O4-89397		O9-1126148							Purchase Order Total		2,337.00	
046	O4-89428	01/23/20	Z8-1136212	02/21/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	HOURLY BEYOND BASE SERVICE	3.0000	90.00	270.00	
046	O4-89428		Z8-1136212							Purchase Order Total		270.00	
046	O4-89428	01/23/20	Z8-1136213	02/21/22	503295	NEBRASKA SAFETY &	936	00	HOURLY BEYOND BASE	5.0000	90.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FIRE EQUIPME			SERVICE				
										Purchase Order Total		450.00	
046	O4-89428		Z8-1136213										
046	O4-89428	01/23/20	Z8-1136214	02/21/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	HOURLY BEYOND BASE SERVICE	6.7500	90.00	607.50	
046		01/23/20	Z8-1136214	02/21/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	340	00	12V 7AH BATTERY	2.0000	62.50	125.00	
046			Z8-1136214							Purchase Order Total		732.50	
046	O4-89428	01/23/20	Z8-1141006	03/14/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	HOURLY BEYOND BASE SERVICE	7.0000	90.00	630.00	
046	O4-89428	01/23/20	Z8-1141006	03/14/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	HOURLY BEYOND BASE SERVICE	3.5000	90.00	315.00	
046		01/23/20	Z8-1141006	03/14/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	280	00	AX-AL842ULAD	1.0000	679.00	679.00	
046		01/23/20	Z8-1141006	03/14/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	280	00	24VDC8A NAC EXT	30.0000	.50	15.00	
046			Z8-1141006							Purchase Order Total		1,639.00	
046	O4-90037	03/19/20	O9-1125416	01/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CSI	1.0000	132.50	132.50	
046	O4-90037		O9-1125416							Purchase Order Total		132.50	
046	O4-90037	03/19/20	O9-1125418	01/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS FEDERAL SURPLUS	1.0000	42.00	42.00	
046	O4-90037		O9-1125418							Purchase Order Total		42.00	
046	O4-90037	03/19/20	O9-1130957	01/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCL LINCOLN	1.0000	130.00	130.00	
046	O4-90037	03/19/20	O9-1130957	01/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCO	1.0000	129.15	129.15	
046	O4-90037	03/19/20	O9-1130957	01/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL OFFICE	1.0000	100.00	100.00	
046	O4-90037	03/19/20	O9-1130957	01/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL WAREHOUSE	1.0000	100.00	100.00	
046	O4-90037	03/19/20	O9-1130957	01/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS D&E CENTER	1.0000	100.00	100.00	
046	O4-90037	03/19/20	O9-1130957	01/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS LCC	1.0000	265.00	265.00	
046	O4-90037	03/19/20	O9-1130957	01/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCCW YORK SEMI MONTHLY	1.0000	375.00	375.00	
046	O4-90037	03/19/20	O9-1130957	01/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCYF	1.0000	140.00	140.00	
046	O4-90037	03/19/20	O9-1130957	01/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NEBRASKA STATE	1.0000	510.00	510.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			PEN				
046	O4-90037	03/19/20	O9-1130957	01/26/22	519892	ECOLAB PEST	910	59	NDCS OCC	1.0000	298.33	298.33	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1130957	01/26/22	519892	ECOLAB PEST	910	59	NDCS PHARMACY	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1130957	01/26/22	519892	ECOLAB PEST	910	59	NDCS TSCI	1.0000	425.00	425.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1130957	01/26/22	519892	ECOLAB PEST	910	59	NDCS WORK ETHIC	1.0000	187.29	187.29	
						ELIMINATION - PAYM			CAMP				
046	O4-90037		O9-1130957							Purchase Order Total		2,801.77	
046	O4-90037	03/19/20	O9-1131079	01/26/22	519892	ECOLAB PEST	910	59	NDCS CSI	1.0000	132.50	132.50	
						ELIMINATION - PAYM							
046	O4-90037		O9-1131079							Purchase Order Total		132.50	
046	O4-90037	03/19/20	O9-1131193	01/27/22	519892	ECOLAB PEST	910	59	NDCS FEDERAL	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SURPLUS				
046	O4-90037		O9-1131193							Purchase Order Total		42.00	
046	O4-90037	03/19/20	O9-1133922	02/09/22	519892	ECOLAB PEST	910	59	NDCS CCCL LINCOLN	1.0000	130.00	130.00	
						ELIMINATION - PAYM							
046	O4-90037		O9-1133922							Purchase Order Total		130.00	
046	O4-90037	03/19/20	O9-1140129	03/09/22	519892	ECOLAB PEST	910	59	NDCS CCCL LINCOLN	1.0000	130.00	130.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1140129	03/09/22	519892	ECOLAB PEST	910	59	NDCS CCCO	1.0000	129.15	129.15	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1140129	03/09/22	519892	ECOLAB PEST	910	59	NDCS CENTRAL OFFICE	1.0000	100.00	100.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1140129	03/09/22	519892	ECOLAB PEST	910	59	NDCS CENTRAL	1.0000	100.00	100.00	
						ELIMINATION - PAYM			WAREHOUSE				
046	O4-90037	03/19/20	O9-1140129	03/09/22	519892	ECOLAB PEST	910	59	NDCS D&E CENTER	1.0000	100.00	100.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1140129	03/09/22	519892	ECOLAB PEST	910	59	NDCS LCC	1.0000	265.00	265.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1140129	03/09/22	519892	ECOLAB PEST	910	59	NDCS NCCW YORK SEMI	1.0000	375.00	375.00	
						ELIMINATION - PAYM			MONTHLY				
046	O4-90037	03/19/20	O9-1140129	03/09/22	519892	ECOLAB PEST	910	59	NDCS NCYF	1.0000	140.00	140.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1140129	03/09/22	519892	ECOLAB PEST	910	59	NDCS NEBRASKA STATE	1.0000	510.00	510.00	
						ELIMINATION - PAYM			PEN				
046	O4-90037	03/19/20	O9-1140129	03/09/22	519892	ECOLAB PEST	910	59	NDCS OCC	1.0000	298.33	298.33	
						ELIMINATION - PAYM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-90037	03/19/20	O9-1140129	03/09/22	519892	ECOLAB PEST	910	59	NDCS PHARMACY	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1140129	03/09/22	519892	ECOLAB PEST	910	59	NDCS TSCI	1.0000	425.00	425.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1140129	03/09/22	519892	ECOLAB PEST	910	59	NDCS WORK ETHIC	1.0000	187.29	187.29	
						ELIMINATION - PAYM			CAMP				
046	O4-90037		O9-1140129							Purchase Order Total		2,801.77	
046	O4-90037	03/19/20	O9-1140161	03/09/22	519892	ECOLAB PEST	910	59	NDCS CSI	1.0000	132.50	132.50	
						ELIMINATION - PAYM							
046	O4-90037		O9-1140161							Purchase Order Total		132.50	
046	O4-90037	03/19/20	O9-1140173	03/09/22	519892	ECOLAB PEST	910	59	NDCS FEDERAL	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SURPLUS				
046	O4-90037		O9-1140173							Purchase Order Total		42.00	
046	O4-90037	03/19/20	O9-1140278	03/09/22	519892	ECOLAB PEST	910	59	NDCS CCCL LINCOLN	1.0000	130.00	130.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1140278	03/09/22	519892	ECOLAB PEST	910	59	NDCS CCCO	1.0000	129.15	129.15	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1140278	03/09/22	519892	ECOLAB PEST	910	59	NDCS CENTRAL OFFICE	1.0000	100.00	100.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1140278	03/09/22	519892	ECOLAB PEST	910	59	NDCS CENTRAL	1.0000	100.00	100.00	
						ELIMINATION - PAYM			WAREHOUSE				
046	O4-90037	03/19/20	O9-1140278	03/09/22	519892	ECOLAB PEST	910	59	NDCS D&E CENTER	1.0000	100.00	100.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1140278	03/09/22	519892	ECOLAB PEST	910	59	NDCS LCC	1.0000	265.00	265.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1140278	03/09/22	519892	ECOLAB PEST	910	59	NDCS NCCW	1.0000	265.00	265.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1140278	03/09/22	519892	ECOLAB PEST	910	59	NDCS NCYF	1.0000	140.00	140.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1140278	03/09/22	519892	ECOLAB PEST	910	59	NDCS NEBRASKA STATE	1.0000	510.00	510.00	
						ELIMINATION - PAYM			PEN				
046	O4-90037	03/19/20	O9-1140278	03/09/22	519892	ECOLAB PEST	910	59	NDCS OCC	1.0000	298.33	298.33	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1140278	03/09/22	519892	ECOLAB PEST	910	59	NDCS PHARMACY	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1140278	03/09/22	519892	ECOLAB PEST	910	59	NDCS TSCI	1.0000	425.00	425.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1140278	03/09/22	519892	ECOLAB PEST	910	59	NDCS WORK ETHIC	1.0000	187.29	187.29	
						ELIMINATION - PAYM			CAMP				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-90037		O9-1140278							Purchase Order Total		2,691.77	
046	O4-90037	03/19/20	O9-1142225	03/18/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CSI	1.0000	132.50	132.50	
046	O4-90037		O9-1142225							Purchase Order Total		132.50	
046	O4-90037	03/19/20	O9-1142231	03/18/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS FEDERAL SURPLUS	1.0000	42.00	42.00	
046	O4-90037		O9-1142231							Purchase Order Total		42.00	
046	O4-90328	04/30/20	O9-1130691	01/25/22	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	2,500.00	2,500.00	
046	O4-90328		O9-1130691							Purchase Order Total		2,500.00	
046	O4-90328	04/30/20	Z8-1137905	03/01/22	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	2,500.00	2,500.00	
046	O4-90328		Z8-1137905							Purchase Order Total		2,500.00	
046	O4-90328	04/30/20	Z8-1141979	03/17/22	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	2,500.00	2,500.00	
046	O4-90328		Z8-1141979							Purchase Order Total		2,500.00	
046	O4-90328	04/30/20	Z8-1141979	03/17/22	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	2,500.00	2,500.00	
046	O4-90328		Z8-1141979							Purchase Order Total		5,000.00	
046	O4-90938	10/05/20	O9-1130863	01/26/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI SOW FOR DLP CHANGES	32.0000	225.00	7,200.00	
046		10/05/20	O9-1130863	01/26/22	507213	DATA SYSTEMS INTERNATIONAL INC	TXT		#51	1.0000	.01		
046			O9-1130863							Purchase Order Total		7,200.00	
046	O4-91364	07/10/20	Z8-1139630	03/07/22	2603133	ONE HEART PROJECT	924	00	2022 ONE HEART MENTOR PROGRAM	1.0000	52,762.50	52,762.50	
046	O4-91364		Z8-1139630							Purchase Order Total		52,762.50	
046	O4-91365	07/01/20	Z8-1141991	03/17/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1141991							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1141998	03/17/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1141998							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1142004	03/17/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1142004							Purchase Order Total		2,000.00	
046	O4-91489	07/22/20	Z8-1125473	01/03/22	535559	MID PLAINS COMMUNITY COLLEGE	924	00	VOCATIONAL SKILLS PROGRAM	.7980	2,716.00	2,167.37	
046		07/22/20	Z8-1125473	01/03/22	535559	MID PLAINS COMMUNITY COLLEGE	924	00	OTHER CONTRACTUAL SERVICES	.3300	1.00	.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1125473							Purchase Order Total		2,167.70	
046	04-92281	09/17/20	09-1130877	01/26/22	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	517.50	517.50	
046	04-92281		09-1130877							Purchase Order Total		517.50	
046	04-92281	09/17/20	09-1140115	03/09/22	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	517.50	517.50	
046	04-92281		09-1140115							Purchase Order Total		517.50	
046	04-92281	09/17/20	09-1140288	03/09/22	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	517.50	517.50	
046	04-92281		09-1140288							Purchase Order Total		517.50	
046	04-92281	09/17/20	Z8-1135126	02/15/22	517938	DANS R US SANITATION	910	00	TEMPORARY ADDITIONAL PICKUPS	1.5000	57.50	86.25	
046	04-92281		Z8-1135126							Purchase Order Total		86.25	
046	04-92281	09/17/20	Z8-1135169	02/15/22	517938	DANS R US SANITATION	910	00	TEMPORARY ADDITIONAL PICKUPS	3.0000	57.50	172.50	
046	04-92281		Z8-1135169							Purchase Order Total		172.50	
046	04-92281	09/17/20	Z8-1135183	02/15/22	517938	DANS R US SANITATION	910	00	TEMPORARY ADDITIONAL PICKUPS	3.0000	57.50	172.50	
046	04-92281		Z8-1135183							Purchase Order Total		172.50	
046	04-92281	09/17/20	Z8-1144421	03/29/22	517938	DANS R US SANITATION	910	00	TEMPORARY ADDITIONAL PICKUPS	3.0000	57.50	172.50	
046	04-92281		Z8-1144421							Purchase Order Total		172.50	
046	04-92769	10/26/20	Z8-1128848	01/18/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	32.4900	110.00	3,573.90	
046	04-92769		Z8-1128848							Purchase Order Total		3,573.90	
046	04-92769	10/26/20	Z8-1128849	01/18/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	25.3600	120.00	3,043.20	
046	04-92769	10/26/20	Z8-1128849	01/18/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	27.6300	110.00	3,039.30	
046	04-92769	10/26/20	Z8-1128849	01/18/22	2660695	SHARESTAFF	948	64	LPN TRVL OT VELASQUEZ	21.5500	135.00	2,909.25	
046	04-92769		Z8-1128849							Purchase Order Total		8,991.75	
046	04-92769	10/26/20	Z8-1128850	01/18/22	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1128850	01/18/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	.6200	135.00	83.70	
046	04-92769		Z8-1128850							Purchase Order Total		4,483.70	
046	04-92769	10/26/20	Z8-1128878	01/19/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	4494.0000	1.00	4,494.00	
046	04-92769	10/26/20	Z8-1128878	01/19/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	26.4000	1.00	26.40	
046	04-92769	10/26/20	Z8-1128878	01/19/22	2660695	SHARESTAFF	948	64	LN TRVL MEYERING	4206.4000	1.00	4,206.40	
046	04-92769	10/26/20	Z8-1128878	01/19/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	3440.8000	1.00	3,440.80	
046	04-92769		Z8-1128878							Purchase Order Total		12,167.60	
046	04-92769	10/26/20	Z8-1128881	01/19/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	1461.6000	1.00	1,461.60	
046	04-92769	10/26/20	Z8-1128881	01/19/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	3060.0000	1.00	3,060.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1128881	01/19/22	2660695	SHARESTAFF	948	64	RN TRVL OT JAMES	1814.7600	1.00	1,814.76	
046	04-92769	10/26/20	Z8-1128881	01/19/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	3003.0000	1.00	3,003.00	
046	04-92769	10/26/20	Z8-1128881	01/19/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	1738.8000	1.00	1,738.80	
046	04-92769	10/26/20	Z8-1128881	01/19/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	4118.4000	1.00	4,118.40	
046	04-92769		Z8-1128881						Purchase Order Total			15,196.56	
046	04-92769	10/26/20	Z8-1128893	01/19/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	4800.0000	1.00	4,800.00	
046	04-92769	10/26/20	Z8-1128893	01/19/22	2660695	SHARESTAFF	948	64	RN TRVL OT HUNTER	1381.6600	1.00	1,381.66	
046	04-92769	10/26/20	Z8-1128893	01/19/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	4609.2000	1.00	4,609.20	
046	04-92769	10/26/20	Z8-1128893	01/19/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	3811.5000	1.00	3,811.50	
046	04-92769		Z8-1128893						Purchase Order Total			14,602.36	
046	04-92769	10/26/20	Z8-1128900	01/19/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	12.3500	120.00	1,482.00	
046	04-92769	10/26/20	Z8-1128900	01/19/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	39.3000	120.00	4,716.00	
046	04-92769	10/26/20	Z8-1128900	01/19/22	2660695	SHARESTAFF	948	64	RN TRVL MEYERING	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1128900	01/19/22	2660695	SHARESTAFF	948	64	RN TRVL OT MEYERING	.5300	142.00	75.26	
046	04-92769	10/26/20	Z8-1128900	01/19/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	.5300	142.00	75.26	
046	04-92769		Z8-1128900						Purchase Order Total			11,148.52	
046	04-92769	10/26/20	Z8-1130514	01/25/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	12.7000	120.00	1,524.00	
046	04-92769	10/26/20	Z8-1130514	01/25/22	2660695	SHARESTAFF	948	64	RN TRVL OT JAMES	12.8700	142.00	1,827.54	
046	04-92769	10/26/20	Z8-1130514	01/25/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	38.7200	110.00	4,259.20	
046	04-92769	10/26/20	Z8-1130514	01/25/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	12.1700	110.00	1,338.70	
046	04-92769		Z8-1130514						Purchase Order Total			8,949.44	
046	04-92769	10/26/20	Z8-1130516	01/25/22	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	110.00	4,400.00	
046	04-92769		Z8-1130516						Purchase Order Total			4,400.00	
046	04-92769	10/26/20	Z8-1130523	01/25/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	25.2700	120.00	3,032.40	
046	04-92769	10/26/20	Z8-1130523	01/25/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	25.2000	120.00	3,024.00	
046	04-92769	10/26/20	Z8-1130523	01/25/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	38.8100	110.00	4,269.10	
046	04-92769	10/26/20	Z8-1130523	01/25/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	24.1500	110.00	2,656.50	
046	04-92769		Z8-1130523						Purchase Order Total			12,982.00	
046	04-92769	10/26/20	Z8-1130524	01/25/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	37.3300	120.00	4,479.60	
046	04-92769	10/26/20	Z8-1130524	01/25/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	26.8800	120.00	3,225.60	
046	04-92769	10/26/20	Z8-1130524	01/25/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	38.6800	110.00	4,254.80	
046	04-92769	10/26/20	Z8-1130524	01/25/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.6500	110.00	4,031.50	
046	04-92769		Z8-1130524						Purchase Order Total			15,991.50	
046	04-92769	10/26/20	Z8-1130526	01/25/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	12.4200	120.00	1,490.40	
046	04-92769	10/26/20	Z8-1130526	01/25/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	25.6500	120.00	3,078.00	
046	04-92769	10/26/20	Z8-1130526	01/25/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.9300	110.00	4,172.30	
046	04-92769		Z8-1130526						Purchase Order Total			8,740.70	

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046	04-92769	10/26/20	Z8-1130528	01/25/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	31.8900	120.00	3,826.80	
046	04-92769	10/26/20	Z8-1130528	01/25/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	26.9500	120.00	3,234.00	
046	04-92769	10/26/20	Z8-1130528	01/25/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	39.4300	110.00	4,337.30	
046	04-92769		Z8-1130528						Purchase Order Total			11,398.10	
046	04-92769	10/26/20	Z8-1137771	02/28/22	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1137771	02/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	15.4000	135.00	2,079.00	
046	04-92769		Z8-1137771						Purchase Order Total			6,479.00	
046	04-92769	10/26/20	Z8-1137772	02/28/22	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1137772	02/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	2.4400	135.00	329.40	
046	04-92769		Z8-1137772						Purchase Order Total			4,729.40	
046	04-92769	10/26/20	Z8-1137773	02/28/22	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1137773	02/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	21.5100	135.00	2,903.85	
046	04-92769		Z8-1137773						Purchase Order Total			7,303.85	
046	04-92769	10/26/20	Z8-1138848	03/03/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1138848	03/03/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	1.1700	135.00	157.95	
046	04-92769		Z8-1138848						Purchase Order Total			4,557.95	
046	04-92769	10/26/20	Z8-1138950	03/04/22	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1138950	03/04/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	23.8900	135.00	3,225.15	
046	04-92769		Z8-1138950						Purchase Order Total			7,625.15	
046	04-92769	10/26/20	Z8-1138958	03/04/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1138958	03/04/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	9.4700	135.00	1,278.45	
046	04-92769		Z8-1138958						Purchase Order Total			5,678.45	
046	04-92769	10/26/20	Z8-1138968	03/04/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1138968	03/04/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	8.2500	135.00	1,113.75	
046	04-92769		Z8-1138968						Purchase Order Total			5,513.75	
046	04-92769	10/26/20	Z8-1138975	03/04/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1138975	03/04/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	3.3800	135.00	456.30	
046	04-92769		Z8-1138975						Purchase Order Total			4,856.30	
046	04-92769	10/26/20	Z8-1141417	03/15/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1141417	03/15/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	2.6100	135.00	352.35	
046	04-92769		Z8-1141417						Purchase Order Total			4,752.35	
046	04-92769	10/26/20	Z8-1141419	03/15/22	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1141419	03/15/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	4.7300	135.00	638.55	
046	04-92769		Z8-1141419						Purchase Order Total			5,038.55	
046	04-92769	10/26/20	Z8-1141421	03/15/22	2660695	SHARESTAFF	948	64	RN TRVL JSMES	39.1200	120.00	4,694.40	
046	04-92769	10/26/20	Z8-1141421	03/15/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1141421	03/15/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	24.3300	135.00	3,284.55	
046	04-92769	10/26/20	Z8-1141421	03/15/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.9800	110.00	4,067.80	

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046	O4-92769		Z8-1141421							Purchase Order Total		16,446.75	
046	O4-92769	10/26/20	Z8-1141423	03/15/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	38.4300	120.00	4,611.60	
046	O4-92769	10/26/20	Z8-1141423	03/15/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1141423	03/15/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	13.6700	135.00	1,845.45	
046	O4-92769	10/26/20	Z8-1141423	03/15/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1141423	03/15/22	2660695	SHARESTAFF	948	64	LPN TRVL OT VELASQUEZ	9.1700	135.00	1,237.95	
046	O4-92769		Z8-1141423							Purchase Order Total		16,495.00	
046	O4-92772	10/26/20	Z8-1130493	01/25/22	551900	TRI STATE NURSING ENTERPRISES	948	64	CMA MEAUX	1152.5200	1.00	1,152.52	
046	O4-92772		Z8-1130493							Purchase Order Total		1,152.52	
046	O4-92772	10/26/20	Z8-1130496	01/25/22	551900	TRI STATE NURSING ENTERPRISES	948	64	CMA MEAUX	29.7900	34.23	1,019.71	
046	O4-92772		Z8-1130496							Purchase Order Total		1,019.71	
046	O4-92772	10/26/20	Z8-1130497	01/25/22	551900	TRI STATE NURSING ENTERPRISES	948	64	CMA MEAUZ	38.4400	34.23	1,315.80	
046	O4-92772		Z8-1130497							Purchase Order Total		1,315.80	
046	O4-92772	10/26/20	Z8-1130505	01/25/22	551900	TRI STATE NURSING ENTERPRISES	948	64	CMA MEAUX	36.8900	34.23	1,262.74	
046	O4-92772		Z8-1130505							Purchase Order Total		1,262.74	
046	O4-92772	10/26/20	Z8-1137766	02/28/22	551900	TRI STATE NURSING ENTERPRISES	948	64	CMA MEAUX	26.3700	34.23	902.65	
046	O4-92772		Z8-1137766							Purchase Order Total		902.65	
046	O4-92772	10/26/20	Z8-1137767	02/28/22	551900	TRI STATE NURSING ENTERPRISES	948	64	CMA MEAUX	19.3100	34.23	660.98	
046	O4-92772		Z8-1137767							Purchase Order Total		660.98	
046	O4-92772	10/26/20	Z8-1139625	03/07/22	551900	TRI STATE NURSING ENTERPRISES	948	64	CMA MEAUX	39.3300	34.23	1,346.27	
046	O4-92772		Z8-1139625							Purchase Order Total		1,346.27	
046	O4-92772	10/26/20	Z8-1139837	03/08/22	551900	TRI STATE NURSING ENTERPRISES	948	64	CMA MEAUX	11.6000	34.23	397.07	
046	O4-92772		Z8-1139837							Purchase Order Total		397.07	
046	O4-92772	10/26/20	Z8-1139841	03/08/22	551900	TRI STATE NURSING ENTERPRISES	948	64	CMA MEAUX	39.4000	34.23	1,348.66	
046	O4-92772		Z8-1139841							Purchase Order Total		1,348.66	
046	O4-92772	10/26/20	Z8-1139845	03/08/22	551900	TRI STATE NURSING ENTERPRISES	948	64	CMA MEAUX	40.0000	34.23	1,369.20	
046	O4-92772	10/26/20	Z8-1139845	03/08/22	551900	TRI STATE NURSING	948	64	CMA OT MEAUX	.9000	51.35	46.22	

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						ENTERPRISES								
046	O4-92772		Z8-1139845							Purchase Order Total		1,415.42		
046	O4-92772	10/26/20	Z8-1139847	03/08/22	551900	TRI STATE NURSING ENTERPRISES	948	64	CMA MEAUX	35.4400	34.23	1,213.11		
						ENTERPRISES								
046	O4-92772		Z8-1139847							Purchase Order Total		1,213.11		
046	O4-92773	10/26/20	O9-1134328	02/10/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	102.2500	89.56	9,157.51		
046	O4-92773	10/26/20	O9-1134328	02/10/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM OT DANG	1.2500	129.86	162.33		
046	O4-92773		O9-1134328							Purchase Order Total		9,319.84		
046	O4-92773	10/26/20	Z8-1130355	01/24/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	149.7500	89.56	13,411.61		
046	O4-92773	10/26/20	Z8-1130355	01/24/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHAM OT DANG	2.0000	129.86	259.72		
046	O4-92773		Z8-1130355							Purchase Order Total		13,671.33		
046	O4-92773	10/26/20	Z8-1130356	01/24/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHPH SINGH	134.0000	55.13	7,387.42		
046	O4-92773	10/26/20	Z8-1130356	01/24/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHPH OT SINGH	4.0000	79.94	319.76		
046	O4-92773		Z8-1130356							Purchase Order Total		7,707.18		
046	O4-92773	10/26/20	Z8-1130486	01/25/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHPH SINGH	40.7500	56.39	2,297.89		
046	O4-92773		Z8-1130486							Purchase Order Total		2,297.89		
046	O4-92773	10/26/20	Z8-1130488	01/25/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	MA NA PETERSON	33.5500	40.60	1,362.13		
046	O4-92773	10/26/20	Z8-1130488	01/25/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	MA NA OT PETERSON	15.9300	50.25	800.48		
046	O4-92773	10/26/20	Z8-1130488	01/25/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	MA NA WALLIS	11.8700	40.60	481.92		
046	O4-92773	10/26/20	Z8-1130488	01/25/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	MA NA OT WALLIS	12.2000	50.25	613.05		
046	O4-92773		Z8-1130488							Purchase Order Total		3,257.58		
046	O4-92773	10/26/20	Z8-1133992	02/09/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LPN DARO	8.0000	51.13	409.04		
046	O4-92773		Z8-1133992							Purchase Order Total		409.04		
046	O4-92773	10/26/20	Z8-1139626	03/07/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHPH SINGH	162.2500	56.39	9,149.28		
046	O4-92773	10/26/20	Z8-1139626	03/07/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHPH OT SING	2.2500	81.77	183.98		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92773		Z8-1139626							Purchase Order Total		9,333.26	
046	O4-92773	10/26/20	Z8-1140758	03/11/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	161.0000	90.73	14,607.53	
046	O4-92773	10/26/20	Z8-1140758	03/11/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM OT DANG	1.2500	131.56	164.45	
046	O4-92773		Z8-1140758							Purchase Order Total		14,771.98	
046	O4-92775	10/26/20	Z8-1128855	01/18/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL CROUSHORN	41.0500	65.00	2,668.25	
046	O4-92775	10/26/20	Z8-1128855	01/18/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL LOPEZ	26.9800	65.00	1,753.70	
046	O4-92775	10/26/20	Z8-1128855	01/18/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPH NIEMANN-SCHAAF	41.0000	65.00	2,665.00	
046	O4-92775		Z8-1128855							Purchase Order Total		7,086.95	
046	O4-92775	10/26/20	Z8-1130420	01/25/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS-BEHREND	5.9700	43.00	256.71	
046	O4-92775	10/26/20	Z8-1130420	01/25/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN TRVL LAMERE WILLERS	30.0800	53.00	1,594.24	
046	O4-92775	10/26/20	Z8-1130420	01/25/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN TRVL OT LAMERE WILLERS	8.8100	68.90	607.01	
046	O4-92775	10/26/20	Z8-1130420	01/25/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	9.5200	43.00	409.36	
046	O4-92775		Z8-1130420							Purchase Order Total		2,867.32	
046	O4-92775	10/26/20	Z8-1134813	02/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL BONSU	2274.3500	1.00	2,274.35	
046	O4-92775		Z8-1134813							Purchase Order Total		2,274.35	
046	O4-92775	10/26/20	Z8-1134821	02/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS-BEHREND	1002.7600	1.00	1,002.76	
046	O4-92775	10/26/20	Z8-1134821	02/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN OT DEVORSS-BEHREND	444.4100	1.00	444.41	
046	O4-92775	10/26/20	Z8-1134821	02/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN TRVL LAMERE WILLERS	1461.7400	1.00	1,461.74	
046	O4-92775	10/26/20	Z8-1134821	02/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL LOPEZ	2471.9500	1.00	2,471.95	
046	O4-92775	10/26/20	Z8-1134821	02/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPH NIEMANN-SCHAAF	1982.5000	1.00	1,982.50	
046	O4-92775	10/26/20	Z8-1134821	02/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	662.2000	1.00	662.20	
046	O4-92775	10/26/20	Z8-1134821	02/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL YOST	2329.6000	1.00	2,329.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92775	10/26/20	Z8-1134821	02/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL OT YOST	1052.0300	1.00	1,052.03	
046	O4-92775		Z8-1134821							Purchase Order Total		11,407.19	
046	O4-92775	10/26/20	Z8-1137539	02/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL OT BOKOR	12.2500	84.50	1,035.13	
046	O4-92775	10/26/20	Z8-1137539	02/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL YOST	100.4100	65.00	6,526.65	
046	O4-92775		Z8-1137539							Purchase Order Total		7,561.78	
046	O4-92775	10/26/20	Z8-1137544	02/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL CROUSHORN	61.7000	65.00	4,010.50	
046	O4-92775	10/26/20	Z8-1137544	02/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	PHB LEONING	62.2700	35.00	2,179.45	
046	O4-92775	10/26/20	Z8-1137544	02/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL LOPEZ	21.7000	65.00	1,410.50	
046	O4-92775	10/26/20	Z8-1137544	02/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPI NIEMANN-SCHAAF	70.0000	65.00	4,550.00	
046	O4-92775	10/26/20	Z8-1137544	02/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPI NIEMANN-SCHAAF	10.0000	84.50	845.00	
046	O4-92775	10/26/20	Z8-1137544	02/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL THOMPSON	10.5000	73.00	766.50	
046	O4-92775	10/26/20	Z8-1137544	02/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL THOMPSON	43.0000	65.00	2,795.00	
046	O4-92775	10/26/20	Z8-1137544	02/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL THOMPSON	2.0000	84.50	169.00	
046	O4-92775	10/26/20	Z8-1137544	02/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL TRAYLOR	69.0100	65.00	4,485.65	
046	O4-92775		Z8-1137544							Purchase Order Total		21,211.60	
046	O4-92775	10/26/20	Z8-1137550	02/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN BOKOR	61.0200	56.00	3,417.12	
046	O4-92775	10/26/20	Z8-1137550	02/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL OT BOKOR	12.5700	84.50	1,062.17	
046	O4-92775	10/26/20	Z8-1137550	02/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL YOST	96.4500	65.00	6,269.25	
046	O4-92775	10/26/20	Z8-1137550	02/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL OT YOST	11.9800	84.50	1,012.31	
046	O4-92775		Z8-1137550							Purchase Order Total		11,760.85	
046	O4-92775	10/26/20	Z8-1137680	02/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS-BEHREND	16.5300	43.00	710.79	
046	O4-92775	10/26/20	Z8-1137680	02/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL LOPEZ	6.2300	65.00	404.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-92775	10/26/20	Z8-1137680	02/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPHII NIEMANN-SCHAAF	80.0000	65.00	5,200.00	
046	O4-92775	10/26/20	Z8-1137680	02/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN OT THEYE	8.3500	55.90	466.77	
046	O4-92775	10/26/20	Z8-1137680	02/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	23.5800	43.00	1,013.94	
046	O4-92775	10/26/20	Z8-1137680	02/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL YOST	84.9700	65.00	5,523.05	
046	O4-92775		Z8-1137680							Purchase Order Total		13,319.50	
046	O4-92775	10/26/20	Z8-1137774	02/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL BONSU	49.2200	65.00	3,199.30	
046	O4-92775		Z8-1137774							Purchase Order Total		3,199.30	
046	O4-92775	10/26/20	Z8-1137776	02/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS-BEHRENDIS	710.7900	1.00	710.79	
046	O4-92775	10/26/20	Z8-1137776	02/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL LOPEZ	404.9500	1.00	404.95	
046	O4-92775	10/26/20	Z8-1137776	02/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPHII NIEMANN-SCHAAF	5200.0000	1.00	5,200.00	
046	O4-92775	10/26/20	Z8-1137776	02/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN OT THEYE	466.7700	1.00	466.77	
046	O4-92775	10/26/20	Z8-1137776	02/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	1013.9400	1.00	1,013.94	
046	O4-92775	10/26/20	Z8-1137776	02/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL YOST	5523.0500	1.00	5,523.05	
046	O4-92775		Z8-1137776							Purchase Order Total		13,319.50	
046	O4-92775	10/26/20	Z8-1139643	03/07/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL BONSU	10.2200	65.00	664.30	
046	O4-92775		Z8-1139643							Purchase Order Total		664.30	
046	O4-92775	10/26/20	Z8-1139644	03/07/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPHII NIEMANN-SCHAAF	40.0000	65.00	2,600.00	
046	O4-92775	10/26/20	Z8-1139644	03/07/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL YOST	48.0300	65.00	3,121.95	
046	O4-92775		Z8-1139644							Purchase Order Total		5,721.95	
046	O4-92775	10/26/20	Z8-1140009	03/09/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	61.0200	56.00	3,417.12	
046	O4-92775	10/26/20	Z8-1140009	03/09/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	12.5700	72.80	915.10	
046	O4-92775	10/26/20	Z8-1140009	03/09/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	96.4500	65.00	6,269.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			STAFFING				
046	O4-92775	10/26/20	Z8-1140009	03/09/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	11.9800	84.50	1,012.31	
046	O4-92775		Z8-1140009							Purchase Order Total		11,613.78	
046	O4-92775	10/26/20	Z8-1140013	03/09/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	16.0000	43.00	688.00	
046	O4-92775	10/26/20	Z8-1140013	03/09/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	41.1300	56.00	2,303.28	
046	O4-92775	10/26/20	Z8-1140013	03/09/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	73.0000	65.00	4,745.00	
046	O4-92775	10/26/20	Z8-1140013	03/09/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	8.0000	84.50	676.00	
046	O4-92775	10/26/20	Z8-1140013	03/09/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	22.9100	43.00	985.13	
046	O4-92775	10/26/20	Z8-1140013	03/09/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	12.2700	84.50	1,036.82	
046	O4-92775	10/26/20	Z8-1140013	03/09/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	85.7500	65.00	5,573.75	
046	O4-92775		Z8-1140013							Purchase Order Total		16,007.98	
046	O4-92775	10/26/20	Z8-1141317	03/15/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL BONSU	7.2300	65.00	469.95	
046	O4-92775		Z8-1141317							Purchase Order Total		469.95	
046	O4-92775	10/26/20	Z8-1141324	03/15/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS-BEHREND	7.7300	43.00	332.39	
046	O4-92775	10/26/20	Z8-1141324	03/15/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHP II NIEMANN-SCHAAF	40.0000	65.00	2,600.00	
046	O4-92775	10/26/20	Z8-1141324	03/15/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	7.6800	43.00	330.24	
046	O4-92775	10/26/20	Z8-1141324	03/15/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL YOST	36.1300	65.00	2,348.45	
046	O4-92775		Z8-1141324							Purchase Order Total		5,611.08	
046	O4-92777	10/26/20	Z8-1128691	01/18/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA FREMPONG	34.8100	40.00	1,392.40	
046	O4-92777	10/26/20	Z8-1128691	01/18/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	40.00	1,600.00	
046	O4-92777	10/26/20	Z8-1128691	01/18/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	6.5800	50.00	329.00	
046	O4-92777	10/26/20	Z8-1128691	01/18/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	36.0800	40.00	1,443.20	

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046	O4-92777		Z8-1128691							Purchase Order Total		4,764.60	
046	O4-92777	10/26/20	Z8-1128693	01/18/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA FRMPONG	35.1300	40.00	1,405.20	
046	O4-92777	10/26/20	Z8-1128693	01/18/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	40.00	1,600.00	
046	O4-92777	10/26/20	Z8-1128693	01/18/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	10.6000	50.00	530.00	
046	O4-92777	10/26/20	Z8-1128693	01/18/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	35.8600	40.00	1,434.40	
046	O4-92777		Z8-1128693							Purchase Order Total		4,969.60	
046	O4-92777	10/26/20	Z8-1128694	01/18/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA FREMPONG	24.6600	40.00	986.40	
046	O4-92777	10/26/20	Z8-1128694	01/18/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	34.5500	40.00	1,382.00	
046	O4-92777		Z8-1128694							Purchase Order Total		2,368.40	
046	O4-92777	10/26/20	Z8-1128696	01/18/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN TRVL BREWAH	40.0000	67.50	2,700.00	
046	O4-92777	10/26/20	Z8-1128696	01/18/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN TRVL OT BREWAH	.6200	101.25	62.78	
046	O4-92777	10/26/20	Z8-1128696	01/18/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-92777	10/26/20	Z8-1128696	01/18/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN TRVL OT KIAMBA	1.5900	101.25	160.99	
046	O4-92777	10/26/20	Z8-1128696	01/18/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN TRVL OYEBAMIJI	40.0000	67.50	2,700.00	
046	O4-92777	10/26/20	Z8-1128696	01/18/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	RN TRVL OT OYEBAMIJI	1.5300	101.25	154.91	
046	O4-92777		Z8-1128696							Purchase Order Total		8,478.68	
046	O4-92777	10/26/20	Z8-1130490	01/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA HANNAH	11.0000	40.60	446.60	
046	O4-92777	10/26/20	Z8-1130490	01/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	40.60	1,624.00	
046	O4-92777	10/26/20	Z8-1130490	01/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	4.3200	50.25	217.08	
046	O4-92777	10/26/20	Z8-1130490	01/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	217.0800	1.00	217.08	
046	O4-92777	10/26/20	Z8-1130490	01/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	35.4000	40.60	1,437.24	
046	O4-92777		Z8-1130490							Purchase Order Total		3,942.00	

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046	O4-92777	10/26/20	Z8-1131179	01/27/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA FREMPONG	35.9400	40.60	1,459.16	
046	O4-92777	10/26/20	Z8-1131179	01/27/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	40.60	1,624.00	
046	O4-92777	10/26/20	Z8-1131179	01/27/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	2.0800	50.25	104.52	
046	O4-92777	10/26/20	Z8-1131179	01/27/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	36.6400	40.60	1,487.58	
046	O4-92777		Z8-1131179							Purchase Order Total		4,675.26	
046	O4-92777	10/26/20	Z8-1132717	02/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	33.8200	40.60	1,373.09	
046	O4-92777	10/26/20	Z8-1132717	02/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	29.2400	40.60	1,187.14	
046	O4-92777		Z8-1132717							Purchase Order Total		2,560.23	
046	O4-92777	10/26/20	Z8-1134838	02/14/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA FREMPONG	1459.1600	1.00	1,459.16	
046	O4-92777	10/26/20	Z8-1134838	02/14/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	1624.0000	1.00	1,624.00	
046	O4-92777	10/26/20	Z8-1134838	02/14/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	104.5200	1.00	104.52	
046	O4-92777	10/26/20	Z8-1134838	02/14/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	1487.5800	1.00	1,487.58	
046	O4-92777		Z8-1134838							Purchase Order Total		4,675.26	
046	O4-92777	10/26/20	Z8-1134848	02/14/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	1344.2700	1.00	1,344.27	
046	O4-92777	10/26/20	Z8-1134848	02/14/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	554.2600	1.00	554.26	
046	O4-92777	10/26/20	Z8-1134848	02/14/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	967.9000	1.00	967.90	
046	O4-92777	10/26/20	Z8-1134848	02/14/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT WALLIS	599.4800	1.00	599.48	
046	O4-92777		Z8-1134848							Purchase Order Total		3,465.91	
046	O4-92777	10/26/20	Z8-1139193	03/04/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	33.5500	40.60	1,362.13	
046	O4-92777	10/26/20	Z8-1139193	03/04/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	15.9300	50.25	800.48	
046	O4-92777	10/26/20	Z8-1139193	03/04/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	11.8700	40.60	481.92	
046	O4-92777	10/26/20	Z8-1139193	03/04/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT WALLIS	12.2000	50.25	613.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						STAFFING LIM								
046	O4-92777		Z8-1139193							Purchase Order Total		3,257.58		
046	O4-92777	10/26/20	Z8-1139646	03/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	34.2600	40.60	1,390.96		
046	O4-92777	10/26/20	Z8-1139646	03/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	12.3400	40.60	501.00		
046	O4-92777		Z8-1139646							Purchase Order Total		1,891.96		
046	O4-92777	10/26/20	Z8-1139647	03/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	33.8200	40.60	1,373.09		
046	O4-92777	10/26/20	Z8-1139647	03/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	29.2400	40.60	1,187.14		
046	O4-92777		Z8-1139647							Purchase Order Total		2,560.23		
046	O4-92777	10/26/20	Z8-1139648	03/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA NIEMANN-SCHAAF	39.3900	40.60	1,599.23		
046	O4-92777	10/26/20	Z8-1139648	03/07/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA YOST	27.1800	40.60	1,103.51		
046	O4-92777		Z8-1139648							Purchase Order Total		2,702.74		
046	O4-92777	10/26/20	Z8-1141334	03/15/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	40.60	1,624.00		
046	O4-92777	10/26/20	Z8-1141334	03/15/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	5.0300	50.25	252.76		
046	O4-92777	10/26/20	Z8-1141334	03/15/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	25.5500	40.60	1,037.33		
046	O4-92777		Z8-1141334							Purchase Order Total		2,914.09		
046	O4-92777	10/26/20	Z8-1142109	03/17/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	40.60	1,624.00		
046	O4-92777	10/26/20	Z8-1142109	03/17/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	12.5200	50.25	629.13		
046	O4-92777	10/26/20	Z8-1142109	03/17/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	34.0800	40.60	1,383.65		
046	O4-92777		Z8-1142109							Purchase Order Total		3,636.78		
046	O4-92777	10/26/20	Z8-1143835	03/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	40.60	1,624.00		
046	O4-92777	10/26/20	Z8-1143835	03/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	29.7700	50.25	1,495.94		
046	O4-92777	10/26/20	Z8-1143835	03/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	28.6000	40.60	1,161.16		
046	O4-92777		Z8-1143835							Purchase Order Total		4,281.10		
046	O4-92777	10/26/20	Z8-1143836	03/25/22	2209076	WORLDWIDE TRAVEL	948	64	MA NA PETERSON	40.0000	40.60	1,624.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1143836	03/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	23.5600	50.25	1,183.89	
046	O4-92777	10/26/20	Z8-1143836	03/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	33.0500	40.60	1,341.83	
046	O4-92777		Z8-1143836							Purchase Order Total		4,149.72	
046	O4-92777	10/26/20	Z8-1143837	03/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	40.60	1,624.00	
046	O4-92777	10/26/20	Z8-1143837	03/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	14.9500	50.25	751.24	
046	O4-92777	10/26/20	Z8-1143837	03/25/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	25.8700	40.60	1,050.32	
046	O4-92777		Z8-1143837							Purchase Order Total		3,425.56	
046	O4-92784	10/27/20	Z8-1125508	01/03/22	2648225	DRAGIC, ALEXANDER	948	00	PSYCHIATRIC SRVS 2021	7.7500	150.00	1,162.50	
046	O4-92784		Z8-1125508							Purchase Order Total		1,162.50	
046	O4-92784	10/27/20	Z8-1127200	01/10/22	2648225	DRAGIC, ALEXANDER	948	00	PSYCHIATRIC SRVS DEC 2021	7.7500	150.00	1,162.50	
046	O4-92784		Z8-1127200							Purchase Order Total		1,162.50	
046	O4-92784	10/27/20	Z8-1131570	01/28/22	2648225	DRAGIC, ALEXANDER	948	00	PSYCHIATRIC SRVS 01/08/22	8.0000	150.00	1,200.00	
046	O4-92784		Z8-1131570							Purchase Order Total		1,200.00	
046	O4-92784	10/27/20	Z8-1136535	02/23/22	2648225	DRAGIC, ALEXANDER	948	00	PSYCHIATRIC SRVS 02/05/2022	8.1700	150.00	1,225.50	
046	O4-92784		Z8-1136535							Purchase Order Total		1,225.50	
046	O4-93018	11/17/20	Z8-1125391	01/03/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	24.2500	93.00	2,255.25	
046	O4-93018	11/17/20	Z8-1125391	01/03/22	551382	TMS DESIGN SERVICES INC	948	00	LPN BADBERG	12.5000	55.20	690.00	
046	O4-93018	11/17/20	Z8-1125391	01/03/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	30.0000	93.00	2,790.00	
046	O4-93018	11/17/20	Z8-1125391	01/03/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	7.7500	139.50	1,081.13	
046	O4-93018	11/17/20	Z8-1125391	01/03/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA CLARK	38.2500	30.00	1,147.50	
046	O4-93018	11/17/20	Z8-1125391	01/03/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	37.2500	81.27	3,027.31	
046	O4-93018	11/17/20	Z8-1125391	01/03/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	25.2500	93.00	2,348.25	

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046	O4-93018	11/17/20	Z8-1125391	01/03/22	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1125391	01/03/22	551382	TMS DESIGN SERVICES INC	948	00	RN OT HURT	6.5000	97.79	635.64	
046	O4-93018	11/17/20	Z8-1125391	01/03/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	12.2500	93.00	1,139.25	
046	O4-93018	11/17/20	Z8-1125391	01/03/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA PETET	24.2500	30.00	727.50	
046	O4-93018	11/17/20	Z8-1125391	01/03/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA RIECHERS	30.0000	30.00	900.00	
046	O4-93018	11/17/20	Z8-1125391	01/03/22	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.2500	123.20	2,002.00	
046	O4-93018		Z8-1125391							Purchase Order Total		21,351.43	
046	O4-93018	11/17/20	Z8-1128869	01/19/22	551382	TMS DESIGN SERVICES INC	948	00	LPN BREHM	36.7500	55.20	2,028.60	
046	O4-93018	11/17/20	Z8-1128869	01/19/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GOLDBERG	21.5000	93.00	1,999.50	
046	O4-93018	11/17/20	Z8-1128869	01/19/22	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	6.7500	32.00	216.00	
046	O4-93018	11/17/20	Z8-1128869	01/19/22	551382	TMS DESIGN SERVICES INC	948	00	LPN LIMBACH	35.0000	55.20	1,932.00	
046	O4-93018	11/17/20	Z8-1128869	01/19/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT LIMBACH	4.0000	82.50	330.00	
046	O4-93018	11/17/20	Z8-1128869	01/19/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	17.7500	93.00	1,650.75	
046	O4-93018	11/17/20	Z8-1128869	01/19/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT VALENZUELA	3.7500	139.50	523.13	
046	O4-93018		Z8-1128869							Purchase Order Total		8,679.98	
046	O4-93018	11/17/20	Z8-1129576	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	MRC ACKERMAN	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1129576	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	MRC OT ACKERMAN	5.5000	48.00	264.00	
046	O4-93018	11/17/20	Z8-1129576	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1129576	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHAVEZ	11.2500	121.91	1,371.49	
046	O4-93018	11/17/20	Z8-1129576	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DRAINE	.2500	81.27	20.32	
046	O4-93018	11/17/20	Z8-1129576	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT DRAINE	7.5000	121.91	914.33	

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046	O4-93018	11/17/20	Z8-1129576	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA GIBSON	9.0000	30.00	270.00	
046	O4-93018	11/17/20	Z8-1129576	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JEFFERSON	25.0000	81.27	2,031.75	
046	O4-93018	11/17/20	Z8-1129576	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	DDS KENTOPP	13.5000	123.20	1,663.20	
046	O4-93018	11/17/20	Z8-1129576	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA KRIETE	16.7500	30.00	502.50	
046	O4-93018	11/17/20	Z8-1129576	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA LOPEZ SALAS	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1129576	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT LOPEZ SALAS	15.0000	45.00	675.00	
046	O4-93018	11/17/20	Z8-1129576	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	RN MANSFIELD	32.5000	65.19	2,118.68	
046	O4-93018	11/17/20	Z8-1129576	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1129576	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT PORTREY	21.7500	82.50	1,794.38	
046	O4-93018	11/17/20	Z8-1129576	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RAJCA	22.0000	32.00	704.00	
046	O4-93018	11/17/20	Z8-1129576	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	RN ROUSE	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1129576	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	RN OT ROUSE	1.5000	97.79	146.69	
046	O4-93018	11/17/20	Z8-1129576	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	DDS TAFOYA	5.0000	123.20	616.00	
046	O4-93018	11/17/20	Z8-1129576	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA TIMOH	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1129576	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT TIMOH	14.0000	45.00	630.00	
046	O4-93018	11/17/20	Z8-1129576	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA WARREN	21.2500	30.00	637.50	
046	O4-93018		Z8-1129576							Purchase Order Total		26,106.24	
046	O4-93018	11/17/20	Z8-1129708	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	12.0000	93.00	1,116.00	
046	O4-93018	11/17/20	Z8-1129708	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BENNETT	14.0000	81.27	1,137.78	
046	O4-93018	11/17/20	Z8-1129708	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1129708	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	10.2500	139.50	1,429.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1129708	01/21/22	551382	TMS DESIGN SERVICES	948	00	MA NA CLARK	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1129708	01/21/22	551382	TMS DESIGN SERVICES	948	00	MA NA OT CLARK	14.2500	45.00	641.25	
						INC							
046	O4-93018	11/17/20	Z8-1129708	01/21/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	36.7500	81.27	2,986.67	
						INC							
046	O4-93018	11/17/20	Z8-1129708	01/21/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	36.5000	93.00	3,394.50	
						INC							
046	O4-93018	11/17/20	Z8-1129708	01/21/22	551382	TMS DESIGN SERVICES	948	00	RN HURT	36.5000	65.19	2,379.44	
						INC							
046	O4-93018	11/17/20	Z8-1129708	01/21/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	36.7500	93.00	3,417.75	
						INC							
046	O4-93018	11/17/20	Z8-1129708	01/21/22	551382	TMS DESIGN SERVICES	948	00	MA NA PETET	35.0000	30.00	1,050.00	
						INC							
046	O4-93018	11/17/20	Z8-1129708	01/21/22	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.2500	123.20	2,002.00	
						INC							
046	O4-93018		Z8-1129708							Purchase Order Total		24,475.27	
046	O4-93018	11/17/20	Z8-1129714	01/21/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	19.7500	93.00	1,836.75	
						INC							
046	O4-93018	11/17/20	Z8-1129714	01/21/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ANI	39.2500	81.27	3,189.85	
						INC							
046	O4-93018	11/17/20	Z8-1129714	01/21/22	551382	TMS DESIGN SERVICES	948	00	RN BROWN	31.0000	65.19	2,020.89	
						INC							
046	O4-93018	11/17/20	Z8-1129714	01/21/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	36.2500	93.00	3,371.25	
						INC							
046	O4-93018	11/17/20	Z8-1129714	01/21/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CROUSHORN	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1129714	01/21/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT CROUSHORN	9.2500	139.50	1,290.38	
						INC							
046	O4-93018	11/17/20	Z8-1129714	01/21/22	551382	TMS DESIGN SERVICES	948	00	MA NA DETTER	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1129714	01/21/22	551382	TMS DESIGN SERVICES	948	00	MA NA OT DETTER	17.5000	45.00	787.50	
						INC							
046	O4-93018	11/17/20	Z8-1129714	01/21/22	551382	TMS DESIGN SERVICES	948	00	RN DETWEILER	32.0000	65.19	2,086.08	
						INC							
046	O4-93018	11/17/20	Z8-1129714	01/21/22	551382	TMS DESIGN SERVICES	948	00	RN IVANCHUK	10.0000	65.19	651.90	
						INC							
046	O4-93018	11/17/20	Z8-1129714	01/21/22	551382	TMS DESIGN SERVICES	948	00	MRC JAMES	16.2500	32.00	520.00	
						INC							

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046	O4-93018	11/17/20	Z8-1129714	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JONES,B	39.2500	81.27	3,189.85	
046	O4-93018	11/17/20	Z8-1129714	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES,T	29.0000	32.00	928.00	
046	O4-93018	11/17/20	Z8-1129714	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	RAD TECH KANOST	6.0000	52.00	312.00	
046	O4-93018	11/17/20	Z8-1129714	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1129714	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	DASST LOFTON	32.0000	32.00	1,024.00	
046	O4-93018	11/17/20	Z8-1129714	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.2500	65.19	668.20	
046	O4-93018	11/17/20	Z8-1129714	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	DHYG OVERFIELD	5.0000	59.20	296.00	
046	O4-93018	11/17/20	Z8-1129714	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PETERSON	10.5000	93.00	976.50	
046	O4-93018	11/17/20	Z8-1129714	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA SUMMERLIN	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1129714	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT SUMMERLIN	2.5000	45.00	112.50	
046	O4-93018	11/17/20	Z8-1129714	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA VOSLER	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1129714	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT VOSLER	6.5000	45.00	292.50	
046	O4-93018		Z8-1129714							Purchase Order Total		34,124.95	
046	O4-93018	11/17/20	Z8-1129780	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA FOWLER	29.7500	30.00	892.50	
046	O4-93018	11/17/20	Z8-1129780	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GABRIEL	37.5000	81.27	3,047.63	
046	O4-93018	11/17/20	Z8-1129780	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN HARVEY	4.0000	55.20	220.80	
046	O4-93018	11/17/20	Z8-1129780	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL LIMBACH	5.0000	81.27	406.35	
046	O4-93018	11/17/20	Z8-1129780	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	DASST LOFTON	8.0000	32.00	256.00	
046	O4-93018	11/17/20	Z8-1129780	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MAHADI	28.5000	81.27	2,316.20	
046	O4-93018	11/17/20	Z8-1129780	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN SMITH,B	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1129780	01/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT SMITH,B	1.2500	82.50	103.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1129780	01/21/22	551382	INC TMS DESIGN SERVICES	948	00	MA NA WHITEFORD	17.0000	30.00	510.00	
046	O4-93018		Z8-1129780			INC				Purchase Order Total		9,960.61	
046	O4-93018	11/17/20	Z8-1129786	01/21/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL BRODERSEN	8.2500	93.00	767.25	
046	O4-93018	11/17/20	Z8-1129786	01/21/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT BRODERSEN	8.0000	139.50	1,116.00	
046	O4-93018	11/17/20	Z8-1129786	01/21/22	551382	TMS DESIGN SERVICES	948	00	MA NA DETTER	8.2500	30.00	247.50	
046	O4-93018	11/17/20	Z8-1129786	01/21/22	551382	INC TMS DESIGN SERVICES	948	00	MA NA OT DETTER	6.5000	45.00	292.50	
046	O4-93018	11/17/20	Z8-1129786	01/21/22	551382	INC TMS DESIGN SERVICES	948	00	MA NA FOWLER	23.5000	30.00	705.00	
046	O4-93018	11/17/20	Z8-1129786	01/21/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL GABRIEL	12.5000	81.27	1,015.88	
046	O4-93018	11/17/20	Z8-1129786	01/21/22	551382	INC TMS DESIGN SERVICES	948	00	DASST LOFTON	8.5000	32.00	272.00	
046	O4-93018	11/17/20	Z8-1129786	01/21/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MAHADI	24.2500	81.27	1,970.80	
046	O4-93018	11/17/20	Z8-1129786	01/21/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT MAHADI	12.2500	121.91	1,493.40	
046	O4-93018	11/17/20	Z8-1129786	01/21/22	551382	INC TMS DESIGN SERVICES	948	00	LPN SMITH,B	26.7500	55.20	1,476.60	
046	O4-93018	11/17/20	Z8-1129786	01/21/22	551382	INC TMS DESIGN SERVICES	948	00	MA NA WHITEFORD	2.5000	30.00	75.00	
046	O4-93018		Z8-1129786			INC				Purchase Order Total		9,431.93	
046	O4-93018	11/17/20	Z8-1130327	01/24/22	551382	TMS DESIGN SERVICES	948	00	MA NA FOWLER	22.2500	30.00	667.50	
046	O4-93018	11/17/20	Z8-1130327	01/24/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL GABRIEL	27.5000	81.27	2,234.93	
046	O4-93018	11/17/20	Z8-1130327	01/24/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT GABRIEL	18.0000	121.91	2,194.38	
046	O4-93018	11/17/20	Z8-1130327	01/24/22	551382	INC TMS DESIGN SERVICES	948	00	LPN HARVEY	3.0000	55.20	165.60	
046	O4-93018	11/17/20	Z8-1130327	01/24/22	551382	INC TMS DESIGN SERVICES	948	00	DASST LOFTON	8.0000	32.00	256.00	
046	O4-93018	11/17/20	Z8-1130327	01/24/22	551382	INC TMS DESIGN SERVICES	948	00	LPN SMITH,B	16.7500	55.20	924.60	
046	O4-93018	11/17/20	Z8-1130327	01/24/22	551382	INC TMS DESIGN SERVICES	948	00	MA NA WHITEFORD	7.5000	30.00	225.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1130327	01/24/22	551382	INC TMS DESIGN SERVICES	948	00	MA NA OT WHITEFORD	2.0000	45.00	90.00	
046	O4-93018		Z8-1130327			INC				Purchase Order Total		6,758.01	
046	O4-93018	11/17/20	Z8-1130341	01/24/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT ABLAD	22.7500	139.50	3,173.63	
046	O4-93018	11/17/20	Z8-1130341	01/24/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	2.2500	93.00	209.25	
046	O4-93018	11/17/20	Z8-1130341	01/24/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL ANI	10.2500	81.27	833.02	
046	O4-93018	11/17/20	Z8-1130341	01/24/22	551382	INC TMS DESIGN SERVICES	948	00	RN BROWN	9.7500	65.19	635.60	
046	O4-93018	11/17/20	Z8-1130341	01/24/22	551382	INC TMS DESIGN SERVICES	948	00	RN OT BROWN	9.0000	97.79	880.11	
046	O4-93018	11/17/20	Z8-1130341	01/24/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	24.0000	93.00	2,232.00	
046	O4-93018	11/17/20	Z8-1130341	01/24/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL CROUSHORN	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1130341	01/24/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT CROUSHORN	1.0000	139.50	139.50	
046	O4-93018	11/17/20	Z8-1130341	01/24/22	551382	INC TMS DESIGN SERVICES	948	00	MA NA DETTER	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1130341	01/24/22	551382	INC TMS DESIGN SERVICES	948	00	MA NA OT DETTER	12.7500	45.00	573.75	
046	O4-93018	11/17/20	Z8-1130341	01/24/22	551382	INC TMS DESIGN SERVICES	948	00	RN DETWEILER	29.5000	65.19	1,923.11	
046	O4-93018	11/17/20	Z8-1130341	01/24/22	551382	INC TMS DESIGN SERVICES	948	00	RN IVANCHUK	10.0000	65.19	651.90	
046	O4-93018	11/17/20	Z8-1130341	01/24/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL JONES,B	30.0000	81.27	2,438.10	
046	O4-93018	11/17/20	Z8-1130341	01/24/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT JONES,B	28.5000	121.91	3,474.44	
046	O4-93018	11/17/20	Z8-1130341	01/24/22	551382	INC TMS DESIGN SERVICES	948	00	RAD TECH KANOST	3.5000	52.00	182.00	
046	O4-93018	11/17/20	Z8-1130341	01/24/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	29.7500	81.27	2,417.78	
046	O4-93018	11/17/20	Z8-1130341	01/24/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT KORTUS	10.0000	121.91	1,219.10	
046	O4-93018	11/17/20	Z8-1130341	01/24/22	551382	INC TMS DESIGN SERVICES	948	00	DASST LOFTON	15.2500	32.00	488.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1130341	01/24/22	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	20.0000	65.19	1,303.80	
046	O4-93018	11/17/20	Z8-1130341	01/24/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA SUMMERLIN	27.2500	30.00	817.50	
046	O4-93018	11/17/20	Z8-1130341	01/24/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT SUMMERLIN	10.7500	45.00	483.75	
046	O4-93018	11/17/20	Z8-1130341	01/24/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA SUMMERLIN	27.2500	30.00	817.50	
046	O4-93018	11/17/20	Z8-1130341	01/24/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT SUMMERLIN	10.7500	45.00	483.75	
046	O4-93018	11/17/20	Z8-1130341	01/24/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA VOSLER	31.2500	30.00	937.50	
046	O4-93018		Z8-1130341						Purchase Order Total			31,235.09	
046	O4-93018	11/17/20	Z8-1130349	01/24/22	551382	TMS DESIGN SERVICES INC	948	00	MRC AMEN	11.5000	32.00	368.00	
046	O4-93018	11/17/20	Z8-1130349	01/24/22	551382	TMS DESIGN SERVICES INC	948	00	RN OT BENSON	23.0000	97.79	2,249.17	
046	O4-93018	11/17/20	Z8-1130349	01/24/22	551382	TMS DESIGN SERVICES INC	948	00	RN BENSON	17.5000	65.19	1,140.83	
046	O4-93018	11/17/20	Z8-1130349	01/24/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BUESO	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1130349	01/24/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT BUESO	3.0000	121.91	365.73	
046	O4-93018	11/17/20	Z8-1130349	01/24/22	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	31.7500	55.20	1,752.60	
046	O4-93018	11/17/20	Z8-1130349	01/24/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	14.0000	82.50	1,155.00	
046	O4-93018	11/17/20	Z8-1130349	01/24/22	551382	TMS DESIGN SERVICES INC	948	00	MRC GILBERT	29.2500	32.00	936.00	
046	O4-93018	11/17/20	Z8-1130349	01/24/22	551382	TMS DESIGN SERVICES INC	948	00	RAD TECH KANOST	2.2500	52.00	117.00	
046	O4-93018	11/17/20	Z8-1130349	01/24/22	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	24.2500	32.00	776.00	
046	O4-93018	11/17/20	Z8-1130349	01/24/22	551382	TMS DESIGN SERVICES INC	948	00	RN PERKINS	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1130349	01/24/22	551382	TMS DESIGN SERVICES INC	948	00	RN OT PERKINS	5.7500	97.79	562.29	
046	O4-93018	11/17/20	Z8-1130349	01/24/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	37.5000	93.00	3,487.50	
046	O4-93018	11/17/20	Z8-1130349	01/24/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	8.0000	81.27	650.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018		Z8-1130349							Purchase Order Total		19,418.68	
046	O4-93018	11/17/20	Z8-1130350	01/24/22	551382	TMS DESIGN SERVICES	948	00	LPN BREHM	27.0000	55.20	1,490.40	
						INC							
046	O4-93018	11/17/20	Z8-1130350	01/24/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT GERWECK	17.0000	139.50	2,371.50	
						INC							
046	O4-93018	11/17/20	Z8-1130350	01/24/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GERWECK	32.0000	93.00	2,976.00	
						INC							
046	O4-93018	11/17/20	Z8-1130350	01/24/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GOLDBERG	8.0000	93.00	744.00	
						INC							
046	O4-93018	11/17/20	Z8-1130350	01/24/22	551382	TMS DESIGN SERVICES	948	00	LPN LIMBACH	32.0000	55.20	1,766.40	
						INC							
046	O4-93018	11/17/20	Z8-1130350	01/24/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	24.0000	81.27	1,950.48	
						INC							
046	O4-93018		Z8-1130350							Purchase Order Total		11,298.78	
046	O4-93018	11/17/20	Z8-1130435	01/25/22	551382	TMS DESIGN SERVICES	948	00	RN BENSON	22.0000	65.19	1,434.18	
						INC							
046	O4-93018	11/17/20	Z8-1130435	01/25/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BUESO	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1130435	01/25/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT BUESO	7.2500	121.91	883.85	
						INC							
046	O4-93018	11/17/20	Z8-1130435	01/25/22	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	39.7500	55.20	2,194.20	
						INC							
046	O4-93018	11/17/20	Z8-1130435	01/25/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL GAINES	12.5000	81.27	1,015.88	
						INC							
046	O4-93018	11/17/20	Z8-1130435	01/25/22	551382	TMS DESIGN SERVICES	948	00	MRC GILBERT	25.7500	32.00	824.00	
						INC							
046	O4-93018	11/17/20	Z8-1130435	01/25/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GOLDBERG	8.0000	93.00	744.00	
						INC							
046	O4-93018	11/17/20	Z8-1130435	01/25/22	551382	TMS DESIGN SERVICES	948	00	RAD TECH KANOST	5.5000	52.00	286.00	
						INC							
046	O4-93018	11/17/20	Z8-1130435	01/25/22	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	25.5000	32.00	816.00	
						INC							
046	O4-93018	11/17/20	Z8-1130435	01/25/22	551382	TMS DESIGN SERVICES	948	00	RN PERKINS	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	Z8-1130435	01/25/22	551382	TMS DESIGN SERVICES	948	00	RN OT PERKINS	8.0000	97.79	782.32	
						INC							
046	O4-93018	11/17/20	Z8-1130435	01/25/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	22.2500	93.00	2,069.25	
						INC							
046	O4-93018	11/17/20	Z8-1130435	01/25/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	30.5000	81.27	2,478.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018		Z8-1130435							Purchase Order Total		19,386.82	
046	O4-93018	11/17/20	Z8-1130443	01/25/22	551382	TMS DESIGN SERVICES	948	00	MRC AMEN	26.0000	32.00	832.00	
						INC							
046	O4-93018	11/17/20	Z8-1130443	01/25/22	551382	TMS DESIGN SERVICES	948	00	RN BENSON	35.2500	65.19	2,297.95	
						INC							
046	O4-93018	11/17/20	Z8-1130443	01/25/22	551382	TMS DESIGN SERVICES	948	00	RN OT BENSON	20.7500	97.79	2,029.14	
						INC							
046	O4-93018	11/17/20	Z8-1130443	01/25/22	551382	TMS DESIGN SERVICES	948	00	MRC BOYD	10.2500	32.00	328.00	
						INC							
046	O4-93018	11/17/20	Z8-1130443	01/25/22	551382	TMS DESIGN SERVICES	948	00	MA NA BOYD	21.0000	30.00	630.00	
						INC							
046	O4-93018	11/17/20	Z8-1130443	01/25/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BUESO	5.5000	81.27	446.99	
						INC							
046	O4-93018	11/17/20	Z8-1130443	01/25/22	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	29.7500	55.20	1,642.20	
						INC							
046	O4-93018	11/17/20	Z8-1130443	01/25/22	551382	TMS DESIGN SERVICES	948	00	LPN OT DRAINE	8.7500	82.50	721.88	
						INC							
046	O4-93018	11/17/20	Z8-1130443	01/25/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GERWECK	23.5000	93.00	2,185.50	
						INC							
046	O4-93018	11/17/20	Z8-1130443	01/25/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT GERWECK	8.0000	139.50	1,116.00	
						INC							
046	O4-93018	11/17/20	Z8-1130443	01/25/22	551382	TMS DESIGN SERVICES	948	00	DASST GILBERT	36.5000	32.00	1,168.00	
						INC							
046	O4-93018	11/17/20	Z8-1130443	01/25/22	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	15.7500	32.00	504.00	
						INC							
046	O4-93018	11/17/20	Z8-1130443	01/25/22	551382	TMS DESIGN SERVICES	948	00	RN PERKINS	14.7500	65.19	961.55	
						INC							
046	O4-93018	11/17/20	Z8-1130443	01/25/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	8.0000	81.27	650.16	
						INC							
046	O4-93018	11/17/20	Z8-1130443	01/25/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT WESLEY	14.5000	121.91	1,767.70	
						INC							
046	O4-93018		Z8-1130443							Purchase Order Total		17,281.07	
046	O4-93018	11/17/20	Z8-1130451	01/25/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	36.5000	93.00	3,394.50	
						INC							
046	O4-93018	11/17/20	Z8-1130451	01/25/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT ABLAD	25.0000	139.50	3,487.50	
						INC							
046	O4-93018	11/17/20	Z8-1130451	01/25/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BENNETT	13.2500	81.27	1,076.83	
						INC							
046	O4-93018	11/17/20	Z8-1130451	01/25/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	36.5000	93.00	3,394.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1130451	01/25/22	551382	TMS DESIGN SERVICES	948	00	MA NA CLARK	26.0000	30.00	780.00	
						INC							
046	O4-93018	11/17/20	Z8-1130451	01/25/22	551382	TMS DESIGN SERVICES	948	00	MA NA OT CLARK	27.0000	45.00	1,215.00	
						INC							
046	O4-93018	11/17/20	Z8-1130451	01/25/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	25.0000	81.27	2,031.75	
						INC							
046	O4-93018	11/17/20	Z8-1130451	01/25/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT ESTEVEZ	12.2500	121.91	1,493.40	
						INC							
046	O4-93018	11/17/20	Z8-1130451	01/25/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	25.5000	93.00	2,371.50	
						INC							
046	O4-93018	11/17/20	Z8-1130451	01/25/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT GARRETT	7.7500	139.50	1,081.13	
						INC							
046	O4-93018	11/17/20	Z8-1130451	01/25/22	551382	TMS DESIGN SERVICES	948	00	RN HURT	33.0000	65.19	2,151.27	
						INC							
046	O4-93018	11/17/20	Z8-1130451	01/25/22	551382	TMS DESIGN SERVICES	948	00	RN OT HURT	23.7500	97.79	2,322.51	
						INC							
046	O4-93018	11/17/20	Z8-1130451	01/25/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	24.7500	93.00	2,301.75	
						INC							
046	O4-93018	11/17/20	Z8-1130451	01/25/22	551382	TMS DESIGN SERVICES	948	00	MA NA PETET	36.2500	30.00	1,087.50	
						INC							
046	O4-93018	11/17/20	Z8-1130451	01/25/22	551382	TMS DESIGN SERVICES	948	00	MA NA OT PETET	12.7500	45.00	573.75	
						INC							
046	O4-93018	11/17/20	Z8-1130451	01/25/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	13.5000	81.27	1,097.15	
						INC							
046	O4-93018	11/17/20	Z8-1130451	01/25/22	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
						INC							
046	O4-93018		Z8-1130451						Purchase Order Total			31,831.24	
						INC							
046	O4-93018	11/17/20	Z8-1130482	01/25/22	551382	TMS DESIGN SERVICES	948	00	MRC ACKERMAN	27.0000	32.00	864.00	
						INC							
046	O4-93018	11/17/20	Z8-1130482	01/25/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHAVEZ	27.0000	81.27	2,194.29	
						INC							
046	O4-93018	11/17/20	Z8-1130482	01/25/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CHAVEZ	37.2500	121.91	4,541.15	
						INC							
046	O4-93018	11/17/20	Z8-1130482	01/25/22	551382	TMS DESIGN SERVICES	948	00	MA NA OT GIBSON	3.5000	45.00	157.50	
						INC							
046	O4-93018	11/17/20	Z8-1130482	01/25/22	551382	TMS DESIGN SERVICES	948	00	MA NA GIBSON	4.7500	30.00	142.50	
						INC							
046	O4-93018	11/17/20	Z8-1130482	01/25/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL JEFFERSON	24.5000	81.27	1,991.12	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1130482	01/25/22	551382	TMS DESIGN SERVICES INC	948	00	DDS KENTOPP	8.7500	123.20	1,078.00	
046	O4-93018	11/17/20	Z8-1130482	01/25/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA KRIETE	25.0000	30.00	750.00	
046	O4-93018	11/17/20	Z8-1130482	01/25/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA LOPEZ SALAS	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1130482	01/25/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT LOPEZ SALAS	10.5000	45.00	472.50	
046	O4-93018	11/17/20	Z8-1130482	01/25/22	551382	TMS DESIGN SERVICES INC	948	00	RN MANSFIELD	37.2500	65.19	2,428.33	
046	O4-93018	11/17/20	Z8-1130482	01/25/22	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	27.2500	55.20	1,504.20	
046	O4-93018	11/17/20	Z8-1130482	01/25/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT PORTREY	16.2500	82.50	1,340.63	
046	O4-93018	11/17/20	Z8-1130482	01/25/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RAJCA	14.2500	32.00	456.00	
046	O4-93018	11/17/20	Z8-1130482	01/25/22	551382	TMS DESIGN SERVICES INC	948	00	RN ROUSE	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1130482	01/25/22	551382	TMS DESIGN SERVICES INC	948	00	RN OT ROUSE	3.7500	97.79	366.71	
046	O4-93018	11/17/20	Z8-1130482	01/25/22	551382	TMS DESIGN SERVICES INC	948	00	DDS TAFOYA	5.0000	123.20	616.00	
046	O4-93018	11/17/20	Z8-1130482	01/25/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA TIMOH	23.5000	30.00	705.00	
046	O4-93018	11/17/20	Z8-1130482	01/25/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT TIMOH	21.0000	45.00	945.00	
046	O4-93018	11/17/20	Z8-1130482	01/25/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA WARREN	30.5000	30.00	915.00	
046	O4-93018		Z8-1130482							Purchase Order Total		25,275.53	
046	O4-93018	11/17/20	Z8-1131155	01/27/22	551382	TMS DESIGN SERVICES INC	948	00	LPN BREHM	32.2500	55.20	1,780.20	
046	O4-93018	11/17/20	Z8-1131155	01/27/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GOLDBERG	22.0000	93.00	2,046.00	
046	O4-93018	11/17/20	Z8-1131155	01/27/22	551382	TMS DESIGN SERVICES INC	948	00	LPN LIMBACH	32.2500	55.20	1,780.20	
046	O4-93018	11/17/20	Z8-1131155	01/27/22	551382	TMS DESIGN SERVICES INC	948	00	RN PERKINS	15.0000	65.19	977.85	
046	O4-93018	11/17/20	Z8-1131155	01/27/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	8.0000	81.27	650.16	
046	O4-93018		Z8-1131155							Purchase Order Total		7,234.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1133993	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	MRC ACKERMAN	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1133993	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	MRC OT ACKERMAN	4.0000	48.00	192.00	
046	O4-93018	11/17/20	Z8-1133993	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHAVEZ	35.5000	81.27	2,885.09	
046	O4-93018	11/17/20	Z8-1133993	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA GIBSON	10.0000	30.00	300.00	
046	O4-93018	11/17/20	Z8-1133993	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JEFFERSON	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1133993	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT JEFFERSON	9.0000	121.91	1,097.19	
046	O4-93018	11/17/20	Z8-1133993	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	DDS KENTOPP	12.0000	123.20	1,478.40	
046	O4-93018	11/17/20	Z8-1133993	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA KRIETE	8.2500	30.00	247.50	
046	O4-93018	11/17/20	Z8-1133993	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA LOPEZ SALAS	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1133993	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT LOPEZ SALAS	17.5000	45.00	787.50	
046	O4-93018	11/17/20	Z8-1133993	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN MANSFIELD	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1133993	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN OT MANSFIELD	.7500	97.79	73.34	
046	O4-93018	11/17/20	Z8-1133993	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1133993	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT PORTREY	15.0000	82.50	1,237.50	
046	O4-93018	11/17/20	Z8-1133993	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA PRUITT	7.0000	30.00	210.00	
046	O4-93018	11/17/20	Z8-1133993	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RAJCA	11.5000	32.00	368.00	
046	O4-93018	11/17/20	Z8-1133993	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN ROUSE	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1133993	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN OT ROUSE	15.5000	97.79	1,515.75	
046	O4-93018	11/17/20	Z8-1133993	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA TIMOH	38.5000	30.00	1,155.00	
046	O4-93018	11/17/20	Z8-1133993	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA WARREN	35.0000	30.00	1,050.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018		Z8-1133993							Purchase Order Total		25,751.27	
046	O4-93018	11/17/20	Z8-1133996	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	25.2500	93.00	2,348.25	
046	O4-93018	11/17/20	Z8-1133996	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN BADBERG	12.5000	55.20	690.00	
046	O4-93018	11/17/20	Z8-1133996	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT BENNETT	13.5000	121.91	1,645.79	
046	O4-93018	11/17/20	Z8-1133996	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BENNETT	14.5000	81.27	1,178.42	
046	O4-93018	11/17/20	Z8-1133996	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	24.5000	139.50	3,417.75	
046	O4-93018	11/17/20	Z8-1133996	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	27.2500	93.00	2,534.25	
046	O4-93018	11/17/20	Z8-1133996	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA CLARK	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1133996	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT CLARK	1.0000	45.00	45.00	
046	O4-93018	11/17/20	Z8-1133996	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1133996	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT ESTEVEZ	1.7500	121.91	213.34	
046	O4-93018	11/17/20	Z8-1133996	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN GAINES	12.5000	55.20	690.00	
046	O4-93018	11/17/20	Z8-1133996	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GARRETT	12.2500	139.50	1,708.88	
046	O4-93018	11/17/20	Z8-1133996	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	24.5000	93.00	2,278.50	
046	O4-93018	11/17/20	Z8-1133996	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN GERDES	15.2500	65.19	994.15	
046	O4-93018	11/17/20	Z8-1133996	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	29.2500	65.19	1,906.81	
046	O4-93018		Z8-1133996							Purchase Order Total		24,101.94	
046	O4-93018	11/17/20	Z8-1134000	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN BREHM	8.0000	55.20	441.60	
046	O4-93018	11/17/20	Z8-1134000	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA DETTER	17.2500	30.00	517.50	
046	O4-93018	11/17/20	Z8-1134000	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL	35.2500	93.00	3,278.25	
046	O4-93018	11/17/20	Z8-1134000	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN LIMBACH	40.0000	55.20	2,208.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1134000	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT LIMBACH	7.7500	82.50	639.38	
046	O4-93018	11/17/20	Z8-1134000	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN PERKINS	21.5000	65.19	1,401.59	
046	O4-93018	11/17/20	Z8-1134000	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	8.0000	81.27	650.16	
046	O4-93018		Z8-1134000							Purchase Order Total		9,136.48	
046	O4-93018	11/17/20	Z8-1134003	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA PETET	28.0000	30.00	840.00	
046	O4-93018	11/17/20	Z8-1134003	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT PETET	16.0000	45.00	720.00	
046	O4-93018	11/17/20	Z8-1134003	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	25.0000	81.27	2,031.75	
046	O4-93018	11/17/20	Z8-1134003	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
046	O4-93018		Z8-1134003							Purchase Order Total		5,562.95	
046	O4-93018	11/17/20	Z8-1134004	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	21.0000	93.00	1,953.00	
046	O4-93018		Z8-1134004							Purchase Order Total		1,953.00	
046	O4-93018	11/17/20	Z8-1134005	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA DETTER	28.0000	30.00	840.00	
046	O4-93018	11/17/20	Z8-1134005	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT DETTER	1.5000	45.00	67.50	
046	O4-93018	11/17/20	Z8-1134005	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA FOWLER	29.7500	30.00	892.50	
046	O4-93018	11/17/20	Z8-1134005	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GABRIEL	37.2500	81.27	3,027.31	
046	O4-93018	11/17/20	Z8-1134005	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL LIMBACH	3.7500	81.27	304.76	
046	O4-93018	11/17/20	Z8-1134005	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	DASST LOFTON	8.0000	32.00	256.00	
046	O4-93018	11/17/20	Z8-1134005	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN SMITH,B	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1134005	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT SMITH,B	2.5000	82.50	206.25	
046	O4-93018	11/17/20	Z8-1134005	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,H	40.0000	93.00	3,720.00	
046	O4-93018		Z8-1134005							Purchase Order Total		11,522.32	
046	O4-93018	11/17/20	Z8-1134006	02/09/22	551382	TMS DESIGN SERVICES	948	00	MRC AMEN	23.5000	32.00	752.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1134006	02/09/22	551382	TMS DESIGN SERVICES	948	00	RN BENSON	39.2500	65.19	2,558.71	
						INC							
046	O4-93018	11/17/20	Z8-1134006	02/09/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BUESO	28.5000	81.27	2,316.20	
						INC							
046	O4-93018	11/17/20	Z8-1134006	02/09/22	551382	TMS DESIGN SERVICES	948	00	LPN DRINAE	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1134006	02/09/22	551382	TMS DESIGN SERVICES	948	00	LPN OT DRAINE	2.7500	82.50	226.88	
						INC							
046	O4-93018	11/17/20	Z8-1134006	02/09/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GERWECK	17.7500	93.00	1,650.75	
						INC							
046	O4-93018	11/17/20	Z8-1134006	02/09/22	551382	TMS DESIGN SERVICES	948	00	MRC GILBERT	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	Z8-1134006	02/09/22	551382	TMS DESIGN SERVICES	948	00	MRC OT GILBERT	.5000	48.00	24.00	
						INC							
046	O4-93018	11/17/20	Z8-1134006	02/09/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GOLDBERG	9.2500	93.00	860.25	
						INC							
046	O4-93018	11/17/20	Z8-1134006	02/09/22	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	32.0000	32.00	1,024.00	
						INC							
046	O4-93018	11/17/20	Z8-1134006	02/09/22	551382	TMS DESIGN SERVICES	948	00	RN PERKINS	23.7500	65.19	1,548.26	
						INC							
046	O4-93018	11/17/20	Z8-1134006	02/09/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	37.7500	93.00	3,510.75	
						INC							
046	O4-93018	11/17/20	Z8-1134006	02/09/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	15.5000	81.27	1,259.69	
						INC							
046	O4-93018		Z8-1134006							Purchase Order Total		19,219.49	
046	O4-93018	11/17/20	Z8-1134012	02/09/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL BRODERSEN	8.0000	93.00	744.00	
						INC							
046	O4-93018	11/17/20	Z8-1134012	02/09/22	551382	TMS DESIGN SERVICES	948	00	MA NA FOWLER	29.5000	30.00	885.00	
						INC							
046	O4-93018	11/17/20	Z8-1134012	02/09/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL GABRIEL	37.5000	81.27	3,047.63	
						INC							
046	O4-93018	11/17/20	Z8-1134012	02/09/22	551382	TMS DESIGN SERVICES	948	00	DASST LOFTON	7.5000	32.00	240.00	
						INC							
046	O4-93018	11/17/20	Z8-1134012	02/09/22	551382	TMS DESIGN SERVICES	948	00	LPN SMITH, B	34.0000	55.20	1,876.80	
						INC							
046	O4-93018		Z8-1134012							Purchase Order Total		6,793.43	
046	O4-93018	11/17/20	Z8-1134053	02/09/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT DETWEILER	4.0000	139.50	558.00	
						INC							
046	O4-93018	11/17/20	Z8-1134053	02/09/22	551382	TMS DESIGN SERVICES	948	00	MA NA FOWLER	29.5000	30.00	885.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1134053	02/09/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL GABRIEL	12.5000	81.27	1,015.88	
						INC							
046	O4-93018	11/17/20	Z8-1134053	02/09/22	551382	TMS DESIGN SERVICES	948	00	DASST LOFTON	8.0000	32.00	256.00	
						INC							
046	O4-93018	11/17/20	Z8-1134053	02/09/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MAHADI	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1134053	02/09/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT MAHADI	30.5000	121.91	3,718.26	
						INC							
046	O4-93018	11/17/20	Z8-1134053	02/09/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MEINKE	34.7500	93.00	3,231.75	
						INC							
046	O4-93018	11/17/20	Z8-1134053	02/09/22	551382	TMS DESIGN SERVICES	948	00	LPN SMITH, B	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1134053	02/09/22	551382	TMS DESIGN SERVICES	948	00	LPN OT SMITH, B	2.7500	82.50	226.88	
						INC							
046	O4-93018	11/17/20	Z8-1134053	02/09/22	551382	TMS DESIGN SERVICES	948	00	MA NA WHITEFORD	3.2500	30.00	97.50	
						INC							
046	O4-93018		Z8-1134053							Purchase Order Total		15,448.07	
046	O4-93018	11/17/20	Z8-1134066	02/09/22	551382	TMS DESIGN SERVICES	948	00	LPN BREHM	8.0000	55.20	441.60	
						INC							
046	O4-93018	11/17/20	Z8-1134066	02/09/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT BUESO	6.5000	121.91	792.42	
						INC							
046	O4-93018	11/17/20	Z8-1134066	02/09/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GOLDBERG	27.7500	93.00	2,580.75	
						INC							
046	O4-93018	11/17/20	Z8-1134066	02/09/22	551382	TMS DESIGN SERVICES	948	00	LPN LIMBACH	35.2500	55.20	1,945.80	
						INC							
046	O4-93018	11/17/20	Z8-1134066	02/09/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	24.0000	81.27	1,950.48	
						INC							
046	O4-93018		Z8-1134066							Purchase Order Total		7,711.05	
046	O4-93018	11/17/20	Z8-1134077	02/09/22	551382	TMS DESIGN SERVICES	948	00	MA NA DETTER	24.2500	30.00	727.50	
						INC							
046	O4-93018	11/17/20	Z8-1134077	02/09/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL DETWEILER	6.7500	93.00	627.75	
						INC							
046	O4-93018	11/17/20	Z8-1134077	02/09/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT DETWEILER	5.0000	139.50	697.50	
						INC							
046	O4-93018	11/17/20	Z8-1134077	02/09/22	551382	TMS DESIGN SERVICES	948	00	MA NA FOWLER	29.2500	30.00	877.50	
						INC							
046	O4-93018	11/17/20	Z8-1134077	02/09/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL GABRIEL	37.5000	81.27	3,047.63	
						INC							
046	O4-93018	11/17/20	Z8-1134077	02/09/22	551382	TMS DESIGN SERVICES	948	00	DASST LOFTON	7.7500	32.00	248.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1134077	02/09/22	551382	TMS DESIGN SERVICES	948	00	LPN SMITH, B	17.2500	55.20	952.20	
						INC							
046	O4-93018	11/17/20	Z8-1134077	02/09/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL SMITH, H	8.0000	93.00	744.00	
						INC							
046	O4-93018		Z8-1134077							Purchase Order Total		7,922.08	
046	O4-93018	11/17/20	Z8-1134094	02/09/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	24.2500	93.00	2,255.25	
						INC							
046	O4-93018	11/17/20	Z8-1134094	02/09/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1134094	02/09/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT CEHAN	7.5000	139.50	1,046.25	
						INC							
046	O4-93018	11/17/20	Z8-1134094	02/09/22	551382	TMS DESIGN SERVICES	948	00	MA NA CLARK	38.7500	30.00	1,162.50	
						INC							
046	O4-93018	11/17/20	Z8-1134094	02/09/22	551382	TMS DESIGN SERVICES	948	00	MA NA DETTER	18.2500	30.00	547.50	
						INC							
046	O4-93018	11/17/20	Z8-1134094	02/09/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1134094	02/09/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT ESTEVEZ	2.2500	121.91	274.30	
						INC							
046	O4-93018	11/17/20	Z8-1134094	02/09/22	551382	TMS DESIGN SERVICES	948	00	LPN GAINES	14.0000	55.20	772.80	
						INC							
046	O4-93018	11/17/20	Z8-1134094	02/09/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	24.5000	93.00	2,278.50	
						INC							
046	O4-93018	11/17/20	Z8-1134094	02/09/22	551382	TMS DESIGN SERVICES	948	00	RN HURT	35.5000	65.19	2,314.25	
						INC							
046	O4-93018	11/17/20	Z8-1134094	02/09/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	23.5000	93.00	2,185.50	
						INC							
046	O4-93018	11/17/20	Z8-1134094	02/09/22	551382	TMS DESIGN SERVICES	948	00	MA NA PETET	35.0000	30.00	1,050.00	
						INC							
046	O4-93018	11/17/20	Z8-1134094	02/09/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	34.5000	81.27	2,803.82	
						INC							
046	O4-93018	11/17/20	Z8-1134094	02/09/22	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.5000	123.20	2,032.80	
						INC							
046	O4-93018		Z8-1134094							Purchase Order Total		25,694.27	
046	O4-93018	11/17/20	Z8-1134095	02/09/22	551382	TMS DESIGN SERVICES	948	00	MRC ACKERMAN	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	Z8-1134095	02/09/22	551382	TMS DESIGN SERVICES	948	00	MRC OT ACKERMAN	3.2500	48.00	156.00	
						INC							
046	O4-93018	11/17/20	Z8-1134095	02/09/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1134095	02/09/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CHAVEZ	10.5000	121.91	1,280.06	
						INC							
046	O4-93018	11/17/20	Z8-1134095	02/09/22	551382	TMS DESIGN SERVICES	948	00	MA NA GIBSON	22.0000	30.00	660.00	
						INC							
046	O4-93018	11/17/20	Z8-1134095	02/09/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL JEFFERSON	12.0000	81.27	975.24	
						INC							
046	O4-93018	11/17/20	Z8-1134095	02/09/22	551382	TMS DESIGN SERVICES	948	00	DDS KENTOPP	8.5000	123.20	1,047.20	
						INC							
046	O4-93018	11/17/20	Z8-1134095	02/09/22	551382	TMS DESIGN SERVICES	948	00	MA NA LOPEZ SALAS	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1134095	02/09/22	551382	TMS DESIGN SERVICES	948	00	MA NA OP LOPEZ SALAS	23.7500	45.00	1,068.75	
						INC							
046	O4-93018	11/17/20	Z8-1134095	02/09/22	551382	TMS DESIGN SERVICES	948	00	RN MANSFIELD	34.7500	65.19	2,265.35	
						INC							
046	O4-93018	11/17/20	Z8-1134095	02/09/22	551382	TMS DESIGN SERVICES	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1134095	02/09/22	551382	TMS DESIGN SERVICES	948	00	LPN OT PORTREY	9.2500	82.50	763.13	
						INC							
046	O4-93018	11/17/20	Z8-1134095	02/09/22	551382	TMS DESIGN SERVICES	948	00	RN ROUSE	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	Z8-1134095	02/09/22	551382	TMS DESIGN SERVICES	948	00	RN OT ROUSE	20.0000	97.79	1,955.80	
						INC							
046	O4-93018	11/17/20	Z8-1134095	02/09/22	551382	TMS DESIGN SERVICES	948	00	MA NA TIMOH	14.7500	30.00	442.50	
						INC							
046	O4-93018	11/17/20	Z8-1134095	02/09/22	551382	TMS DESIGN SERVICES	948	00	MA NA WARREN	7.5000	30.00	225.00	
						INC							
046	O4-93018		Z8-1134095							Purchase Order Total		21,385.43	
046	O4-93018	11/17/20	Z8-1134097	02/09/22	551382	TMS DESIGN SERVICES	948	00	LPN BREHM	29.2500	55.20	1,614.60	
						INC							
046	O4-93018	11/17/20	Z8-1134097	02/09/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT BUESO	13.5000	121.91	1,645.79	
						INC							
046	O4-93018	11/17/20	Z8-1134097	02/09/22	551382	TMS DESIGN SERVICES	948	00	MA NA DETTER	25.2500	30.00	757.50	
						INC							
046	O4-93018	11/17/20	Z8-1134097	02/09/22	551382	TMS DESIGN SERVICES	948	00	MA NA OT DETTER	3.0000	45.00	135.00	
						INC							
046	O4-93018	11/17/20	Z8-1134097	02/09/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GOLDBERG	30.2500	93.00	2,813.25	
						INC							
046	O4-93018	11/17/20	Z8-1134097	02/09/22	551382	TMS DESIGN SERVICES	948	00	LPN LIMBACH	24.2500	55.20	1,338.60	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1134097	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT LIMBACH	8.5000	82.50	701.25	
046	O4-93018	11/17/20	Z8-1134097	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA SUMMERLIN	2.7500	30.00	82.50	
046	O4-93018	11/17/20	Z8-1134097	02/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	35.7500	93.00	3,324.75	
046	O4-93018		Z8-1134097							Purchase Order Total		12,413.24	
046	O4-93018	11/17/20	Z8-1134116	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN BADBERG	12.7500	55.20	703.80	
046	O4-93018	11/17/20	Z8-1134116	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BENNETT	13.7500	81.27	1,117.46	
046	O4-93018	11/17/20	Z8-1134116	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1134116	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	6.0000	139.50	837.00	
046	O4-93018	11/17/20	Z8-1134116	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA CLARK	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1134116	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT CLARK	.2500	45.00	11.25	
046	O4-93018	11/17/20	Z8-1134116	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	36.5000	81.27	2,966.36	
046	O4-93018	11/17/20	Z8-1134116	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN GAINES	12.5000	55.20	690.00	
046	O4-93018	11/17/20	Z8-1134116	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	36.7500	93.00	3,417.75	
046	O4-93018	11/17/20	Z8-1134116	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	21.2500	65.19	1,385.29	
046	O4-93018	11/17/20	Z8-1134116	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	36.7500	93.00	3,417.75	
046	O4-93018	11/17/20	Z8-1134116	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA PETET	35.5000	30.00	1,065.00	
046	O4-93018	11/17/20	Z8-1134116	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.2500	123.20	2,002.00	
046	O4-93018	11/17/20	Z8-1134116	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	DENTIST	16.2500	123.20	2,002.00	
046	O4-93018		Z8-1134116							Purchase Order Total		24,535.66	
046	O4-93018	11/17/20	Z8-1134118	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	10.0000	93.00	930.00	
046	O4-93018	11/17/20	Z8-1134118	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN BROWN	29.2500	65.19	1,906.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1134118	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1134118	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT COSTELLO	5.2500	139.50	732.38	
046	O4-93018	11/17/20	Z8-1134118	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1134118	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA DETTER	12.0000	30.00	360.00	
046	O4-93018	11/17/20	Z8-1134118	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN DETWEILER	24.0000	65.19	1,564.56	
046	O4-93018	11/17/20	Z8-1134118	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	7.0000	32.00	224.00	
046	O4-93018	11/17/20	Z8-1134118	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN IVANCHUK	11.0000	65.19	717.09	
046	O4-93018	11/17/20	Z8-1134118	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES,T	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1134118	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MRC OT JAMES,T	1.2500	48.00	60.00	
046	O4-93018	11/17/20	Z8-1134118	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JONES,B	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1134118	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT JONES,B	2.0000	121.91	243.82	
046	O4-93018	11/17/20	Z8-1134118	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES,T	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1134118	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MRC OT JONES,T	3.7500	48.00	180.00	
046	O4-93018	11/17/20	Z8-1134118	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RAD TECH KANOST	2.5000	52.00	130.00	
046	O4-93018	11/17/20	Z8-1134118	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1134118	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT KORTUS	2.5000	121.91	304.78	
046	O4-93018	11/17/20	Z8-1134118	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	DASST LOFTON	31.7500	32.00	1,016.00	
046	O4-93018	11/17/20	Z8-1134118	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.0000	65.19	651.90	
046	O4-93018	11/17/20	Z8-1134118	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	DHYG OVERFIELD	6.0000	59.20	355.20	
046	O4-93018	11/17/20	Z8-1134118	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA SUMMERLIN	40.0000	30.00	1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1134118	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT SUMMERLIN	13.0000	45.00	585.00	
046	O4-93018	11/17/20	Z8-1134118	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA VOSLER	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1134118	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT VOSLER	13.0000	45.00	585.00	
046	O4-93018		Z8-1134118							Purchase Order Total		29,448.14	
046	O4-93018	11/17/20	Z8-1134123	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MRC AMEN	23.0000	32.00	736.00	
046	O4-93018	11/17/20	Z8-1134123	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN BENSON	29.2500	65.19	1,906.81	
046	O4-93018	11/17/20	Z8-1134123	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN OT BENSON	10.2500	97.79	1,002.35	
046	O4-93018	11/17/20	Z8-1134123	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BUESO	34.5000	81.27	2,803.82	
046	O4-93018	11/17/20	Z8-1134123	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT BUESO	16.2500	121.91	1,981.04	
046	O4-93018	11/17/20	Z8-1134123	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1134123	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	2.5000	82.50	206.25	
046	O4-93018	11/17/20	Z8-1134123	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GERWECK	16.0000	139.50	2,232.00	
046	O4-93018	11/17/20	Z8-1134123	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	DASST GILBERT	33.5000	32.00	1,072.00	
046	O4-93018	11/17/20	Z8-1134123	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	31.2500	32.00	1,000.00	
046	O4-93018	11/17/20	Z8-1134123	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN PERKINS	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1134123	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN OT PERKINS	5.2500	97.79	513.40	
046	O4-93018		Z8-1134123							Purchase Order Total		18,269.27	
046	O4-93018	11/17/20	Z8-1134126	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA BOYD	22.2500	30.00	667.50	
046	O4-93018	11/17/20	Z8-1134126	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN BROWN	19.7500	65.19	1,287.50	
046	O4-93018	11/17/20	Z8-1134126	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1134126	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT COSTELLO	2.7500	139.50	383.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1134126	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	31.2500	93.00	2,906.25	
046	O4-93018	11/17/20	Z8-1134126	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN DETWEILER	33.2500	65.19	2,167.57	
046	O4-93018	11/17/20	Z8-1134126	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	6.5000	32.00	208.00	
046	O4-93018	11/17/20	Z8-1134126	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN IVANCHUK	10.0000	65.19	651.90	
046	O4-93018	11/17/20	Z8-1134126	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES	39.5000	32.00	1,264.00	
046	O4-93018	11/17/20	Z8-1134126	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JONES,B	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1134126	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT JONES,B	8.5000	121.91	1,036.24	
046	O4-93018	11/17/20	Z8-1134126	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES,T	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1134126	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MRC OT JONES,T	1.2500	48.00	60.00	
046	O4-93018	11/17/20	Z8-1134126	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RAD TECH KANOST	5.7500	52.00	299.00	
046	O4-93018	11/17/20	Z8-1134126	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	31.0000	81.27	2,519.37	
046	O4-93018	11/17/20	Z8-1134126	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	DASST LOFTON	7.5000	32.00	240.00	
046	O4-93018	11/17/20	Z8-1134126	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.2500	65.19	668.20	
046	O4-93018	11/17/20	Z8-1134126	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PETERSON	20.7500	93.00	1,929.75	
046	O4-93018	11/17/20	Z8-1134126	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA SUMMERLIN	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1134126	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT SUMMERLIN	7.5000	45.00	337.50	
046	O4-93018	11/17/20	Z8-1134126	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA VOSLER	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1134126	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT VOSLER	10.5000	45.00	472.50	
046	O4-93018		Z8-1134126						Purchase Order Total			27,749.71	
046	O4-93018	11/17/20	Z8-1134146	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MRC AMEN	23.2500	32.00	744.00	
046	O4-93018	11/17/20	Z8-1134146	02/10/22	551382	TMS DESIGN SERVICES	948	00	RN BENSON	40.0000	65.19	2,607.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1134146	02/10/22	551382	TMS DESIGN SERVICES	948	00	RN OT BENSON	21.7500	97.79	2,126.93	
						INC							
046	O4-93018	11/17/20	Z8-1134146	02/10/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BUESO	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1134146	02/10/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT BUESO	15.7500	121.91	1,920.08	
						INC							
046	O4-93018	11/17/20	Z8-1134146	02/10/22	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	18.2500	55.20	1,007.40	
						INC							
046	O4-93018	11/17/20	Z8-1134146	02/10/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GERWECK	13.7500	93.00	1,278.75	
						INC							
046	O4-93018	11/17/20	Z8-1134146	02/10/22	551382	TMS DESIGN SERVICES	948	00	MRC GILBERT	32.7500	32.00	1,048.00	
						INC							
046	O4-93018	11/17/20	Z8-1134146	02/10/22	551382	TMS DESIGN SERVICES	948	00	RAD TECH KANOST	5.5000	52.00	286.00	
						INC							
046	O4-93018	11/17/20	Z8-1134146	02/10/22	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	31.5000	32.00	1,008.00	
						INC							
046	O4-93018	11/17/20	Z8-1134146	02/10/22	551382	TMS DESIGN SERVICES	948	00	RN PERKINS	18.5000	65.19	1,206.02	
						INC							
046	O4-93018	11/17/20	Z8-1134146	02/10/22	551382	TMS DESIGN SERVICES	948	00	RN OT PERKINS	3.7500	97.79	366.71	
						INC							
046	O4-93018	11/17/20	Z8-1134146	02/10/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	29.0000	93.00	2,697.00	
						INC							
046	O4-93018	11/17/20	Z8-1134146	02/10/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	15.7500	81.27	1,280.00	
						INC							
046	O4-93018		Z8-1134146						Purchase Order Total			20,827.29	
046	O4-93018	11/17/20	Z8-1134202	02/10/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	15.7500	93.00	1,464.75	
						INC							
046	O4-93018	11/17/20	Z8-1134202	02/10/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT ABLAD	6.7500	139.50	941.63	
						INC							
046	O4-93018	11/17/20	Z8-1134202	02/10/22	551382	TMS DESIGN SERVICES	948	00	MA NA BOYD	11.2500	30.00	337.50	
						INC							
046	O4-93018	11/17/20	Z8-1134202	02/10/22	551382	TMS DESIGN SERVICES	948	00	RN BROWN	29.2500	65.19	1,906.81	
						INC							
046	O4-93018	11/17/20	Z8-1134202	02/10/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	34.7500	93.00	3,231.75	
						INC							
046	O4-93018	11/17/20	Z8-1134202	02/10/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CROUSHORN	39.7500	93.00	3,696.75	
						INC							
046	O4-93018	11/17/20	Z8-1134202	02/10/22	551382	TMS DESIGN SERVICES	948	00	RN DETWEILER	40.0000	65.19	2,607.60	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1134202	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN OT DETWEILER	3.7500	97.79	366.71	
046	O4-93018	11/17/20	Z8-1134202	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	7.0000	32.00	224.00	
046	O4-93018	11/17/20	Z8-1134202	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN IVANCHUK	21.7500	65.19	1,417.88	
046	O4-93018	11/17/20	Z8-1134202	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES	39.5000	32.00	1,264.00	
046	O4-93018	11/17/20	Z8-1134202	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JONES, B	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1134202	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT JONES, B	14.5000	121.91	1,767.70	
046	O4-93018	11/17/20	Z8-1134202	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES, T	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1134202	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MRC OT JONES, T	1.5000	48.00	72.00	
046	O4-93018	11/17/20	Z8-1134202	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RAD TECH KANOST	11.5000	52.00	598.00	
046	O4-93018	11/17/20	Z8-1134202	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	29.5000	81.27	2,397.47	
046	O4-93018	11/17/20	Z8-1134202	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	DASST LOFTON	31.7500	32.00	1,016.00	
046	O4-93018	11/17/20	Z8-1134202	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	8.2500	65.19	537.82	
046	O4-93018	11/17/20	Z8-1134202	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RAD TECH ROMO GONZALEZ	6.2500	52.00	325.00	
046	O4-93018	11/17/20	Z8-1134202	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA SUMMERLIN	35.2500	30.00	1,057.50	
046	O4-93018	11/17/20	Z8-1134202	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA VOSLER	39.7500	30.00	1,192.50	
046	O4-93018		Z8-1134202						Purchase Order Total			30,954.17	
046	O4-93018	11/17/20	Z8-1134253	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MRC AMEN	21.2500	32.00	680.00	
046	O4-93018	11/17/20	Z8-1134253	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN BENSON	27.5000	65.19	1,792.73	
046	O4-93018	11/17/20	Z8-1134253	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN OT BENSON	21.7500	97.79	2,126.93	
046	O4-93018	11/17/20	Z8-1134253	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BUESO	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1134253	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT BUESO	1.2500	121.91	152.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1134253	02/10/22	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1134253	02/10/22	551382	TMS DESIGN SERVICES	948	00	LPN OT DRAINE	7.2500	82.50	598.13	
						INC							
046	O4-93018	11/17/20	Z8-1134253	02/10/22	551382	TMS DESIGN SERVICES	948	00	MRC GILBERT	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	Z8-1134253	02/10/22	551382	TMS DESIGN SERVICES	948	00	MRC OT GILBERT	.2500	48.00	12.00	
						INC							
046	O4-93018	11/17/20	Z8-1134253	02/10/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GOLDBERG	5.5000	93.00	511.50	
						INC							
046	O4-93018	11/17/20	Z8-1134253	02/10/22	551382	TMS DESIGN SERVICES	948	00	RAD TECH KANOST	5.5000	52.00	286.00	
						INC							
046	O4-93018	11/17/20	Z8-1134253	02/10/22	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	33.0000	32.00	1,056.00	
						INC							
046	O4-93018	11/17/20	Z8-1134253	02/10/22	551382	TMS DESIGN SERVICES	948	00	RN PERKINS	38.5000	65.19	2,509.82	
						INC							
046	O4-93018	11/17/20	Z8-1134253	02/10/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	36.2500	93.00	3,371.25	
						INC							
046	O4-93018	11/17/20	Z8-1134253	02/10/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	8.0000	81.27	650.16	
						INC							
046	O4-93018		Z8-1134253						Purchase Order Total			20,485.71	
046	O4-93018	11/17/20	Z8-1134257	02/10/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	36.5000	93.00	3,394.50	
						INC							
046	O4-93018	11/17/20	Z8-1134257	02/10/22	551382	TMS DESIGN SERVICES	948	00	LPN BADBERG	12.5000	55.20	690.00	
						INC							
046	O4-93018	11/17/20	Z8-1134257	02/10/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BENNETT	27.2500	81.27	2,214.61	
						INC							
046	O4-93018	11/17/20	Z8-1134257	02/10/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	36.5000	93.00	3,394.50	
						INC							
046	O4-93018	11/17/20	Z8-1134257	02/10/22	551382	TMS DESIGN SERVICES	948	00	MA NA CLARK	38.7500	30.00	1,162.50	
						INC							
046	O4-93018	11/17/20	Z8-1134257	02/10/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	38.0000	81.27	3,088.26	
						INC							
046	O4-93018	11/17/20	Z8-1134257	02/10/22	551382	TMS DESIGN SERVICES	948	00	LPN GAINES	12.2500	55.20	676.20	
						INC							
046	O4-93018	11/17/20	Z8-1134257	02/10/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	36.7500	93.00	3,417.75	
						INC							
046	O4-93018	11/17/20	Z8-1134257	02/10/22	551382	TMS DESIGN SERVICES	948	00	RN HURT	36.2500	65.19	2,363.14	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-93018	11/17/20	Z8-1134257	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	12.2500	93.00	1,139.25	
046	04-93018	11/17/20	Z8-1134257	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA PETET	36.2500	30.00	1,087.50	
046	04-93018	11/17/20	Z8-1134257	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	26.2500	81.27	2,133.34	
046	04-93018	11/17/20	Z8-1134257	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
046	04-93018		Z8-1134257						Purchase Order Total			26,732.75	
046	04-93018	11/17/20	Z8-1134260	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN BROWN	10.5000	65.19	684.50	
046	04-93018	11/17/20	Z8-1134260	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN OT BROWN	9.7500	97.79	953.45	
046	04-93018	11/17/20	Z8-1134260	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	12.7500	93.00	1,185.75	
046	04-93018	11/17/20	Z8-1134260	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT COSTELLO	13.0000	139.50	1,813.50	
046	04-93018	11/17/20	Z8-1134260	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	29.2500	93.00	2,720.25	
046	04-93018	11/17/20	Z8-1134260	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN DETWEILER	28.7500	65.19	1,874.21	
046	04-93018	11/17/20	Z8-1134260	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES	29.2500	32.00	936.00	
046	04-93018	11/17/20	Z8-1134260	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JONES,B	28.2500	81.27	2,295.88	
046	04-93018	11/17/20	Z8-1134260	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES,T	32.2500	32.00	1,032.00	
046	04-93018	11/17/20	Z8-1134260	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RAD TECH KANOST	11.0000	52.00	572.00	
046	04-93018	11/17/20	Z8-1134260	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	26.5000	81.27	2,153.66	
046	04-93018	11/17/20	Z8-1134260	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	DASST LOFTON	22.7500	32.00	728.00	
046	04-93018	11/17/20	Z8-1134260	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.2500	65.19	668.20	
046	04-93018	11/17/20	Z8-1134260	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PETERSON	22.7500	93.00	2,115.75	
046	04-93018	11/17/20	Z8-1134260	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT PETERSON	10.5000	139.50	1,464.75	
046	04-93018	11/17/20	Z8-1134260	02/10/22	551382	TMS DESIGN SERVICES	948	00	RAD TECH ROMO	5.7500	52.00	299.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			GONZALEZ				
046	O4-93018	11/17/20	Z8-1134260	02/10/22	551382	TMS DESIGN SERVICES	948	00	MA NA SUMMERLIN	33.2500	30.00	997.50	
						INC							
046	O4-93018	11/17/20	Z8-1134260	02/10/22	551382	TMS DESIGN SERVICES	948	00	MA NA OT SUMMERLIN	21.7500	45.00	978.75	
						INC							
046	O4-93018	11/17/20	Z8-1134260	02/10/22	551382	TMS DESIGN SERVICES	948	00	MA NA VOSLER	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1134260	02/10/22	551382	TMS DESIGN SERVICES	948	00	MA NA OT VOSLER	5.5000	45.00	247.50	
						INC							
046	O4-93018		Z8-1134260						Purchase Order Total			24,920.65	
046	O4-93018	11/17/20	Z8-1134269	02/10/22	551382	TMS DESIGN SERVICES	948	00	MA NA BOYD	8.0000	30.00	240.00	
						INC							
046	O4-93018	11/17/20	Z8-1134269	02/10/22	551382	TMS DESIGN SERVICES	948	00	LPN BREHM	22.5000	55.20	1,242.00	
						INC							
046	O4-93018	11/17/20	Z8-1134269	02/10/22	551382	TMS DESIGN SERVICES	948	00	LPN OT BREHM	11.5000	82.50	948.75	
						INC							
046	O4-93018	11/17/20	Z8-1134269	02/10/22	551382	TMS DESIGN SERVICES	948	00	MA NA DETTER	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1134269	02/10/22	551382	TMS DESIGN SERVICES	948	00	MA NA OT DETTER	1.5000	45.00	67.50	
						INC							
046	O4-93018	11/17/20	Z8-1134269	02/10/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GOLDBERG	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1134269	02/10/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT GOLDBERG	30.0000	139.50	4,185.00	
						INC							
046	O4-93018	11/17/20	Z8-1134269	02/10/22	551382	TMS DESIGN SERVICES	948	00	LPN LIMBACH	32.2500	55.20	1,780.20	
						INC							
046	O4-93018	11/17/20	Z8-1134269	02/10/22	551382	TMS DESIGN SERVICES	948	00	LPN OT LIMBACH	15.7500	82.50	1,299.38	
						INC							
046	O4-93018	11/17/20	Z8-1134269	02/10/22	551382	TMS DESIGN SERVICES	948	00	RN PERKINS	25.2500	65.19	1,646.05	
						INC							
046	O4-93018	11/17/20	Z8-1134269	02/10/22	551382	TMS DESIGN SERVICES	948	00	RN OT PERKINS	5.7500	97.79	562.29	
						INC							
046	O4-93018	11/17/20	Z8-1134269	02/10/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1134269	02/10/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT VALENZUELA	9.5000	139.50	1,325.25	
						INC							
046	O4-93018	11/17/20	Z8-1134269	02/10/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WELSEY	17.5000	81.27	1,422.23	
						INC							
046	O4-93018	11/17/20	Z8-1134269	02/10/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT WESLEY	6.7500	121.91	822.89	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018		Z8-1134269							Purchase Order Total		24,181.54	
046	O4-93018	11/17/20	Z8-1134280	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MRC ACKERMAN	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1134280	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MRC OT ACKERMAN	5.5000	48.00	264.00	
046	O4-93018	11/17/20	Z8-1134280	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1134280	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHAVEZ	23.5000	121.91	2,864.89	
046	O4-93018	11/17/20	Z8-1134280	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA GIBSON	9.5000	30.00	285.00	
046	O4-93018	11/17/20	Z8-1134280	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	DDS KENTOPP	2.0000	123.20	246.40	
046	O4-93018	11/17/20	Z8-1134280	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA LOPEZ SALAS	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1134280	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT LOPEZ SALAS	37.0000	45.00	1,665.00	
046	O4-93018	11/17/20	Z8-1134280	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANSFIELD	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1134280	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT MANSFIELD	1.2500	139.50	174.38	
046	O4-93018	11/17/20	Z8-1134280	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1134280	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT PORTREY	21.7500	82.50	1,794.38	
046	O4-93018	11/17/20	Z8-1134280	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA PRUITT	6.2500	30.00	187.50	
046	O4-93018	11/17/20	Z8-1134280	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RAJCA	8.5000	32.00	272.00	
046	O4-93018	11/17/20	Z8-1134280	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN ROUSE	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1134280	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN OT ROUSE	16.5000	97.79	1,613.54	
046	O4-93018	11/17/20	Z8-1134280	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA TIMOH	8.7500	30.00	262.50	
046	O4-93018	11/17/20	Z8-1134280	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA WARREN	30.5000	30.00	915.00	
046	O4-93018		Z8-1134280							Purchase Order Total		24,810.99	
046	O4-93018	11/17/20	Z8-1134329	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL	40.0000	93.00	3,720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1134329	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL - OT/HOL	9.7500	139.50	1,360.13	
046	O4-93018	11/17/20	Z8-1134329	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL	1.0000	81.27	81.27	
046	O4-93018	11/17/20	Z8-1134329	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL-OT/HOL	13.2500	121.91	1,615.31	
046	O4-93018	11/17/20	Z8-1134329	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL	30.7500	93.00	2,859.75	
046	O4-93018	11/17/20	Z8-1134329	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL - OT/HOL	25.5000	139.50	3,557.25	
046	O4-93018	11/17/20	Z8-1134329	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE/NURSING ASSIST	25.7500	30.00	772.50	
046	O4-93018	11/17/20	Z8-1134329	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE/NURS ASST -OT/HOL	16.5000	45.00	742.50	
046	O4-93018	11/17/20	Z8-1134329	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL	37.0000	81.27	3,006.99	
046	O4-93018	11/17/20	Z8-1134329	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL	36.5000	93.00	3,394.50	
046	O4-93018	11/17/20	Z8-1134329	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN	32.5000	65.19	2,118.68	
046	O4-93018	11/17/20	Z8-1134329	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL	36.5000	93.00	3,394.50	
046	O4-93018	11/17/20	Z8-1134329	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE/NURSING ASSIST	34.7500	30.00	1,042.50	
046	O4-93018	11/17/20	Z8-1134329	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL	8.0000	81.27	650.16	
046	O4-93018	11/17/20	Z8-1134329	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	DENTIST	16.2500	123.20	2,002.00	
046	O4-93018		Z8-1134329							Purchase Order Total		30,318.04	
046	O4-93018	11/17/20	Z8-1134344	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1134344	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ABLAD	9.7500	139.50	1,360.13	
046	O4-93018	11/17/20	Z8-1134344	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BENNETT	1.0000	81.27	81.27	
046	O4-93018	11/17/20	Z8-1134344	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT BENNETT	13.2500	121.91	1,615.31	
046	O4-93018	11/17/20	Z8-1134344	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	30.7500	93.00	2,859.75	
046	O4-93018	11/17/20	Z8-1134344	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	25.5000	139.50	3,557.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1134344	02/10/22	551382	TMS DESIGN SERVICES	948	00	MA NA CLARK	25.7500	30.00	772.50	
						INC							
046	O4-93018	11/17/20	Z8-1134344	02/10/22	551382	TMS DESIGN SERVICES	948	00	MA NA OT CLARK	16.5000	45.00	742.50	
						INC							
046	O4-93018	11/17/20	Z8-1134344	02/10/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	37.0000	81.27	3,006.99	
						INC							
046	O4-93018	11/17/20	Z8-1134344	02/10/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	20.5000	93.00	1,906.50	
						INC							
046	O4-93018	11/17/20	Z8-1134344	02/10/22	551382	TMS DESIGN SERVICES	948	00	RN HURT	32.5000	65.19	2,118.68	
						INC							
046	O4-93018	11/17/20	Z8-1134344	02/10/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	36.5000	93.00	3,394.50	
						INC							
046	O4-93018	11/17/20	Z8-1134344	02/10/22	551382	TMS DESIGN SERVICES	948	00	MA NA PETET	34.7500	30.00	1,042.50	
						INC							
046	O4-93018	11/17/20	Z8-1134344	02/10/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	8.0000	81.27	650.16	
						INC							
046	O4-93018	11/17/20	Z8-1134344	02/10/22	551382	TMS DESIGN SERVICES	948	00	DDS WELLESIEK	16.2500	123.20	2,002.00	
						INC							
046	O4-93018		Z8-1134344						Purchase Order Total			28,830.04	
046	O4-93018	11/17/20	Z8-1134371	02/10/22	551382	TMS DESIGN SERVICES	948	00	MRC ACKERMAN	36.2500	32.00	1,160.00	
						INC							
046	O4-93018	11/17/20	Z8-1134371	02/10/22	551382	TMS DESIGN SERVICES	948	00	MA NA BISHOP	7.2500	30.00	217.50	
						INC							
046	O4-93018	11/17/20	Z8-1134371	02/10/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHAVEZ	28.7500	81.27	2,336.51	
						INC							
046	O4-93018	11/17/20	Z8-1134371	02/10/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CHAVEZ	18.2500	121.91	2,224.86	
						INC							
046	O4-93018	11/17/20	Z8-1134371	02/10/22	551382	TMS DESIGN SERVICES	948	00	MA NA GIBSON	5.5000	30.00	165.00	
						INC							
046	O4-93018	11/17/20	Z8-1134371	02/10/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL JEFFERSON	34.2500	81.27	2,783.50	
						INC							
046	O4-93018	11/17/20	Z8-1134371	02/10/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT JEFFERSON	12.2500	121.91	1,493.40	
						INC							
046	O4-93018	11/17/20	Z8-1134371	02/10/22	551382	TMS DESIGN SERVICES	948	00	DDS KENTOPP	15.0000	123.20	1,848.00	
						INC							
046	O4-93018	11/17/20	Z8-1134371	02/10/22	551382	TMS DESIGN SERVICES	948	00	MA NA LOPEZ SALAS	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1134371	02/10/22	551382	TMS DESIGN SERVICES	948	00	MA NA OT LOPEZ SALAS	10.0000	45.00	450.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1134371	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANSFIELD	33.7500	93.00	3,138.75	
046	O4-93018	11/17/20	Z8-1134371	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT PERKINS	24.2500	139.50	3,382.88	
046	O4-93018	11/17/20	Z8-1134371	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1134371	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT PORTREY	8.7500	82.50	721.88	
046	O4-93018	11/17/20	Z8-1134371	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA PRUITT	7.5000	30.00	225.00	
046	O4-93018	11/17/20	Z8-1134371	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RAJCA	18.7500	32.00	600.00	
046	O4-93018	11/17/20	Z8-1134371	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN ROUSE	35.2500	65.19	2,297.95	
046	O4-93018	11/17/20	Z8-1134371	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN OT ROUSE	16.2500	97.79	1,589.09	
046	O4-93018	11/17/20	Z8-1134371	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA TIMOH	10.7500	30.00	322.50	
046	O4-93018	11/17/20	Z8-1134371	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA WARREN	12.2500	30.00	367.50	
046	O4-93018	11/17/20	Z8-1134371	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT WARREN	16.0000	45.00	720.00	
046	O4-93018		Z8-1134371							Purchase Order Total		29,452.32	
046	O4-93018	11/17/20	Z8-1134391	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ABLAD	13.2500	139.50	1,848.38	
046	O4-93018	11/17/20	Z8-1134391	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA BOYD	32.0000	30.00	960.00	
046	O4-93018	11/17/20	Z8-1134391	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN BROWN	20.0000	65.19	1,303.80	
046	O4-93018	11/17/20	Z8-1134391	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN OT BROWN	9.5000	97.79	929.01	
046	O4-93018	11/17/20	Z8-1134391	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1134391	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT COSTELLO	6.7500	139.50	941.63	
046	O4-93018	11/17/20	Z8-1134391	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	29.5000	93.00	2,743.50	
046	O4-93018	11/17/20	Z8-1134391	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CROUSHORN	9.5000	139.50	1,325.25	
046	O4-93018	11/17/20	Z8-1134391	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN DETWEILER	38.2500	65.19	2,493.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1134391	02/10/22	551382	TMS DESIGN SERVICES	948	00	RN IVANCHUK	10.0000	65.19	651.90	
						INC							
046	O4-93018	11/17/20	Z8-1134391	02/10/22	551382	TMS DESIGN SERVICES	948	00	MRC JAMES	24.5000	32.00	784.00	
						INC							
046	O4-93018	11/17/20	Z8-1134391	02/10/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL JONES, B	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1134391	02/10/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT JONES, B	17.2500	121.91	2,102.95	
						INC							
046	O4-93018	11/17/20	Z8-1134391	02/10/22	551382	TMS DESIGN SERVICES	948	00	MRC JONES, T	32.7500	32.00	1,048.00	
						INC							
046	O4-93018	11/17/20	Z8-1134391	02/10/22	551382	TMS DESIGN SERVICES	948	00	RAD TECH KANOST	1.2500	52.00	65.00	
						INC							
046	O4-93018	11/17/20	Z8-1134391	02/10/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	29.0000	81.27	2,356.83	
						INC							
046	O4-93018	11/17/20	Z8-1134391	02/10/22	551382	TMS DESIGN SERVICES	948	00	DASST LOFTON	24.0000	32.00	768.00	
						INC							
046	O4-93018	11/17/20	Z8-1134391	02/10/22	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	8.0000	65.19	521.52	
						INC							
046	O4-93018	11/17/20	Z8-1134391	02/10/22	551382	TMS DESIGN SERVICES	948	00	MA NA SUMMERLIN	24.7500	30.00	742.50	
						INC							
046	O4-93018	11/17/20	Z8-1134391	02/10/22	551382	TMS DESIGN SERVICES	948	00	MA NA OT SUMMERLIN	10.7500	45.00	483.75	
						INC							
046	O4-93018	11/17/20	Z8-1134391	02/10/22	551382	TMS DESIGN SERVICES	948	00	MA NA VOSLER	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1134391	02/10/22	551382	TMS DESIGN SERVICES	948	00	MA NA OT VOSLER	2.7500	45.00	123.75	
						INC							
046	O4-93018		Z8-1134391							Purchase Order Total		30,364.09	
046	O4-93018	11/17/20	Z8-1134392	02/10/22	551382	TMS DESIGN SERVICES	948	00	MRC ACKERMAN	26.7500	32.00	856.00	
						INC							
046	O4-93018	11/17/20	Z8-1134392	02/10/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHAVEZ	36.7500	81.27	2,986.67	
						INC							
046	O4-93018	11/17/20	Z8-1134392	02/10/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CHAVEZ	12.5000	121.91	1,523.88	
						INC							
046	O4-93018	11/17/20	Z8-1134392	02/10/22	551382	TMS DESIGN SERVICES	948	00	MA NA GIBSON	4.2500	30.00	127.50	
						INC							
046	O4-93018	11/17/20	Z8-1134392	02/10/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL JEFFERSON	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1134392	02/10/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT JEFFERSON	9.2500	121.91	1,127.67	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1134392	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	DDS KENTOPP	16.5000	123.20	2,032.80	
046	O4-93018	11/17/20	Z8-1134392	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA LOPEZ SALAS	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1134392	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT LOPEZ SALAS	21.7500	45.00	978.75	
046	O4-93018	11/17/20	Z8-1134392	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANSFIELD	35.5000	93.00	3,301.50	
046	O4-93018	11/17/20	Z8-1134392	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT PERKINS	11.7500	139.50	1,639.13	
046	O4-93018	11/17/20	Z8-1134392	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1134392	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT PORTREY	6.7500	82.50	556.88	
046	O4-93018	11/17/20	Z8-1134392	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA PRUITT	3.0000	30.00	90.00	
046	O4-93018	11/17/20	Z8-1134392	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RAJCA	22.2500	32.00	712.00	
046	O4-93018	11/17/20	Z8-1134392	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN ROUSE	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1134392	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	RN OT ROUSE	.7500	97.79	73.34	
046	O4-93018	11/17/20	Z8-1134392	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA TIMOH	6.5000	30.00	195.00	
046	O4-93018	11/17/20	Z8-1134392	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT TIMOH	11.5000	45.00	517.50	
046	O4-93018	11/17/20	Z8-1134392	02/10/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA WARREN	20.7500	30.00	622.50	
046	O4-93018		Z8-1134392							Purchase Order Total		26,607.52	
046	O4-93018	11/17/20	Z8-1139792	03/08/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	36.5000	93.00	3,394.50	
046	O4-93018	11/17/20	Z8-1139792	03/08/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BENNETT	14.0000	81.27	1,137.78	
046	O4-93018	11/17/20	Z8-1139792	03/08/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BREHM	5.0000	81.27	406.35	
046	O4-93018	11/17/20	Z8-1139792	03/08/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT BREHM	7.0000	121.91	853.37	
046	O4-93018	11/17/20	Z8-1139792	03/08/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	36.5000	93.00	3,394.50	
046	O4-93018	11/17/20	Z8-1139792	03/08/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA CLARK	37.2500	30.00	1,117.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1139792	03/08/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	36.7500	81.27	2,986.67	
						INC							
046	O4-93018	11/17/20	Z8-1139792	03/08/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	37.2500	93.00	3,464.25	
						INC							
046	O4-93018	11/17/20	Z8-1139792	03/08/22	551382	TMS DESIGN SERVICES	948	00	RN HURT	36.7500	65.19	2,395.73	
						INC							
046	O4-93018	11/17/20	Z8-1139792	03/08/22	551382	TMS DESIGN SERVICES	948	00	MA NA PETET	35.2500	30.00	1,057.50	
						INC							
046	O4-93018	11/17/20	Z8-1139792	03/08/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	35.7500	81.27	2,905.40	
						INC							
046	O4-93018	11/17/20	Z8-1139792	03/08/22	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.5000	123.20	2,032.80	
						INC							
046	O4-93018		Z8-1139792							Purchase Order Total		25,146.35	
046	O4-93018	11/17/20	Z8-1139896	03/08/22	551382	TMS DESIGN SERVICES	948	00	MA NA FOWLER	29.7500	30.00	892.50	
						INC							
046	O4-93018	11/17/20	Z8-1139896	03/08/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL GABRIEL	37.2500	81.27	3,027.31	
						INC							
046	O4-93018	11/17/20	Z8-1139896	03/08/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MAHADI	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1139896	03/08/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT MAHADI	14.0000	121.91	1,706.74	
						INC							
046	O4-93018	11/17/20	Z8-1139896	03/08/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MEINKE	8.7500	93.00	813.75	
						INC							
046	O4-93018	11/17/20	Z8-1139896	03/08/22	551382	TMS DESIGN SERVICES	948	00	LPN SMITH, B	33.5000	55.20	1,849.20	
						INC							
046	O4-93018		Z8-1139896							Purchase Order Total		11,540.30	
046	O4-93018	11/17/20	Z8-1139916	03/08/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL BRODERSEN	8.0000	93.00	744.00	
						INC							
046	O4-93018	11/17/20	Z8-1139916	03/08/22	551382	TMS DESIGN SERVICES	948	00	MA NA FOWLER	21.2500	30.00	637.50	
						INC							
046	O4-93018	11/17/20	Z8-1139916	03/08/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL GABRIEL	21.5000	81.27	1,747.31	
						INC							
046	O4-93018	11/17/20	Z8-1139916	03/08/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MAHADI	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1139916	03/08/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT MAHADI	25.0000	121.91	3,047.75	
						INC							
046	O4-93018	11/17/20	Z8-1139916	03/08/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MEINKE	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1139916	03/08/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT MEINKE	11.2500	139.50	1,569.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1139916	03/08/22	551382	TMS DESIGN SERVICES	948	00	LPN SMITH, B	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1139916	03/08/22	551382	TMS DESIGN SERVICES	948	00	LPN OT SMITH, B	3.5000	82.50	288.75	
						INC							
046	O4-93018	11/17/20	Z8-1139916	03/08/22	551382	TMS DESIGN SERVICES	948	00	MA NA WHITEFORD	20.7500	30.00	622.50	
						INC							
046	O4-93018		Z8-1139916						Purchase Order Total			17,835.99	
046	O4-93018	11/17/20	Z8-1140049	03/09/22	551382	TMS DESIGN SERVICES	948	00	MA NA BISHOP	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1140049	03/09/22	551382	TMS DESIGN SERVICES	948	00	MA NA OT BISHOP	3.5000	45.00	157.50	
						INC							
046	O4-93018	11/17/20	Z8-1140049	03/09/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1140049	03/09/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CHAVEZ	9.0000	121.91	1,097.19	
						INC							
046	O4-93018	11/17/20	Z8-1140049	03/09/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL JEFFERSON	36.5000	81.27	2,966.36	
						INC							
046	O4-93018	11/17/20	Z8-1140049	03/09/22	551382	TMS DESIGN SERVICES	948	00	DDS KENTOPP	12.0000	123.20	1,478.40	
						INC							
046	O4-93018	11/17/20	Z8-1140049	03/09/22	551382	TMS DESIGN SERVICES	948	00	MA NA LOPEZ SALAS	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1140049	03/09/22	551382	TMS DESIGN SERVICES	948	00	MA NA OT LOPEZ SALAS	1.7500	45.00	78.75	
						INC							
046	O4-93018	11/17/20	Z8-1140049	03/09/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MANSFIELD	32.5000	93.00	3,022.50	
						INC							
046	O4-93018	11/17/20	Z8-1140049	03/09/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MCCLENDON	30.5000	81.27	2,478.74	
						INC							
046	O4-93018	11/17/20	Z8-1140049	03/09/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL	30.5000	81.27	2,478.74	
						INC							
046	O4-93018	11/17/20	Z8-1140049	03/09/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL PERKINS	25.0000	93.00	2,325.00	
						INC							
046	O4-93018	11/17/20	Z8-1140049	03/09/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT PERKINS	4.7500	139.50	662.63	
						INC							
046	O4-93018	11/17/20	Z8-1140049	03/09/22	551382	TMS DESIGN SERVICES	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1140049	03/09/22	551382	TMS DESIGN SERVICES	948	00	LPN OT PORTREY	9.2500	82.50	763.13	
						INC							
046	O4-93018	11/17/20	Z8-1140049	03/09/22	551382	TMS DESIGN SERVICES	948	00	DASST RAJCA	20.7500	32.00	664.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1140049	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN ROUSE	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1140049	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN OT ROUSE	16.0000	97.79	1,564.64	
046	O4-93018	11/17/20	Z8-1140049	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	DDS TAFOYA	5.5000	123.20	677.60	
046	O4-93018	11/17/20	Z8-1140049	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA TIMOH	14.5000	30.00	435.00	
046	O4-93018	11/17/20	Z8-1140049	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA WARREN	29.5000	30.00	885.00	
046	O4-93018		Z8-1140049							Purchase Order Total		32,201.58	
046	O4-93018	11/17/20	Z8-1140070	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	36.0000	93.00	3,348.00	
046	O4-93018	11/17/20	Z8-1140070	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN BADBERG	12.7500	55.20	703.80	
046	O4-93018	11/17/20	Z8-1140070	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	37.0000	93.00	3,441.00	
046	O4-93018	11/17/20	Z8-1140070	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA CLARK	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1140070	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT CLARK	1.2500	45.00	56.25	
046	O4-93018	11/17/20	Z8-1140070	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	36.5000	81.27	2,966.36	
046	O4-93018	11/17/20	Z8-1140070	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1140070	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GARRETT	5.5000	139.50	767.25	
046	O4-93018	11/17/20	Z8-1140070	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	23.7500	65.19	1,548.26	
046	O4-93018	11/17/20	Z8-1140070	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	24.5000	93.00	2,278.50	
046	O4-93018	11/17/20	Z8-1140070	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA PETET	26.5000	30.00	795.00	
046	O4-93018	11/17/20	Z8-1140070	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1140070	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT PRATT	1.2500	121.91	152.39	
046	O4-93018	11/17/20	Z8-1140070	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.2500	123.20	2,002.00	
046	O4-93018		Z8-1140070							Purchase Order Total		26,229.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1140119	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	31.5000	93.00	2,929.50	
046	O4-93018	11/17/20	Z8-1140119	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1140119	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CROUSHORN	.7500	139.50	104.63	
046	O4-93018	11/17/20	Z8-1140119	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	6.5000	32.00	208.00	
046	O4-93018	11/17/20	Z8-1140119	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES,T	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1140119	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	MRC OT JAMES,T	.5000	48.00	24.00	
046	O4-93018	11/17/20	Z8-1140119	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JONES,B	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1140119	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT JONES,B	5.5000	121.91	670.51	
046	O4-93018	11/17/20	Z8-1140119	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES,T	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1140119	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	MRC OT JONES,T	1.5000	48.00	72.00	
046	O4-93018	11/17/20	Z8-1140119	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	RAD TECH KANOST	5.7500	52.00	299.00	
046	O4-93018	11/17/20	Z8-1140119	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1140119	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT KORTUS	16.5000	121.91	2,011.52	
046	O4-93018	11/17/20	Z8-1140119	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	DASST LOFTON	22.7500	32.00	728.00	
046	O4-93018	11/17/20	Z8-1140119	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.0000	65.19	651.90	
046	O4-93018	11/17/20	Z8-1140119	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PETERSON	13.2500	93.00	1,232.25	
046	O4-93018	11/17/20	Z8-1140119	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	RAD TECH ROMO GONZALEZ	5.7500	52.00	299.00	
046	O4-93018	11/17/20	Z8-1140119	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA SUMMERLIN	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1140119	03/09/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT SUMMERLIN	18.7500	45.00	843.75	
046	O4-93018		Z8-1140119						Purchase Order Total			24,055.66	
046	O4-93018	11/17/20	Z8-1140780	03/11/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	36.7500	93.00	3,417.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1140780	03/11/22	551382	TMS DESIGN SERVICES	948	00	LPN BADBERG	12.7500	55.20	703.80	
						INC							
046	O4-93018	11/17/20	Z8-1140780	03/11/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BENNETT	13.7500	81.27	1,117.46	
						INC							
046	O4-93018	11/17/20	Z8-1140780	03/11/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1140780	03/11/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT CEHAN	10.2500	139.50	1,429.88	
						INC							
046	O4-93018	11/17/20	Z8-1140780	03/11/22	551382	TMS DESIGN SERVICES	948	00	MA NA CLARK	25.0000	30.00	750.00	
						INC							
046	O4-93018	11/17/20	Z8-1140780	03/11/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	36.7500	81.27	2,986.67	
						INC							
046	O4-93018	11/17/20	Z8-1140780	03/11/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	37.2500	93.00	3,464.25	
						INC							
046	O4-93018	11/17/20	Z8-1140780	03/11/22	551382	TMS DESIGN SERVICES	948	00	RN HURT	11.7500	65.19	765.98	
						INC							
046	O4-93018	11/17/20	Z8-1140780	03/11/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	25.0000	93.00	2,325.00	
						INC							
046	O4-93018	11/17/20	Z8-1140780	03/11/22	551382	TMS DESIGN SERVICES	948	00	MA NA PETET	35.5000	30.00	1,065.00	
						INC							
046	O4-93018	11/17/20	Z8-1140780	03/11/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	26.7500	81.27	2,173.97	
						INC							
046	O4-93018	11/17/20	Z8-1140780	03/11/22	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
						INC							
046	O4-93018		Z8-1140780						Purchase Order Total			25,890.96	
046	O4-93018	11/17/20	Z8-1140802	03/11/22	551382	TMS DESIGN SERVICES	948	00	MRC AMEN	27.5000	32.00	880.00	
						INC							
046	O4-93018	11/17/20	Z8-1140802	03/11/22	551382	TMS DESIGN SERVICES	948	00	MRC BOYD	7.7500	32.00	248.00	
						INC							
046	O4-93018	11/17/20	Z8-1140802	03/11/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BUESO	27.7500	81.27	2,255.24	
						INC							
046	O4-93018	11/17/20	Z8-1140802	03/11/22	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1140802	03/11/22	551382	TMS DESIGN SERVICES	948	00	LPN OT DRAINE	1.7500	82.50	144.38	
						INC							
046	O4-93018	11/17/20	Z8-1140802	03/11/22	551382	TMS DESIGN SERVICES	948	00	DASST GILBERT	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	Z8-1140802	03/11/22	551382	TMS DESIGN SERVICES	948	00	DASST OT GILBERT	.5000	48.00	24.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1140802	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	32.7500	32.00	1,048.00	
046	O4-93018	11/17/20	Z8-1140802	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	RN PERKINS	15.0000	65.19	977.85	
046	O4-93018	11/17/20	Z8-1140802	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	31.5000	81.27	2,560.01	
046	O4-93018	11/17/20	Z8-1140802	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	MRC BOYD	17.5000	32.00	560.00	
046	O4-93018	11/17/20	Z8-1140802	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	LPN BREHM	23.0000	55.20	1,269.60	
046	O4-93018	11/17/20	Z8-1140802	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	LPN LIMBACH	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1140802	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT LIMBACH	1.2500	82.50	103.13	
046	O4-93018	11/17/20	Z8-1140802	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1140802	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT VALENZUELA	25.2500	139.50	3,522.38	
046	O4-93018		Z8-1140802						Purchase Order Total			23,008.59	
046	O4-93018	11/17/20	Z8-1140891	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	3.2500	93.00	302.25	
046	O4-93018	11/17/20	Z8-1140891	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ABLAD	16.0000	139.50	2,232.00	
046	O4-93018	11/17/20	Z8-1140891	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	37.5000	93.00	3,487.50	
046	O4-93018	11/17/20	Z8-1140891	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1140891	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CROUSHORN	2.0000	139.50	279.00	
046	O4-93018	11/17/20	Z8-1140891	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	7.5000	32.00	240.00	
046	O4-93018	11/17/20	Z8-1140891	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES,T	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1140891	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	MRC OT JAMES,T	.7500	48.00	36.00	
046	O4-93018	11/17/20	Z8-1140891	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JONES,B	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1140891	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT JONES,B	8.0000	121.91	975.28	
046	O4-93018	11/17/20	Z8-1140891	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES,T	25.5000	32.00	816.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1140891	03/11/22	551382	TMS DESIGN SERVICES	948	00	DASST LOFTON	36.2500	32.00	1,160.00	
						INC							
046	O4-93018	11/17/20	Z8-1140891	03/11/22	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.2500	65.19	668.20	
						INC							
046	O4-93018	11/17/20	Z8-1140891	03/11/22	551382	TMS DESIGN SERVICES	948	00	MA NA SARGENT	39.2500	30.00	1,177.50	
						INC							
046	O4-93018	11/17/20	Z8-1140891	03/11/22	551382	TMS DESIGN SERVICES	948	00	MA NA SUMMERLIN	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1140891	03/11/22	551382	TMS DESIGN SERVICES	948	00	MA NA OT SUMMERLIN	10.2500	45.00	461.25	
						INC							
046	O4-93018		Z8-1140891						Purchase Order Total			21,285.78	
046	O4-93018	11/17/20	Z8-1140908	03/11/22	551382	TMS DESIGN SERVICES	948	00	MRC ACKERMAN	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	Z8-1140908	03/11/22	551382	TMS DESIGN SERVICES	948	00	MRC OT ACKERMAN	4.5000	48.00	216.00	
						INC							
046	O4-93018	11/17/20	Z8-1140908	03/11/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1140908	03/11/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CHAVEZ	14.0000	121.91	1,706.74	
						INC							
046	O4-93018	11/17/20	Z8-1140908	03/11/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT DRAINE	7.2500	121.91	883.85	
						INC							
046	O4-93018	11/17/20	Z8-1140908	03/11/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL JEFFERSON	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1140908	03/11/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT JEFFERSON	9.0000	121.91	1,097.19	
						INC							
046	O4-93018	11/17/20	Z8-1140908	03/11/22	551382	TMS DESIGN SERVICES	948	00	DDS KENTOPP	15.2500	123.20	1,878.80	
						INC							
046	O4-93018	11/17/20	Z8-1140908	03/11/22	551382	TMS DESIGN SERVICES	948	00	MA NA LOPEZ SALAS	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1140908	03/11/22	551382	TMS DESIGN SERVICES	948	00	MA NA OT LOPEZ SALAS	32.2500	45.00	1,451.25	
						INC							
046	O4-93018	11/17/20	Z8-1140908	03/11/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MANSFIELD	15.7500	93.00	1,464.75	
						INC							
046	O4-93018	11/17/20	Z8-1140908	03/11/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL PERKINS	11.2500	93.00	1,046.25	
						INC							
046	O4-93018	11/17/20	Z8-1140908	03/11/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT PERKINS	1.0000	139.50	139.50	
						INC							
046	O4-93018	11/17/20	Z8-1140908	03/11/22	551382	TMS DESIGN SERVICES	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1140908	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT PORTREY	22.0000	82.50	1,815.00	
046	O4-93018	11/17/20	Z8-1140908	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RAJCA	25.5000	32.00	816.00	
046	O4-93018	11/17/20	Z8-1140908	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	RN ROUSE	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1140908	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	RN OT ROUSE	12.0000	97.79	1,173.48	
046	O4-93018	11/17/20	Z8-1140908	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	DDS TAFOYA	5.2500	123.20	646.80	
046	O4-93018	11/17/20	Z8-1140908	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA WARREN	20.5000	30.00	615.00	
046	O4-93018	11/17/20	Z8-1140908	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA WILLIAMS	7.7500	30.00	232.50	
046	O4-93018		Z8-1140908						Purchase Order Total			28,980.31	
046	O4-93018	11/17/20	Z8-1140912	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA BOYD	13.0000	30.00	390.00	
046	O4-93018	11/17/20	Z8-1140912	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA FOWLER	5.2500	30.00	157.50	
046	O4-93018	11/17/20	Z8-1140912	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GABRIEL	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1140912	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT GABRIEL	9.7500	121.91	1,188.62	
046	O4-93018	11/17/20	Z8-1140912	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT LIMBACH	13.7500	121.91	1,676.26	
046	O4-93018	11/17/20	Z8-1140912	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MAHADI	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1140912	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MAHADI	16.7500	121.91	2,041.99	
046	O4-93018	11/17/20	Z8-1140912	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	RN MEINKE	8.5000	65.19	554.12	
046	O4-93018	11/17/20	Z8-1140912	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MEINKE	31.5000	93.00	2,929.50	
046	O4-93018	11/17/20	Z8-1140912	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT MEINKE	7.2500	139.50	1,011.38	
046	O4-93018	11/17/20	Z8-1140912	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RODRIGUEZ	8.0000	32.00	256.00	
046	O4-93018	11/17/20	Z8-1140912	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	LPN SMITH,B	26.0000	55.20	1,435.20	
046	O4-93018	11/17/20	Z8-1140912	03/11/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA WHITEFORD	31.2500	30.00	937.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
	046	O4-93018	Z8-1140912							Purchase Order Total		19,079.67	
	046	O4-93018	11/17/20	Z8-1141010	03/14/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	40.0000	93.00	3,720.00
						INC							
	046	O4-93018	11/17/20	Z8-1141010	03/14/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT ABLAD	22.0000	139.50	3,069.00
						INC							
	046	O4-93018	11/17/20	Z8-1141010	03/14/22	551382	TMS DESIGN SERVICES	948	00	LPN BADBERG	12.5000	55.20	690.00
						INC							
	046	O4-93018	11/17/20	Z8-1141010	03/14/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BENNETT	14.0000	81.27	1,137.78
						INC							
	046	O4-93018	11/17/20	Z8-1141010	03/14/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	35.5000	93.00	3,301.50
						INC							
	046	O4-93018	11/17/20	Z8-1141010	03/14/22	551382	TMS DESIGN SERVICES	948	00	CMA CLARK	26.2500	39.00	1,023.75
						INC							
	046	O4-93018	11/17/20	Z8-1141010	03/14/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	37.0000	81.27	3,006.99
						INC							
	046	O4-93018	11/17/20	Z8-1141010	03/14/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	36.7500	93.00	3,417.75
						INC							
	046	O4-93018	11/17/20	Z8-1141010	03/14/22	551382	TMS DESIGN SERVICES	948	00	RN HURT	11.7500	65.19	765.98
						INC							
	046	O4-93018	11/17/20	Z8-1141010	03/14/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	25.7500	81.27	2,092.70
						INC							
	046	O4-93018	11/17/20	Z8-1141010	03/14/22	551382	TMS DESIGN SERVICES	948	00	CMA PETET	36.0000	39.00	1,404.00
						INC							
	046	O4-93018	11/17/20	Z8-1141010	03/14/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	24.2500	81.27	1,970.80
						INC							
	046	O4-93018	11/17/20	Z8-1141010	03/14/22	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.5000	123.20	2,032.80
						INC							
	046	O4-93018	Z8-1141010							Purchase Order Total		27,633.05	
	046	O4-93018	11/17/20	Z8-1141011	03/14/22	551382	TMS DESIGN SERVICES	948	00	MRC AMEN	19.7500	32.00	632.00
						INC							
	046	O4-93018	11/17/20	Z8-1141011	03/14/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL BEMBENEK	38.2500	93.00	3,557.25
						INC							
	046	O4-93018	11/17/20	Z8-1141011	03/14/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	8.0000	81.27	650.16
						INC							
	046	O4-93018	11/17/20	Z8-1141011	03/14/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	32.0000	81.27	2,600.64
						INC							
	046	O4-93018	11/17/20	Z8-1141011	03/14/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CRISLER	38.0000	121.91	4,632.58
						INC							
	046	O4-93018	11/17/20	Z8-1141011	03/14/22	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	24.2500	55.20	1,338.60

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1141011	03/14/22	551382	TMS DESIGN SERVICES	948	00	RAD TECH FOOTE	3.7500	52.00	195.00	
						INC							
046	O4-93018	11/17/20	Z8-1141011	03/14/22	551382	TMS DESIGN SERVICES	948	00	DASST GILBERT	33.5000	32.00	1,072.00	
						INC							
046	O4-93018	11/17/20	Z8-1141011	03/14/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HARVEY	16.5000	81.27	1,340.96	
						INC							
046	O4-93018	11/17/20	Z8-1141011	03/14/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	14.2500	81.27	1,158.10	
						INC							
046	O4-93018	11/17/20	Z8-1141011	03/14/22	551382	TMS DESIGN SERVICES	948	00	LP N TRVL OT KORTUS	2.2500	121.91	274.30	
						INC							
046	O4-93018	11/17/20	Z8-1141011	03/14/22	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	25.2500	32.00	808.00	
						INC							
046	O4-93018	11/17/20	Z8-1141011	03/14/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	32.0000	81.27	2,600.64	
						INC							
046	O4-93018	11/17/20	Z8-1141011	03/14/22	551382	TMS DESIGN SERVICES	948	00	CMA BOYD	30.2500	39.00	1,179.75	
						INC							
046	O4-93018	11/17/20	Z8-1141011	03/14/22	551382	TMS DESIGN SERVICES	948	00	LPN BREHM	11.2500	55.20	621.00	
						INC							
046	O4-93018	11/17/20	Z8-1141011	03/14/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HARVEY	8.0000	81.27	650.16	
						INC							
046	O4-93018	11/17/20	Z8-1141011	03/14/22	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
						INC							
046	O4-93018	11/17/20	Z8-1141011	03/14/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	35.7500	93.00	3,324.75	
						INC							
046	O4-93018	11/17/20	Z8-1141011	03/14/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WELSEY	8.0000	81.27	650.16	
						INC							
046	O4-93018		Z8-1141011						Purchase Order Total			29,257.25	
046	O4-93018	11/17/20	Z8-1141019	03/14/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	33.0000	93.00	3,069.00	
						INC							
046	O4-93018	11/17/20	Z8-1141019	03/14/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CROUSHORN	31.7500	93.00	2,952.75	
						INC							
046	O4-93018	11/17/20	Z8-1141019	03/14/22	551382	TMS DESIGN SERVICES	948	00	DASST HERRERA	6.5000	32.00	208.00	
						INC							
046	O4-93018	11/17/20	Z8-1141019	03/14/22	551382	TMS DESIGN SERVICES	948	00	MRC JAMES,T	32.0000	32.00	1,024.00	
						INC							
046	O4-93018	11/17/20	Z8-1141019	03/14/22	551382	TMS DESIGN SERVICES	948	00	MRC JONES,T	22.7500	32.00	728.00	
						INC							
046	O4-93018	11/17/20	Z8-1141019	03/14/22	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.2500	65.19	668.20	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1141019	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PETERSON	13.2500	93.00	1,232.25	
046	O4-93018	11/17/20	Z8-1141019	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RODRIGUEZ	25.5000	32.00	816.00	
046	O4-93018	11/17/20	Z8-1141019	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SARGENT	35.5000	39.00	1,384.50	
046	O4-93018	11/17/20	Z8-1141019	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	38.7500	39.00	1,511.25	
046	O4-93018		Z8-1141019						Purchase Order Total			13,593.95	
046	O4-93018	11/17/20	Z8-1141023	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	CMA BISHOP	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1141023	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT BISHOP	9.0000	58.50	526.50	
046	O4-93018	11/17/20	Z8-1141023	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1141023	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHAVEZ	8.5000	121.91	1,036.24	
046	O4-93018	11/17/20	Z8-1141023	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN COSTELLO	7.0000	65.19	456.33	
046	O4-93018	11/17/20	Z8-1141023	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN OT COSTELLO	29.5000	97.79	2,884.81	
046	O4-93018	11/17/20	Z8-1141023	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DRAINE	15.5000	81.27	1,259.69	
046	O4-93018	11/17/20	Z8-1141023	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	CMA GIBSON	4.7500	39.00	185.25	
046	O4-93018	11/17/20	Z8-1141023	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JEFFERSON	37.2500	81.27	3,027.31	
046	O4-93018	11/17/20	Z8-1141023	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	DDS KENTOPP	9.0000	123.20	1,108.80	
046	O4-93018	11/17/20	Z8-1141023	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1141023	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	3.7500	58.50	219.38	
046	O4-93018	11/17/20	Z8-1141023	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANSFIELD	36.7500	93.00	3,417.75	
046	O4-93018	11/17/20	Z8-1141023	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MCCLENDON	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1141023	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MCCLENDON	9.5000	121.91	1,158.15	
046	O4-93018	11/17/20	Z8-1141023	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	40.0000	55.20	2,208.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1141023	03/14/22	551382	TMS DESIGN SERVICES	948	00	LPN OT PORTREY	9.5000	82.50	783.75	
						INC							
046	O4-93018	11/17/20	Z8-1141023	03/14/22	551382	TMS DESIGN SERVICES	948	00	DASST RAJCA	17.0000	32.00	544.00	
						INC							
046	O4-93018	11/17/20	Z8-1141023	03/14/22	551382	TMS DESIGN SERVICES	948	00	DDS TAFOYA	5.5000	123.20	677.60	
						INC							
046	O4-93018	11/17/20	Z8-1141023	03/14/22	551382	TMS DESIGN SERVICES	948	00	CMA TIMOH	9.5000	39.00	370.50	
						INC							
046	O4-93018	11/17/20	Z8-1141023	03/14/22	551382	TMS DESIGN SERVICES	948	00	CMA WARREN	6.0000	39.00	234.00	
						INC							
046	O4-93018	11/17/20	Z8-1141023	03/14/22	551382	TMS DESIGN SERVICES	948	00	MA NA WILLIAMS	5.0000	30.00	150.00	
						INC							
046	O4-93018		Z8-1141023							Purchase Order Total		29,869.66	
046	O4-93018	11/17/20	Z8-1141047	03/14/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	34.2500	93.00	3,185.25	
						INC							
046	O4-93018	11/17/20	Z8-1141047	03/14/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CROUSHORN	31.7500	93.00	2,952.75	
						INC							
046	O4-93018	11/17/20	Z8-1141047	03/14/22	551382	TMS DESIGN SERVICES	948	00	DASST HERRERA	7.5000	32.00	240.00	
						INC							
046	O4-93018	11/17/20	Z8-1141047	03/14/22	551382	TMS DESIGN SERVICES	948	00	MRC JAMES	26.0000	32.00	832.00	
						INC							
046	O4-93018	11/17/20	Z8-1141047	03/14/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL JONES, B	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1141047	03/14/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT JONES, B	3.7500	121.91	457.16	
						INC							
046	O4-93018	11/17/20	Z8-1141047	03/14/22	551382	TMS DESIGN SERVICES	948	00	RAD TECH KANOST	4.5000	52.00	234.00	
						INC							
046	O4-93018	11/17/20	Z8-1141047	03/14/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	20.2500	81.27	1,645.72	
						INC							
046	O4-93018	11/17/20	Z8-1141047	03/14/22	551382	TMS DESIGN SERVICES	948	00	DASST LOFTON	31.7500	32.00	1,016.00	
						INC							
046	O4-93018	11/17/20	Z8-1141047	03/14/22	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.7500	65.19	700.79	
						INC							
046	O4-93018	11/17/20	Z8-1141047	03/14/22	551382	TMS DESIGN SERVICES	948	00	DHYG OVERFIELD	6.0000	59.20	355.20	
						INC							
046	O4-93018	11/17/20	Z8-1141047	03/14/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL PETERSON	12.2500	93.00	1,139.25	
						INC							
046	O4-93018	11/17/20	Z8-1141047	03/14/22	551382	TMS DESIGN SERVICES	948	00	DASST RODRIGUEZ	24.2500	32.00	776.00	
						INC							

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046	O4-93018	11/17/20	Z8-1141047	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA SARGENT	7.2500	30.00	217.50	
046	O4-93018	11/17/20	Z8-1141047	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA SUMMERLIN	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1141047	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT SUMMERLIN	18.0000	45.00	810.00	
046	O4-93018		Z8-1141047						Purchase Order Total			19,012.42	
046	O4-93018	11/17/20	Z8-1141052	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	CMA BOYD	7.2500	39.00	282.75	
046	O4-93018	11/17/20	Z8-1141052	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	CMA FOLWER	17.7500	39.00	692.25	
046	O4-93018	11/17/20	Z8-1141052	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN HARVEY	7.7500	55.20	427.80	
046	O4-93018	11/17/20	Z8-1141052	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MAHADI	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1141052	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MAHADI	34.5000	121.91	4,205.90	
046	O4-93018	11/17/20	Z8-1141052	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MEINKE	35.7500	93.00	3,324.75	
046	O4-93018	11/17/20	Z8-1141052	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RODRIGUEZ	9.0000	32.00	288.00	
046	O4-93018	11/17/20	Z8-1141052	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN SMITH,B	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1141052	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT SMITH,B	4.5000	82.50	371.25	
046	O4-93018	11/17/20	Z8-1141052	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	32.2500	39.00	1,257.75	
046	O4-93018		Z8-1141052						Purchase Order Total			16,309.25	
046	O4-93018	11/17/20	Z8-1141101	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	MRC AMEN	23.0000	32.00	736.00	
046	O4-93018	11/17/20	Z8-1141101	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BUESO	36.7500	81.27	2,986.67	
046	O4-93018	11/17/20	Z8-1141101	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	38.0000	55.20	2,097.60	
046	O4-93018	11/17/20	Z8-1141101	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	RAD TECH FOOTE	4.5000	52.00	234.00	
046	O4-93018	11/17/20	Z8-1141101	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GERWECK	15.5000	93.00	1,441.50	
046	O4-93018	11/17/20	Z8-1141101	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	DASST GILBERT	31.7500	32.00	1,016.00	

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046	O4-93018	11/17/20	Z8-1141101	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	24.7500	32.00	792.00	
046	O4-93018	11/17/20	Z8-1141101	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN PERKINS	7.7500	65.19	505.22	
046	O4-93018	11/17/20	Z8-1141101	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	31.0000	81.27	2,519.37	
046	O4-93018	11/17/20	Z8-1141101	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	MR BOYD	24.0000	32.00	768.00	
046	O4-93018	11/17/20	Z8-1141101	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN BREHM	35.0000	55.20	1,932.00	
046	O4-93018	11/17/20	Z8-1141101	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN LIMBACH	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1141101	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT LIMBACH	1.2500	82.50	103.13	
046	O4-93018	11/17/20	Z8-1141101	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	37.2500	93.00	3,464.25	
046	O4-93018		Z8-1141101						Purchase Order Total			20,803.74	
046	O4-93018	11/17/20	Z8-1141105	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA BOYD	5.5000	30.00	165.00	
046	O4-93018	11/17/20	Z8-1141105	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT OYD	1.2500	45.00	56.25	
046	O4-93018	11/17/20	Z8-1141105	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA FOWLER	29.5000	30.00	885.00	
046	O4-93018	11/17/20	Z8-1141105	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GABRIEL	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1141105	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	PN TRVL OT BABRIEL	3.7500	121.91	457.16	
046	O4-93018	11/17/20	Z8-1141105	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MAHADI	36.7500	81.27	2,986.67	
046	O4-93018	11/17/20	Z8-1141105	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MEINKE	31.5000	93.00	2,929.50	
046	O4-93018	11/17/20	Z8-1141105	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN MEINKE	8.5000	65.19	554.12	
046	O4-93018	11/17/20	Z8-1141105	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT MEINKE	3.2500	139.50	453.38	
046	O4-93018	11/17/20	Z8-1141105	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN SMITH, B	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1141105	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT SMITH, B	4.2500	82.50	350.63	
046	O4-93018	11/17/20	Z8-1141105	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA WHITEFORD	29.5000	30.00	885.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018		Z8-1141105							Purchase Order Total		15,181.51	
046	O4-93018	11/17/20	Z8-1141108	03/14/22	551382	TMS DESIGN SERVICES	948	00	MRC ACKERMAN	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	Z8-1141108	03/14/22	551382	TMS DESIGN SERVICES	948	00	MRC OT ACKERMAN	7.2500	48.00	348.00	
						INC							
046	O4-93018	11/17/20	Z8-1141108	03/14/22	551382	TMS DESIGN SERVICES	948	00	MANA BISHOP	26.5000	30.00	795.00	
						INC							
046	O4-93018	11/17/20	Z8-1141108	03/14/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1141108	03/14/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CHAVEZ	9.2500	121.91	1,127.67	
						INC							
046	O4-93018	11/17/20	Z8-1141108	03/14/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL JEFFERSON	24.5000	81.27	1,991.12	
						INC							
046	O4-93018	11/17/20	Z8-1141108	03/14/22	551382	TMS DESIGN SERVICES	948	00	DDS	13.7500	123.20	1,694.00	
						INC							
046	O4-93018	11/17/20	Z8-1141108	03/14/22	551382	TMS DESIGN SERVICES	948	00	KENTOPP	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1141108	03/14/22	551382	TMS DESIGN SERVICES	948	00	MA NA LOPEZ SALAS	26.2500	45.00	1,181.25	
						INC							
046	O4-93018	11/17/20	Z8-1141108	03/14/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1141108	03/14/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL - OT/HOL	7.7500	139.50	1,081.13	
						INC							
046	O4-93018	11/17/20	Z8-1141108	03/14/22	551382	TMS DESIGN SERVICES	948	00	LPN - REG	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1141108	03/14/22	551382	TMS DESIGN SERVICES	948	00	LPN - OT/HOL	9.7500	82.50	804.38	
						INC							
046	O4-93018	11/17/20	Z8-1141108	03/14/22	551382	TMS DESIGN SERVICES	948	00	DENTAL ASSIST	18.2500	32.00	584.00	
						INC							
046	O4-93018	11/17/20	Z8-1141108	03/14/22	551382	TMS DESIGN SERVICES	948	00	RN	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	Z8-1141108	03/14/22	551382	TMS DESIGN SERVICES	948	00	RN - OT/HOL	18.2500	97.79	1,784.67	
						INC							
046	O4-93018	11/17/20	Z8-1141108	03/14/22	551382	TMS DESIGN SERVICES	948	00	DENTIST	5.5000	123.20	677.60	
						INC							
046	O4-93018	11/17/20	Z8-1141108	03/14/22	551382	TMS DESIGN SERVICES	948	00	MED AIDE/NURSING ASSIST	5.7500	30.00	172.50	
						INC							
046	O4-93018	11/17/20	Z8-1141108	03/14/22	551382	TMS DESIGN SERVICES	948	00	MED AIDE/NURSING ASSIST	31.7500	30.00	952.50	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018		Z8-1141108							Purchase Order Total		27,460.22	
046	O4-93018	11/17/20	Z8-1141110	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	MRC ACKERMAN	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1141110	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	MRC OT ACKERMAN	7.2500	48.00	348.00	
046	O4-93018	11/17/20	Z8-1141110	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA BISHOP	26.5000	30.00	795.00	
046	O4-93018	11/17/20	Z8-1141110	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1141110	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHAVEZ	9.2500	121.91	1,127.67	
046	O4-93018	11/17/20	Z8-1141110	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JEFFERSON	24.5000	81.27	1,991.12	
046	O4-93018	11/17/20	Z8-1141110	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	DDS KENTOPP	13.7500	123.20	1,694.00	
046	O4-93018	11/17/20	Z8-1141110	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA LOPEZ SALAS	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1141110	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT LOPEZ SALAS	26.2500	45.00	1,181.25	
046	O4-93018	11/17/20	Z8-1141110	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANSFIELD	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1141110	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT PERKINS	7.7500	139.50	1,081.13	
046	O4-93018	11/17/20	Z8-1141110	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN PORREY	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1141110	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT PORTREY	9.7500	82.50	804.38	
046	O4-93018	11/17/20	Z8-1141110	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RAJCA	18.2500	32.00	584.00	
046	O4-93018	11/17/20	Z8-1141110	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN ROUSE	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1141110	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN OT ROUSE	18.2500	97.79	1,784.67	
046	O4-93018	11/17/20	Z8-1141110	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	DDS TOFOYA	5.5000	123.20	677.60	
046	O4-93018	11/17/20	Z8-1141110	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA TIMOH	5.7500	30.00	172.50	
046	O4-93018	11/17/20	Z8-1141110	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA WARREN	31.7500	30.00	952.50	
046	O4-93018		Z8-1141110							Purchase Order Total		27,460.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1141113	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	2.7500	93.00	255.75	
046	O4-93018	11/17/20	Z8-1141113	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ABLAD	19.5000	139.50	2,720.25	
046	O4-93018	11/17/20	Z8-1141113	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1141113	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT COSTELLO	7.7500	139.50	1,081.13	
046	O4-93018	11/17/20	Z8-1141113	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1141113	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CROUSHORN	.2500	139.50	34.88	
046	O4-93018	11/17/20	Z8-1141113	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN IVANCHUK	10.0000	65.19	651.90	
046	O4-93018	11/17/20	Z8-1141113	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES, T	36.0000	32.00	1,152.00	
046	O4-93018	11/17/20	Z8-1141113	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JONES, B	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1141113	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT JONES, B	13.7500	121.91	1,676.26	
046	O4-93018	11/17/20	Z8-1141113	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES, T	37.7500	32.00	1,208.00	
046	O4-93018	11/17/20	Z8-1141113	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	19.7500	81.27	1,605.08	
046	O4-93018	11/17/20	Z8-1141113	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	DASST LOFTON	31.5000	32.00	1,008.00	
046	O4-93018	11/17/20	Z8-1141113	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	12.2500	65.19	798.58	
046	O4-93018	11/17/20	Z8-1141113	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	DHYG OVERFIELD	7.0000	59.20	414.40	
046	O4-93018	11/17/20	Z8-1141113	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RODRIGUEZ	23.7500	32.00	760.00	
046	O4-93018	11/17/20	Z8-1141113	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	DASST OT RODRIGUEZ	.7500	48.00	36.00	
046	O4-93018	11/17/20	Z8-1141113	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA SUMMERLIN	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1141113	03/14/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT SUMMERLIN	6.0000	45.00	270.00	
046	O4-93018		Z8-1141113						Purchase Order Total			25,563.03	
046	O4-93018	11/17/20	Z8-1141116	03/14/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL ALABD	37.2500	93.00	3,464.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1141116	03/14/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	30.5000	93.00	2,836.50	
						INC							
046	O4-93018	11/17/20	Z8-1141116	03/14/22	551382	TMS DESIGN SERVICES	948	00	MA NA CLARK	37.2500	30.00	1,117.50	
						INC							
046	O4-93018	11/17/20	Z8-1141116	03/14/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1141116	03/14/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT ESTEVEZ	6.0000	121.91	731.46	
						INC							
046	O4-93018	11/17/20	Z8-1141116	03/14/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	25.5000	93.00	2,371.50	
						INC							
046	O4-93018	11/17/20	Z8-1141116	03/14/22	551382	TMS DESIGN SERVICES	948	00	RN HURT	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	Z8-1141116	03/14/22	551382	TMS DESIGN SERVICES	948	00	RN OT HURT	1.5000	97.79	146.69	
						INC							
046	O4-93018	11/17/20	Z8-1141116	03/14/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	24.5000	93.00	2,278.50	
						INC							
046	O4-93018	11/17/20	Z8-1141116	03/14/22	551382	TMS DESIGN SERVICES	948	00	MA NA PETET	35.5000	30.00	1,065.00	
						INC							
046	O4-93018	11/17/20	Z8-1141116	03/14/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	21.0000	81.27	1,706.67	
						INC							
046	O4-93018	11/17/20	Z8-1141116	03/14/22	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
						INC							
046	O4-93018		Z8-1141116						Purchase Order Total			23,547.67	
046	O4-93018	11/17/20	Z8-1141194	03/15/22	551382	TMS DESIGN SERVICES	948	00	MRC ACKERMAN	26.5000	32.00	848.00	
						INC							
046	O4-93018	11/17/20	Z8-1141194	03/15/22	551382	TMS DESIGN SERVICES	948	00	MA NA BISHOP	38.7500	30.00	1,162.50	
						INC							
046	O4-93018	11/17/20	Z8-1141194	03/15/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1141194	03/15/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CHAVEZ	9.2500	121.91	1,127.67	
						INC							
046	O4-93018	11/17/20	Z8-1141194	03/15/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL DRAINE	2.0000	81.27	162.54	
						INC							
046	O4-93018	11/17/20	Z8-1141194	03/15/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT DRAINE	5.7500	121.91	700.98	
						INC							
046	O4-93018	11/17/20	Z8-1141194	03/15/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL JEFFERSON	36.7500	81.27	2,986.67	
						INC							
046	O4-93018	11/17/20	Z8-1141194	03/15/22	551382	TMS DESIGN SERVICES	948	00	MA NA LOPEZ SALAS	37.2500	30.00	1,117.50	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1141194	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANSFIELD	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1141194	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT MANSFIELD	1.5000	139.50	209.25	
046	O4-93018	11/17/20	Z8-1141194	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PERKINS	32.2500	93.00	2,999.25	
046	O4-93018	11/17/20	Z8-1141194	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT PERKINS	16.5000	139.50	2,301.75	
046	O4-93018	11/17/20	Z8-1141194	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1141194	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT PORTREY	21.5000	82.50	1,773.75	
046	O4-93018	11/17/20	Z8-1141194	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	DASST TAFOYA	10.5000	32.00	336.00	
046	O4-93018	11/17/20	Z8-1141194	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	RN ROUSE	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1141194	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	RN OT ROUSE	20.0000	97.79	1,955.80	
046	O4-93018	11/17/20	Z8-1141194	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	DDS TAFOYA	6.0000	123.20	739.20	
046	O4-93018	11/17/20	Z8-1141194	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA TIMOH	11.7500	30.00	352.50	
046	O4-93018	11/17/20	Z8-1141194	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA WARREN	13.5000	30.00	405.00	
046	O4-93018		Z8-1141194						Purchase Order Total			30,964.76	
046	O4-93018	11/17/20	Z8-1141378	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	36.7500	93.00	3,417.75	
046	O4-93018	11/17/20	Z8-1141378	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BENNETT	13.7500	81.27	1,117.46	
046	O4-93018	11/17/20	Z8-1141378	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1141378	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	4.2500	139.50	592.88	
046	O4-93018	11/17/20	Z8-1141378	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA CLARK	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1141378	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT CLARK	23.5000	45.00	1,057.50	
046	O4-93018	11/17/20	Z8-1141378	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	24.5000	81.27	1,991.12	
046	O4-93018	11/17/20	Z8-1141378	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	37.0000	93.00	3,441.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1141378	03/15/22	551382	TMS DESIGN SERVICES	948	00	RN HURT	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	Z8-1141378	03/15/22	551382	TMS DESIGN SERVICES	948	00	RN OT HURT	3.5000	97.79	342.27	
						INC							
046	O4-93018	11/17/20	Z8-1141378	03/15/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	36.7500	93.00	3,417.75	
						INC							
046	O4-93018	11/17/20	Z8-1141378	03/15/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	39.5000	81.27	3,210.17	
						INC							
046	O4-93018	11/17/20	Z8-1141378	03/15/22	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
						INC							
046	O4-93018		Z8-1141378							Purchase Order Total		28,086.70	
046	O4-93018	11/17/20	Z8-1141387	03/15/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	36.7500	93.00	3,417.75	
						INC							
046	O4-93018	11/17/20	Z8-1141387	03/15/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	37.0000	93.00	3,441.00	
						INC							
046	O4-93018	11/17/20	Z8-1141387	03/15/22	551382	TMS DESIGN SERVICES	948	00	CMA CLARK	18.5000	39.00	721.50	
						INC							
046	O4-93018	11/17/20	Z8-1141387	03/15/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1141387	03/15/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT ESTEVEZ	7.5000	121.91	914.33	
						INC							
046	O4-93018	11/17/20	Z8-1141387	03/15/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	36.7500	93.00	3,417.75	
						INC							
046	O4-93018	11/17/20	Z8-1141387	03/15/22	551382	TMS DESIGN SERVICES	948	00	RN GERDES	8.2500	65.19	537.82	
						INC							
046	O4-93018	11/17/20	Z8-1141387	03/15/22	551382	TMS DESIGN SERVICES	948	00	RN HURT	35.7500	65.19	2,330.54	
						INC							
046	O4-93018	11/17/20	Z8-1141387	03/15/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	24.5000	81.27	1,991.12	
						INC							
046	O4-93018	11/17/20	Z8-1141387	03/15/22	551382	TMS DESIGN SERVICES	948	00	CMA PETET	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1141387	03/15/22	551382	TMS DESIGN SERVICES	948	00	CMA OT PETET	9.5000	58.50	555.75	
						INC							
046	O4-93018	11/17/20	Z8-1141387	03/15/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	38.5000	81.27	3,128.90	
						INC							
046	O4-93018	11/17/20	Z8-1141387	03/15/22	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.2500	123.20	2,002.00	
						INC							
046	O4-93018		Z8-1141387							Purchase Order Total		27,269.26	
046	O4-93018	11/17/20	Z8-1141389	03/15/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	36.5000	93.00	3,394.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1141389	03/15/22	551382	TMS DESIGN SERVICES	948	00	LPN BADBERG	12.5000	55.20	690.00	
						INC							
046	O4-93018	11/17/20	Z8-1141389	03/15/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1141389	03/15/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT CEHAN	8.5000	139.50	1,185.75	
						INC							
046	O4-93018	11/17/20	Z8-1141389	03/15/22	551382	TMS DESIGN SERVICES	948	00	CMA CLARK	39.0000	39.00	1,521.00	
						INC							
046	O4-93018	11/17/20	Z8-1141389	03/15/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	36.5000	81.27	2,966.36	
						INC							
046	O4-93018	11/17/20	Z8-1141389	03/15/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	36.2500	93.00	3,371.25	
						INC							
046	O4-93018	11/17/20	Z8-1141389	03/15/22	551382	TMS DESIGN SERVICES	948	00	RN HURT	36.7500	65.19	2,395.73	
						INC							
046	O4-93018	11/17/20	Z8-1141389	03/15/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	37.2500	93.00	3,464.25	
						INC							
046	O4-93018	11/17/20	Z8-1141389	03/15/22	551382	TMS DESIGN SERVICES	948	00	CMA PETET	24.2500	39.00	945.75	
						INC							
046	O4-93018	11/17/20	Z8-1141389	03/15/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	25.2500	81.27	2,052.07	
						INC							
046	O4-93018	11/17/20	Z8-1141389	03/15/22	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
						INC							
046	O4-93018		Z8-1141389						Purchase Order Total			27,677.86	
046	O4-93018	11/17/20	Z8-1141427	03/15/22	551382	TMS DESIGN SERVICES	948	00	MRC AMEN	23.7500	32.00	760.00	
						INC							
046	O4-93018	11/17/20	Z8-1141427	03/15/22	551382	TMS DESIGN SERVICES	948	00	MRC BOYD	12.2500	32.00	392.00	
						INC							
046	O4-93018	11/17/20	Z8-1141427	03/15/22	551382	TMS DESIGN SERVICES	948	00	MA NA BOYD	22.2500	30.00	667.50	
						INC							
046	O4-93018	11/17/20	Z8-1141427	03/15/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BUESO	30.0000	81.27	2,438.10	
						INC							
046	O4-93018	11/17/20	Z8-1141427	03/15/22	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1141427	03/15/22	551382	TMS DESIGN SERVICES	948	00	LPN OT DRAINE	9.0000	82.50	742.50	
						INC							
046	O4-93018	11/17/20	Z8-1141427	03/15/22	551382	TMS DESIGN SERVICES	948	00	RAD TECH FOOTE	3.5000	52.00	182.00	
						INC							
046	O4-93018	11/17/20	Z8-1141427	03/15/22	551382	TMS DESIGN SERVICES	948	00	DASST GILBERT	36.2500	32.00	1,160.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1141427	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	DASST LOFTON	7.7500	32.00	248.00	
046	O4-93018	11/17/20	Z8-1141427	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	31.5000	32.00	1,008.00	
046	O4-93018	11/17/20	Z8-1141427	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	RN PERKINS	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1141427	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	RN OT PERKINS	5.5000	97.79	537.85	
046	O4-93018	11/17/20	Z8-1141427	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RODRIGUEZ	16.2500	32.00	520.00	
046	O4-93018	11/17/20	Z8-1141427	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	LPN BREHM	29.0000	55.20	1,600.80	
046	O4-93018	11/17/20	Z8-1141427	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GERWECK	8.0000	93.00	744.00	
046	O4-93018	11/17/20	Z8-1141427	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	LPN LIMBACH	36.7500	55.20	2,028.60	
046	O4-93018	11/17/20	Z8-1141427	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1141427	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT VALENZUELA	8.0000	139.50	1,116.00	
046	O4-93018		Z8-1141427						Purchase Order Total			22,680.95	
046	O4-93018	11/17/20	Z8-1141433	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	MRC AMEN	28.5000	32.00	912.00	
046	O4-93018	11/17/20	Z8-1141433	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	MRC BOYD	37.2500	32.00	1,192.00	
046	O4-93018	11/17/20	Z8-1141433	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BUESO	25.0000	81.27	2,031.75	
046	O4-93018	11/17/20	Z8-1141433	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	15.2500	81.27	1,239.37	
046	O4-93018	11/17/20	Z8-1141433	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CRISLER	.7500	121.91	91.43	
046	O4-93018	11/17/20	Z8-1141433	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1141433	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	1.5000	82.50	123.75	
046	O4-93018	11/17/20	Z8-1141433	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	RAD TECH FOOTE	3.7500	52.00	195.00	
046	O4-93018	11/17/20	Z8-1141433	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	DASST GILBERT	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1141433	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	DASST OT GILBERT	.2500	48.00	12.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1141433	03/15/22	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	32.7500	32.00	1,048.00	
						INC							
046	O4-93018	11/17/20	Z8-1141433	03/15/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1141433	03/15/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT WESLEY	8.2500	121.91	1,005.76	
						INC							
046	O4-93018	11/17/20	Z8-1141433	03/15/22	551382	TMS DESIGN SERVICES	948	00	LPN BREHM	27.0000	55.20	1,490.40	
						INC							
046	O4-93018	11/17/20	Z8-1141433	03/15/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1141433	03/15/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT VALENZUELA	4.7500	139.50	662.63	
						INC							
046	O4-93018		Z8-1141433						Purchase Order Total			20,462.89	
046	O4-93018	11/17/20	Z8-1141437	03/15/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1141437	03/15/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT COSTELLO	15.7500	139.50	2,197.13	
						INC							
046	O4-93018	11/17/20	Z8-1141437	03/15/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CROUSHORN	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1141437	03/15/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT CROUSHORN	1.5000	139.50	209.25	
						INC							
046	O4-93018	11/17/20	Z8-1141437	03/15/22	551382	TMS DESIGN SERVICES	948	00	MRC JAMES, T	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	Z8-1141437	03/15/22	551382	TMS DESIGN SERVICES	948	00	MRC JONES, T	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	Z8-1141437	03/15/22	551382	TMS DESIGN SERVICES	948	00	MRC OT JONES, T	1.5000	48.00	72.00	
						INC							
046	O4-93018	11/17/20	Z8-1141437	03/15/22	551382	TMS DESIGN SERVICES	948	00	DASST LOFTON	37.7500	32.00	1,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1141437	03/15/22	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.5000	65.19	684.50	
						INC							
046	O4-93018	11/17/20	Z8-1141437	03/15/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL PETERSON	10.2500	93.00	953.25	
						INC							
046	O4-93018	11/17/20	Z8-1141437	03/15/22	551382	TMS DESIGN SERVICES	948	00	DASST RODRIGUEZ	31.0000	32.00	992.00	
						INC							
046	O4-93018	11/17/20	Z8-1141437	03/15/22	551382	TMS DESIGN SERVICES	948	00	DASST OT RODRIGUEZ	1.5000	48.00	72.00	
						INC							
046	O4-93018	11/17/20	Z8-1141437	03/15/22	551382	TMS DESIGN SERVICES	948	00	MA NA SARGENT	36.0000	30.00	1,080.00	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1141437	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA SUMMERLIN	27.5000	30.00	825.00	
046	O4-93018		Z8-1141437							Purchase Order Total		18,293.13	
046	O4-93018	11/17/20	Z8-1141438	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BRODERSEN	8.0000	93.00	744.00	
046	O4-93018	11/17/20	Z8-1141438	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA FOWLER	28.2500	30.00	847.50	
046	O4-93018	11/17/20	Z8-1141438	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MAHADI	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1141438	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MAHADI	21.2500	121.91	2,590.59	
046	O4-93018	11/17/20	Z8-1141438	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MEINKE	31.5000	93.00	2,929.50	
046	O4-93018	11/17/20	Z8-1141438	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ROBINSON	24.2500	81.27	1,970.80	
046	O4-93018	11/17/20	Z8-1141438	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RODRIQUEZ	9.0000	32.00	288.00	
046	O4-93018	11/17/20	Z8-1141438	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	LPN SMITH, B	34.2500	55.20	1,890.60	
046	O4-93018	11/17/20	Z8-1141438	03/15/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA WHITEFORD	3.7500	30.00	112.50	
046	O4-93018		Z8-1141438							Purchase Order Total		14,624.29	
046	O4-93018	11/17/20	Z8-1141904	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	MRC AMEN	24.5000	32.00	784.00	
046	O4-93018	11/17/20	Z8-1141904	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN BENSON	5.2500	65.19	342.25	
046	O4-93018	11/17/20	Z8-1141904	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	MRC BOYD	20.2500	32.00	648.00	
046	O4-93018	11/17/20	Z8-1141904	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA BOYD	19.7500	30.00	592.50	
046	O4-93018	11/17/20	Z8-1141904	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT BOYD	.7500	45.00	33.75	
046	O4-93018	11/17/20	Z8-1141904	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BUESO	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1141904	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT BUESO	20.0000	121.91	2,438.20	
046	O4-93018	11/17/20	Z8-1141904	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1141904	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	.7500	82.50	61.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1141904	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	RAD TECH FOOTE	3.5000	52.00	182.00	
046	O4-93018	11/17/20	Z8-1141904	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GERWECK	23.5000	93.00	2,185.50	
046	O4-93018	11/17/20	Z8-1141904	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	DASST GILBERT	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1141904	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	32.2500	32.00	1,032.00	
046	O4-93018	11/17/20	Z8-1141904	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1141904	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT WESLEY	8.5000	121.91	1,036.24	
046	O4-93018	11/17/20	Z8-1141904	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN BREHM	16.7500	55.20	924.60	
046	O4-93018	11/17/20	Z8-1141904	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GOLDBERG	17.7500	93.00	1,650.75	
046	O4-93018	11/17/20	Z8-1141904	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN LIMBACH	16.7500	55.20	924.60	
046	O4-93018	11/17/20	Z8-1141904	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	N PERKINS	28.7500	65.19	1,874.21	
046	O4-93018	11/17/20	Z8-1141904	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1141904	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT VALENZUELA	17.7500	139.50	2,476.13	
046	O4-93018		Z8-1141904						Purchase Order Total			30,896.21	
046	O4-93018	11/17/20	Z8-1141905	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	MRC AMEN	27.0000	32.00	864.00	
046	O4-93018	11/17/20	Z8-1141905	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BEMBENEK	30.0000	93.00	2,790.00	
046	O4-93018	11/17/20	Z8-1141905	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	25.7500	81.27	2,092.70	
046	O4-93018	11/17/20	Z8-1141905	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CRISLER	26.5000	121.91	3,230.62	
046	O4-93018	11/17/20	Z8-1141905	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	14.2500	81.27	1,158.10	
046	O4-93018	11/17/20	Z8-1141905	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CRISLER	14.7500	121.91	1,798.17	
046	O4-93018	11/17/20	Z8-1141905	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	22.7500	55.20	1,255.80	
046	O4-93018	11/17/20	Z8-1141905	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	RAD TECH FOOTE	5.0000	52.00	260.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1141905	03/17/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GERWECK	31.2500	93.00	2,906.25	
						INC							
046	O4-93018	11/17/20	Z8-1141905	03/17/22	551382	TMS DESIGN SERVICES	948	00	DASST GILBERT	22.2500	32.00	712.00	
						INC							
046	O4-93018	11/17/20	Z8-1141905	03/17/22	551382	TMS DESIGN SERVICES	948	00	DASST OT GILBERT	.5000	48.00	24.00	
						INC							
046	O4-93018	11/17/20	Z8-1141905	03/17/22	551382	TMS DESIGN SERVICES	948	00	DASST GILBERT	17.7500	32.00	568.00	
						INC							
046	O4-93018	11/17/20	Z8-1141905	03/17/22	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	33.5000	32.00	1,072.00	
						INC							
046	O4-93018	11/17/20	Z8-1141905	03/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	23.7500	81.27	1,930.16	
						INC							
046	O4-93018	11/17/20	Z8-1141905	03/17/22	551382	TMS DESIGN SERVICES	948	00	CMA BOYD	35.7500	39.00	1,394.25	
						INC							
046	O4-93018	11/17/20	Z8-1141905	03/17/22	551382	TMS DESIGN SERVICES	948	00	LPN BREHM	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1141905	03/17/22	551382	TMS DESIGN SERVICES	948	00	LPN OT BREHM	11.2500	82.50	928.13	
						INC							
046	O4-93018	11/17/20	Z8-1141905	03/17/22	551382	TMS DESIGN SERVICES	948	00	DASST LOFTON	7.7500	32.00	248.00	
						INC							
046	O4-93018	11/17/20	Z8-1141905	03/17/22	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
						INC							
046	O4-93018	11/17/20	Z8-1141905	03/17/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL VLENZUELA	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1141905	03/17/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT VLENZUELA	5.7500	139.50	802.13	
						INC							
046	O4-93018		Z8-1141905						Purchase Order Total			31,933.51	
046	O4-93018	11/17/20	Z8-1141915	03/17/22	551382	TMS DESIGN SERVICES	948	00	MA NA BSIHOP	36.5000	30.00	1,095.00	
						INC							
046	O4-93018	11/17/20	Z8-1141915	03/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHAVEZ	36.2500	81.27	2,946.04	
						INC							
046	O4-93018	11/17/20	Z8-1141915	03/17/22	551382	TMS DESIGN SERVICES	948	00	RN OT COSTELLO	12.2500	97.79	1,197.93	
						INC							
046	O4-93018	11/17/20	Z8-1141915	03/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT DRAINE	14.7500	121.91	1,798.17	
						INC							
046	O4-93018	11/17/20	Z8-1141915	03/17/22	551382	TMS DESIGN SERVICES	948	00	MA NA GIBSON	8.5000	30.00	255.00	
						INC							
046	O4-93018	11/17/20	Z8-1141915	03/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL JEFFERSON	37.2500	81.27	3,027.31	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1141915	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	DDS KENTOPP	.5000	123.20	61.60	
046	O4-93018	11/17/20	Z8-1141915	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA LOPEZ SALAS	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1141915	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA LOPEZ SALAS	5.2500	45.00	236.25	
046	O4-93018	11/17/20	Z8-1141915	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANSFIELD	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1141915	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT MANSFIELD	9.2500	139.50	1,290.38	
046	O4-93018	11/17/20	Z8-1141915	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MCCLENDON	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1141915	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MCCLENDON	20.7500	121.91	2,529.63	
046	O4-93018	11/17/20	Z8-1141915	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PERKINS	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1141915	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT PERKINS	8.5000	139.50	1,185.75	
046	O4-93018	11/17/20	Z8-1141915	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1141915	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT PORTREY	21.7500	82.50	1,794.38	
046	O4-93018	11/17/20	Z8-1141915	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RAJCA	18.2500	32.00	584.00	
046	O4-93018	11/17/20	Z8-1141915	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN ROUSE	11.7500	65.19	765.98	
046	O4-93018	11/17/20	Z8-1141915	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	DDS TAFOYA	13.0000	123.20	1,601.60	
046	O4-93018	11/17/20	Z8-1141915	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA TIMOH	10.5000	30.00	315.00	
046	O4-93018	11/17/20	Z8-1141915	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA WARREN	16.2500	30.00	487.50	
046	O4-93018		Z8-1141915						Purchase Order Total			35,270.32	
046	O4-93018	11/17/20	Z8-1141960	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	22.5000	93.00	2,092.50	
046	O4-93018	11/17/20	Z8-1141960	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	32.2500	93.00	2,999.25	
046	O4-93018	11/17/20	Z8-1141960	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES,T	32.2500	32.00	1,032.00	
046	O4-93018	11/17/20	Z8-1141960	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES,T	32.2500	32.00	1,032.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1141960	03/17/22	551382	TMS DESIGN SERVICES	948	00	DASST LOFTON	11.7500	32.00	376.00	
						INC							
046	O4-93018	11/17/20	Z8-1141960	03/17/22	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.2500	65.19	668.20	
						INC							
046	O4-93018	11/17/20	Z8-1141960	03/17/22	551382	TMS DESIGN SERVICES	948	00	DHYG OVERFIELD	6.0000	59.20	355.20	
						INC							
046	O4-93018	11/17/20	Z8-1141960	03/17/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL PETERSON	23.0000	93.00	2,139.00	
						INC							
046	O4-93018	11/17/20	Z8-1141960	03/17/22	551382	TMS DESIGN SERVICES	948	00	DASST RODRIGUEZ	29.7500	32.00	952.00	
						INC							
046	O4-93018	11/17/20	Z8-1141960	03/17/22	551382	TMS DESIGN SERVICES	948	00	DASSTOT RODRIGUEZ	2.7500	48.00	132.00	
						INC							
046	O4-93018	11/17/20	Z8-1141960	03/17/22	551382	TMS DESIGN SERVICES	948	00	CMA SARGENT	36.0000	39.00	1,404.00	
						INC							
046	O4-93018	11/17/20	Z8-1141960	03/17/22	551382	TMS DESIGN SERVICES	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1141960	03/17/22	551382	TMS DESIGN SERVICES	948	00	CMA OT SUMMERLIN	4.0000	58.50	234.00	
						INC							
046	O4-93018		Z8-1141960						Purchase Order Total			14,976.15	
046	O4-93018	11/17/20	Z8-1142038	03/17/22	551382	TMS DESIGN SERVICES	948	00	CMA BISHOP	34.2500	39.00	1,335.75	
						INC							
046	O4-93018	11/17/20	Z8-1142038	03/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1142038	03/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CHAVEZ	8.7500	121.91	1,066.71	
						INC							
046	O4-93018	11/17/20	Z8-1142038	03/17/22	551382	TMS DESIGN SERVICES	948	00	RN COSTELLO	17.5000	65.19	1,140.83	
						INC							
046	O4-93018	11/17/20	Z8-1142038	03/17/22	551382	TMS DESIGN SERVICES	948	00	RN OT COSTELLO	2.2500	97.79	220.03	
						INC							
046	O4-93018	11/17/20	Z8-1142038	03/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL DRAINE	17.2500	81.27	1,401.91	
						INC							
046	O4-93018	11/17/20	Z8-1142038	03/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT DRAINE	3.0000	121.91	365.73	
						INC							
046	O4-93018	11/17/20	Z8-1142038	03/17/22	551382	TMS DESIGN SERVICES	948	00	CMA GIBSON	8.2500	39.00	321.75	
						INC							
046	O4-93018	11/17/20	Z8-1142038	03/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL JEFFERSON	25.0000	81.27	2,031.75	
						INC							
046	O4-93018	11/17/20	Z8-1142038	03/17/22	551382	TMS DESIGN SERVICES	948	00	DDS KENTOPP	14.5000	123.20	1,786.40	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1142038	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1142038	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	4.7500	58.50	277.88	
046	O4-93018	11/17/20	Z8-1142038	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANSFIELD	38.0000	93.00	3,534.00	
046	O4-93018	11/17/20	Z8-1142038	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MCCLENDON	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1142038	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MCCLENDON	20.5000	121.91	2,499.16	
046	O4-93018	11/17/20	Z8-1142038	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PERKINS	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1142038	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT PERKINS	8.2500	139.50	1,150.88	
046	O4-93018	11/17/20	Z8-1142038	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1142038	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT PORTREY	22.0000	82.50	1,815.00	
046	O4-93018	11/17/20	Z8-1142038	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RAJCA	24.2500	32.00	776.00	
046	O4-93018	11/17/20	Z8-1142038	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	DDS TOFOYA	5.5000	123.20	677.60	
046	O4-93018	11/17/20	Z8-1142038	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA TIMOH	6.2500	39.00	243.75	
046	O4-93018	11/17/20	Z8-1142038	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	22.2500	39.00	867.75	
046	O4-93018	11/17/20	Z8-1142038	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA WILLIAMS	13.5000	30.00	405.00	
046	O4-93018		Z8-1142038						Purchase Order Total			35,907.48	
046	O4-93018	11/17/20	Z8-1142049	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA BOYD	4.2500	39.00	165.75	
046	O4-93018	11/17/20	Z8-1142049	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT BOYD	4.0000	58.50	234.00	
046	O4-93018	11/17/20	Z8-1142049	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BRODERSEN	8.0000	93.00	744.00	
046	O4-93018	11/17/20	Z8-1142049	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA FOWLER	7.5000	39.00	292.50	
046	O4-93018	11/17/20	Z8-1142049	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN HARVEY	7.7500	55.20	427.80	
046	O4-93018	11/17/20	Z8-1142049	03/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MAHADI	40.0000	81.27	3,250.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1142049	03/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT MAHADI	26.5000	121.91	3,230.62	
						INC							
046	O4-93018	11/17/20	Z8-1142049	03/17/22	551382	TMS DESIGN SERVICES	948	00	RN MEINKE	1.0000	65.19	65.19	
						INC							
046	O4-93018	11/17/20	Z8-1142049	03/17/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MEINKE	39.0000	93.00	3,627.00	
						INC							
046	O4-93018	11/17/20	Z8-1142049	03/17/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT MEINKE	13.0000	139.50	1,813.50	
						INC							
046	O4-93018	11/17/20	Z8-1142049	03/17/22	551382	TMS DESIGN SERVICES	948	00	DASST RODRIGUEZ	10.2500	32.00	328.00	
						INC							
046	O4-93018	11/17/20	Z8-1142049	03/17/22	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	11.2500	39.00	438.75	
						INC							
046	O4-93018		Z8-1142049						Purchase Order Total			14,617.91	
046	O4-93018	11/17/20	Z8-1142072	03/17/22	551382	TMS DESIGN SERVICES	948	00	CMA BISHOP	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1142072	03/17/22	551382	TMS DESIGN SERVICES	948	00	CMA OT BISHOP	2.7500	58.50	160.88	
						INC							
046	O4-93018	11/17/20	Z8-1142072	03/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1142072	03/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CHAVEZ	9.0000	121.91	1,097.19	
						INC							
046	O4-93018	11/17/20	Z8-1142072	03/17/22	551382	TMS DESIGN SERVICES	948	00	RN OT COSTELLO	24.2500	97.79	2,371.41	
						INC							
046	O4-93018	11/17/20	Z8-1142072	03/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT DRAINE	7.7500	121.91	944.80	
						INC							
046	O4-93018	11/17/20	Z8-1142072	03/17/22	551382	TMS DESIGN SERVICES	948	00	CMA GIBSON	10.0000	39.00	390.00	
						INC							
046	O4-93018	11/17/20	Z8-1142072	03/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL JEFFERSON	37.0000	81.27	3,006.99	
						INC							
046	O4-93018	11/17/20	Z8-1142072	03/17/22	551382	TMS DESIGN SERVICES	948	00	DDS KENTOPP	8.2500	123.20	1,016.40	
						INC							
046	O4-93018	11/17/20	Z8-1142072	03/17/22	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1142072	03/17/22	551382	TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	3.5000	58.50	204.75	
						INC							
046	O4-93018	11/17/20	Z8-1142072	03/17/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MANSFIELD	31.7500	93.00	2,952.75	
						INC							
046	O4-93018	11/17/20	Z8-1142072	03/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MCCLENDON	40.0000	81.27	3,250.80	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1142072	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MCCLENDON	10.5000	121.91	1,280.06	
046	O4-93018	11/17/20	Z8-1142072	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PERKINS	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1142072	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT PERKINS	14.0000	139.50	1,953.00	
046	O4-93018	11/17/20	Z8-1142072	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1142072	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT PORTREY	22.2500	82.50	1,835.63	
046	O4-93018	11/17/20	Z8-1142072	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RAJCA	7.7500	32.00	248.00	
046	O4-93018	11/17/20	Z8-1142072	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA TIMOH	9.7500	39.00	380.25	
046	O4-93018	11/17/20	Z8-1142072	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	8.0000	39.00	312.00	
046	O4-93018		Z8-1142072						Purchase Order Total			33,703.71	
046	O4-93018	11/17/20	Z8-1142080	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	3.5000	93.00	325.50	
046	O4-93018	11/17/20	Z8-1142080	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ABLAD	14.7500	139.50	2,057.63	
046	O4-93018	11/17/20	Z8-1142080	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1142080	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT COSTELLO	13.7500	139.50	1,918.13	
046	O4-93018	11/17/20	Z8-1142080	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1142080	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	6.0000	32.00	192.00	
046	O4-93018	11/17/20	Z8-1142080	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES,T	39.2500	32.00	1,256.00	
046	O4-93018	11/17/20	Z8-1142080	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES,T	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1142080	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	MRC OT JONES,T	1.0000	48.00	48.00	
046	O4-93018	11/17/20	Z8-1142080	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	DASST LOFTON	32.0000	32.00	1,024.00	
046	O4-93018	11/17/20	Z8-1142080	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	11.7500	65.19	765.98	
046	O4-93018	11/17/20	Z8-1142080	03/17/22	551382	TMS DESIGN SERVICES	948	00	DHYG OVERFIELD	5.5000	59.20	325.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1142080	03/17/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL PETERSON	9.5000	93.00	883.50	
						INC							
046	O4-93018	11/17/20	Z8-1142080	03/17/22	551382	TMS DESIGN SERVICES	948	00	DASST RODRIGUEZ	24.7500	32.00	792.00	
						INC							
046	O4-93018	11/17/20	Z8-1142080	03/17/22	551382	TMS DESIGN SERVICES	948	00	CMA SARGENT	35.5000	39.00	1,384.50	
						INC							
046	O4-93018	11/17/20	Z8-1142080	03/17/22	551382	TMS DESIGN SERVICES	948	00	CMA SUMMERLIN	38.7500	39.00	1,511.25	
						INC							
046	O4-93018		Z8-1142080						Purchase Order Total			21,204.09	
046	O4-93018	11/17/20	Z8-1142103	03/17/22	551382	TMS DESIGN SERVICES	948	00	MRC AMEN	31.2500	32.00	1,000.00	
						INC							
046	O4-93018	11/17/20	Z8-1142103	03/17/22	551382	TMS DESIGN SERVICES	948	00	CMA BOYD	20.5000	39.00	799.50	
						INC							
046	O4-93018	11/17/20	Z8-1142103	03/17/22	551382	TMS DESIGN SERVICES	948	00	CMA OT BOYD	.7500	58.50	43.88	
						INC							
046	O4-93018	11/17/20	Z8-1142103	03/17/22	551382	TMS DESIGN SERVICES	948	00	CMA BOYD	11.2500	39.00	438.75	
						INC							
046	O4-93018	11/17/20	Z8-1142103	03/17/22	551382	TMS DESIGN SERVICES	948	00	LPN BREHM	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1142103	03/17/22	551382	TMS DESIGN SERVICES	948	00	LPN OT BREHM	11.7500	82.50	969.38	
						INC							
046	O4-93018	11/17/20	Z8-1142103	03/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	16.7500	81.27	1,361.27	
						INC							
046	O4-93018	11/17/20	Z8-1142103	03/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CRISLER	2.0000	121.91	243.82	
						INC							
046	O4-93018	11/17/20	Z8-1142103	03/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	23.2500	81.27	1,889.53	
						INC							
046	O4-93018	11/17/20	Z8-1142103	03/17/22	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1142103	03/17/22	551382	TMS DESIGN SERVICES	948	00	LPN OT DRAINE	1.2500	82.50	103.13	
						INC							
046	O4-93018	11/17/20	Z8-1142103	03/17/22	551382	TMS DESIGN SERVICES	948	00	RAD TECH FOOTE	4.0000	52.00	208.00	
						INC							
046	O4-93018	11/17/20	Z8-1142103	03/17/22	551382	TMS DESIGN SERVICES	948	00	DASST GILBERT	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	Z8-1142103	03/17/22	551382	TMS DESIGN SERVICES	948	00	DASST OT GILBERT	.5000	48.00	24.00	
						INC							
046	O4-93018	11/17/20	Z8-1142103	03/17/22	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	33.5000	32.00	1,072.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1142103	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	39.0000	81.27	3,169.53	
046	O4-93018	11/17/20	Z8-1142103	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	39.2500	93.00	3,650.25	
046	O4-93018		Z8-1142103						Purchase Order Total			20,669.04	
046	O4-93018	11/17/20	Z8-1142105	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA BOYD	8.2500	39.00	321.75	
046	O4-93018	11/17/20	Z8-1142105	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA FOWLER	10.0000	39.00	390.00	
046	O4-93018	11/17/20	Z8-1142105	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	DASST LOFTON	7.7500	32.00	248.00	
046	O4-93018	11/17/20	Z8-1142105	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MAHADI	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1142105	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MAHADI	16.2500	121.91	1,981.04	
046	O4-93018	11/17/20	Z8-1142105	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MEINKE	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1142105	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT MEINKE	4.5000	139.50	627.75	
046	O4-93018	11/17/20	Z8-1142105	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ROBINSON	18.0000	81.27	1,462.86	
046	O4-93018	11/17/20	Z8-1142105	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RODRIGUEZ	9.5000	32.00	304.00	
046	O4-93018	11/17/20	Z8-1142105	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN SMITH,B	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1142105	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT SMITH,B	3.2500	82.50	268.13	
046	O4-93018	11/17/20	Z8-1142105	03/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	5.2500	39.00	204.75	
046	O4-93018		Z8-1142105						Purchase Order Total			14,987.08	
046	O4-93864	02/19/21	Z8-1138456	03/02/22	1332548	HOME BUILDERS INSTITUTE	924	00	PRE-APPRENTICESHIP PROGRAMMING	41666.6600	1.00	41,666.66	
046	O4-93864	02/19/21	Z8-1138456	03/02/22	1332548	HOME BUILDERS INSTITUTE	924	00	PRE-APPRENTICESHIP PROGRAMMING	41666.6600	1.00	41,666.66	
046	O4-93864		Z8-1138456						Purchase Order Total			83,333.32	
046	O4-93918	02/26/21	Z8-1127626	01/11/22	2176247	RELEASED & RESTORED	924	00	EMPWR & MICAH CLASSES	38.0000	110.00	4,180.00	
046	O4-93918		Z8-1127626						Purchase Order Total			4,180.00	
046	O4-93918	02/26/21	Z8-1129968	01/23/22	2176247	RELEASED & RESTORED	924	00	EMPWR & MICAH	22.0000	110.00	2,420.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CLASSES				
046	O4-93918		Z8-1129968							Purchase Order Total		2,420.00	
046	O4-93918	02/26/21	Z8-1129969	01/23/22	2176247	RELEASED & RESTORED	924	00	EMPWR & MICAH	34.0000	110.00	3,740.00	
									CLASSES				
046	O4-93918		Z8-1129969							Purchase Order Total		3,740.00	
046	O4-94004	03/05/21	O9-1130687	01/25/22	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED	1.0000	1,258.00	1,258.00	
									TRANSPORT SERVICE				
046	O4-94004		O9-1130687							Purchase Order Total		1,258.00	
046	O4-94004	03/05/21	O9-1132835	02/03/22	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED	1.0000	1,258.00	1,258.00	
									TRANSPORT SERVICE				
046	O4-94004		O9-1132835							Purchase Order Total		1,258.00	
046	O4-94004	03/05/21	O9-1140230	03/09/22	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED	1.0000	1,258.00	1,258.00	
									TRANSPORT SERVICE				
046	O4-94004		O9-1140230							Purchase Order Total		1,258.00	
046	O4-94220	03/19/21	O9-1131075	01/26/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	DEC LL PRINT UPDATES	1.0000	98.86	98.86	
046	O4-94220	03/19/21	O9-1131075	01/26/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LCC LL PRINT UPDATES	1.0000	98.86	98.86	
046	O4-94220	03/19/21	O9-1131075	01/26/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES	1.0000	98.86	98.86	
046	O4-94220	03/19/21	O9-1131075	01/26/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES	1.0000	98.86	98.86	
046	O4-94220	03/19/21	O9-1131075	01/26/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES	1.0000	99.05	99.05	
046	O4-94220	03/19/21	O9-1131075	01/26/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES	1.0000	98.86	98.86	
046	O4-94220	03/19/21	O9-1131075	01/26/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DEATHROW LL PRT UPDT	1.0000	98.86	98.86	
046	O4-94220	03/19/21	O9-1131075	01/26/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATES	1.0000	98.86	98.86	
046		03/19/21	O9-1131075	01/26/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	.10	.10	
046		03/19/21	O9-1131075	01/26/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	9,674.44-	9,674.44-	
046			O9-1131075							Purchase Order Total		8,883.27-	
046	O4-94220	03/19/21	O9-1131076	01/26/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATES	1.0000	115.52	115.52	
046	O4-94220		O9-1131076							Purchase Order Total		115.52	
046	O4-94220	03/19/21	O9-1137132	02/24/22	500257	THOMSON WEST -	715	00	DEC LL PRINT	1.0000	98.86	98.86	

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						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1137132	02/24/22	500257	THOMSON WEST -	715	00	LCC LL PRINT	1.0000	98.86	98.86	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1137132	02/24/22	500257	THOMSON WEST -	715	00	NCCW LL PRINT	1.0000	98.86	98.86	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1137132	02/24/22	500257	THOMSON WEST -	715	00	NCYF LL PRINT	1.0000	98.86	98.86	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1137132	02/24/22	500257	THOMSON WEST -	715	00	NSP LL PRINT	1.0000	99.05	99.05	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1137132	02/24/22	500257	THOMSON WEST -	715	00	OCC LL PRINT	1.0000	98.86	98.86	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1137132	02/24/22	500257	THOMSON WEST -	715	00	TSCI DEATHROW LL	1.0000	98.86	98.86	
						PURCHASE ORDERS			PRT UPDT				
046	04-94220	03/19/21	09-1137132	02/24/22	500257	THOMSON WEST -	715	00	TSCI LL PRINT	1.0000	98.86	98.86	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1137132	02/24/22	500257	THOMSON WEST -	715	00	WEC LL PRINT	1.0000	115.52	115.52	
						PURCHASE ORDERS			UPDATES				
046		03/19/21	09-1137132	02/24/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	.10	.10	
						PURCHASE ORDERS							
046			09-1137132							Purchase Order Total		906.69	
046	04-94220	03/19/21	09-1143942	03/28/22	500257	THOMSON WEST -	715	00	DEC LL PRINT	1.0000	98.86	98.86	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1143942	03/28/22	500257	THOMSON WEST -	715	00	LCC LL PRINT	1.0000	98.86	98.86	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1143942	03/28/22	500257	THOMSON WEST -	715	00	NCCW LL PRINT	1.0000	98.86	98.86	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1143942	03/28/22	500257	THOMSON WEST -	715	00	NCYF LL PRINT	1.0000	98.86	98.86	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1143942	03/28/22	500257	THOMSON WEST -	715	00	NSP LL PRINT	1.0000	99.05	99.05	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1143942	03/28/22	500257	THOMSON WEST -	715	00	OCC LL PRINT	1.0000	98.86	98.86	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1143942	03/28/22	500257	THOMSON WEST -	715	00	TSCI DEATHROW LL	1.0000	98.86	98.86	
						PURCHASE ORDERS			PRT UPDT				
046	04-94220	03/19/21	09-1143942	03/28/22	500257	THOMSON WEST -	715	00	TSCI LL PRINT	1.0000	98.86	98.86	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1143942	03/28/22	500257	THOMSON WEST -	715	00	WEC LL PRINT	1.0000	115.52	115.52	
						PURCHASE ORDERS			UPDATES				
046	04-94220		09-1143942							Purchase Order Total		906.59	
046	04-94289	03/25/21	Z8-1131563	01/28/22	1996289	HOME DIALYSIS OF	924	00	MNTHLY FRANKE 61222	1.0000	5,949.00	5,949.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN LLC							
046	O4-94289	03/25/21	Z8-1131563	01/28/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MO MENDEZ 88886	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1131563	01/28/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MO MCPHERSON 56402	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1131563	01/28/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MO POINDEXTER 27767	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1131563	01/28/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	PD MO STUDENMAIER 213759	1.0000	8,060.00	8,060.00	
046	O4-94289	03/25/21	Z8-1131563	01/28/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MO TORRES 50758	1.0000	5,949.00	5,949.00	
046	O4-94289		Z8-1131563						Purchase Order Total			37,805.00	
046	O4-94289	03/25/21	Z8-1140956	03/14/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY FRANKE 61222	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1140956	03/14/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MONTHLY MENDEZ 88886	22.0000	260.00	5,720.00	
046	O4-94289	03/25/21	Z8-1140956	03/14/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY MCPHERSON 56402	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1140956	03/14/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY POINDEXTER 27767	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1140956	03/14/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MPNTHLY BARRIENTOS 50758	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1140956	03/14/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	CAPD MNTH STAUDENMAIER 213759	1.0000	8,060.00	8,060.00	
046	O4-94289		Z8-1140956						Purchase Order Total			37,576.00	
046	O4-94289	03/25/21	Z8-1141112	03/14/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MNTHLY FRANKE 61222	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1141112	03/14/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MNTHLY MENDEZ 88886	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1141112	03/14/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MNTHLY MCPHERSON 56402	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1141112	03/14/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MNTHLY POINDEXTER 27767	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1141112	03/14/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MNTHLY BARRIENTOS 50758	1.0000	5,949.00	5,949.00	
046	O4-94289		Z8-1141112						Purchase Order Total			29,745.00	
046	O4-94348	03/30/21	O9-1131047	01/26/22	500638	GENERAL FIRE & SAFETY EQUIP CO	990	05	FIRE ALARM INSPECTION	1.0000	340.00	340.00	
046	O4-94348	03/30/21	O9-1131047	01/26/22	500638	GENERAL FIRE &	990	05	FIRE ALARM	1.0000	3,750.00	3,750.00	

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						SAFETY EQUIP CO			INSPECTION				
046	O4-94348		O9-1131047							Purchase Order Total		4,090.00	
046	O4-94348	03/30/21	Z8-1140957	03/14/22	500638	GENERAL FIRE & SAFETY EQUIP CO	990	05	LABOR RATE 8:AM TO 4:00 PM	2.0000	85.00	170.00	
046	O4-94348		Z8-1140957							Purchase Order Total		170.00	
046	O4-94504	04/14/21	Z8-1130998	01/26/22	2683827	WILLIAMS, NICHOLAS	948	00	PSYCH RESIDENT SRVS DEC 2021	7.7500	150.00	1,162.50	
046	O4-94504		Z8-1130998							Purchase Order Total		1,162.50	
046	O4-94504	04/14/21	Z8-1136533	02/23/22	2683827	WILLIAMS, NICHOLAS	948	00	PSYCH RESIDENT SRVS 02/05/2022	8.1700	150.00	1,225.50	
046	O4-94504		Z8-1136533							Purchase Order Total		1,225.50	
046	O4-94505	04/14/21	Z8-1125495	01/03/22	2683852	ELSON, ALISANDREA	948	00	PSYCH RESIDENT SRVS DEC 2021	7.2500	150.00	1,087.50	
046	O4-94505		Z8-1125495							Purchase Order Total		1,087.50	
046	O4-94505	04/14/21	Z8-1125504	01/03/22	2683852	ELSON, ALISANDREA	948	00	PSYCH RESIDENT SRVS DEC 2021	7.7500	150.00	1,162.50	
046	O4-94505		Z8-1125504							Purchase Order Total		1,162.50	
046	O4-94505	04/14/21	Z8-1127196	01/10/22	2683852	ELSON, ALISANDREA	948	00	PSYCH RESIDENT SRVS DEC 2021	7.2500	150.00	1,087.50	
046	O4-94505		Z8-1127196							Purchase Order Total		1,087.50	
046	O4-94505	04/14/21	Z8-1127198	01/10/22	2683852	ELSON, ALISANDREA	948	00	PSYCH RESIDENT SRVS DEC 2021	7.7500	150.00	1,162.50	
046	O4-94505		Z8-1127198							Purchase Order Total		1,162.50	
046	O4-94505	04/14/21	Z8-1131586	01/28/22	2683852	ELSON, ALISANDREA	948	00	PSYCH RESIDENT SRVS 1/8/22	8.0000	150.00	1,200.00	
046	O4-94505		Z8-1131586							Purchase Order Total		1,200.00	
046	O4-95000	05/21/21	Z8-1128847	01/18/22	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	00	EQUIPMENT	1.0000	4,800.00	4,800.00	
046	O4-95000	05/21/21	Z8-1128847	01/18/22	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	00	IMPLEMENTATION MILESTONE 1	1.0000	7,200.00	7,200.00	
046	O4-95000	05/21/21	Z8-1128847	01/18/22	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	00	IMPLEMENTATION MILESTONE 2	1.0000	7,200.00	7,200.00	
046	O4-95000	05/21/21	Z8-1128847	01/18/22	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	00	IMPLEMENTATION MILESTONE 3	1.0000	7,200.00	7,200.00	
046	O4-95000		Z8-1128847							Purchase Order Total		26,400.00	

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046	O4-95458	06/17/21	09-1130456	01/25/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	00	12" WHITE SHEETING 300 YD	16200.0000	.93	15,066.00	
046	O4-95458	06/17/21	09-1130456	01/25/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	00	12" CLEAR OVERLAY 300 YD	16200.0000	.52	8,424.00	
046	O4-95458	06/17/21	09-1130456	01/25/22	2628950	INTELLECTUAL TECHNOLOGY INC	578	00	CYAN RIBBON OR CARTRIDGE EST	8.0000	325.00	2,600.00	
046	O4-95458	06/17/21	09-1130456	01/25/22	2628950	INTELLECTUAL TECHNOLOGY INC	578	00	MAGENTA RIBBON OR	8.0000	325.00	2,600.00	
046	O4-95458	06/17/21	09-1130456	01/25/22	2628950	INTELLECTUAL TECHNOLOGY INC	578	00	YELLOW RIBBON OR CARTRIDGE EST	8.0000	325.00	2,600.00	
046	O4-95458	06/17/21	09-1130456	01/25/22	2628950	INTELLECTUAL TECHNOLOGY INC	578	00	BLACK RIBBON OR CARTRIDGE EST	8.0000	325.00	2,600.00	
046	O4-95458	06/17/21	09-1130456	01/25/22	2628950	INTELLECTUAL TECHNOLOGY INC	578	00	SPOT COLOR RIBBON OR	8.0000	325.00	2,600.00	
046		06/17/21	09-1130456	01/25/22	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		#51 FREIGHT DEL DEST	1.0000	.01		
046		06/17/21	09-1130456	01/25/22	2628950	INTELLECTUAL TECHNOLOGY INC	578	00	SPOT COLOR RIBBON OR	8.0000	325.00	2,600.00	
046			09-1130456						Purchase Order Total			39,090.00	
046	O4-95458	06/17/21	09-1130595	01/25/22	2628950	INTELLECTUAL TECHNOLOGY INC	570	00	7" WHITE SHEETING 250 YD	13500.0000	.93	12,555.00	
046	O4-95458	06/17/21	09-1130595	01/25/22	2628950	INTELLECTUAL TECHNOLOGY INC	615	00	7" CLEAR OVERLAY 250 YD	13500.0000	.52	7,020.00	
046		06/17/21	09-1130595	01/25/22	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		#51 FREIGHT DEL DEST	1.0000	.01		
046			09-1130595						Purchase Order Total			19,575.00	
046	O4-95458	06/17/21	09-1144971	03/31/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	00	MILESTONE 1 PROJECT DESIGN	1.0000	25,000.00	25,000.00	
046	O4-95458	06/17/21	09-1144971	03/31/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	00	MILESTONE 2 EQUIPMENT	1.0000	1,505,285.00	1,505,285.00	
046	O4-95458	06/17/21	09-1144971	03/31/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	00	MILESTONE 3 FULL IMPLEMENTATIO	1.0000	170,000.00	170,000.00	
046		06/17/21	09-1144971	03/31/22	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		#51, NO FREIGHT	1.0000	.01		
046			09-1144971						Purchase Order Total			1,700,285.00	
046	O4-95585	06/22/21	Z8-1138818	03/03/22	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	865.0000	80.00	69,200.00	
046	O4-95585		Z8-1138818						Purchase Order Total			69,200.00	
046	O4-95585	06/22/21	Z8-1140599	03/10/22	574291	LINCOLN COUNTY -	958	00	INMATE DAILY RATE	26.0000	80.00	2,080.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY SHERIF							
046	O4-95585		Z8-1140599							Purchase Order Total		2,080.00	
046	O4-95585	06/22/21	Z8-1140604	03/10/22	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	26.0000	80.00	2,080.00	
046	O4-95585		Z8-1140604							Purchase Order Total		2,080.00	
046	O4-95585	06/22/21	Z8-1141765	03/16/22	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	26.0000	80.00	2,080.00	
046	O4-95585		Z8-1141765							Purchase Order Total		2,080.00	
046	O4-95585	06/22/21	Z8-1142248	03/18/22	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	1067.0000	80.00	85,360.00	
046	O4-95585		Z8-1142248							Purchase Order Total		85,360.00	
046	O4-95592	06/23/21	Z8-1129615	01/21/22	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	153.0000	75.00	11,475.00	
046	O4-95592		Z8-1129615							Purchase Order Total		11,475.00	
046	O4-95592	06/23/21	Z8-1140515	03/10/22	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	68.0000	75.00	5,100.00	
046	O4-95592		Z8-1140515							Purchase Order Total		5,100.00	
046	O4-95613	06/24/21	Z8-1132711	02/03/22	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	166.0000	85.00	14,110.00	
046	O4-95613	06/24/21	Z8-1132711	02/03/22	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	155.4600	1.00	155.46	
046	O4-95613		Z8-1132711							Purchase Order Total		14,265.46	
046	O4-95613	06/24/21	Z8-1138798	03/03/22	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	230.0000	85.00	19,550.00	
046	O4-95613	06/24/21	Z8-1138798	03/03/22	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	99.1000	1.00	99.10	
046	O4-95613		Z8-1138798							Purchase Order Total		19,649.10	
046	O4-95635	06/25/21	Z8-1140594	03/10/22	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	52.0000	80.00	4,160.00	
046	O4-95635	06/25/21	Z8-1140594	03/10/22	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	8.8800	1.00	8.88	
046	O4-95635		Z8-1140594							Purchase Order Total		4,168.88	
046	O4-95635	06/25/21	Z8-1140613	03/10/22	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	31.0000	80.00	2,480.00	
046	O4-95635	06/25/21	Z8-1140613	03/10/22	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	8.8800	1.00	8.88	
046	O4-95635		Z8-1140613							Purchase Order Total		2,488.88	
046	O4-95895	07/16/21	O9-1129272	01/20/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	EMIT II PLUS COCAI	1188.0000	1.00	1,188.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-95895	07/16/21	09-1129272	01/20/22	1254222	SIEMENS HEALTHCARE	193	48	EMIT II PLUS AMPHET	525.0000	1.00	525.00	
						DIAGNOSTICS			ASSAY				
046	04-95895	07/16/21	09-1129272	01/20/22	1254222	SIEMENS HEALTHCARE	193	48	EMIT II PLUS ALCOH	600.0000	1.00	600.00	
						DIAGNOSTICS							
046	04-95895	07/16/21	09-1129272	01/20/22	1254222	SIEMENS HEALTHCARE	193	48	CR PERFECT REAGENT	260.4000	1.00	260.40	
						DIAGNOSTICS							
046	04-95895	07/16/21	09-1129272	01/20/22	1254222	SIEMENS HEALTHCARE	193	48	EMIT II PLUS BARB	583.0000	1.00	583.00	
						DIAGNOSTICS							
046	04-95895	07/16/21	09-1129272	01/20/22	1254222	SIEMENS HEALTHCARE	193	48	EMIT II PLUS BENZ	575.0000	1.00	575.00	
						DIAGNOSTICS							
046	04-95895	07/16/21	09-1129272	01/20/22	1254222	SIEMENS HEALTHCARE	193	48	SYVA SPECIFIC GRAV	112.0000	1.00	112.00	
						DIAGNOSTICS			VAL TST RSM				
046	04-95895		09-1129272							Purchase Order Total		3,843.40	
046	04-96239	08/03/21	Z8-1126132	01/05/22	2709948	WELLMIND LLC	952	62	NURSE PRACTIONER	43.0000	100.00	4,300.00	
									SRVS NOV 2021				
046	04-96239		Z8-1126132							Purchase Order Total		4,300.00	
046	04-96239	08/03/21	Z8-1127172	01/10/22	2709948	WELLMIND LLC	952	62	NURSE PRACTIONER	43.0000	100.00	4,300.00	
									SRVS NOV 2021				
046	04-96239		Z8-1127172							Purchase Order Total		4,300.00	
046	04-96239	08/03/21	Z8-1127175	01/10/22	2709948	WELLMIND LLC	952	62	NURSE PRACTIONER	77.0000	100.00	7,700.00	
									SRVS DEC 2021				
046	04-96239		Z8-1127175							Purchase Order Total		7,700.00	
046	04-96239	08/03/21	Z8-1138446	03/02/22	2709948	WELLMIND LLC	952	62	NURSE PRACTIONER	44.0000	100.00	4,400.00	
									SERVICES				
046	04-96239		Z8-1138446							Purchase Order Total		4,400.00	
046	04-96820	09/08/21	Z8-1130352	01/24/22	3149624	LRS HEALTHCARE	948	00	RN TRVL COLE	40.0000	75.00	3,000.00	
046	04-96820	09/08/21	Z8-1130352	01/24/22	3149624	LRS HEALTHCARE	948	00	RN TRVL OT COLE	5.7500	105.00	603.75	
046	04-96820		Z8-1130352							Purchase Order Total		3,603.75	
046	04-96820	09/08/21	Z8-1130353	01/24/22	3149624	LRS HEALTHCARE	948	00	RN TRVL COLE	37.5000	75.00	2,812.50	
046	04-96820		Z8-1130353							Purchase Order Total		2,812.50	
046	04-96820	09/08/21	Z8-1130509	01/25/22	3149624	LRS HEALTHCARE	948	00	RN TRVL COLE	39.2500	75.00	2,943.75	
046	04-96820		Z8-1130509							Purchase Order Total		2,943.75	
046	04-96820	09/08/21	Z8-1134248	02/10/22	3149624	LRS HEALTHCARE	948	00	RN TRVL COLE	40.0000	75.00	3,000.00	
046	04-96820	09/08/21	Z8-1134248	02/10/22	3149624	LRS HEALTHCARE	948	00	RN TRVL OT COLE	6.5000	105.00	682.50	
046	04-96820		Z8-1134248							Purchase Order Total		3,682.50	
046	04-96820	09/08/21	Z8-1141424	03/15/22	3149624	LRS HEALTHCARE	948	00	RN TRVL COLE	37.5000	75.00	2,812.50	
046	04-96820		Z8-1141424							Purchase Order Total		2,812.50	
046	04-96820	09/08/21	Z8-1141425	03/15/22	3149624	LRS HEALTHCARE	948	00	RN TRVL COLE	38.5000	75.00	2,887.50	
046	04-96820		Z8-1141425							Purchase Order Total		2,887.50	

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046	04-96820	09/08/21	Z8-1143834	03/25/22	3149624	LRS HEALTHCARE	948	00	RN TRVL COLE	37.5000	75.00	2,812.50	
046	04-96820		Z8-1143834							Purchase Order Total		2,812.50	
046	04-96908	09/15/21	Z8-1127492	01/11/22	507934	AMERICAN CORRECTIONAL ASSN - P	918	75	CENTRAL OFFICE ACCRED 2021	5900.0000	1.00	5,900.00	
046	04-96908		Z8-1127492							Purchase Order Total		5,900.00	
046	04-96908	09/15/21	Z8-1127495	01/11/22	507934	AMERICAN CORRECTIONAL ASSN - P	918	75	NSP ACCREDITATION 2021	5900.0000	1.00	5,900.00	
046	04-96908		Z8-1127495							Purchase Order Total		5,900.00	
046	04-98147	12/28/21	Z8-1125990	01/04/22	504160	JOHN HENRYS PLUMBING CO - PURC	913	00	IMMEDIATE EMERGENCY	1.0000	49,716.12	49,716.12	EMR
046	04-98147		Z8-1125990							Purchase Order Total		49,716.12	
046	04-98147	12/28/21	Z8-1144199	03/29/22	504160	JOHN HENRYS PLUMBING CO - PURC	913	00	SITE RESTORATION NSP	1.0000	47,465.03	47,465.03	EMR
046	04-98147		Z8-1144199							Purchase Order Total		47,465.03	
046	04-98476	02/04/22	Z8-1133034	02/04/22	501869	3M COMPANY - PURCHASING	445		3M WARRANTY 2019 2021 HARDWARE	3.0000	45,918.60	137,755.80	
046	04-98476		Z8-1133034							Purchase Order Total		137,755.80	
046	04-98476	02/04/22	Z8-1133091	02/04/22	501869	3M COMPANY - PURCHASING	445		3M WARRANTY 2022 HARDWARE	1.0000	47,756.00	47,756.00	
046	04-98476		Z8-1133091							Purchase Order Total		47,756.00	
046	04-98558	02/16/22	O6-1142055	03/17/22	1157558	HOSEK, GARY WILLIAM	961	00	02-25-22 CCCL	1.0000	200.00	200.00	
046	04-98558	02/16/22	O6-1142055	03/17/22	1157558	HOSEK, GARY WILLIAM	961	00	02-25-22 RTC	1.0000	200.00	200.00	
046	04-98558		O6-1142055							Purchase Order Total		400.00	
046	04-98558	02/16/22	Z8-1142241	03/18/22	1157558	HOSEK, GARY WILLIAM	961	00	02/25/22 CCCL	1.0000	200.00	200.00	
046	04-98558	02/16/22	Z8-1142241	03/18/22	1157558	HOSEK, GARY WILLIAM	961	00	02/25/22 RTC	1.0000	200.00	200.00	
046	04-98558		Z8-1142241							Purchase Order Total		400.00	
046	ZC-14948	09/13/21	ZG-1137220	02/25/22	500554	NATIONAL EVERYTHING WHOLESALE	640	75	PAPER, TOILET, TYPE I - RO	400.0000	44.47	17,788.00	
046	ZC-14948		ZG-1137220							Purchase Order Total		17,788.00	
046	ZC-14996	11/28/18	ZG-1130861	01/26/22	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	2000.0000	1.54	3,080.00	
046	ZC-14996	11/28/18	ZG-1130861	01/26/22	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	2000.0000	.51	1,020.00	
046	ZC-14996		ZG-1130861							Purchase Order Total		4,100.00	
046	ZC-15014	10/31/18	ZG-1134576	02/11/22	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, LARGE	144.0000	26.04	3,749.76	
046	ZC-15014	10/31/18	ZG-1134576	02/11/22	1334754	WALKENHORSTS	200	70	MEN'S WHITE	144.0000	26.04	3,749.76	

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046	ZC-15014	10/31/18	ZG-1134576	02/11/22	1334754	WALKENHORSTS	200	70	T-SHIRTS, XL MEN'S WHITE	144.0000	44.40	6,393.60	
046	ZC-15014	10/31/18	ZG-1134576	02/11/22	1334754	WALKENHORSTS	200	70	T-SHIRTS, 2XL MEN'S WHITE	144.0000	59.28	8,536.32	
046	ZC-15014	10/31/18	ZG-1134576	02/11/22	1334754	WALKENHORSTS	200	70	T-SHIRTS, 3XL MEN'S WHITE	144.0000	59.28	8,536.32	
046	ZC-15014		ZG-1134576						T-SHIRTS, 4XL				
									Purchase Order Total			30,965.76	
046	ZC-15060	12/01/18	ZG-1125590	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	15	BAGS, PAPER, HEAVY WEIGHT	75.0000	26.43	1,982.25	
046	ZC-15060	12/01/18	ZG-1125590	01/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	505	25	BLEACH, LIQUID	30.0000	14.70	441.00	
046	ZC-15060		ZG-1125590						Purchase Order Total			2,423.25	
046	ZC-15060	12/01/18	ZG-1130529	01/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, TYPE I - RO	720.0000	31.22	22,478.40	
046		12/01/18	ZG-1130529	01/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, TYPE I - RO	155.0000	35.29	5,469.95	
046			ZG-1130529						Purchase Order Total			27,948.35	
046	ZC-15060	12/01/18	ZG-1130530	01/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	520.0000	36.21	18,829.20	
046	ZC-15060		ZG-1130530						Purchase Order Total			18,829.20	
046	ZC-15060	12/01/18	ZG-1130649	01/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS PAPER SINGLE FOLD	150.0000	16.37	2,455.50	
046	ZC-15060	12/01/18	ZG-1130649	01/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS, PAPER, MULTI FOLD	150.0000	16.20	2,430.00	
046	ZC-15060		ZG-1130649						Purchase Order Total			4,885.50	
046	ZC-15060	12/01/18	ZG-1130650	01/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLATE FOAM	50.0000	37.52	1,876.00	
046	ZC-15060	12/01/18	ZG-1130650	01/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	FILM, CLING, FOOD SERVICE.	96.0000	16.85	1,617.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZC-15060	12/01/18	ZG-1130650	01/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	15	BAGS, PAPER, HEAVY WEIGHT	50.0000	24.48	1,224.00	
046	ZC-15060	12/01/18	ZG-1130650	01/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC WHITE MEDIUM	150.0000	12.69	1,903.50	
046		12/01/18	ZG-1130650	01/25/22	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	489.18	489.18	
046			ZG-1130650						Purchase Order Total			7,110.28	
046	ZC-15060	12/01/18	ZG-1136741	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	WHITE LUNCHEON NAPKINS	150.0000	34.24	5,136.00	
046	ZC-15060	12/01/18	ZG-1136741	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS PAPER SINGLE FOLD	150.0000	16.37	2,455.50	
046	ZC-15060	12/01/18	ZG-1136741	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS, PAPER, MULTI FOLD	150.0000	16.20	2,430.00	
046	ZC-15060	12/01/18	ZG-1136741	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS AND LIDS, STYROFOAM	75.0000	48.30	3,622.50	
046	ZC-15060	12/01/18	ZG-1136741	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLATE FOAM	75.0000	16.12	1,209.00	
046	ZC-15060	12/01/18	ZG-1136741	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	80	FOIL, ALUMINUM, FOOD SERVI	10.0000	58.55	585.50	
046	ZC-15060	12/01/18	ZG-1136741	02/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	5 COMPARTMENT LUNCH TRAY	100.0000	37.34	3,734.00	
046	ZC-15060		ZG-1136741						Purchase Order Total			19,172.50	
046	ZC-15060	12/01/18	ZG-1137066	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	15	BAGS, PAPER, HEAVY WEIGHT	100.0000	31.46	3,146.00	
046	ZC-15060	12/01/18	ZG-1137066	02/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	201	00	GLOVES POLY DISPOSABLE	20.0000	54.20	1,084.00	
046	ZC-15060	12/01/18	ZG-1137066	02/24/22	500555	CASH WA DISTRIBUTING,	640	60	SPORKS, PLASTIC WHITE MEDIUM	150.0000	12.69	1,903.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	ZC-15060		ZG-1137066							Purchase Order Total		6,133.50	
046	ZC-15060	12/01/18	ZG-1137214	02/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, TYPE I - RO	400.0000	31.22	12,488.00	
046	ZC-15060		ZG-1137214							Purchase Order Total		12,488.00	
046	ZC-15060	12/01/18	ZG-1138768	03/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, TYPE I - RO	720.0000	31.22	22,478.40	
046	ZC-15060		ZG-1138768							Purchase Order Total		22,478.40	
046	ZC-15060	12/01/18	ZG-1138775	03/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	505	25	BLEACH, LIQUID	30.0000	16.22	486.60	
046	ZC-15060		ZG-1138775							Purchase Order Total		486.60	
046	ZC-15060	12/01/18	ZG-1140530	03/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	475	00	DISTILLED WATER	42.0000	7.58	318.36	
046	ZC-15060		ZG-1140530							Purchase Order Total		318.36	
046	ZC-15385	05/27/21	ZG-1128963	01/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	24.0000	14.69	352.56	
046	ZC-15385	05/27/21	ZG-1128963	01/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	
046	ZC-15385	05/27/21	ZG-1128963	01/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	252.0000	14.69	3,701.88	
046	ZC-15385	05/27/21	ZG-1128963	01/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	
046	ZC-15385	05/27/21	ZG-1128963	01/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	
046	ZC-15385	05/27/21	ZG-1128963	01/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	
046	ZC-15385	05/27/21	ZG-1128963	01/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	
046	ZC-15385	05/27/21	ZG-1128963	01/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.89	2,144.16	
046	ZC-15385	05/27/21	ZG-1128963	01/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.89	1,072.08	
046	ZC-15385		ZG-1128963							Purchase Order Total		17,847.48	
046	ZC-15385	05/27/21	ZG-1128978	01/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	

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046	ZC-15385	05/27/21	ZG-1128978	01/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	
046	ZC-15385	05/27/21	ZG-1128978	01/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	
046	ZC-15385	05/27/21	ZG-1128978	01/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	
046	ZC-15385	05/27/21	ZG-1128978	01/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	
046	ZC-15385	05/27/21	ZG-1128978	01/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.89	2,144.16	
046	ZC-15385	05/27/21	ZG-1128978	01/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.89	1,072.08	
046	ZC-15385	05/27/21	ZG-1128978	01/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	08	BOOTS, LEATHER, UNIFORM, BLACK	24.0000	19.99	479.76	
046	ZC-15385		ZG-1128978							Purchase Order Total		14,272.80	
046	ZC-15387	05/27/21	ZG-1129062	01/19/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	24.0000	15.90	381.60	
046	ZC-15387	05/27/21	ZG-1129062	01/19/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	24.0000	15.90	381.60	
046	ZC-15387	05/27/21	ZG-1129062	01/19/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	24.0000	15.90	381.60	
046	ZC-15387	05/27/21	ZG-1129062	01/19/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	24.0000	15.90	381.60	
046	ZC-15387	05/27/21	ZG-1129062	01/19/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	48.0000	15.90	763.20	
046	ZC-15387	05/27/21	ZG-1129062	01/19/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	12.0000	15.90	190.80	
046	ZC-15387	05/27/21	ZG-1129062	01/19/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	08	BOOTS, LEATHER, UNIFORM, BLACK	1.0000	15.90	15.90	
046		05/27/21	ZG-1129062	01/19/22	547512	SHOE CORPORATION OF BIRMINGHAM			RAW MATERIALS	1.0000	190.80	190.80	
046			ZG-1129062							Purchase Order Total		2,687.10	
046	ZR-111063	12/23/21	ZP-1131229	01/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	VISITATION REQUEST FORM	10.0000	12.12	121.15	
046	ZR-111063	12/23/21	ZP-1131229	01/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	VISITATION REQUEST FORM	10.0000	12.12	121.15	
046	ZR-111063	12/23/21	ZP-1131229	01/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE INTERVIEW REQUEST	600.0000	5.72	3,430.50	
046	ZR-111063	12/23/21	ZP-1131229	01/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE'S REG. OF PERSONAL	25.0000	6.33	158.30	

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046	ZR-111063	12/23/21	ZP-1131229	01/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INFORMAL GRIEVANCE RESOLUTION	50.0000	9.28	464.15	
046	ZR-111063	12/23/21	ZP-1131229	01/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	WEEKLY TOOL REPORT	50.0000	5.92	295.95	
046	ZR-111063	12/23/21	ZP-1131229	01/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	WORK ASSIGNMENT CARD	10.0000	3.80	38.00	
046	ZR-111063	12/23/21	ZP-1131229	01/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	GRIEVANCE FORM-STEP TWO	50.0000	11.84	592.15	
046	ZR-111063	12/23/21	ZP-1131229	01/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	GRIEVANCE FORM-STEP ONE-C.E.O.	50.0000	15.10	754.95	
046	ZR-111063	12/23/21	ZP-1131229	01/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	PROPERTY CONTROL RECORD	50.0000	14.67	733.70	
046	ZR-111063	12/23/21	ZP-1131229	01/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	NOTICE OF EXCESS PROPERTY/	50.0000	12.14	606.95	
046	ZR-111063	12/23/21	ZP-1131229	01/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SPECIAL/EXTENDEND/E MERGENCY	50.0000	8.80	439.95	
046	ZR-111063	12/23/21	ZP-1131229	01/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE VENDOR ORDER FORM	100.0000	2.43	242.95	
046	ZR-111063	12/23/21	ZP-1131229	01/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	CANTEEN ORDER FORM	500.0000	.33	167.15	
046	ZR-111063	12/23/21	ZP-1131229	01/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE CLOTHING REQUISITION	25.0000	10.47	261.70	
046	ZR-111063	12/23/21	ZP-1131229	01/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE DIRECT ORDER	50.0000	8.80	439.95	
046	ZR-111063	12/23/21	ZP-1131229	01/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	MAINTENANCE WORK ORD & ORD REC	75.0000	10.04	753.25	
046	ZR-111063	12/23/21	ZP-1131229	01/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SEARCH REPORT	300.0000	5.65	1,696.05	
046	ZR-111063	12/23/21	ZP-1131229	01/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SHAKEDOWN LIST	100.0000	.77	77.20	
046	ZR-111063	12/23/21	ZP-1131229	01/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	LOCATION INFORMATION (PHOTO)	25.0000	1.58	39.60	
046	ZR-111063	12/23/21	ZP-1131229	01/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INTRA-INSTITUTION SUPPLY XFER	75.0000	4.25	318.65	
046	ZR-111063		ZP-1131229						Purchase Order Total			11,753.40	
046	ZR-111133	01/03/22	ZP-1125625	01/04/22	1212679	C F STINSON INC	265	44	FABRIC, 54, DART, VERMILLION	20.0000	21.55	431.00	
046		01/03/22	ZP-1125625	01/04/22	1212679	C F STINSON INC	TXT		#20 FREIGHT EST@ \$40.00	1.0000	.01		
046		01/03/22	ZP-1125625	01/04/22	1212679	C F STINSON INC			FREIGHT ON	1.0000	40.00	40.00	

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			ZP-1125625						INVENTORY				
			ZP-1125625						Purchase Order Total			471.00	
046	ZR-111136	01/03/22	ZP-1126045	01/05/22	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 5/4, BIRCH	500.0000	3.95	1,975.00	
046		01/03/22	ZP-1126045	01/05/22	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1126045						Purchase Order Total			1,975.00	
046	ZR-111137	01/03/22	ZP-1125624	01/04/22	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, ADJ HANG, 75#, 22"	30.0000	23.57	707.10	
046	ZR-111137	01/03/22	ZP-1125624	01/04/22	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", ANTIQUE ENGLISH	50.0000	2.72	136.00	
046		01/03/22	ZP-1125624	01/04/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#39/IC FREIGHT EST@ \$50.00	1.0000	.01		
046			ZP-1125624						Purchase Order Total			843.10	
046	ZR-111139	01/03/22	ZP-1125623	01/04/22	504009	JOHN R WALD COMPANY INC - PURC	425	94	M2.1 SINGLE MONITOR ARM	1.0000	124.42	124.42	
046		01/03/22	ZP-1125623	01/04/22	504009	JOHN R WALD COMPANY INC - PURC	TXT		IC FREIGHT EST@ \$50.00	1.0000	.01		
046			ZP-1125623						Purchase Order Total			124.42	
046	ZR-111151	01/04/22	ZP-1126165	01/05/22	1070617	FABRIC SUPPLY	590	22	VELCRO, 3/4", HOOK, BLACK	200.0000	.50	100.00	
046	ZR-111151	01/04/22	ZP-1126165	01/05/22	1070617	FABRIC SUPPLY	590	22	VELCRO, 3/4", LOOP, BLACK	200.0000	.50	100.00	
046		01/04/22	ZP-1126165	01/05/22	1070617	FABRIC SUPPLY	TXT		#16 FREIGHT EST@ \$ 100.00	1.0000	.01		
046		01/04/22	ZP-1126165	01/05/22	1070617	FABRIC SUPPLY			FREIGHT ON INVENTORY	1.0000	14.72	14.72	
046			ZP-1126165						Purchase Order Total			214.72	
046	ZR-111152	01/04/22	ZP-1126077	01/05/22	545153	ROCHFORD SUPPLY	265	80	SPRING, ZIG ZAG, 8 GA	1110.0000	.89	983.79	
046	ZR-111152	01/04/22	ZP-1126077	01/05/22	545153	ROCHFORD SUPPLY	265	80	SPRING, ZIGZAG, 11 GA	700.0000	.63	438.97	
046		01/04/22	ZP-1126077	01/05/22	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ 100.00	1.0000	.01		
046		01/04/22	ZP-1126077	01/05/22	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	194.74	194.74	
046		01/04/22	ZP-1126077	01/05/22	545153	ROCHFORD SUPPLY			RAW MATERIALS	1.0000	79.68	79.68	
046		01/04/22	ZP-1126077	01/05/22	545153	ROCHFORD SUPPLY			COST OF GOODS SOLD	1.0000	.06-	.06-	
046		01/04/22	ZP-1126077	01/05/22	545153	ROCHFORD SUPPLY			RAW MATERIALS	1.0000	79.68-	79.68-	
046			ZP-1126077						Purchase Order Total			1,617.44	

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046	ZR-111161	01/04/22	ZP-1125705	01/04/22	1212482	BRENNTAG GREAT LAKES LLC	190	36	CHEM, SODIUM TRIPOLYPHOSPHATE	2150.0000	1.45	3,122.88	
046		01/04/22	ZP-1125705	01/04/22	1212482	BRENNTAG GREAT LAKES LLC	TXT		#24, FREIGHT EST @ \$150.00	1.0000	.01		
046		01/04/22	ZP-1125705	01/04/22	1212482	BRENNTAG GREAT LAKES LLC			FREIGHT ON INVENTORY	1.0000	172.50	172.50	
046			ZP-1125705						Purchase Order Total			3,295.38	
046	ZR-111162	01/04/22	ZP-1125710	01/04/22	1212482	BRENNTAG GREAT LAKES LLC	190	36	CHEM, CDB-CLEARON	600.0000	3.93	2,355.00	
046		01/04/22	ZP-1125710	01/04/22	1212482	BRENNTAG GREAT LAKES LLC	TXT		#24, FREIGHT EST @ \$500.00	1.0000	.01		
046		01/04/22	ZP-1125710	01/04/22	1212482	BRENNTAG GREAT LAKES LLC			FREIGHT ON INVENTORY	1.0000	182.50	182.50	
046		01/04/22	ZP-1125710	01/04/22	1212482	BRENNTAG GREAT LAKES LLC			ISSUES, TRANSFERS, ADJ	1.0000	609.00	609.00	
046			ZP-1125710						Purchase Order Total			3,146.50	
046	ZR-111163	01/04/22	ZP-1125707	01/04/22	505471	HARCROS CHEMICALS INC	190	36	CHEM, BORAX, 10MOL	550.0000	1.24	682.00	
046	ZR-111163	01/04/22	ZP-1125707	01/04/22	505471	HARCROS CHEMICALS INC	180	90	CHEM,SODIUM LINEAR ALKYL BENZEN	600.0000	3.94	2,364.00	
046		01/04/22	ZP-1125707	01/04/22	505471	HARCROS CHEMICALS INC	TXT		#24, FREIGHT EST @ \$200.00	1.0000	.01		
046			ZP-1125707						Purchase Order Total			3,046.00	
046	ZR-111164	01/04/22	ZP-1125712	01/04/22	508351	AGSCO CORP	190	36	CHEM, #140 SILICA FLOUR	2000.0000	.05	99.00	
046		01/04/22	ZP-1125712	01/04/22	508351	AGSCO CORP	TXT		#24, FREIGHT EST @ \$550.00	1.0000	.01		
046		01/04/22	ZP-1125712	01/04/22	508351	AGSCO CORP	190	36	CHEM, #140 SILICA FLOUR	2000.0000	.45	891.00	
046		01/04/22	ZP-1125712	01/04/22	508351	AGSCO CORP			FREIGHT ON INVENTORY	1.0000	531.00	531.00	
046		01/04/22	ZP-1125712	01/04/22	508351	AGSCO CORP			MISC CHARGES, NOT FREIGHT	1.0000	12.00	12.00	
046		01/04/22	ZP-1125712	01/04/22	508351	AGSCO CORP			FREIGHT ON INVENTORY	1.0000	531.00	531.00	
046		01/04/22	ZP-1125712	01/04/22	508351	AGSCO CORP			MISC CHARGES, NOT FREIGHT	1.0000	12.00	12.00	
046			ZP-1125712						Purchase Order Total			2,076.00	
046	ZR-111165	01/04/22	ZP-1126079	01/05/22	1231978	KASER BLASTING &	998	46	BENCH BLACK	1.0000	195.00	195.00	

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						COATINGS							
046		01/04/22	ZP-1126079	01/05/22	1231978	KASER BLASTING & COATINGS	TXT		IC NO FREIGHT	1.0000	.01		
046			ZP-1126079							Purchase Order Total		195.00	
046	ZR-111168	01/04/22	ZP-1126401	01/06/22	2044200	JAG TEXTILE COMPANY	850	24	FLEECE, 9.5 OZ	2500.0000	.01	25.00	
046		01/04/22	ZP-1126401	01/06/22	2044200	JAG TEXTILE COMPANY	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1126401							Purchase Order Total		25.00	
046	ZR-111174	01/05/22	ZP-1126487	01/06/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 2 PART REVERSE	50000.0000	16.85	842.50	
046	ZR-111174	01/05/22	ZP-1126487	01/06/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CFB CANARY	10000.0000	23.66	236.60	
046	ZR-111174	01/05/22	ZP-1126487	01/06/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CFB PINK	10000.0000	23.66	236.60	
046	ZR-111174	01/05/22	ZP-1126487	01/06/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 4 PART REVERSE	10000.0000	26.02	260.20	
046	ZR-111174	01/05/22	ZP-1126487	01/06/22	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-111174		ZP-1126487							Purchase Order Total		1,575.90	
046	ZR-111183	01/06/22	ZP-1127333	01/11/22	500180	FIELD PAPER COMPANY - PURCHASI	645	33	24X36 150# MANILA TAG	1500.0000	396.02	594.03	
046	ZR-111183	01/06/22	ZP-1127333	01/11/22	500180	FIELD PAPER COMPANY - PURCHASI	310	30	A-2 WHITE WOVE ENVELOPES	5000.0000	67.50	337.50	
046	ZR-111183	01/06/22	ZP-1127333	01/11/22	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		01/06/22	ZP-1127333	01/11/22	500180	FIELD PAPER COMPANY - PURCHASI	310	30	A-2 WHITE WOVE ENVELOPES	5000.0000	67.50	337.50	
046		01/06/22	ZP-1127333	01/11/22	500180	FIELD PAPER COMPANY - PURCHASI			RAW MATERIALS	1.0000	7.20-	7.20-	
046			ZP-1127333							Purchase Order Total		1,261.83	
046	ZR-111189	01/06/22	ZP-1126948	01/08/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	32.0000	1.25	40.00	
046		01/06/22	ZP-1126948	01/08/22	2009659	HOLDAHL INC - PURCHASING	TXT		#20, FREIGHT EST @ \$50.00	1.0000	.01		
046		01/06/22	ZP-1126948	01/08/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1126948							Purchase Order Total		70.00	
046	ZR-111197	01/07/22	ZP-1126947	01/08/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SORRELL CHERRY	64.0000	1.25	80.00	

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046		01/07/22	ZP-1126947	01/08/22	2009659	HOLDAHL INC - PURCHASING	TXT		#20, FREIGHT EST @ \$50.00	1.0000	.01		
046		01/07/22	ZP-1126947	01/08/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1126947						Purchase Order Total			110.00	
046	ZR-111199	01/07/22	ZP-1126946	01/08/22	2009659	HOLDAHL INC - PURCHASING	450	36	HANDLE, 3", MATTE BLACK	50.0000	3.50	174.96	
046		01/07/22	ZP-1126946	01/08/22	2009659	HOLDAHL INC - PURCHASING	TXT		I/C, FREIGHT EST @\$25.00	1.0000	.01		
046		01/07/22	ZP-1126946	01/08/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1126946						Purchase Order Total			204.96	
046	ZR-111200	01/07/22	ZP-1127055	01/10/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, WISCONSIN OAK	32.0000	1.34	42.88	
046		01/07/22	ZP-1127055	01/10/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#20, FREIGHT EST @ \$20.00	1.0000	.01		
046		01/07/22	ZP-1127055	01/10/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	16.15	16.15	
046		01/07/22	ZP-1127055	01/10/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	7.40	14.80	
046			ZP-1127055						Purchase Order Total			73.83	
046	ZR-111201	01/07/22	ZP-1127053	01/10/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	32.0000	1.34	42.88	
046		01/07/22	ZP-1127053	01/10/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#20, FREIGHT EST @ \$20.00	1.0000	.01		
046		01/07/22	ZP-1127053	01/10/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	7.40	14.80	
046			ZP-1127053						Purchase Order Total			57.68	
046	ZR-111202	01/07/22	ZP-1127058	01/10/22	2721927	FOAM FACTORY INC	265	38	FOAM, HR2550, 2.5#, 1"	162.0000	1.48	239.95	
046		01/07/22	ZP-1127058	01/10/22	2721927	FOAM FACTORY INC	TXT		#20, FREIGHT EST @ \$20.00	1.0000	.01		
046		01/07/22	ZP-1127058	01/10/22	2721927	FOAM FACTORY INC			ISSUES, TRANSFERS, ADJ	1.0000	.01	.01	
046			ZP-1127058						Purchase Order Total			239.96	
046	ZR-111203	01/07/22	ZP-1131410	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE INTERVIEW REQUEST	600.0000	5.72	3,430.50	
046		01/07/22	ZP-1131410	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM			RAW MATERIALS	1.0000	4.50	4.50	

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046			ZP-1131410							Purchase Order Total		3,435.00	
046	ZR-111204	01/07/22	ZP-1131411	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTIONAL CHECK	200.0000	1.21	241.66	
046	ZR-111204	01/07/22	ZP-1131411	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	VISITATION REQUEST FORM	50.0000	10.84	542.15	
046	ZR-111204	01/07/22	ZP-1131411	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INFORMAL GRIEVANCE RESOLUTION	100.0000	8.87	887.20	
046	ZR-111204	01/07/22	ZP-1131411	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SPECIAL/EXTENDEND/E MERGENCY	100.0000	8.64	864.00	
046	ZR-111204	01/07/22	ZP-1131411	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	GRIEVANCE FORM-STEP TWO	50.0000	11.84	592.15	
046	ZR-111204	01/07/22	ZP-1131411	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE CLOTHING REQUISITION	50.0000	10.15	507.45	
046	ZR-111204	01/07/22	ZP-1131411	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	GRIEVANCE FORM-STEP ONE-C.E.O.	50.0000	15.89	794.55	
046	ZR-111204	01/07/22	ZP-1131411	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE PROFILE (CARD)	10.0000	6.59	65.90	
046	ZR-111204	01/07/22	ZP-1131411	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	MAINTENANCE WORK ORD & ORD REC	50.0000	10.15	507.50	
046	ZR-111204	01/07/22	ZP-1131411	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	ABSENCE & ILLNESS REPORT	100.0000	.53	52.75	
046	ZR-111204	01/07/22	ZP-1131411	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SEARCH REPORT	100.0000	5.76	575.95	
046	ZR-111204	01/07/22	ZP-1131411	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SHAKEDOWN LIST	300.0000	.66	199.14	
046	ZR-111204	01/07/22	ZP-1131411	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	TRANSPORTATION ORDER	25.0000	13.27	331.70	
046	ZR-111204	01/07/22	ZP-1131411	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE ACCIDENT OR INJURY RPT	10.0000	8.09	80.90	
046	ZR-111204	01/07/22	ZP-1131411	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE VENDOR ORDER FORM	50.0000	2.59	129.45	
046	ZR-111204	01/07/22	ZP-1131411	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	CANTEEN ORDER FORM	1000.0000	.30	302.60	
046	ZR-111204	01/07/22	ZP-1131411	01/28/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE DIRECT ORDER	50.0000	8.80	439.95	
046	ZR-111204		ZP-1131411							Purchase Order Total		7,115.00	
046	ZR-111219	01/11/22	ZP-1127485	01/11/22	505471	HARCROS CHEMICALS INC	190	69	CHEM, LAURAMINE OXIDE, 30%	425.0000	.96	408.00	
046	ZR-111219	01/11/22	ZP-1127485	01/11/22	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	440.0000	2.95	1,298.00	

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046		01/11/22	ZP-1127485	01/11/22	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1127485							Purchase Order Total		1,706.00	
046	ZR-111220	01/11/22	ZP-1127486	01/11/22	503228	IBT INDUSTRIAL SOLUTIONS - LIN	486	16	CLEANER/DEGREASER,N YCO BLAZE 8	440.0000	13.31	5,854.33	
046	ZR-111220	01/11/22	ZP-1127486	01/11/22	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	440.0000	8.78	3,861.84	
046		01/11/22	ZP-1127486	01/11/22	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		#24 FREIGHT EST@ \$700.00	1.0000	.01		
046		01/11/22	ZP-1127486	01/11/22	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	688.22	688.22	
046		01/11/22	ZP-1127486	01/11/22	503228	IBT INDUSTRIAL SOLUTIONS - LIN			RAW MATERIALS	1.0000	.01-	.01-	
046			ZP-1127486							Purchase Order Total		10,404.38	
046	ZR-111221	01/11/22	ZP-1127487	01/11/22	2061046	FULLER INDUSTRIES LLC - PURCHA	190	36	CHEM, BLU-THICK 25% BOWL CLNR	550.0000	10.76	5,916.68	
046		01/11/22	ZP-1127487	01/11/22	2061046	FULLER INDUSTRIES LLC - PURCHA	TXT		#24 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1127487							Purchase Order Total		5,916.68	
046	ZR-111237	01/12/22	ZP-1127855	01/12/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 4 PART REVERSE	20000.0000	26.02	520.40	
046	ZR-111237	01/12/22	ZP-1127855	01/12/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	150000.0000	19.02	2,853.00	
046	ZR-111237	01/12/22	ZP-1127855	01/12/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB WHITE	10000.0000	19.32	193.20	
046	ZR-111237	01/12/22	ZP-1127855	01/12/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF WHITE	10000.0000	13.83	138.30	
046	ZR-111237	01/12/22	ZP-1127855	01/12/22	500895	OPC DIRECT - PURCHASING	645	30	11X17 2 PART REVERSE	100000.0000	33.69	3,369.00	
046	ZR-111237	01/12/22	ZP-1127855	01/12/22	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-111237		ZP-1127855							Purchase Order Total		7,073.90	
046	ZR-111245	01/13/22	ZP-1128258	01/14/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BURNT STRAND	30.0000	1.25	37.50	
046	ZR-111245	01/13/22	ZP-1128258	01/14/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL STONE	32.0000	1.25	40.00	
046		01/13/22	ZP-1128258	01/14/22	2009659	HOLDAHL INC - PURCHASING	TXT		#20 FREIGHT EST@ \$50.00	1.0000	.01		
046		01/13/22	ZP-1128258	01/14/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON	1.0000	30.00	30.00	

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						PURCHASING			INVENTORY				
046			ZP-1128258									Purchase Order Total	107.50
046	ZR-111247	01/13/22	ZP-1128259	01/14/22	509265	HOME DEPOT PRO - PAYMENTS	450	36	HANDLE, 3", CHROME	50.0000	3.03	151.50	
046		01/13/22	ZP-1128259	01/14/22	509265	HOME DEPOT PRO - PAYMENTS	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1128259									Purchase Order Total	151.50
046	ZR-111248	01/13/22	ZP-1128260	01/14/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, METEORIC METALLO	64.0000	1.34	85.76	
046		01/13/22	ZP-1128260	01/14/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#20 FREIGHT EST@ \$ 45.00	1.0000	.01		
046		01/13/22	ZP-1128260	01/14/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	21.15	21.15	
046		01/13/22	ZP-1128260	01/14/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	9.80	19.60	
046		01/13/22	ZP-1128260	01/14/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	15.58	31.15	
046			ZP-1128260									Purchase Order Total	157.66
046	ZR-111269	01/19/22	ZP-1128938	01/19/22	533359	PRATT INDUSTRIES USA - PURCHAS	640	25	BOX, 25# POWDERED CHEM	1000.0000	.94	937.00	
046		01/19/22	ZP-1128938	01/19/22	533359	PRATT INDUSTRIES USA - PURCHAS	TXT		#24 FREIGHT EST@ \$500.00	1.0000	.01		
046			ZP-1128938									Purchase Order Total	937.00
046	ZR-111275	01/19/22	ZP-1129440	01/20/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, LITTLE BLACK DRESS	32.0000	1.45	46.40	
046		01/19/22	ZP-1129440	01/20/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#20, FREIGHT EST @ \$50.00	1.0000	.01		
046		01/19/22	ZP-1129440	01/20/22	3323510	DANIELS OLSEN - PURCHASING	TXT		\$10.00 CARTON CHARGE	1.0000	.01		
046		01/19/22	ZP-1129440	01/20/22	3323510	DANIELS OLSEN - PURCHASING	TXT		\$6.40, LAMINATE HANDLING FEE	1.0000	.01		
046			ZP-1129440									Purchase Order Total	46.40
046	ZR-111278	01/19/22	ZP-1129592	01/21/22	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, 2X1X14GA	1016.0000	2.14	2,174.24	
046		01/19/22	ZP-1129592	01/21/22	549186	STATE STEEL OF OMAHA INC - PUR	TXT		#19 FREIGHT QUOTE@ \$75.00	1.0000	.01		
046		01/19/22	ZP-1129592	01/21/22	549186	STATE STEEL OF OMAHA INC - PUR			FREIGHT ON INVENTORY	1.0000	75.00	75.00	
046			ZP-1129592									Purchase Order Total	2,249.24

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046	ZR-111289	01/20/22	ZP-1129587	01/21/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	60.0000	1.34	80.40	
046		01/20/22	ZP-1129587	01/21/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#39 FREIGHT EST@ \$50.00	1.0000	.01		
046		01/20/22	ZP-1129587	01/21/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	9.50	19.00	
046			ZP-1129587						Purchase Order Total			99.40	
046	ZR-111290	01/20/22	ZP-1129588	01/21/22	3358178	LOOMSOURCE - PURCHASING	265	44	VINYL, 54, REIN II, NATURAL	5.0000	34.45	172.25	
046	ZR-111290	01/20/22	ZP-1129588	01/21/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, AZUREAN	10.0000	11.30	113.00	
046		01/20/22	ZP-1129588	01/21/22	3358178	LOOMSOURCE - PURCHASING	TXT		#20 FREIGHT EST@ \$50.00	1.0000	.01		
046			ZP-1129588						Purchase Order Total			285.25	
046	ZR-111291	01/20/22	ZP-1129586	01/21/22	1212679	C F STINSON INC	265	44	FABRIC, 54, SEQUENCE, CARBON	65.0000	22.41	1,456.65	
046		01/20/22	ZP-1129586	01/21/22	1212679	C F STINSON INC	TXT		#20 FREIGHT EST@ \$50.00	1.0000	.01		
046		01/20/22	ZP-1129586	01/21/22	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	50.00	50.00	
046			ZP-1129586						Purchase Order Total			1,506.65	
046	ZR-111306	01/21/22	ZP-1130400	01/25/22	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", CHROME, BRUSHED	100.0000	2.69	269.00	
046	ZR-111306	01/21/22	ZP-1130400	01/25/22	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", CHROME, POLISHED	100.0000	1.08	107.80	
046	ZR-111306	01/21/22	ZP-1130400	01/25/22	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, ADJ HANG, KYB, 75#, 16"	50.0000	21.37	1,068.50	
046		01/21/22	ZP-1130400	01/25/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$50.00	1.0000	.01		
046		01/21/22	ZP-1130400	01/25/22	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	70.20	70.20	
046			ZP-1130400						Purchase Order Total			1,515.50	
046	ZR-111323	01/25/22	ZP-1130637	01/25/22	545153	ROCHFORD SUPPLY	850	24	STRAP, 1-1/2", POLY, BLACK	1200.0000	.25	302.28	
046	ZR-111323	01/25/22	ZP-1130637	01/25/22	545153	ROCHFORD SUPPLY	265	44	FABRIC, CORDURA NYLON, BLACK	200.0000	13.41	2,682.20	
046		01/25/22	ZP-1130637	01/25/22	545153	ROCHFORD SUPPLY	TXT		#16/IC FREIGHT EST@ \$ 200.00	1.0000	.01		
046		01/25/22	ZP-1130637	01/25/22	545153	ROCHFORD SUPPLY			FREIGHT ON	1.0000	26.30	26.30	

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046		01/25/22	ZP-1130637	01/25/22	545153	ROCHFORD SUPPLY			INVENTORY FREIGHT ON	1.0000	136.82	136.82	
046		01/25/22	ZP-1130637	01/25/22	545153	ROCHFORD SUPPLY			INVENTORY RAW MATERIALS	1.0000	.02-	.02-	
046			ZP-1130637						Purchase Order Total			3,147.58	
046	ZR-111326	01/25/22	ZP-1130638	01/25/22	507224	JOE LEO FABRICS	850	42	DUCK, 9 OZ.	5000.0000	2.95	14,750.00	
046		01/25/22	ZP-1130638	01/25/22	507224	JOE LEO FABRICS	TXT		#16 FREIGHT EST@ \$1500.00	1.0000	.01		
046			ZP-1130638						Purchase Order Total			14,750.00	
046	ZR-111328	01/25/22	ZP-1130799	01/26/22	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, SWIV, LCK, 3"	20.0000	9.95	199.00	
046	ZR-111328	01/25/22	ZP-1130799	01/26/22	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, RIGID, 3"	10.0000	6.50	65.00	
046		01/25/22	ZP-1130799	01/26/22	501828	JUDAH CASTER CO - PURCHASING	TXT		#16/IC FREIGHT QUOTE@ 26.70	1.0000	.01		
046		01/25/22	ZP-1130799	01/26/22	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	26.70	26.70	
046			ZP-1130799						Purchase Order Total			290.70	
046	ZR-111339	01/26/22	ZP-1131089	01/27/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CITADAL WARP	32.0000	1.25	40.00	
046	ZR-111339	01/26/22	ZP-1131089	01/27/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SORRELL CHERRY	60.0000	1.25	75.00	
046	ZR-111339	01/26/22	ZP-1131089	01/27/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SORRELL CHERRY	32.0000	1.25	40.00	
046		01/26/22	ZP-1131089	01/27/22	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT EST@ \$65.00	1.0000	.01		
046		01/26/22	ZP-1131089	01/27/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1131089						Purchase Order Total			185.00	
046	ZR-111340	01/26/22	ZP-1131091	01/27/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, REGAL	15.0000	10.40	156.00	
046		01/26/22	ZP-1131091	01/27/22	3358178	LOOMSOURCE - PURCHASING	TXT		#20 FREIGHT EST@ \$25.00	1.0000	.01		
046			ZP-1131091						Purchase Order Total			156.00	
046	ZR-111354	01/27/22	ZP-1131385	01/28/22	3979222	STATE NARROW FABRICS INC	590	64	ELASTIC, 1"	10800.0000	.16	1,728.00	
046	ZR-111354	01/27/22	ZP-1131385	01/28/22	3979222	STATE NARROW FABRICS INC	850	24	WAISTBAND MATERIAL	10000.0000	1.75	17,500.00	
046		01/27/22	ZP-1131385	01/28/22	3979222	STATE NARROW FABRICS	TXT		IC FREIGHT EST@	1.0000	.01		

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						INC			\$100.00				
			ZP-1131385									Purchase Order Total	19,228.00
046	ZR-111355	01/27/22	ZP-1131381	01/28/22	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, BLACK	1050.0000	3.97	4,168.50	
046	ZR-111355	01/27/22	ZP-1131381	01/28/22	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, WHITE	2512.0000	2.40	6,028.80	
046		01/27/22	ZP-1131381	01/28/22	502844	TABB TEXTILE CO INC - PURCHASI			IC/16 FREIGHT EST@ \$200.00	1.0000	.01		
			ZP-1131381									Purchase Order Total	10,197.30
046	ZR-111371	01/27/22	ZP-1131382	01/28/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SILVER OAK HERRINGBONE	64.0000	1.25	80.00	
046		01/27/22	ZP-1131382	01/28/22	2009659	HOLDAHL INC - PURCHASING			#39 FREIGHT EST@ \$40.00	1.0000	.01		
046		01/27/22	ZP-1131382	01/28/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
			ZP-1131382									Purchase Order Total	110.00
046	ZR-111374	01/27/22	ZP-1131383	01/28/22	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	120.0000	12.45	1,494.00	
046		01/27/22	ZP-1131383	01/28/22	534411	MAYER PAETZ INC			#20 FREIGHT EST@ \$45.00	1.0000	.01		
			ZP-1131383									Purchase Order Total	1,494.00
046	ZR-111390	01/31/22	ZP-1131972	02/01/22	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8.5X11 6 PART REVERSE	20000.0000	68.25	1,365.00	
046	ZR-111390	01/31/22	ZP-1131972	02/01/22	500180	FIELD PAPER COMPANY - PURCHASI		00	#23, FOB DESTINATION	1.0000	.01		
			ZP-1131972									Purchase Order Total	1,365.00
046	ZR-111404	02/01/22	ZP-1132539	02/02/22	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, 1/2, BALTIC BIRCH	2475.0000	2.63	6,517.17	
046		02/01/22	ZP-1132539	02/02/22	3323510	DANIELS OLSEN - PURCHASING			IC/20 FREIGHT DEL DEST	1.0000	.01		
			ZP-1132539									Purchase Order Total	6,517.17
046	ZR-111405	02/01/22	ZP-1132347	02/02/22	534411	MAYER PAETZ INC	265	44	FABRIC, 54, WILSON, NATURAL	12.0000	43.31	519.72	
046		02/01/22	ZP-1132347	02/02/22	534411	MAYER PAETZ INC			#20 FREIGHT EST@ \$40.00	1.0000	.01		
			ZP-1132347									Purchase Order Total	519.72
046	ZR-111407	02/01/22	ZP-1132349	02/02/22	1212679	C F STINSON INC	265	44	VINYL, 54, ROUND TRIP, ENERGY	12.0000	52.95	635.40	
046		02/01/22	ZP-1132349	02/02/22	1212679	C F STINSON INC			#20 FREIGHT EST@ \$	1.0000	.01		

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046		02/01/22	ZP-1132349	02/02/22	1212679	C F STINSON INC			25.00 FREIGHT ON INVENTORY	1.0000	25.35	25.35	
046			ZP-1132349							Purchase Order Total		660.75	
046	ZR-111408	02/01/22	ZP-1132348	02/02/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HPL, OLD FRIEND	64.0000	1.45	92.80	
046	ZR-111408	02/01/22	ZP-1132348	02/02/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	32.0000	1.45	46.40	
046		02/01/22	ZP-1132348	02/02/22	3323510	DANIELS OLSEN - PURCHASING		TXT	#20 FREIGHT EST@ \$50.00	1.0000	.01		
046		02/01/22	ZP-1132348	02/02/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	14.60	29.20	
046			ZP-1132348							Purchase Order Total		168.40	
046	ZR-111426	02/02/22	ZP-1132670	02/03/22	3350708	NIGHTINGALE CORP	425	06	CHR KT, KHROMA,EXEC, HB	15.0000	274.00	4,110.00	
046		02/02/22	ZP-1132670	02/03/22	3350708	NIGHTINGALE CORP		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1132670							Purchase Order Total		4,110.00	
046	ZR-111427	02/02/22	ZP-1132669	02/03/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, ONYX	30.0000	29.00	870.00	
046		02/02/22	ZP-1132669	02/03/22	3358178	LOOMSOURCE - PURCHASING		TXT	#16 FREIGHT EST@ \$50.00	1.0000	.01		
046			ZP-1132669							Purchase Order Total		870.00	
046	ZR-111428	02/02/22	ZP-1132825	02/03/22	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 8/4, RED OAK	1203.0000	3.20	3,849.60	
046		02/02/22	ZP-1132825	02/03/22	500911	PAXTON HARDWOODS LLC		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046		02/02/22	ZP-1132825	02/03/22	500911	PAXTON HARDWOODS LLC			COST OF GOODS SOLD	1.0000	12.80	12.80	
046			ZP-1132825							Purchase Order Total		3,862.40	
046	ZR-111430	02/02/22	ZP-1132671	02/03/22	504009	JOHN R WALD COMPANY INC - PURC	425	94	M2.1 DUAL MONITOR ARM	8.0000	272.09	2,176.72	
046		02/02/22	ZP-1132671	02/03/22	504009	JOHN R WALD COMPANY INC - PURC		TXT	IC FREIGHT EST@ \$100.00	1.0000	.01		
046			ZP-1132671							Purchase Order Total		2,176.72	
046	ZR-111444	02/04/22	ZP-1133310	02/07/22	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, NAIL IN, 1" DIA	500.0000	.40	200.00	
046		02/04/22	ZP-1133310	02/07/22	501828	JUDAH CASTER CO - PURCHASING		TXT	ICX FREIGHT SET@ \$25.00	1.0000	.01		
046		02/04/22	ZP-1133310	02/07/22	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	17.80	17.80	
046			ZP-1133310							Purchase Order Total		217.80	

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046	ZR-111445	02/04/22	ZP-1133314	02/07/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	32.0000	1.45	46.40	
046	ZR-111445	02/04/22	ZP-1133314	02/07/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	300.0000	1.45	435.00	
046		02/04/22	ZP-1133314	02/07/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#39 FREIGHT EST@ \$ 80.00	1.0000	.01		
046		02/04/22	ZP-1133314	02/07/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	59.55	59.55	
046		02/04/22	ZP-1133314	02/07/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	38.20	76.40	
046			ZP-1133314						Purchase Order Total			617.35	
046	ZR-111446	02/04/22	ZP-1133313	02/07/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	64.0000	1.45	92.80	
046	ZR-111446	02/04/22	ZP-1133313	02/07/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	180.0000	1.45	261.00	
046		02/04/22	ZP-1133313	02/07/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#30 FREIGHT EST@ \$50.00	1.0000	.01		
046		02/04/22	ZP-1133313	02/07/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	38.64	38.64	
046		02/04/22	ZP-1133313	02/07/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	29.40	58.80	
046			ZP-1133313						Purchase Order Total			451.24	
046	ZR-111447	02/04/22	ZP-1133317	02/07/22	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 18"/450MM	100.0000	2.57	257.00	
046	ZR-111447	02/04/22	ZP-1133317	02/07/22	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", ANTIQUE ENGLISH	200.0000	3.72	744.00	
046		02/04/22	ZP-1133317	02/07/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1133317						Purchase Order Total			1,001.00	
046	ZR-111448	02/04/22	ZP-1133632	02/08/22	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, BIRCH	408.0000	3.48	1,419.84	
046		02/04/22	ZP-1133632	02/08/22	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1133632						Purchase Order Total			1,419.84	
046	ZR-111449	02/04/22	ZP-1133631	02/08/22	500911	PAXTON HARDWOODS LLC	540	56	HARDBOARD (MDF), 1/4", (0.212")	480.0000	.60	286.51	
046		02/04/22	ZP-1133631	02/08/22	500911	PAXTON HARDWOODS LLC	TXT		39/IC FREIGHT DEL DEST	1.0000	.01		
046		02/04/22	ZP-1133631	02/08/22	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.01-	.01-	

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046			ZP-1133631							Purchase Order Total		286.50	
046	ZR-111454	02/04/22	ZP-1133308	02/07/22	534411	MAYER PAETZ INC	265	44	FABRIC, 54",CROSS CHECK	20.0000	12.45	249.00	
046		02/04/22	ZP-1133308	02/07/22	534411	MAYER PAETZ INC		TXT	#20 FREIGHT EST@ \$45.00	1.0000	.01		
046			ZP-1133308							Purchase Order Total		249.00	
046	ZR-111455	02/04/22	ZP-1133307	02/07/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	192.0000	1.45	278.40	
046	ZR-111455	02/04/22	ZP-1133307	02/07/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	128.0000	1.45	185.60	
046		02/04/22	ZP-1133307	02/07/22	3323510	DANIELS OLSEN - PURCHASING		TXT	#20 FREIGHT EST@ \$50.00	1.0000	.01		
046		02/04/22	ZP-1133307	02/07/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	49.13	49.13	
046		02/04/22	ZP-1133307	02/07/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	37.00	74.00	
046			ZP-1133307							Purchase Order Total		587.13	
046	ZR-111472	02/07/22	ZP-1133445	02/07/22	2045069	SPEC TEX INC	265	38	MATTRESS CORE, AIRSTRING 3D	350.0000	50.55	17,692.50	
046		02/07/22	ZP-1133445	02/07/22	2045069	SPEC TEX INC		TXT	IC FREIGHT EST@ \$3500.00	1.0000	.01		
046		02/07/22	ZP-1133445	02/07/22	2045069	SPEC TEX INC			FREIGHT ON INVENTORY	1.0000	1,500.00	1,500.00	
046			ZP-1133445							Purchase Order Total		19,192.50	
046	ZR-111480	02/07/22	ZP-1133690	02/08/22	500102	JAYHAWK BOXES INC	640	25	11.75 X 8.75 X4.75	300.0000	1,210.00	363.00	
046	ZR-111480	02/07/22	ZP-1133690	02/08/22	500102	JAYHAWK BOXES INC	640	25	17.25 X 11 X 11.25	1000.0000	1,280.00	1,280.00	
046	ZR-111480	02/07/22	ZP-1133690	02/08/22	500102	JAYHAWK BOXES INC		TXT	23, FOB DESTINATION	1.0000	.01		
046	ZR-111480		ZP-1133690							Purchase Order Total		1,643.00	
046	ZR-111481	02/07/22	ZP-1133634	02/08/22	534411	MAYER PAETZ INC	265	44	FABRIC, 54, QUATTRO, GRANITE	2.0000	12.45	24.90	
046		02/07/22	ZP-1133634	02/08/22	534411	MAYER PAETZ INC		TXT	#20 FREIGHT EST@ 440.00	1.0000	.01		
046			ZP-1133634							Purchase Order Total		24.90	
046	ZR-111482	02/07/22	ZP-1133633	02/08/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACKENED FIBERWOOD	32.0000	1.70	54.40	
046		02/07/22	ZP-1133633	02/08/22	2009659	HOLDAHL INC - PURCHASING		TXT	#20 FREIGHT EST@ \$45.00	1.0000	.01		
046		02/07/22	ZP-1133633	02/08/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	

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046			ZP-1133633							Purchase Order Total		84.40	
046	ZR-111483	02/07/22	ZP-1133934	02/09/22	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 8/4, BIRCH	353.0000	3.30	1,164.90	
046		02/07/22	ZP-1133934	02/09/22	500911	PAXTON HARDWOODS LLC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1133934							Purchase Order Total		1,164.90	
046	ZR-111485	02/08/22	ZP-1133694	02/08/22	2045069	SPEC TEX INC	265	38	MATTRESS CORE, AIRSTRING 3D	347.0000	50.55	17,540.85	
046		02/08/22	ZP-1133694	02/08/22	2045069	SPEC TEX INC	TXT		IC RTC FREIGHT EST @ 3500.00	1.0000	.01		
046		02/08/22	ZP-1133694	02/08/22	2045069	SPEC TEX INC			FREIGHT ON INVENTORY	1.0000	1,500.00	1,500.00	
046			ZP-1133694							Purchase Order Total		19,040.85	
046	ZR-111486	02/08/22	ZP-1134597	02/11/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	880.0000	1.45	1,276.00	
046		02/08/22	ZP-1134597	02/11/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FREOGHT EST@ \$45.00	1.0000	.01		
046		02/08/22	ZP-1134597	02/11/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 LAMINATE HANDLING CHARGE	1.0000	176.00		
046		02/08/22	ZP-1134597	02/11/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	105.50	211.00	
046			ZP-1134597							Purchase Order Total		1,487.00	
046	ZR-111488	02/08/22	ZP-1137710	02/28/22	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CORE, 1/2, BIRCH	1920.0000	2.10	4,035.65	
046		02/08/22	ZP-1137710	02/28/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1137710							Purchase Order Total		4,035.65	
046	ZR-111490	02/08/22	ZP-1134114	02/10/22	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	1920.0000	2.44	4,689.60	
046		02/08/22	ZP-1134114	02/10/22	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 1", 45#	960.0000	1.19	1,142.50	
046		02/08/22	ZP-1134114	02/10/22	3323510	DANIELS OLSEN - PURCHASING	540	62	1/2" BALTIC BIRCH PLYWOOD	1650.0000	2.05	3,377.06	
046		02/08/22	ZP-1134114	02/10/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		02/08/22	ZP-1134114	02/10/22	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS	1.0000	.10-	.10-	
046		02/08/22	ZP-1134114	02/10/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.00	20.00	

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046		02/08/22	ZP-1134114	02/10/22	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS	1.0000	.16	.16	
046			ZP-1134114							Purchase Order Total		9,229.22	
046	ZR-111490	02/08/22	ZP-1134115	02/10/22	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 1", 45#	960.0000	1.03	986.11	
046	ZR-111490	02/08/22	ZP-1134115	02/10/22	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, 1/2, BALTIC BIRCH	1650.0000	2.04	3,361.38	
046	ZR-111490		ZP-1134115							Purchase Order Total		4,347.49	
046	ZR-111499	02/08/22	ZP-1133961	02/09/22	2721927	FOAM FACTORY INC	265	38	FOAM, 1", 72"X81", WHT, #28125	129.8400	.72	92.98	
046	ZR-111499	02/08/22	ZP-1133961	02/09/22	2721927	FOAM FACTORY INC	265	38	FOAM, 2", 72"X81", WHT, #28125	129.8400	1.41	182.97	
046	ZR-111499	02/08/22	ZP-1133961	02/09/22	2721927	FOAM FACTORY INC	265	38	FOAM, HR2550, 2.5#, 1"	86.5600	1.50	129.99	
046		02/08/22	ZP-1133961	02/09/22	2721927	FOAM FACTORY INC			#16 FRIEGHT EST@ \$100.00	1.0000	.01		
046		02/08/22	ZP-1133961	02/09/22	2721927	FOAM FACTORY INC			RAW MATERIALS	1.0000	.02-	.02-	
046			ZP-1133961							Purchase Order Total		405.92	
046	ZR-111500	02/08/22	ZP-1133960	02/09/22	1212679	C F STINSON INC	265	44	FABRIC, 54, FUSE, NUGGET	16.0000	21.45	343.20	
046	ZR-111500	02/08/22	ZP-1133960	02/09/22	1212679	C F STINSON INC	265	44	VINYL, 54, FUSE, PLUM	12.0000	21.45	257.40	
046	ZR-111500	02/08/22	ZP-1133960	02/09/22	1212679	C F STINSON INC	265	44	FABRIC, 54, SMILE, CAMPFIRE	10.0000	52.45	524.50	
046	ZR-111500	02/08/22	ZP-1133960	02/09/22	1212679	C F STINSON INC	265	44	FABRIC, 54, SQUARE 1, PETUNIA	15.0000	23.85	357.75	
046	ZR-111500	02/08/22	ZP-1133960	02/09/22	1212679	C F STINSON INC	265	44	VINYL, 54, FUSE, TANGELO	4.0000	21.45	85.80	
046		02/08/22	ZP-1133960	02/09/22	1212679	C F STINSON INC			#16 FREIGHT EST@ \$100.00	1.0000	.01		
046		02/08/22	ZP-1133960	02/09/22	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	95.35	95.35	
046			ZP-1133960							Purchase Order Total		1,664.00	
046	ZR-111502	02/08/22	ZP-1133958	02/09/22	3358178	LOOMSOURCE - PURCHASING	265	44	VINYL, 54 ENDURANCE EPU, PLUM	3.7000	39.85	147.45	
046		02/08/22	ZP-1133958	02/09/22	3358178	LOOMSOURCE - PURCHASING			#16 FREIGHT EST@ \$35.00	1.0000	.01		
046		02/08/22	ZP-1133958	02/09/22	3358178	LOOMSOURCE - PURCHASING			COST OF GOODS SOLD	1.0000	37.00-	37.00-	

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046			ZP-1133958							Purchase Order Total		110.45	
046	ZR-111503	02/08/22	ZP-1133963	02/09/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MAPLE WOODLINE	64.0000	1.25	80.00	
046	ZR-111503	02/08/22	ZP-1133963	02/09/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	60.0000	1.25	75.00	
046	ZR-111503	02/08/22	ZP-1133963	02/09/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	64.0000	1.25	80.00	
046		02/08/22	ZP-1133963	02/09/22	2009659	HOLDAHL INC - PURCHASING			#39 FREIGHT EST@ \$150.00	1.0000	.01		
046			ZP-1133963							Purchase Order Total		235.00	
046	ZR-111504	02/08/22	ZP-1133962	02/09/22	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, SWIV, LCK, 3"	20.0000	9.95	199.00	
046		02/08/22	ZP-1133962	02/09/22	501828	JUDAH CASTER CO - PURCHASING			#39/IC FREIGHT EST@ \$40.00	1.0000	.01		
046		02/08/22	ZP-1133962	02/09/22	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	25.76	25.76	
046			ZP-1133962							Purchase Order Total		224.76	
046	ZR-111505	02/08/22	ZP-1133957	02/09/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, PED, MOBILE, BF 24	1.0000	143.33	143.33	
046		02/08/22	ZP-1133957	02/09/22	504312	KRUEGER INTERNATIONAL INC - PU			IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1133957							Purchase Order Total		143.33	
046	ZR-111509	02/09/22	ZP-1133951	02/09/22	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 8/4, BIRCH	503.0000	5.15	2,590.45	
046		02/09/22	ZP-1133951	02/09/22	3323510	DANIELS OLSEN - PURCHASING			#29 FREIGHT DEL DEST	1.0000	.01		
046		02/09/22	ZP-1133951	02/09/22	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 8/4, BIRCH	503.0000	5.15	2,590.45	
046		02/09/22	ZP-1133951	02/09/22	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS	1.0000	118.45	118.45	
046		02/09/22	ZP-1133951	02/09/22	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS	1.0000	118.45-	118.45-	
046			ZP-1133951							Purchase Order Total		5,180.90	
046	ZR-111514	02/09/22	ZP-1136820	02/24/22	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 4/4, BIRCH	1000.0000	3.91	3,910.00	
046		02/09/22	ZP-1136820	02/24/22	3323510	DANIELS OLSEN - PURCHASING			IC /39 FREIGHT DEL DEST	1.0000	.01		

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046			ZP-1136820							Purchase Order Total		3,910.00	
046	ZR-111515	02/09/22	ZP-1134112	02/10/22	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, NAIL IN, 1" DIA	250.0000	.40	100.00	
046		02/09/22	ZP-1134112	02/10/22	501828	JUDAH CASTER CO - PURCHASING	TXT		#29 FREIGHT EST@ \$75.00	1.0000	.01		
046		02/09/22	ZP-1134112	02/10/22	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	16.40	16.40	
046			ZP-1134112							Purchase Order Total		116.40	
046	ZR-111516	02/09/22	ZP-1134492	02/11/22	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", STAINLESS STEEL	120.0000	6.88	825.60	
046		02/09/22	ZP-1134492	02/11/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FREIGHT EST@ \$50.00	1.0000	.01		
046			ZP-1134492							Purchase Order Total		825.60	
046	ZR-111517	02/09/22	ZP-1134111	02/10/22	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 18"/450MM	220.0000	2.57	565.40	
046		02/09/22	ZP-1134111	02/10/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FREIGHT EST@ \$45.00	1.0000	.01		
046			ZP-1134111							Purchase Order Total		565.40	
046	ZR-111518	02/09/22	ZP-1134110	02/10/22	2721927	FOAM FACTORY INC	265	38	FOAM, HR2550, 2.5#, 1/2"	43.2800	.76	32.99	
046	ZR-111518	02/09/22	ZP-1134110	02/10/22	2721927	FOAM FACTORY INC	265	38	FOAM, HR2550, 2.5#, 1"	43.2800	1.50	64.99	
046	ZR-111518	02/09/22	ZP-1134110	02/10/22	2721927	FOAM FACTORY INC	265	38	FOAM, 1/2", 72"x81", WHT, #28125	86.5600	.37	31.98	
046	ZR-111518	02/09/22	ZP-1134110	02/10/22	2721927	FOAM FACTORY INC	265	38	FOAM, 4", 72"x81", WHT, #24180	43.2800	2.80	120.99	
046		02/09/22	ZP-1134110	02/10/22	2721927	FOAM FACTORY INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1134110							Purchase Order Total		250.95	
046	ZR-111519	02/09/22	ZP-1134109	02/10/22	545153	ROCHFORD SUPPLY	565	65	WIRE, EDGE, 9 GA., UPHOLSTERY	30.0000	3.27	785.76	
046		02/09/22	ZP-1134109	02/10/22	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ \$75.00	1.0000	.01		
046		02/09/22	ZP-1134109	02/10/22	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	13.92	13.92	
046		02/09/22	ZP-1134109	02/10/22	545153	ROCHFORD SUPPLY			ISSUES, TRANSFERS, ADJ	4.0000	171.89-	687.54-	
046			ZP-1134109							Purchase Order Total		112.14	

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046	ZR-111520	02/09/22	ZP-1134408	02/11/22	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, 1-1/4" D, 5/16-18, NYLN	100.0000	1.60	160.00	
046		02/09/22	ZP-1134408	02/11/22	501828	JUDAH CASTER CO - PURCHASING	TXT		IC FREIGHT EST@ \$75.00	1.0000	.01		
046		02/09/22	ZP-1134408	02/11/22	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	15.20	15.20	
046			ZP-1134408						Purchase Order Total			175.20	
046	ZR-111530	02/10/22	ZP-1134412	02/11/22	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", STAINLESS STEEL	100.0000	6.88	688.00	
046		02/10/22	ZP-1134412	02/11/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FREIGHT EST@ \$50.00	1.0000	.01		
046			ZP-1134412						Purchase Order Total			688.00	
046	ZR-111538	02/10/22	ZP-1134413	02/11/22	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	28.0000	18.00	504.00	
046		02/10/22	ZP-1134413	02/11/22	1231978	KASER BLASTING & COATINGS	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1134413						Purchase Order Total			504.00	
046	ZR-111543	02/10/22	ZP-1134411	02/11/22	714244	JOHNSON PLASTICS	080	78	ACRYLIC REFLECTIVE AWARD BLUE	1.0000	45.91	45.91	
046		02/10/22	ZP-1134411	02/11/22	714244	JOHNSON PLASTICS	TXT		#23 FREIGHT EST@ \$45.00	1.0000	.01		
046		02/10/22	ZP-1134411	02/11/22	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	16.49	16.49	
046			ZP-1134411						Purchase Order Total			62.40	
046	ZR-111544	02/10/22	ZP-1134410	02/11/22	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,PURPL IRIS	3.0000	16.53	49.59	
046		02/10/22	ZP-1134410	02/11/22	534411	MAYER PAETZ INC	TXT		#20 FREIGHT EST@ \$35.00	1.0000	.01		
046			ZP-1134410						Purchase Order Total			49.59	
046	ZR-111550	02/11/22	ZP-1134596	02/11/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ARGENTO ROMANO 5X12	300.0000	1.25	375.00	
046		02/11/22	ZP-1134596	02/11/22	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT EST@ \$50.00	1.0000	.01		
046			ZP-1134596						Purchase Order Total			375.00	
046	ZR-111552	02/11/22	ZP-1134622	02/11/22	3323510	DANIELS OLSEN - PURCHASING	665	71	BACKING SHEET	6187.5000	.40	2,475.00	
046		02/11/22	ZP-1134622	02/11/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#39 FREIGHT EST@ \$50.00	1.0000	.01		
046		02/11/22	ZP-1134622	02/11/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON	1.0000	35.00	35.00	

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						PURCHASING			INVENTORY				
046			ZP-1134622							Purchase Order Total		2,510.00	
046	ZR-111554	02/11/22	ZP-1136817	02/24/22	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, POPLAR	334.0000	2.85	951.90	
046		02/11/22	ZP-1136817	02/24/22	500911	PAXTON HARDWOODS LLC	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		02/11/22	ZP-1136817	02/24/22	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	59.85	59.85	
046		02/11/22	ZP-1136817	02/24/22	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	59.85-	59.85-	
046			ZP-1136817							Purchase Order Total		951.90	
046	ZR-111557	02/11/22	ZP-1134623	02/11/22	3323510	DANIELS OLSEN - PURCHASING	665	71	MELAMINE, 1/2, 2S, WHITE	640.0000	1.27	811.20	
046		02/11/22	ZP-1134623	02/11/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#64 FREIGHT EST@ \$50.00	1.0000	.01		
046			ZP-1134623							Purchase Order Total		811.20	
046	ZR-111562	02/11/22	ZP-1135295	02/15/22	534411	MAYER PAETZ INC	265	44	FABRIC 54	1.5000	9.45	14.18	
046		02/11/22	ZP-1135295	02/15/22	534411	MAYER PAETZ INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046		02/11/22	ZP-1135295	02/15/22	534411	MAYER PAETZ INC			RAW MATERIALS	1.0000	.01	.01	
046			ZP-1135295							Purchase Order Total		14.19	
046	ZR-111567	02/14/22	ZP-1134982	02/15/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WEATHERED BEAMWOOD	180.0000	1.70	306.00	
046		02/14/22	ZP-1134982	02/15/22	2009659	HOLDAHL INC - PURCHASING	TXT		#29, FREIGHT EST @ \$75.00	1.0000	.01		
046			ZP-1134982							Purchase Order Total		306.00	
046	ZR-111568	02/14/22	ZP-1135298	02/15/22	944983	SEATTLE FABRICS INC	850	24	POLY MESH, HEAVY, BLACK, 60"	3.0000	12.50	37.50	
046		02/14/22	ZP-1135298	02/15/22	944983	SEATTLE FABRICS INC	TXT		#16, FREIGHT EST@ \$25.00	1.0000	.01		
046			ZP-1135298							Purchase Order Total		37.50	
046	ZR-111570	02/14/22	ZP-1135299	02/15/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, HEMISPHERE, PLUM	22.0000	22.45	493.90	
046		02/14/22	ZP-1135299	02/15/22	3358178	LOOMSOURCE - PURCHASING	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1135299							Purchase Order Total		493.90	
046	ZR-111571	02/14/22	ZP-1135607	02/16/22	1212679	C F STINSON INC	265	44	FABRIC, 54, MOBY, VIOLET	28.0000	19.35	541.80	
046	ZR-111571	02/14/22	ZP-1135607	02/16/22	1212679	C F STINSON INC	265	44	FABRIC, 54, SMILE, CAMPFIRE	16.0000	52.45	839.20	
046	ZR-111571	02/14/22	ZP-1135607	02/16/22	1212679	C F STINSON INC	265	44	VINYL, 54, FUSE,	4.0000	21.45	85.80	

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046		02/14/22	ZP-1135607	02/16/22	1212679	C F STINSON INC	TXT		TANGELO #20, FREIGHT EST @ \$75.00	1.0000	.01		
046		02/14/22	ZP-1135607	02/16/22	1212679	C F STINSON INC	TXT		\$19.32, TARIFF CHARGE ON MOBY	1.0000	.01		
046		02/14/22	ZP-1135607	02/16/22	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	75.00	75.00	
046		02/14/22	ZP-1135607	02/16/22	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	19.32	19.32	
046			ZP-1135607						Purchase Order Total			1,561.12	
046	ZR-111572	02/14/22	ZP-1135297	02/15/22	534411	MAYER PAETZ INC	265	44	FABRIC 54, FOUNDATION, PAR BLU	16.0000	14.95	239.20	
046	ZR-111572	02/14/22	ZP-1135297	02/15/22	534411	MAYER PAETZ INC	265	44	FABRIC, 54",CROSS CHECK,MARINE	32.0000	12.45	398.40	
046		02/14/22	ZP-1135297	02/15/22	534411	MAYER PAETZ INC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1135297						Purchase Order Total			637.60	
046	ZR-111573	02/14/22	ZP-1135300	02/15/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, HEMISPHERE, DIJON	14.0000	22.45	314.30	
046		02/14/22	ZP-1135300	02/15/22	3358178	LOOMSOURCE - PURCHASING	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1135300						Purchase Order Total			314.30	
046	ZR-111574	02/14/22	ZP-1135301	02/15/22	1212679	C F STINSON INC	265	44	VINYL, 54, ALAMO, NAVY	5.0000	17.95	89.75	
046		02/14/22	ZP-1135301	02/15/22	1212679	C F STINSON INC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1135301						Purchase Order Total			89.75	
046	ZR-111575	02/14/22	ZP-1135304	02/15/22	2721927	FOAM FACTORY INC	265	38	FOAM, HR2550, 2.5#, 1/2"	86.5600	.76	65.98	
046	ZR-111575	02/14/22	ZP-1135304	02/15/22	2721927	FOAM FACTORY INC	265	38	FOAM, HR2550, 2.5#, 1"	346.2400	1.50	519.91	
046	ZR-111575	02/14/22	ZP-1135304	02/15/22	2721927	FOAM FACTORY INC	265	38	FOAM, HR2540, 2.5#, 2"	43.2800	2.45	105.99	
046		02/14/22	ZP-1135304	02/15/22	2721927	FOAM FACTORY INC	TXT		#16, FREIGHT EST @ \$100.00	1.0000	.01		
046		02/14/22	ZP-1135304	02/15/22	2721927	FOAM FACTORY INC			RAW MATERIALS	1.0000	.01	.01	
046			ZP-1135304						Purchase Order Total			691.89	
046	ZR-111576	02/14/22	ZP-1135303	02/15/22	2721927	FOAM FACTORY INC	265	38	FOAM, 1/2",72"X81",WHT,	43.2800	.37	15.99	

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046	ZR-111576	02/14/22	ZP-1135303	02/15/22	2721927	FOAM FACTORY INC	265	38	#28125 FOAM, 1", 72"X81", WHT, #28125	129.8400	.72	92.97	
046	ZR-111576	02/14/22	ZP-1135303	02/15/22	2721927	FOAM FACTORY INC	265	38	FOAM, 2", 72"X81", WHT, #28125	129.8400	1.41	182.97	
046	ZR-111576	02/14/22	ZP-1135303	02/15/22	2721927	FOAM FACTORY INC	265	38	FOAM, 4", 72"X81", WHT, #24180	43.2800	2.80	120.99	
046	ZR-111576	02/14/22	ZP-1135303	02/15/22	2721927	FOAM FACTORY INC	265	38	FOAM, 5", 72"X81", WHT, #24180	86.5600	3.49	301.98	
046		02/14/22	ZP-1135303	02/15/22	2721927	FOAM FACTORY INC	TXT		#16, FREIGHT EST @ \$150.00	1.0000	.01		
046			ZP-1135303						Purchase Order Total			714.90	
046	ZR-111578	02/14/22	ZP-1135302	02/15/22	1544906	ARCHITEX INTERNATIONAL	265	44	FABRIC,54, JUMP FOR JOY, DANCE	7.0000	66.00	462.00	
046		02/14/22	ZP-1135302	02/15/22	1544906	ARCHITEX INTERNATIONAL	TXT		#16, FREIGHT EST @ \$25.00	1.0000	.01		
046			ZP-1135302						Purchase Order Total			462.00	
046	ZR-111579	02/14/22	ZP-1135296	02/15/22	534411	MAYER PAETZ INC	265	44	FABRIC, 54",CROSS CHECK,MARINE	12.5000	12.45	155.63	
046		02/14/22	ZP-1135296	02/15/22	534411	MAYER PAETZ INC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046		02/14/22	ZP-1135296	02/15/22	534411	MAYER PAETZ INC			RAW MATERIALS	1.0000	.01-	.01-	
046			ZP-1135296						Purchase Order Total			155.62	
046	ZR-111583	02/14/22	ZP-1135608	02/16/22	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, SWIVEL, 1.25"OD,16-18GA	200.0000	1.70	340.00	
046		02/14/22	ZP-1135608	02/16/22	501828	JUDAH CASTER CO - PURCHASING	TXT		I/C, FREIGHT EST @ 50.00	1.0000	.01		
046		02/14/22	ZP-1135608	02/16/22	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	18.90	18.90	
046			ZP-1135608						Purchase Order Total			358.90	
046	ZR-111585	02/14/22	ZP-1135432	02/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	553	44	GLIDE,NAIL IN,1.125",NYLON	96.0000	.68	65.00	
046		02/14/22	ZP-1135432	02/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, NO FREIGHT	1.0000	.01		
046			ZP-1135432						Purchase Order Total			65.00	
046	ZR-111586	02/14/22	ZP-1135609	02/16/22	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA, WO/ARM	35.0000	48.60	1,701.00	
046		02/14/22	ZP-1135609	02/16/22	1205696	NORIX GROUP INC	TXT		I/C, FREIGHT EST @ \$300.00	1.0000	.01		

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046			ZP-1135609							Purchase Order Total		1,701.00	
046	ZR-111590	02/15/22	ZP-1135431	02/16/22	505577	FALCON - PURCHASING	553	44	TABLE BASE	6.0000	68.17	409.02	
046	ZR-111590	02/15/22	ZP-1135431	02/16/22	505577	FALCON - PURCHASING	553	44	TABLE COLUMN, 4", CHROME	6.0000	39.15	234.90	
046	ZR-111590	02/15/22	ZP-1135431	02/16/22	505577	FALCON - PURCHASING	553	44	SPIDER, 12"	6.0000	19.35	116.10	
046		02/15/22	ZP-1135431	02/16/22	505577	FALCON - PURCHASING	TXT		I/C, FREIGHT EST @ \$250.00	1.0000	.01		
046			ZP-1135431							Purchase Order Total		760.02	
046	ZR-111591	02/15/22	ZP-1135610	02/16/22	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 48"	2.0000	902.19	1,804.38	
046		02/15/22	ZP-1135610	02/16/22	501869	3M COMPANY - PURCHASING	TXT		#28, FREIGHT EST @ \$50.00	1.0000	.01		
046			ZP-1135610							Purchase Order Total		1,804.38	
046	ZR-111595	02/15/22	ZP-1135612	02/16/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DESK TOP, TBL TOP SIT/STAND	10.0000	303.19	3,031.90	
046		02/15/22	ZP-1135612	02/16/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT SET @ \$250.00	1.0000	.01		
046			ZP-1135612							Purchase Order Total		3,031.90	
046	ZR-111598	02/15/22	ZP-1135611	02/16/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EXPO, FESTIVE	15.0000	10.85	162.75	
046	ZR-111598	02/15/22	ZP-1135611	02/16/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, PATRIOT	15.0000	10.40	156.00	
046		02/15/22	ZP-1135611	02/16/22	3358178	LOOMSOURCE - PURCHASING	TXT		#20, FREIGHT EST @ \$25.00	1.0000	.01		
046			ZP-1135611							Purchase Order Total		318.75	
046	ZR-111600	02/15/22	ZP-1135613	02/16/22	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 24"	100.0000	14.36	1,436.00	
046	ZR-111600	02/15/22	ZP-1135613	02/16/22	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 24"/600MM	100.0000	3.35	335.00	
046		02/15/22	ZP-1135613	02/16/22	3323510	DANIELS OLSEN - PURCHASING	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046		02/15/22	ZP-1135613	02/16/22	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	28.00	28.00	
046			ZP-1135613							Purchase Order Total		1,799.00	
046	ZR-111601	02/15/22	ZP-1136819	02/24/22	500911	PAXTON HARDWOODS LLC	540	56	HARDBOARD (MDF), 1/4", (0.212")	1280.0000	.68	864.00	

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046		02/15/22	ZP-1136819	02/24/22	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1136819							Purchase Order Total		864.00	
046	ZR-111611	02/16/22	ZP-1135944	02/18/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, HEMISPHERE, PLUM	22.0000	22.45	493.90	
046		02/16/22	ZP-1135944	02/18/22	3358178	LOOMSOURCE - PURCHASING	TXT		#16, FREIGHT EST @ \$25.00	1.0000	.01		
046			ZP-1135944							Purchase Order Total		493.90	
046	ZR-111614	02/16/22	ZP-1135943	02/18/22	1948528	CATAME INC	590	60	ZIPPER, 23, BROWN, BROWN TAPE	1000.0000	1.11	1,112.70	
046	ZR-111614	02/16/22	ZP-1135943	02/18/22	1948528	CATAME INC	590	60	ZIPPER, 25, BROWN, BROWN TAPE	1000.0000	1.12	1,117.10	
046		02/16/22	ZP-1135943	02/18/22	1948528	CATAME INC	TXT		I/C, FREIGHT EST @ \$225.00	1.0000	.01		
046		02/16/22	ZP-1135943	02/18/22	1948528	CATAME INC			FREIGHT ON INVENTORY	1.0000	211.52	211.52	
046		02/16/22	ZP-1135943	02/18/22	1948528	CATAME INC			ISSUES, TRANSFERS, ADJ	2.0000	34.05	68.10	
046			ZP-1135943							Purchase Order Total		2,509.42	
046	ZR-111616	02/16/22	ZP-1136818	02/24/22	500911	PAXTON HARDWOODS LLC	540	56	HARDBOARD (MDF), 1/4", (0.212")	480.0000	.68	324.00	
046		02/16/22	ZP-1136818	02/24/22	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1136818							Purchase Order Total		324.00	
046	ZR-111619	02/16/22	ZP-1135946	02/18/22	545153	ROCHFORD SUPPLY	265	44	VINYL, 54, CLEAR, 12 ML	200.0000	3.14	627.60	
046		02/16/22	ZP-1135946	02/18/22	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT SET @100.00	1.0000	.01		
046		02/16/22	ZP-1135946	02/18/22	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	153.80	153.80	
046			ZP-1135946							Purchase Order Total		781.40	
046	ZR-111644	02/17/22	ZP-1135633	02/17/22	505471	HARCROS CHEMICALS INC	190	36	CHEM, CALBLEND DF	1800.0000	2.15	3,870.00	
046	ZR-111644	02/17/22	ZP-1135633	02/17/22	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	2.95	649.00	
046		02/17/22	ZP-1135633	02/17/22	505471	HARCROS CHEMICALS INC	TXT		#24, FREIGHT EST @ \$550.00	1.0000	.01		
046			ZP-1135633							Purchase Order Total		4,519.00	
046	ZR-111649	02/17/22	ZP-1135972	02/18/22	509265	HOME DEPOT PRO - PAYMENTS	485	10	BOWL BRUSHES, TOILET, NYLON	100.0000	1.08	107.79	

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046		02/17/22	ZP-1135972	02/18/22	509265	HOME DEPOT PRO - PAYMENTS	TXT		I/C, NO FREIGHT	1.0000	.01		
046			ZP-1135972							Purchase Order Total		107.79	
046	ZR-111652	02/17/22	ZP-1135941	02/18/22	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 L/H DIGITAL WINDOWS	20000.0000	20.58	411.60	
046	ZR-111652	02/17/22	ZP-1135941	02/18/22	500180	FIELD PAPER COMPANY - PURCHASI	615	51	AVERY LABELS 4130 10-UP "2X4"	1000.0000	26.95	269.52	
046	ZR-111652	02/17/22	ZP-1135941	02/18/22	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		02/17/22	ZP-1135941	02/18/22	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 L/H DIGITAL WINDOWS	20000.0000	20.58	411.60	
046			ZP-1135941							Purchase Order Total		1,092.72	
046	ZR-111654	02/18/22	ZP-1136134	02/19/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, COLORADO, SLATE	92.0000	1.09	100.28	
046	ZR-111654	02/18/22	ZP-1136134	02/19/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WEATHERED BEAMWOOD	120.0000	1.70	204.00	
046		02/18/22	ZP-1136134	02/19/22	2009659	HOLDAHL INC - PURCHASING	TXT		#61, FREIGHT EST @ \$75.00	1.0000	.01		
046			ZP-1136134							Purchase Order Total		304.28	
046	ZR-111655	02/18/22	ZP-1136133	02/19/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	60.0000	1.45	87.00	
046	ZR-111655	02/18/22	ZP-1136133	02/19/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, FORMAL MAHOGANY	92.0000	1.45	133.40	
046	ZR-111655	02/18/22	ZP-1136133	02/19/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, METEORIC METALLO	32.0000	1.45	46.40	
046	ZR-111655	02/18/22	ZP-1136133	02/19/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, OLIVE ORGANIX	92.0000	1.45	133.40	
046	ZR-111655	02/18/22	ZP-1136133	02/19/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	32.0000	1.45	46.40	
046		02/18/22	ZP-1136133	02/19/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#61, FREIGHT EST @ \$75.00	1.0000	.01		
046		02/18/22	ZP-1136133	02/19/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	52.23	52.23	
046		02/18/22	ZP-1136133	02/19/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	42.80	85.60	
046		02/18/22	ZP-1136133	02/19/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	52.23	52.23	
046		02/18/22	ZP-1136133	02/19/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	42.80	85.60	

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046		02/18/22	ZP-1136133	02/19/22	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS	1.0000	151.80-	151.80-	
046			ZP-1136133							Purchase Order Total		570.46	
046	ZR-111657	02/18/22	ZP-1137597	02/28/22	510371	WURTH BAER SUPPLY COMPANY	553	44	POCKET HINGE, 1/2 OVRL, 3/4 FF	400.0000	1.66	663.28	
046		02/18/22	ZP-1137597	02/28/22	510371	WURTH BAER SUPPLY COMPANY	TXT		IC FREIGHT EST@ \$50.00	1.0000	.01		
046		02/18/22	ZP-1137597	02/28/22	510371	WURTH BAER SUPPLY COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	5.00	5.00	
046		02/18/22	ZP-1137597	02/28/22	510371	WURTH BAER SUPPLY COMPANY			RAW MATERIALS	1.0000	.02-	.02-	
046			ZP-1137597							Purchase Order Total		668.26	
046	ZR-111658	02/18/22	ZP-1136904	02/24/22	500911	PAXTON HARDWOODS LLC	540	56	HARDBOARD (MDF), 1/4", (0.212")	480.0000	.68	324.00	
046	ZR-111658	02/18/22	ZP-1136904	02/24/22	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 4X8, 45#	3168.0000	.80	2,534.40	
046		02/18/22	ZP-1136904	02/24/22	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGFHT DEL DEST	1.0000	.01		
046			ZP-1136904							Purchase Order Total		2,858.40	
046	ZR-111661	02/22/22	ZP-1136421	02/22/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	64.0000	1.45	92.80	
046		02/22/22	ZP-1136421	02/22/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#20 FREIGHT EST@ \$45.00	1.0000	.01		
046		02/22/22	ZP-1136421	02/22/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	12.80	12.80	
046			ZP-1136421							Purchase Order Total		105.60	
046	ZR-111662	02/22/22	ZP-1136419	02/22/22	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 4/4, BIRCH	984.0000	3.91	3,847.44	
046		02/22/22	ZP-1136419	02/22/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		02/22/22	ZP-1136419	02/22/22	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS	1.0000	58.65	58.65	
046		02/22/22	ZP-1136419	02/22/22	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS	1.0000	58.65-	58.65-	
046			ZP-1136419							Purchase Order Total		3,847.44	
046	ZR-111664	02/22/22	ZP-1136816	02/24/22	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CORE, 3/4, RED OAK	1920.0000	2.60	4,994.50	
046	ZR-111664	02/22/22	ZP-1136816	02/24/22	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 4/4, RED	500.0000	3.17	1,585.00	

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046		02/22/22	ZP-1136816	02/24/22	3323510	PURCHASING DANIELS OLSEN - PURCHASING	TXT		OAK IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1136816							Purchase Order Total		6,579.50	
046	ZR-111666	02/22/22	ZP-1136420	02/22/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CHESTNUT WOODLINE	32.0000	1.25	40.00	
046		02/22/22	ZP-1136420	02/22/22	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT EST@ \$45.00	1.0000	.01		
046		02/22/22	ZP-1136420	02/22/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1136420							Purchase Order Total		70.00	
046	ZR-111669	02/22/22	ZP-1136416	02/22/22	944983	SEATTLE FABRICS INC	850	24	POLY MESH, HEAVY, BLACK, 60"	6.0000	12.50	75.00	
046		02/22/22	ZP-1136416	02/22/22	944983	SEATTLE FABRICS INC	TXT		#16 FREIGHT EST@ \$35.00	1.0000	.01		
046			ZP-1136416							Purchase Order Total		75.00	
046	ZR-111672	02/22/22	ZP-1136532	02/23/22	500045	LINCOLN GLASS - PURCHASE ORDER	080	78	COASTER, SQUARE, GLASS	12.0000	1.61	19.38	
046		02/22/22	ZP-1136532	02/23/22	500045	LINCOLN GLASS - PURCHASE ORDER	TXT		#23 FREIGHT QUOTE@ \$25.00	1.0000	.01		
046		02/22/22	ZP-1136532	02/23/22	500045	LINCOLN GLASS - PURCHASE ORDER	TXT		SHOP LABOR	1.0000	35.00		
046			ZP-1136532							Purchase Order Total		19.38	
046	ZR-111680	02/23/22	ZP-1137041	02/24/22	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# GREEN	15000.0000	9.00	135.00	
046	ZR-111680	02/23/22	ZP-1137041	02/24/22	500895	OPC DIRECT - PURCHASING	645	35	11X17 67# GOLDENROD COVER	3000.0000	36.58	109.74	
046	ZR-111680	02/23/22	ZP-1137041	02/24/22	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-111680		ZP-1137041							Purchase Order Total		244.74	
046	ZR-111684	02/23/22	ZP-1137681	02/28/22	500911	PAXTON HARDWOODS LLC	540	56	HARDBOARD (MDF), 1/4", (0.212")	640.0000	.60	382.02	
046	ZR-111684	02/23/22	ZP-1137681	02/28/22	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 4X8, 45#	1280.0000	.79	1,010.43	
046		02/23/22	ZP-1137681	02/28/22	500911	PAXTON HARDWOODS LLC	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		02/23/22	ZP-1137681	02/28/22	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	2.0000	.03-	.05-	
046			ZP-1137681							Purchase Order Total		1,392.40	

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046	ZR-111697	02/24/22	ZP-1137596	02/28/22	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, ROUND, SPLIT BENCH, 60"	4.0000	1,615.95	6,463.80	
046		02/24/22	ZP-1137596	02/28/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		DIRECT SHIP FREIGHT DEL DEST	1.0000	.01		
046			ZP-1137596						Purchase Order Total			6,463.80	
046	ZR-111703	02/24/22	ZP-1137595	02/28/22	510371	WURTH BAER SUPPLY COMPANY	553	44	HANDLE, 3", NICKEL, SATIN	100.0000	3.00	300.00	
046		02/24/22	ZP-1137595	02/28/22	510371	WURTH BAER SUPPLY COMPANY	TXT		IC FREIGHT EST@ #50.00	1.0000	.01		
046		02/24/22	ZP-1137595	02/28/22	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	15.50	15.50	
046		02/24/22	ZP-1137595	02/28/22	510371	WURTH BAER SUPPLY COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	5.00	5.00	
046			ZP-1137595						Purchase Order Total			320.50	
046	ZR-111704	02/24/22	ZP-1137594	02/28/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL BIRCH	32.0000	1.25	40.00	
046		02/24/22	ZP-1137594	02/28/22	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT EST@ \$100.00	1.0000	.01		
046			ZP-1137594						Purchase Order Total			40.00	
046	ZR-111706	02/25/22	ZP-1137309	02/25/22	1940421	INTAROME FRAGRANCE CORPORATION	180	72	CHEM, AJAX LEMON FRAGRANCE	60.0000	12.80	768.00	
046	ZR-111706	02/25/22	ZP-1137309	02/25/22	1940421	INTAROME FRAGRANCE CORPORATION	180	72	CHEM, ALOE FRAGRANCE	60.0000	9.80	588.00	
046	ZR-111706	02/25/22	ZP-1137309	02/25/22	1940421	INTAROME FRAGRANCE CORPORATION	190	36	CHEM,PERFUME,ISOBOR NYL ACETATE	60.0000	6.95	417.00	
046	ZR-111706	02/25/22	ZP-1137309	02/25/22	1940421	INTAROME FRAGRANCE CORPORATION	190	36	CHEM, INTAROME F-138551	60.0000	10.50	630.00	
046		02/25/22	ZP-1137309	02/25/22	1940421	INTAROME FRAGRANCE CORPORATION	TXT		#24, FREIGHT EST @ \$500.00	1.0000	.01		
046		02/25/22	ZP-1137309	02/25/22	1940421	INTAROME FRAGRANCE CORPORATION			FREIGHT ON INVENTORY	1.0000	235.28	235.28	
046			ZP-1137309						Purchase Order Total			2,638.28	
046	ZR-111707	02/25/22	ZP-1137310	02/25/22	2044421	FULLER INDUSTRIES LLC - PAYMEN	485	54	CHEM, FRANKLIN, MEGASTAR	550.0000	15.29	8,407.41	
046		02/25/22	ZP-1137310	02/25/22	2044421	FULLER INDUSTRIES LLC - PAYMEN	TXT		#24, FREIGHTFOB DEST	1.0000	.01		
046			ZP-1137310						Purchase Order Total			8,407.41	

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046	ZR-111709	02/25/22	ZP-1137312	02/25/22	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	660.0000	9.24	6,099.85	
046		02/25/22	ZP-1137312	02/25/22	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		#24, FREIGHT EST @ \$400.00	1.0000	.01		
046			ZP-1137312						Purchase Order Total			6,099.85	
046	ZR-111710	02/25/22	ZP-1137313	02/25/22	505471	HARCROS CHEMICALS INC	505	57	CHEM, LIQUID CAUSTIC SODA 50%	11200.0000	.40	4,480.00	
046		02/25/22	ZP-1137313	02/25/22	505471	HARCROS CHEMICALS INC	TXT		#24, FREIGHT EST @ \$500.00	1.0000	.01		
046			ZP-1137313						Purchase Order Total			4,480.00	
046	ZR-111711	02/25/22	ZP-1137593	02/28/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ARGENTO ROMANO	64.0000	1.25	80.00	
046		02/25/22	ZP-1137593	02/28/22	2009659	HOLDAHL INC - PURCHASING	TXT		#61 GREIGHT EST@ \$100.00	1.0000	.01		
046			ZP-1137593						Purchase Order Total			80.00	
046	ZR-111713	02/25/22	ZP-1137591	02/28/22	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, RIGID, 2.5"	50.0000	4.95	247.50	
046		02/25/22	ZP-1137591	02/28/22	501828	JUDAH CASTER CO - PURCHASING	TXT		#29/IC FREIGHT EST@ \$100.00	1.0000	.01		
046		02/25/22	ZP-1137591	02/28/22	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	37.06	37.06	
046			ZP-1137591						Purchase Order Total			284.56	
046	ZR-111714	02/25/22	ZP-1137592	02/28/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, CINNAMON NOCE	96.0000	1.45	139.20	
046		02/25/22	ZP-1137592	02/28/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FREIGHT EST@ \$50.00	1.0000	.01		
046		02/25/22	ZP-1137592	02/28/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	26.98	26.98	
046		02/25/22	ZP-1137592	02/28/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	15.60	31.20	
046			ZP-1137592						Purchase Order Total			197.38	
046	ZR-111745	02/28/22	ZP-1137692	02/28/22	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 8/4, BIRCH	594.0000	5.30	3,148.20	
046		02/28/22	ZP-1137692	02/28/22	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		02/28/22	ZP-1137692	02/28/22	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	402.80	402.80	
046		02/28/22	ZP-1137692	02/28/22	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	402.80-	402.80-	
046			ZP-1137692						Purchase Order Total			3,148.20	
046	ZR-111747	02/28/22	ZP-1138559	03/03/22	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 4X8, 45#	2560.0000	.80	2,048.00	

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046		02/28/22	ZP-1138559	03/03/22	500911	PAXTON HARDWOODS LLC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1138559							Purchase Order Total		2,048.00	
046	ZR-111749	02/28/22	ZP-1137720	02/28/22	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, ADJ HANG, 75#, 22"	100.0000	25.13	2,513.00	
046		02/28/22	ZP-1137720	02/28/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$50.00	1.0000	.01		
046			ZP-1137720							Purchase Order Total		2,513.00	
046	ZR-111750	02/28/22	ZP-1137717	02/28/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, VIOLA	32.0000	1.45	46.40	
046		02/28/22	ZP-1137717	02/28/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#20 FREIGHT EST@ \$50.00	1.0000	.01		
046		02/28/22	ZP-1137717	02/28/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	23.15	23.15	
046		02/28/22	ZP-1137717	02/28/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	9.20	18.40	
046			ZP-1137717							Purchase Order Total		87.95	
046	ZR-111751	02/28/22	ZP-1137719	02/28/22	1212679	C F STINSON INC	265	44	VINYL, 54, FUSE, INK	5.0000	21.45	107.25	
046		02/28/22	ZP-1137719	02/28/22	1212679	C F STINSON INC	TXT		#20 FREIGHT EST@ \$50.00	1.0000	.01		
046		02/28/22	ZP-1137719	02/28/22	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	50.00	50.00	
046			ZP-1137719							Purchase Order Total		157.25	
046	ZR-111754	02/28/22	ZP-1137821	03/01/22	3979222	STATE NARROW FABRICS INC	850	24	WAISTBAND MATERIAL	10000.0000	1.75	17,500.00	
046		02/28/22	ZP-1137821	03/01/22	3979222	STATE NARROW FABRICS INC	TXT		IC FREIHGT EST@ \$400.00	1.0000	.01		
046			ZP-1137821							Purchase Order Total		17,500.00	
046	ZR-111764	02/28/22	ZP-1137838	03/01/22	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# SALMON INDEX	2000.0000	192.38	384.76	
046	ZR-111764	02/28/22	ZP-1137838	03/01/22	500895	OPC DIRECT - PURCHASING	645	33	23X35 110# WHITE INDEX	1000.0000	185.93	185.93	
046	ZR-111764	02/28/22	ZP-1137838	03/01/22	500895	OPC DIRECT - PURCHASING	645	35	8.5X11 65# CANARY COVER	15000.0000	21.58	323.70	
046	ZR-111764	02/28/22	ZP-1137838	03/01/22	500895	OPC DIRECT - PURCHASING	645	35	8.5X11 65# PEACH COVER	1000.0000	21.58	21.58	
046	ZR-111764	02/28/22	ZP-1137838	03/01/22	500895	OPC DIRECT - PURCHASING	645	35	8.5X11 65# GRAY COVER	2500.0000	21.58	53.95	

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046	ZR-111764	02/28/22	ZP-1137838	03/01/22	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		02/28/22	ZP-1137838	03/01/22	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	3.00-	3.00-	
046			ZP-1137838						Purchase Order Total			966.92	
046	ZR-111768	03/01/22	ZP-1138497	03/03/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, JEWEL MAHOGANY	32.0000	1.70	54.40	
046		03/01/22	ZP-1138497	03/03/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#39 FREIGHT EST@ \$45.00	1.0000	.01		
046		03/01/22	ZP-1138497	03/03/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		03/01/22	ZP-1138497	03/03/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	6.40		
046		03/01/22	ZP-1138497	03/03/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	23.15	23.15	
046		03/01/22	ZP-1138497	03/03/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	9.20	18.40	
046			ZP-1138497						Purchase Order Total			95.95	
046	ZR-111774	03/02/22	ZP-1140403	03/10/22	2044200	JAG TEXTILE COMPANY	850	24	RIB KNIT	2000.0000	3.73	7,460.00	
046		03/02/22	ZP-1140403	03/10/22	2044200	JAG TEXTILE COMPANY	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1140403						Purchase Order Total			7,460.00	
046	ZR-111775	03/02/22	ZP-1138305	03/02/22	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	4.0000	35.00	140.00	
046		03/02/22	ZP-1138305	03/02/22	1231978	KASER BLASTING & COATINGS	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1138305						Purchase Order Total			140.00	
046	ZR-111785	03/03/22	ZP-1138740	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	36	HINGE, NONTEMPLATE, 2"X1-9/16"	50.0000	1.26	63.00	
046		03/03/22	ZP-1138740	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1138740						Purchase Order Total			63.00	
046	ZR-111786	03/03/22	ZP-1138756	03/03/22	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, SWIV, LCK, 3"	20.0000	9.95	199.00	
046		03/03/22	ZP-1138756	03/03/22	501828	JUDAH CASTER CO - PURCHASING	TXT		IC FREIGHT EST@ \$50.00	1.0000	.01		
046		03/03/22	ZP-1138756	03/03/22	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	26.80	26.80	
046			ZP-1138756						Purchase Order Total			225.80	
046	ZR-111787	03/03/22	ZP-1139133	03/04/22	3323510	DANIELS OLSEN -	540	23	HARDWOOD, 4/4,	500.0000	2.76	1,380.00	

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						PURCHASING			POPLAR				
046		03/03/22	ZP-1139133	03/04/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		03/03/22	ZP-1139133	03/04/22	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS	1.0000	74.52	74.52	
046		03/03/22	ZP-1139133	03/04/22	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS	1.0000	74.52-	74.52-	
046			ZP-1139133							Purchase Order Total		1,380.00	
046	ZR-111790	03/03/22	ZP-1138870	03/04/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, CNR TRAN,24X42X42X24	1.0000	145.24	145.24	
046		03/03/22	ZP-1138870	03/04/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		Text Line	1.0000	.01		
046			ZP-1138870							Purchase Order Total		145.24	
046	ZR-111791	03/03/22	ZP-1139132	03/04/22	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	2880.0000	2.66	7,670.02	
046		03/03/22	ZP-1139132	03/04/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		03/03/22	ZP-1139132	03/04/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046		03/03/22	ZP-1139132	03/04/22	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS	1.0000	.22-	.22-	
046			ZP-1139132							Purchase Order Total		7,704.80	
046	ZR-111793	03/03/22	ZP-1138871	03/04/22	540046	OHARCO - PURCHASING	450	36	SHELF STANDARD, BROWN	2800.0000	.65	1,830.64	
046		03/03/22	ZP-1138871	03/04/22	540046	OHARCO - PURCHASING	TXT		IC FREIGHT EST@ \$50.00	1.0000	.01		
046			ZP-1138871							Purchase Order Total		1,830.64	
046	ZR-111798	03/04/22	ZP-1139046	03/04/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	64.0000	1.45	92.80	
046		03/04/22	ZP-1139046	03/04/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#39 FREIGHT EST@ \$50.00	1.0000	.01		
046		03/04/22	ZP-1139046	03/04/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		03/04/22	ZP-1139046	03/04/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	12.80		
046		03/04/22	ZP-1139046	03/04/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	19.77	19.77	

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046		03/04/22	ZP-1139046	03/04/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	12.40	24.80	
046			ZP-1139046							Purchase Order Total		137.37	
046	ZR-111799	03/04/22	ZP-1139040	03/04/22	510371	WURTH BAER SUPPLY COMPANY	553	44	HINGE, CONT, 1-1/2", STEEL	30.0000	4.83	144.97	
046		03/04/22	ZP-1139040	03/04/22	510371	WURTH BAER SUPPLY COMPANY	TXT		#20 FREIGHT EST @50.00	1.0000	.01		
046			ZP-1139040							Purchase Order Total		144.97	
046	ZR-111800	03/04/22	ZP-1139045	03/04/22	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	30.0000	12.45	373.50	
046	ZR-111800	03/04/22	ZP-1139045	03/04/22	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FORTE, SLATE	5.5000	9.45	51.98	
046	ZR-111800	03/04/22	ZP-1139045	03/04/22	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FNDTN 10, MERLOT	2.2500	14.95	33.64	
046		03/04/22	ZP-1139045	03/04/22	534411	MAYER PAETZ INC	TXT		#20 FREIGHT EST@ \$65.00	1.0000	.01		
046		03/04/22	ZP-1139045	03/04/22	534411	MAYER PAETZ INC			RAW MATERIALS	1.0000	.02	.02	
046			ZP-1139045							Purchase Order Total		459.14	
046	ZR-111801	03/04/22	ZP-1139042	03/04/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EXPO, ZEST	3.0000	10.85	32.55	
046		03/04/22	ZP-1139042	03/04/22	3358178	LOOMSOURCE - PURCHASING	TXT		#20 FREIGHT EST@ \$30.00	1.0000	.01		
046			ZP-1139042							Purchase Order Total		32.55	
046	ZR-111817	03/07/22	ZP-1139301	03/07/22	1212482	BRENNTAG GREAT LAKES LLC	180	04	DDBSA DODECYLBENZENE SULFONIC	3680.0000	2.03	7,459.36	
046		03/07/22	ZP-1139301	03/07/22	1212482	BRENNTAG GREAT LAKES LLC	TXT		#24 FREIGHT QUOTE@ \$182.50	1.0000	.01		
046		03/07/22	ZP-1139301	03/07/22	1212482	BRENNTAG GREAT LAKES LLC			FREIGHT ON INVENTORY	1.0000	182.50	182.50	
046			ZP-1139301							Purchase Order Total		7,641.86	
046	ZR-111826	03/07/22	ZP-1139676	03/08/22	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, NAIL IN, 1" DIA	500.0000	.40	200.00	
046		03/07/22	ZP-1139676	03/08/22	501828	JUDAH CASTER CO - PURCHASING	TXT		#29 FREIGHT EST@ \$35.00	1.0000	.01		
046		03/07/22	ZP-1139676	03/08/22	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	18.25	18.25	
046			ZP-1139676							Purchase Order Total		218.25	
046	ZR-111827	03/07/22	ZP-1139677	03/08/22	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT,	240.0000	2.57	616.80	

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046		03/07/22	ZP-1139677	03/08/22	3323510	PURCHASING DANIELS OLSEN - PURCHASING	TXT		75#, 18"/450MM IC/26 FREIGHT EST@ \$50.00	1.0000	.01		
046			ZP-1139677							Purchase Order Total		616.80	
046	ZR-111829	03/07/22	ZP-1139683	03/08/22	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", STAINLESS STEEL	250.0000	6.88	1,720.00	
046		03/07/22	ZP-1139683	03/08/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FREIGHT EST@ \$50.00	1.0000	.01		
046			ZP-1139683							Purchase Order Total		1,720.00	
046	ZR-111831	03/07/22	ZP-1139681	03/08/22	540800	OUTWATER PLASTIC INDUSTRIES	553	44	GROMMET, 3" DIA, BROWN	200.0000	1.78	356.00	
046		03/07/22	ZP-1139681	03/08/22	540800	OUTWATER PLASTIC INDUSTRIES	TXT		IC FREIGHT EST@ \$50.00	1.0000	.01		
046		03/07/22	ZP-1139681	03/08/22	540800	OUTWATER PLASTIC INDUSTRIES			FREIGHT ON INVENTORY	1.0000	31.54	31.54	
046			ZP-1139681							Purchase Order Total		387.54	
046	ZR-111833	03/07/22	ZP-1140055	03/09/22	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 5/4, BIRCH	500.0000	3.95	1,975.00	
046	ZR-111833	03/07/22	ZP-1140055	03/09/22	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	2880.0000	2.66	7,670.02	
046		03/07/22	ZP-1140055	03/09/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT QUOTE@ \$ 35.00	1.0000	.01		
046			ZP-1140055							Purchase Order Total		9,645.02	
046	ZR-111837	03/07/22	ZP-1140058	03/09/22	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, 1/2, BALTIC BIRCH	1650.0000	2.75	4,538.82	
046		03/07/22	ZP-1140058	03/09/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1140058							Purchase Order Total		4,538.82	
046	ZR-111838	03/07/22	ZP-1140056	03/09/22	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CORE, 1/2, BIRCH	1920.0000	2.10	4,035.65	
046		03/07/22	ZP-1140056	03/09/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FEIGHT DEL DEST	1.0000	.01		
046			ZP-1140056							Purchase Order Total		4,035.65	
046	ZR-111840	03/07/22	ZP-1140054	03/09/22	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, POPLAR	600.0000	2.75	1,650.00	
046		03/07/22	ZP-1140054	03/09/22	500911	PAXTON HARDWOODS LLC	TXT		#29/IC FREIGHT DEL DEST	1.0000	.01		
046		03/07/22	ZP-1140054	03/09/22	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	4.0000	18.56	74.25	
046		03/07/22	ZP-1140054	03/09/22	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	74.25-	74.25-	

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046			ZP-1140054							Purchase Order Total		1,650.00	
046	ZR-111841	03/07/22	ZP-1139679	03/08/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	832.0000	1.45	1,206.40	
046		03/07/22	ZP-1139679	03/08/22	3323510	DANIELS OLSEN - PURCHASING			LAMINATE HANDLING CHARGE	1.0000	166.40		
046		03/07/22	ZP-1139679	03/08/22	3323510	DANIELS OLSEN - PURCHASING			CARTON CHARGE	1.0000	.01		
046		03/07/22	ZP-1139679	03/08/22	3323510	DANIELS OLSEN - PURCHASING			#29 FREIGHT EST@ \$45.00	1.0000	.01		
046			ZP-1139679							Purchase Order Total		1,206.40	
046	ZR-111842	03/07/22	ZP-1144176	03/29/22	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, BIRCH	2512.0000	4.70	11,806.40	
046		03/07/22	ZP-1144176	03/29/22	500911	PAXTON HARDWOODS LLC			#29 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1144176							Purchase Order Total		11,806.40	
046	ZR-111845	03/08/22	ZP-1139835	03/08/22	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 1-1/4X16GA	780.0000	1.47	1,146.60	
046	ZR-111845	03/08/22	ZP-1139835	03/08/22	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, 2X1X14GA	700.0000	1.92	1,344.00	
046	ZR-111845	03/08/22	ZP-1139835	03/08/22	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 1X16 GA	1000.0000	1.16	1,160.00	
046		03/08/22	ZP-1139835	03/08/22	549186	STATE STEEL OF OMAHA INC - PUR			IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1139835							Purchase Order Total		3,650.60	
046	ZR-111851	03/08/22	ZP-1139831	03/08/22	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, ZINC	5.0000	19.95	99.75	
046		03/08/22	ZP-1139831	03/08/22	534411	MAYER PAETZ INC			IC/20 FREIGHT EST@ \$35.00	1.0000	.01		
046			ZP-1139831							Purchase Order Total		99.75	
046	ZR-111856	03/09/22	ZP-1140141	03/09/22	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 5/4, BIRCH	500.0000	4.60	2,300.00	
046		03/09/22	ZP-1140141	03/09/22	500911	PAXTON HARDWOODS LLC			IC FREIGHT DEL DEST	1.0000	.01		
046		03/09/22	ZP-1140141	03/09/22	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	128.80	128.80	
046		03/09/22	ZP-1140141	03/09/22	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	128.80-	128.80-	
046			ZP-1140141							Purchase Order Total		2,300.00	
046	ZR-111857	03/09/22	ZP-1140143	03/09/22	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, POPLAR	600.0000	2.75	1,650.00	
046		03/09/22	ZP-1140143	03/09/22	500911	PAXTON HARDWOODS LLC			IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1140143							Purchase Order Total		1,650.00	

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046	ZR-111859	03/09/22	ZP-1140477	03/10/22	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 1", 45#	960.0000	1.12	1,077.02	
046		03/09/22	ZP-1140477	03/10/22	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		03/09/22	ZP-1140477	03/10/22	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.02-	.02-	
046			ZP-1140477						Purchase Order Total			1,077.00	
046	ZR-111860	03/09/22	ZP-1140456	03/10/22	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, QUARRY	7.0000	19.95	139.65	
046		03/09/22	ZP-1140456	03/10/22	534411	MAYER PAETZ INC	TXT		#20 FREIGHT EST@ \$30.00	1.0000	.01		
046			ZP-1140456						Purchase Order Total			139.65	
046	ZR-111864	03/10/22	ZP-1140457	03/10/22	504625	ACME SUPPLY CO LTD	850	92	WASHCLOTH MATERIAL, 12"X12"	2000.0000	2.25	4,500.00	
046		03/10/22	ZP-1140457	03/10/22	504625	ACME SUPPLY CO LTD	TXT		IC FREIGHT EST@ \$500.00	1.0000	.01		
046		03/10/22	ZP-1140457	03/10/22	504625	ACME SUPPLY CO LTD			FREIGHT ON INVENTORY	1.0000	500.00	500.00	
046			ZP-1140457						Purchase Order Total			5,000.00	
046	ZR-111869	03/10/22	ZP-1140632	03/11/22	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", CHROME, BRUSHED	100.0000	2.69	269.00	
046	ZR-111869	03/10/22	ZP-1140632	03/11/22	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 18"	50.0000	13.25	662.50	
046		03/10/22	ZP-1140632	03/11/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC/39 FREIGHT EST@ \$50.00	1.0000	.01		
046		03/10/22	ZP-1140632	03/11/22	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", CHROME, BRUSHED	96.0000	3.37	323.52	
046		03/10/22	ZP-1140632	03/11/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1140632						Purchase Order Total			1,290.02	
046	ZR-111887	03/11/22	ZP-1140804	03/11/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,18"	6.0000	432.37	2,594.22	
046		03/11/22	ZP-1140804	03/11/22	501869	3M COMPANY - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1140804						Purchase Order Total			2,594.22	
046	ZR-111889	03/11/22	ZP-1141550	03/16/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EPIC, CAPRI	3.5000	22.70	79.45	
046		03/11/22	ZP-1141550	03/16/22	3358178	LOOMSOURCE - PURCHASING	TXT		#20 FREIGHT EST@ \$30.00	1.0000	.01		
046			ZP-1141550						Purchase Order Total			79.45	
046	ZR-111892	03/11/22	ZP-1141558	03/16/22	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, GUNSTOCK	256.0000	1.45	371.20	

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						PURCHASING			SAVOY WLNT				
046		03/11/22	ZP-1141558	03/16/22	3323510	DANIELS OLSEN -	TXT		#20 FREIGHT EST@	1.0000	.01		
						PURCHASING			\$45.00				
046		03/11/22	ZP-1141558	03/16/22	3323510	DANIELS OLSEN -	TXT		CARTON CHARGE	1.0000	12.00		
						PURCHASING							
046		03/11/22	ZP-1141558	03/16/22	3323510	DANIELS OLSEN -	TXT		LAMINATE HANDLING	1.0000	51.20		
						PURCHASING			CHARGE				
046			ZP-1141558						Purchase Order Total			371.20	
046	ZR-111893	03/11/22	ZP-1140805	03/11/22	504312	KRUEGER	425	94	WS FRAME, SQ SHOE,	1.0000	160.11	160.11	
						INTERNATIONAL INC -			30X48X84				
						PU							
046		03/11/22	ZP-1140805	03/11/22	504312	KRUEGER	TXT		#39 FREIGHT DEL	1.0000	.01		
						INTERNATIONAL INC -			DEST				
						PU							
046			ZP-1140805						Purchase Order Total			160.11	
046	ZR-111894	03/11/22	ZP-1141552	03/16/22	3358178	LOOMSOURCE -	265	44	VINYL, 54, REIN II,	6.0000	34.45	206.70	
						PURCHASING			CLOUD				
046		03/11/22	ZP-1141552	03/16/22	3358178	LOOMSOURCE -	TXT		#20 FREIGHT EST@	1.0000	.01		
						PURCHASING			\$30.00				
046			ZP-1141552						Purchase Order Total			206.70	
046	ZR-111897	03/11/22	ZP-1141555	03/16/22	534411	MAYER PAETZ INC	265	44	FABRIC, 54", CROSS	25.0000	12.45	311.25	
						CHECK							
046	ZR-111897	03/11/22	ZP-1141555	03/16/22	534411	MAYER PAETZ INC	265	44	FABRIC, 54, SAMBA,	2.0000	14.41	28.82	
						AZURE							
046	ZR-111897	03/11/22	ZP-1141555	03/16/22	534411	MAYER PAETZ INC	265	44	FABRIC, 54",CROSS	2.2500	12.45	28.01	
						CHECK							
046		03/11/22	ZP-1141555	03/16/22	534411	MAYER PAETZ INC	TXT		#20 FREIGHT EST@	1.0000	.01		
									\$100.00				
046			ZP-1141555						Purchase Order Total			368.08	
046	ZR-111905	03/14/22	ZP-1141553	03/16/22	534411	MAYER PAETZ INC	265	44	VINYL, 54,	2.5000	9.73	24.33	
						RANCHERO, BLACK							
046		03/14/22	ZP-1141553	03/16/22	534411	MAYER PAETZ INC	TXT		#16 FREIGHT EST@	1.0000	.01		
									\$30.00				
046			ZP-1141553						Purchase Order Total			24.33	
046	ZR-111913	03/14/22	ZP-1142790	03/22/22	545715	RYERSON INC	570	90	STEEL TUBING,	1000.0000	2.21	2,210.00	
									2X1X14GA				
046	ZR-111913	03/14/22	ZP-1142790	03/22/22	545715	RYERSON INC	570	90	STEEL TUBING, RND,	1000.0000	.96	960.00	
									1X16 GA				
046		03/14/22	ZP-1142790	03/22/22	545715	RYERSON INC	TXT		IC FREIGHT DEL DEST	1.0000	.01		

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046			ZP-1142790							Purchase Order Total		3,170.00	
046	ZR-111918	03/15/22	ZP-1141559	03/16/22	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	6.0000	195.00	1,170.00	
046		03/15/22	ZP-1141559	03/16/22	1231978	KASER BLASTING & COATINGS	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1141559							Purchase Order Total		1,170.00	
046	ZR-111921	03/15/22	ZP-1141864	03/17/22	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 1", 45#	1600.0000	1.12	1,795.04	
046		03/15/22	ZP-1141864	03/17/22	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1141864							Purchase Order Total		1,795.04	
046	ZR-111933	03/16/22	ZP-1141652	03/16/22	540046	OHARCO - PURCHASING	553	44	SLIDE, ADJ HANG, KYB, 75#, 12"	200.0000	17.10	3,420.42	
046		03/16/22	ZP-1141652	03/16/22	540046	OHARCO - PURCHASING	TXT		#61/IC FREIGHT EST@ \$50.00	1.0000	.01		
046		03/16/22	ZP-1141652	03/16/22	540046	OHARCO - PURCHASING	TXT		FUEL SURCHARGE	1.0000	42.76		
046			ZP-1141652							Purchase Order Total		3,420.42	
046	ZR-111942	03/16/22	ZP-1141801	03/17/22	502093	AMERICAN THERMOFORM CORP	665	73	EMBOSSABLES, 8.5X11,TRACT FEED	500.0000	.74	370.00	
046		03/16/22	ZP-1141801	03/17/22	502093	AMERICAN THERMOFORM CORP	TXT		#44 FREIGHT DEL DEST	1.0000	.01		
046		03/16/22	ZP-1141801	03/17/22	502093	AMERICAN THERMOFORM CORP			RAW MATERIALS	1.0000	.01-	.01-	
046			ZP-1141801							Purchase Order Total		369.99	
046	ZR-111943	03/16/22	ZP-1141804	03/17/22	502093	AMERICAN THERMOFORM CORP	615	18	PAPER, FANFOLD TRACTOR,11X11.5	50.0000	40.45	2,022.50	
046		03/16/22	ZP-1141804	03/17/22	502093	AMERICAN THERMOFORM CORP	TXT		#44 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1141804							Purchase Order Total		2,022.50	
046	ZR-111944	03/16/22	ZP-1141814	03/17/22	944983	SEATTLE FABRICS INC	850	24	POLY MESH, HEAVY, BLACK, 60"	25.0000	12.50	312.50	
046		03/16/22	ZP-1141814	03/17/22	944983	SEATTLE FABRICS INC	TXT		#16 FREIGHT EST@ \$45.00	1.0000	.01		
046			ZP-1141814							Purchase Order Total		312.50	
046	ZR-111945	03/16/22	ZP-1141805	03/17/22	502355	ULINE - PURCHASE ORDERS	450	03	SPRAY ADHESIVE, PRES SEN,11 OZ	12.0000	6.75	81.00	
046		03/16/22	ZP-1141805	03/17/22	502355	ULINE - PURCHASE ORDERS	TXT		#44 FREIGHT QUOTE@ 18.77	1.0000	.01		
046			ZP-1141805							Purchase Order Total		81.00	
046	ZR-111946	03/16/22	ZP-1141815	03/17/22	545153	ROCHFORD SUPPLY	850	24	STRAP, 1" POLY,	1000.0000	.22	222.20	

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046		03/16/22	ZP-1141815	03/17/22	545153	ROCHFORD SUPPLY	TXT		WHITE #16 FREIGHT EST@ \$75.00	1.0000	.01		
046		03/16/22	ZP-1141815	03/17/22	545153	ROCHFORD SUPPLY			RAW MATERIALS	1.0000	.02-	.02-	
046		03/16/22	ZP-1141815	03/17/22	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	31.92	31.92	
046			ZP-1141815						Purchase Order Total			254.10	
046	ZR-111947	03/16/22	ZP-1141817	03/17/22	500348	ATD AMERICAN CO	850	24	POLY MESH 8650 NATL 50"	1200.0000	3.03	3,636.00	
046		03/16/22	ZP-1141817	03/17/22	500348	ATD AMERICAN CO	TXT		IC FREIGHT EST@ \$200.00	1.0000	.01		
046			ZP-1141817						Purchase Order Total			3,636.00	
046	ZR-111959	03/17/22	ZP-1141958	03/17/22	500895	OPC DIRECT - PURCHASING	310	30	#10 PEEL & STICK REGULAR	2500.0000	64.39	160.99	
046	ZR-111959	03/17/22	ZP-1141958	03/17/22	500895	OPC DIRECT - PURCHASING	310	30	#10 L/H DIGITAL PEEL & STICK	2500.0000	68.66	171.65	
046	ZR-111959	03/17/22	ZP-1141958	03/17/22	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-111959		ZP-1141958						Purchase Order Total			332.64	
046	ZR-111966	03/17/22	ZP-1142171	03/18/22	500895	OPC DIRECT - PURCHASING	645	33	24X36 90# WHITE INDEX	500.0000	164.60	82.30	
046	ZR-111966	03/17/22	ZP-1142171	03/18/22	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# GREEN INDEX	500.0000	192.38	96.19	
046	ZR-111966	03/17/22	ZP-1142171	03/18/22	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# CANARY INDEX	500.0000	192.38	96.19	
046	ZR-111966	03/17/22	ZP-1142171	03/18/22	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# BLUE INDEX	500.0000	192.38	96.19	
046	ZR-111966	03/17/22	ZP-1142171	03/18/22	500895	OPC DIRECT - PURCHASING	615	31	8.5X11 80# WHITE COVER	12000.0000	24.44	293.30	
046	ZR-111966	03/17/22	ZP-1142171	03/18/22	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20 GOLDENROD	10000.0000	10.23	102.30	
046	ZR-111966	03/17/22	ZP-1142171	03/18/22	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WHITE TEXT	40000.0000	8.25	330.00	
046	ZR-111966	03/17/22	ZP-1142171	03/18/22	500895	OPC DIRECT - PURCHASING	615	31	23X35 65# WHITE COVER	500.0000	170.36	85.18	
046	ZR-111966	03/17/22	ZP-1142171	03/18/22	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		03/17/22	ZP-1142171	03/18/22	500895	OPC DIRECT - PURCHASING			RAW MATERIALS	1.0000	.02-	.02-	

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046			ZP-1142171							Purchase Order Total		1,181.63	
046	ZR-111972	03/18/22	ZP-1142149	03/18/22	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	440.0000	2.95	1,298.00	
046		03/18/22	ZP-1142149	03/18/22	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT EST@ \$350.00	1.0000	.01		
046			ZP-1142149							Purchase Order Total		1,298.00	
046	ZR-111974	03/18/22	ZP-1142381	03/18/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	32.0000	1.45	46.40	
046	ZR-111974	03/18/22	ZP-1142381	03/18/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, JEWEL MAHOGANY	60.0000	1.70	102.00	
046		03/18/22	ZP-1142381	03/18/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#61 FREIGHT EST@ \$50.00	1.0000	.01		
046		03/18/22	ZP-1142381	03/18/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	18.40		
046			ZP-1142381							Purchase Order Total		148.40	
046	ZR-111975	03/18/22	ZP-1142384	03/18/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, AUTUMN INDIAN SLATE	180.0000	1.25	225.00	
046		03/18/22	ZP-1142384	03/18/22	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT EST @ \$100.00	1.0000	.01		
046			ZP-1142384							Purchase Order Total		225.00	
046	ZR-111976	03/18/22	ZP-1142382	03/18/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STAR DUNE	60.0000	1.25	75.00	
046		03/18/22	ZP-1142382	03/18/22	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT EST@ \$45.00	1.0000	.01		
046		03/18/22	ZP-1142382	03/18/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1142382							Purchase Order Total		105.00	
046	ZR-111977	03/18/22	ZP-1142379	03/18/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	396.0000	1.45	574.20	
046		03/18/22	ZP-1142379	03/18/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#61 FREIGHT EST@ \$100.00	1.0000	.01		
046		03/18/22	ZP-1142379	03/18/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	79.20		
046		03/18/22	ZP-1142379	03/18/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046		03/18/22	ZP-1142379	03/18/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	18.00	36.00	
046		03/18/22	ZP-1142379	03/18/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	52.39	52.39	

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046		03/18/22	ZP-1142379	03/18/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	33.60	67.20	
046			ZP-1142379							Purchase Order Total		764.79	
046	ZR-111997	03/21/22	ZP-1142547	03/21/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	272.0000	1.45	394.40	
046		03/21/22	ZP-1142547	03/21/22	3323510	DANIELS OLSEN - PURCHASING		TXT	#61 FREIGHT EST@ \$45.00	1.0000	.01		
046		03/21/22	ZP-1142547	03/21/22	3323510	DANIELS OLSEN - PURCHASING		TXT	LAMINATE HANDLING CHARGE	1.0000	54.40		
046			ZP-1142547							Purchase Order Total		394.40	
046	ZR-111998	03/21/22	ZP-1142548	03/21/22	545153	ROCHFORD SUPPLY	265	80	DACRON,HOLLOFIL 91,3"X30"X18YD	15.0000	6.23	1,682.10	
046		03/21/22	ZP-1142548	03/21/22	545153	ROCHFORD SUPPLY		TXT	#16 FREIGHT EST@ \$50.00	1.0000	.01		
046		03/21/22	ZP-1142548	03/21/22	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	143.30	143.30	
046		03/21/22	ZP-1142548	03/21/22	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	67.65	67.65	
046			ZP-1142548							Purchase Order Total		1,893.05	
046	ZR-112000	03/21/22	ZP-1142630	03/21/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, SODALITE	2.0000	10.10	20.20	
046		03/21/22	ZP-1142630	03/21/22	3358178	LOOMSOURCE - PURCHASING		TXT	#20 FREIGHT EST@ \$20.00	1.0000	.01		
046			ZP-1142630							Purchase Order Total		20.20	
046	ZR-112003	03/21/22	ZP-1142632	03/21/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, OLIVE ORGANIX	60.0000	1.45	87.00	
046		03/21/22	ZP-1142632	03/21/22	3323510	DANIELS OLSEN - PURCHASING		TXT	#20 FREIGHT EST@ \$40.00	1.0000	.01		
046		03/21/22	ZP-1142632	03/21/22	3323510	DANIELS OLSEN - PURCHASING		TXT	CARTON CHARGE	1.0000	12.00		
046		03/21/22	ZP-1142632	03/21/22	3323510	DANIELS OLSEN - PURCHASING		TXT	LAMINATE HANDLING CHARGE	1.0000	12.00		
046			ZP-1142632							Purchase Order Total		87.00	
046	ZR-112004	03/21/22	ZP-1142831	03/22/22	714244	JOHNSON PLASTICS	665	84	ADAP, 1/32, 1P, ADH, BLACK	20.0000	58.80	1,176.00	
046	ZR-112004	03/21/22	ZP-1142831	03/22/22	714244	JOHNSON PLASTICS	665	84	ADAB, 1/16, 1P, BRIGHT WHITE	15.0000	53.32	799.80	
046		03/21/22	ZP-1142831	03/22/22	714244	JOHNSON PLASTICS		TXT	IC FREIGHT EST@ \$200.00	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		03/21/22	ZP-1142831	03/22/22	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	38.37	38.37	
046			ZP-1142831						Purchase Order Total			2,014.17	
046	ZR-112014	03/22/22	ZP-1142997	03/23/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	POWERWORKS PANEL SYSTEM	1.0000	9,386.04	9,386.04	
046		03/22/22	ZP-1142997	03/23/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC/PT FREIGHT DEL DEST	1.0000	.01		
046		03/22/22	ZP-1142997	03/23/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		INSTALLATION CHARGE	1.0000	1,040.00		
046			ZP-1142997						Purchase Order Total			9,386.04	
046	ZR-112015	03/22/22	ZP-1142940	03/22/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MINERAL JET	32.0000	1.25	40.00	
046	ZR-112015	03/22/22	ZP-1142940	03/22/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BASALT SLATE	64.0000	1.25	80.00	
046		03/22/22	ZP-1142940	03/22/22	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT EST@ \$45.00	1.0000	.01		
046			ZP-1142940						Purchase Order Total			120.00	
046	ZR-112016	03/22/22	ZP-1142939	03/22/22	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 24"/600MM	100.0000	3.35	335.00	
046		03/22/22	ZP-1142939	03/22/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$45.00	1.0000	.01		
046			ZP-1142939						Purchase Order Total			335.00	
046	ZR-112018	03/22/22	ZP-1142936	03/22/22	2009659	HOLDAHL INC - PURCHASING	450	36	HANDLE, 3", MATTE BLACK	50.0000	3.50	174.96	
046		03/22/22	ZP-1142936	03/22/22	2009659	HOLDAHL INC - PURCHASING	TXT		IC FREIGHT EST@ \$50.00	1.0000	.01		
046			ZP-1142936						Purchase Order Total			174.96	
046	ZR-112019	03/22/22	ZP-1142935	03/22/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, TRAVERTINE	96.0000	1.25	120.00	
046		03/22/22	ZP-1142935	03/22/22	2009659	HOLDAHL INC - PURCHASING	TXT		#20 FREIGHT EST@ \$45.00	1.0000	.01		
046			ZP-1142935						Purchase Order Total			120.00	
046	ZR-112034	03/23/22	ZP-1143338	03/24/22	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP	30.0000	228.22	6,846.60	
046		03/23/22	ZP-1143338	03/24/22	504312	KRUEGER	TXT		IC/39 FREIGHT DEL	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU			DEST				
046			ZP-1143338							Purchase Order Total		6,846.60	
046	ZR-112035	03/23/22	ZP-1143337	03/24/22	504312	KRUEGER	425	21	H-BASE,TBL,FLIP TOP	2.0000	240.35	480.70	
						INTERNATIONAL INC - PU							
046		03/23/22	ZP-1143337	03/24/22	504312	KRUEGER		TXT	IC/39 FREIGHT DEL	1.0000	.01		
						INTERNATIONAL INC - PU			DEST				
046			ZP-1143337							Purchase Order Total		480.70	
046	ZR-112038	03/23/22	ZP-1143339	03/24/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HPL, PICNIC IN THE PARK	240.0000	1.45	348.00	
046		03/23/22	ZP-1143339	03/24/22	3323510	DANIELS OLSEN - PURCHASING		TXT	#39 FREIGHT EST@ \$50.00	1.0000	.01		
046		03/23/22	ZP-1143339	03/24/22	3323510	DANIELS OLSEN - PURCHASING		TXT	CARTON CHARGE	1.0000	12.00		
046		03/23/22	ZP-1143339	03/24/22	3323510	DANIELS OLSEN - PURCHASING		TXT	LAMINATE HANDLING CHARGE	1.0000	40.00		
046			ZP-1143339							Purchase Order Total		348.00	
046	ZR-112042	03/23/22	ZP-1143340	03/24/22	534411	MAYER PAETZ INC	265	44	FABRIC,54"CROSS CHECK,PLATINUM	10.0000	12.45	124.50	
046		03/23/22	ZP-1143340	03/24/22	534411	MAYER PAETZ INC		TXT	#20 FREIGHT EST@ \$35.00	1.0000	.01		
046			ZP-1143340							Purchase Order Total		124.50	
046	ZR-112043	03/23/22	ZP-1143342	03/24/22	3358178	LOOMSOURCE - PURCHASING	265	44	VINYL, 54 MOGUL EPU, TOPS	8.0000	32.80	262.40	
046	ZR-112043	03/23/22	ZP-1143342	03/24/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EXPO, SKY	10.0000	10.85	108.50	
046		03/23/22	ZP-1143342	03/24/22	3358178	LOOMSOURCE - PURCHASING		TXT	#20 FREIGHT EST@ \$35.00	1.0000	.01		
046			ZP-1143342							Purchase Order Total		370.90	
046	ZR-112046	03/24/22	ZP-1143629	03/25/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STAR DUNE	60.0000	1.25	75.00	
046		03/24/22	ZP-1143629	03/25/22	2009659	HOLDAHL INC - PURCHASING		TXT	61 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1143629							Purchase Order Total		75.00	
046	ZR-112051	03/24/22	ZP-1143496	03/24/22	1157056	WESTERN STATES ENVELOPE AND LA	310	30	6X9 28# BROWN KRAFT OS BOOKLET	70000.0000	48.62	3,403.40	
046	ZR-112051	03/24/22	ZP-1143496	03/24/22	1157056	WESTERN STATES	310	30	6 1/8" X 9 1/2" 24#	70000.0000	88.87	6,220.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-112051	03/24/22	ZP-1143496	03/24/22	1157056	ENVELOPE AND LA WESTERN STATES ENVELOPE AND LA	TXT	00	BROWN 23, FOB DESTINATION	1.0000	.01		
046	ZR-112051		ZP-1143496							Purchase Order Total		9,624.30	
046	ZR-112053	03/24/22	ZP-1143497	03/24/22	500180	FIELD PAPER COMPANY - PURCHASI	615	31	23X35 80# IVORY SMOOTH COVER	500.0000	656.00	328.00	
046	ZR-112053	03/24/22	ZP-1143497	03/24/22	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-112053		ZP-1143497							Purchase Order Total		328.00	
046	ZR-112061	03/24/22	ZP-1143659	03/25/22	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	47500.0000	15.62	741.95	
046	ZR-112061	03/24/22	ZP-1143659	03/25/22	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-112061		ZP-1143659							Purchase Order Total		741.95	
046	ZR-112062	03/25/22	ZP-1143669	03/25/22	540800	OUTWATER PLASTIC INDUSTRIES	553	44	GROMMET, PUTTY 35PT	100.0000	1.78	178.00	
046		03/25/22	ZP-1143669	03/25/22	540800	OUTWATER PLASTIC INDUSTRIES	TXT		IC FREIGHT EST@ \$75.00	1.0000	.01		
046			ZP-1143669							Purchase Order Total		178.00	
046	ZR-112063	03/25/22	ZP-1143664	03/25/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, TAUPE WALNUT	32.0000	1.70	54.40	
046		03/25/22	ZP-1143664	03/25/22	2009659	HOLDAHL INC - PURCHASING	TXT		IC/39 FREIGHT EST @ \$35.00	1.0000	.01		
046			ZP-1143664							Purchase Order Total		54.40	
046	ZR-112064	03/25/22	ZP-1143663	03/25/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	120.0000	1.45	174.00	
046		03/25/22	ZP-1143663	03/25/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC/39 FREIGHT EST@ \$40.00	1.0000	.01		
046		03/25/22	ZP-1143663	03/25/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		03/25/22	ZP-1143663	03/25/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	24.00		
046			ZP-1143663							Purchase Order Total		174.00	
046	ZR-112066	03/25/22	ZP-1143668	03/25/22	3358178	LOOMSOURCE - PURCHASING	265	44	VINYL, 54, REIN II, NATURAL	2.0000	34.45	68.90	
046		03/25/22	ZP-1143668	03/25/22	3358178	LOOMSOURCE - PURCHASING	TXT		IC/20 FREIGHT EST@ \$25.00	1.0000	.01		
046			ZP-1143668							Purchase Order Total		68.90	
046	ZR-112068	03/25/22	ZP-1143666	03/25/22	2009659	HOLDAHL INC -	665	71	LAM, TAUPE WALNUT	192.0000	1.70	326.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	ZR-112068	03/25/22	ZP-1143666	03/25/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, TAUPE WALNUT	32.0000	1.70	54.40	
046		03/25/22	ZP-1143666	03/25/22	2009659	HOLDAHL INC - PURCHASING			IC/20 FREIGHT EST@ \$100.00	1.0000	.01		
046			ZP-1143666							Purchase Order Total		380.80	
046	ZR-112069	03/25/22	ZP-1143665	03/25/22	534411	MAYER PAETZ INC	265	44	FABRIC, 54, QUATTRO, GRANITE	5.0000	12.45	62.25	
046		03/25/22	ZP-1143665	03/25/22	534411	MAYER PAETZ INC			IC/20 FREIGHT EST@ \$25.00	1.0000	.01		
046			ZP-1143665							Purchase Order Total		62.25	
046	ZR-112070	03/25/22	ZP-1143667	03/25/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HPL, PICNIC IN THE PARK	32.0000	1.45	46.40	
046		03/25/22	ZP-1143667	03/25/22	3323510	DANIELS OLSEN - PURCHASING			IC/20 FREIGHT EST @ #35.00	1.0000	.01		
046		03/25/22	ZP-1143667	03/25/22	3323510	DANIELS OLSEN - PURCHASING			CARTON CHARGE	1.0000	12.00		
046		03/25/22	ZP-1143667	03/25/22	3323510	DANIELS OLSEN - PURCHASING			LAMINATE HANDLING CHARGE	1.0000	6.40		
046			ZP-1143667							Purchase Order Total		46.40	
046	ZR-112081	03/28/22	ZP-1143946	03/28/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, TRAVERTINE	96.0000	1.25	120.00	
046		03/28/22	ZP-1143946	03/28/22	2009659	HOLDAHL INC - PURCHASING			#20 FREIGHT EST@ \$ 45.00	1.0000	.01		
046			ZP-1143946							Purchase Order Total		120.00	
046	ZR-112082	03/28/22	ZP-1143945	03/28/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EXPO, SKY	15.0000	10.85	162.75	
046		03/28/22	ZP-1143945	03/28/22	3358178	LOOMSOURCE - PURCHASING			#20 FREIGHT EST@ \$35.00	1.0000	.01		
046			ZP-1143945							Purchase Order Total		162.75	
046	ZR-112089	03/29/22	ZP-1144192	03/29/22	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	3840.0000	3.04	11,688.19	
046		03/29/22	ZP-1144192	03/29/22	500911	PAXTON HARDWOODS LLC			IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1144192							Purchase Order Total		11,688.19	
046	ZR-112092	03/29/22	ZP-1145054	03/31/22	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, 1/2, BALTIC BIRCH	4125.0000	3.25	13,389.75	
046		03/29/22	ZP-1145054	03/31/22	500911	PAXTON HARDWOODS LLC			IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1145054							Purchase Order Total		13,389.75	
046	ZR-112093	03/29/22	ZP-1144641	03/30/22	2009659	HOLDAHL INC -	665	71	LAM, ELEMENTAL	32.0000	1.25	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		03/29/22	ZP-1144641	03/30/22	2009659	PURCHASING HOLDAHL INC - PURCHASING	TXT		CONCRETE #29 FREIGHT EST@ \$35.00	1.0000	.01		
046			ZP-1144641							Purchase Order Total		40.00	
046	ZR-112094	03/29/22	ZP-1144523	03/30/22	3210354	ARCHITECTURAL PRODUCTS BY OUTW	553	44	LEG, 3.75 X 3 X 2, UNFINISHED	50.0000	3.89	194.50	
046		03/29/22	ZP-1144523	03/30/22	3210354	ARCHITECTURAL PRODUCTS BY OUTW	TXT		#29 FREIGHT EST@ \$100.00	1.0000	.01		
046			ZP-1144523							Purchase Order Total		194.50	
046	ZR-112106	03/30/22	ZP-1144546	03/30/22	714244	JOHNSON PLASTICS	665	84	ADAB, 1/16, 1P, BLACK	10.0000	53.32	533.20	
046	ZR-112106	03/30/22	ZP-1144546	03/30/22	714244	JOHNSON PLASTICS	665	84	ADAB, 1/16, 1P, BRIGHT GREEN	5.0000	44.93	224.63	
046	ZR-112106	03/30/22	ZP-1144546	03/30/22	714244	JOHNSON PLASTICS	665	73	ENGRV, 1/16, 2P, BLACK/WHITE	5.0000	61.80	308.98	
046		03/30/22	ZP-1144546	03/30/22	714244	JOHNSON PLASTICS	TXT		#23 FREIGHT SET@ \$45.00	1.0000	.01		
046		03/30/22	ZP-1144546	03/30/22	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	108.74	108.74	
046			ZP-1144546							Purchase Order Total		1,175.55	
046	ZR-112109	03/30/22	ZP-1144706	03/30/22	2067845	TANGENT TECHNOLOGIES LLC	650	36	PLANK, POLYTUF, RAW, 2X10X96	200.0000	38.48	7,696.00	
046		03/30/22	ZP-1144706	03/30/22	2067845	TANGENT TECHNOLOGIES LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1144706							Purchase Order Total		7,696.00	
046	ZR-112121	03/31/22	ZP-1144891	03/31/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	160.0000	1.45	232.00	
046	ZR-112121	03/31/22	ZP-1144891	03/31/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	64.0000	1.45	92.80	
046		03/31/22	ZP-1144891	03/31/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#20 FREIGHT EST@ \$55.00	1.0000	.01		
046		03/31/22	ZP-1144891	03/31/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		03/31/22	ZP-1144891	03/31/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	48.80		
046			ZP-1144891							Purchase Order Total		324.80	
046	ZR-112122	03/31/22	ZP-1144893	03/31/22	1212679	C F STINSON INC	265	44	VINYL,54,CASSIDY,PA CIFIC	25.0000	24.50	612.50	
046		03/31/22	ZP-1144893	03/31/22	1212679	C F STINSON INC	TXT		#20 FREIGHT QUOTE@	1.0000	.01		

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			ZP-1144893										
046													
046	ZR-112125	03/31/22	ZP-1145012	03/31/22	545153	ROCHFORD SUPPLY	265	80	CLIP, EK, NO-SAG SPRING	1250.0000	.10	127.38	
046	ZR-112125	03/31/22	ZP-1145012	03/31/22	545153	ROCHFORD SUPPLY	265	80	CLIP, BORDER WIRE, (1 LB BOX)	1000.0000	.21	206.30	
046	ZR-112125	03/31/22	ZP-1145012	03/31/22	545153	ROCHFORD SUPPLY	265	80	PANEL BOARD, 32"X48"	266.7500	.65	172.75	
046	ZR-112125	03/31/22	ZP-1145012	03/31/22	545153	ROCHFORD SUPPLY	265	80	WRAP, POLYESTER, 1" X 60"X20YD	100.0000	4.77	476.85	
046	ZR-112125	03/31/22	ZP-1145012	03/31/22	545153	ROCHFORD SUPPLY	265	80	SPRING, ZIGZAG, 11 GA	555.0000	.81	448.94	
046		03/31/22	ZP-1145012	03/31/22	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ \$50.00	1.0000	.01		
046			ZP-1145012										
046	ZR-112126	03/31/22	ZP-1145013	03/31/22	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, NEPTUNE	14.0000	16.14	225.96	
046	ZR-112126	03/31/22	ZP-1145013	03/31/22	1212679	C F STINSON INC	265	44	VINYL, 54, FUSE, INK	30.0000	19.95	598.50	
046	ZR-112126	03/31/22	ZP-1145013	03/31/22	1212679	C F STINSON INC	265	44	VINYL, 54, FUSE, ONYX	20.0000	21.45	429.00	
046	ZR-112126	03/31/22	ZP-1145013	03/31/22	1212679	C F STINSON INC	265	44	VINYL, 54, TENDRIL, LATTE	10.0000	24.50	245.00	
046	ZR-112126	03/31/22	ZP-1145013	03/31/22	1212679	C F STINSON INC	265	44	VINYL, 54, TENDRIL, AUBURN	10.0000	24.50	245.00	
046		03/31/22	ZP-1145013	03/31/22	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1145013										
046	ZR-112127	03/31/22	ZP-1145014	03/31/22	534411	MAYER PAETZ INC	265	44	FABRIC, 54, QUATTRO, GRANITE	30.0000	12.45	373.50	
046	ZR-112127	03/31/22	ZP-1145014	03/31/22	534411	MAYER PAETZ INC	265	44	FABRIC,54"CROSS CHECK,PLATINUM	14.0000	12.45	174.30	
046	ZR-112127	03/31/22	ZP-1145014	03/31/22	534411	MAYER PAETZ INC	265	44	FABRIC,54", CROSS CHECK, OTTER	15.0000	12.45	186.75	
046		03/31/22	ZP-1145014	03/31/22	534411	MAYER PAETZ INC	TXT		#16 FREIGHT EST@ \$45.00	1.0000	.01		
046			ZP-1145014										
046	ZR-112128	03/31/22	ZP-1145016	03/31/22	2721927	FOAM FACTORY INC	265	38	FOAM, HR2550, 2.5#, 1/2"	43.2800	.76	32.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-112128	03/31/22	ZP-1145016	03/31/22	2721927	FOAM FACTORY INC	265	38	FOAM, HR2530, 2.5#, 5"	86.5600	4.39	379.98	
046	ZR-112128	03/31/22	ZP-1145016	03/31/22	2721927	FOAM FACTORY INC	265	38	FOAM, HR2530, 2.5#, 3"	43.2800	2.63	113.99	
046		03/31/22	ZP-1145016	03/31/22	2721927	FOAM FACTORY INC	TXT		#16 FREIGHT EST@ \$100.00	1.0000	.01		
046			ZP-1145016							Purchase Order Total		526.96	
046			7,063		Purchase Orders					Agency Total		27,711,191.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			OP-1128225	01/13/22	1396555	NAUTEL LIMITED	840	00	FIELD MOD KIT, NV, UG69 TO	4.0000	933.67	3,734.68	
047			OP-1128225	01/13/22	1396555	NAUTEL LIMITED	840	00	SHIPPING	1.0000	91.22	91.22	
047			OP-1128225						Purchase Order Total			3,825.90	
047			OP-1130819	01/26/22	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	7700FR AND 7800FR VISTALINK	3.0000	862.50	2,587.50	
047			OP-1130819						Purchase Order Total			2,587.50	
047			OP-1136270	02/21/22	2648308	TAG USA INC	208	46	MCM9000-TS - MPEGTS	4.0000	720.00	2,880.00	
047			OP-1136270	02/21/22	2648308	TAG USA INC	208	46	ANNUAL SUBSCRIPTION	1.0000	576.00	576.00	
047			OP-1136270						Purchase Order Total			3,456.00	
047			OP-1136271	02/21/22	3966207	V SOFT COMMUNICATIONS LLC - SO	209	82	2020 US CENSUS PL 94-171	1.0000	2,950.00	2,950.00	
047			OP-1136271						Purchase Order Total			2,950.00	
047			OP-1141572	03/16/22	534027	MARKERTEK VIDEO SUPPLY	725	00	DN-900R - DENON DN-900R	13.0000	584.95	7,604.35	
047			OP-1141572	03/16/22	534027	MARKERTEK VIDEO SUPPLY	725	00	SHIPPING	1.0000	229.00	229.00	
047			OP-1141572						Purchase Order Total			7,833.35	
047			OP-1144868	03/31/22	1396555	NAUTEL LIMITED	840	00	#ZAP50 FAN, 80MM, BRUSHLESS	6.0000	44.68	268.08	
047			OP-1144868	03/31/22	1396555	NAUTEL LIMITED	840	00	#206-5010 FIELD MOD KIT, NV,	4.0000	933.67	3,734.68	
047			OP-1144868	03/31/22	1396555	NAUTEL LIMITED	840	00	SHIPPING	1.0000	71.37	71.37	
047			OP-1144868						Purchase Order Total			4,074.13	
047			09-1127351	01/11/22	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	PART #309-0649	1.0000	172.39	172.39	
047			09-1127351	01/11/22	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	PART #307-2859	1.0000	288.83	288.83	
047			09-1127351	01/11/22	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	PART #C8DXH	2.0000	175.45	350.90	
047			09-1127351	01/11/22	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	PART #E-CORE-D	2.0000	52.50	105.00	
047			09-1127351	01/11/22	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	PART #E-CORE-D	2.0000-	52.50	105.00-	
047			09-1127351	01/11/22	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	LABOR	1.0000	449.55	449.55	
047			09-1127351	01/11/22	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	TRAVEL	1.0000	340.20	340.20	

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047			09-1127351	01/11/22	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	ELECTRONIC TOOLING FEE	1.0000	50.00	50.00	
047			09-1127351	01/11/22	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	HAZ WASTE DISPOSAL	1.0000	39.49	39.49	
047			09-1127351	01/11/22	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	SHOP SUPPLIES	1.0000	63.18	63.18	
047			09-1127351	01/11/22	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	ROAD MILEAGE	1.0000	177.50	177.50	
047			09-1127351	01/11/22	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	ROAD MILEAGE	1.0000	177.50	177.50	
047			09-1127351						Purchase Order Total			2,109.54	
047			09-1128753	01/18/22	2014444	TEAMVIEWER GMBH	209	00	TEAMVIEWER CORPORATE PAC	1.0000	2,484.00	2,484.00	
047			09-1128753	01/18/22	2014444	TEAMVIEWER GMBH	209	00	TEAMVIEWER SERVICECAMP	5.0000	0.00		
047			09-1128753						Purchase Order Total			2,484.00	
047			09-1130021	01/24/22	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KRNE GENERATOR REPAIR	2543.4100	1.00	2,543.41	
047			09-1130021						Purchase Order Total			2,543.41	
047			09-1131976	02/01/22	2575450	GOLDFIELD TELECOM LC	939	73	SVC-7050SX3-48YC8-1 M-N B	36.0000	113.93	4,101.48	
047			09-1131976						Purchase Order Total			4,101.48	
047			09-1132337	02/02/22	501063	BORLEY MOVING & STORAGE INC	962	56	PICKUP AND DELIVERY	1.0000	4,200.00	4,200.00	
047			09-1132337						Purchase Order Total			4,200.00	
047			09-1132656	02/03/22	1939024	BEYONDTRUST CORPORATION	920	45	BT-APP-B-VM-ESS	1.0000	572.44	572.44	
047			09-1132656	02/03/22	1939024	BEYONDTRUST CORPORATION	920	45	RSU-ESS	9.0000	567.33	5,105.99	
047			09-1132656						Purchase Order Total			5,678.43	
047			09-1134141	02/10/22	1934051	HA DESIGN GROUP LLC	920	45	SLA FOR 01/03/2022-28/02/2023		0.00		
047			09-1134141	02/10/22	1934051	HA DESIGN GROUP LLC	920	45	CINEGY MV8 PURCHASE		0.00		
047			09-1134141	02/10/22	1934051	HA DESIGN GROUP LLC	920	45	CINEGY MV-8 MULTIVIEWER	1.0000	1,799.00	1,799.00	
047			09-1134141	02/10/22	1934051	HA DESIGN GROUP LLC	920	45	CINEGY MV8 PURCHASE		0.00		
047			09-1134141	02/10/22	1934051	HA DESIGN GROUP LLC	920	45	CINEGY MV-8SLA PER	1.0000	359.80	359.80	
047			09-1134141	02/10/22	1934051	HA DESIGN GROUP LLC			CINEGY ENCODE		0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PURCHASE				
047			09-1134141	02/10/22	1934051	HA DESIGN GROUP LLC	920	45	CINEGY ENCODESLA	18.0000	219.80	3,956.40	
047			09-1134141	02/10/22	1934051	HA DESIGN GROUP LLC	920	45	CINEGY SERMIS	18.0000	522.00	9,396.00	
047			09-1134141	02/10/22	1934051	HA DESIGN GROUP LLC			MULTIVIEWER BASE SLA		0.00		
047			09-1134141	02/10/22	1934051	HA DESIGN GROUP LLC	920	45	CINEGY MV-BASE	5.0000	179.00	895.00	
047			09-1134141	02/10/22	1934051	HA DESIGN GROUP LLC	920	45	CINEGY SERMIS	5.0000	425.12	2,125.60	
047			09-1134141						Purchase Order Total			18,531.80	
047			09-1136272	02/21/22	2578840	MALWAREBYTES INC	920	45	MALWAREBYTES ENDPOINT	250.0000	11.40	2,850.00	
047			09-1136272						Purchase Order Total			2,850.00	
047			09-1140022	03/09/22	2666774	STRIV AV LLC	920	45	EEG HD49X-WAR - 2 YEAR	1.0000	1,552.00	1,552.00	
047			09-1140022						Purchase Order Total			1,552.00	
047	OC-15403	12/01/20	06-1135396	02/16/22	1392840	CONVERGEONE INC	206	00	SOFTWARE	10251.7700	1.00	10,251.77	
047		12/01/20	06-1135396	02/16/22	1392840	CONVERGEONE INC	206	00	SWITCHES	27619.0800	1.00	27,619.08	
047		12/01/20	06-1135396	02/16/22	1392840	CONVERGEONE INC	206	00	HARDWARE	17714.8400	1.00	17,714.84	
047	OC-15403	12/01/20	06-1135396	02/16/22	1392840	CONVERGEONE INC	206	00	CISCO MAINTENANCE	15031.9300	1.00	15,031.93	
047		12/01/20	06-1135396	02/16/22	1392840	CONVERGEONE INC	206	00	SHIPPING	394.1500	1.00	394.15	
047			06-1135396						Purchase Order Total			71,011.77	
047	OC-15611	12/02/21	OG-1134283	02/10/22	505321	THERMO BOND BUILDINGS LLC - PO	155	10	SHELTER # 1 - YEAR 1	53780.0000	1.00	53,780.00	
047	OC-15611	12/02/21	OG-1134283	02/10/22	505321	THERMO BOND BUILDINGS LLC - PO	155	10	FREIGHT TO FALLS CITY, NE	2000.0000	1.00	2,000.00	
047	OC-15611		OG-1134283						Purchase Order Total			55,780.00	
047	OF-6592	09/29/21	OP-1139510	03/07/22	1392840	CONVERGEONE INC	206	28	CLUSTER #1	3.0000	17,115.01	51,345.03	
047	OF-6592	09/29/21	OP-1139510	03/07/22	1392840	CONVERGEONE INC	206	28	CLUSTER #2	3.0000	15,690.94	47,072.82	
047	OF-6592	09/29/21	OP-1139510	03/07/22	1392840	CONVERGEONE INC	206	28	CLUSTER #3	3.0000	31,093.01	93,279.03	
047	OF-6592	09/29/21	OP-1139510	03/07/22	1392840	CONVERGEONE INC	206	28	STORAGE	1.0000	0.00		
047		09/29/21	OP-1139510	03/07/22	1392840	CONVERGEONE INC	206	28	VMWARE LICENSING REQUIRED	1.0000	29,466.00	29,466.00	
047	OF-6592	09/29/21	OP-1139510	03/07/22	1392840	CONVERGEONE INC	206	28	VMWARE LICENSING REQUIRED	1.0000	29,466.00	29,466.00	
047		09/29/21	OP-1139510	03/07/22	1392840	CONVERGEONE INC	206	28	WARRANTY AND SUPPORT	1.0000	42,484.86	42,484.86	
047	OF-6592	09/29/21	OP-1139510	03/07/22	1392840	CONVERGEONE INC	206	28	WARRANTY AND SUPPORT	1.0000	42,484.86	42,484.86	
047		09/29/21	OP-1139510	03/07/22	1392840	CONVERGEONE INC	206	28	INSTALLATION & COMMISSIONING	1.0000	11,507.00	11,507.00	

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047	OF-6592	09/29/21	OP-1139510	03/07/22	1392840	CONVERGEONE INC	206	28	INSTALLATION & COMMISSIONING	1.0000	11,507.00	11,507.00	
047	OF-6592		OP-1139510							Purchase Order Total		358,612.60	
047	04-75697	02/03/17	09-1126780	01/07/22	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	6.2500	89.00	556.25	
047	04-75697	02/03/17	09-1126780	01/07/22	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	3.7222	180.00	670.00	
047	04-75697		09-1126780							Purchase Order Total		1,226.25	
047	04-75697	02/03/17	09-1138924	03/04/22	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	52.0000	89.00	4,628.00	
047	04-75697	02/03/17	09-1138924	03/04/22	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	2.7500	89.00	244.75	
047	04-75697	02/03/17	09-1138924	03/04/22	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	52.0000	89.00	4,628.00	
047	04-75697	02/03/17	09-1138924	03/04/22	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	4.7500	89.00	422.75	
047	04-75697	02/03/17	09-1138924	03/04/22	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	2.0000	180.00	360.00	
047	04-75697		09-1138924							Purchase Order Total		10,283.50	
047	04-75697	02/03/17	09-1139855	03/08/22	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	44.0000	89.00	3,916.00	
047	04-75697	02/03/17	09-1139855	03/08/22	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	18.0000	89.00	1,602.00	
047	04-75697	02/03/17	09-1139855	03/08/22	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	4.0000	180.00	720.00	
047	04-75697		09-1139855							Purchase Order Total		6,238.00	
047	04-90037	03/19/20	09-1130453	01/25/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	137.50	137.50	
047	04-90037		09-1130453							Purchase Order Total		137.50	
047	04-90037	03/19/20	09-1145007	03/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	137.50	137.50	
047	04-90037		09-1145007							Purchase Order Total		137.50	
047	04-90037	03/19/20	09-1145008	03/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	137.50	137.50	
047	04-90037		09-1145008							Purchase Order Total		137.50	
047	04-98493	02/08/22	09-1133909	02/09/22	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KLNE INSP WITH FULL SERVICE	1.0000	803.52	803.52	
047	04-98493	02/08/22	09-1133909	02/09/22	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KMNE INSP WITH FULL SERVICE	1.0000	1,079.81	1,079.81	

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047	O4-98493	02/08/22	O9-1133909	02/09/22	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KHNE INSP WITH FULL SERVICE	1.0000	761.31	761.31	
047	O4-98493	02/08/22	O9-1133909	02/09/22	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KRNE INSP WITH FULL SERVICE	1.0000	1,029.23	1,029.23	
047	O4-98493	02/08/22	O9-1133909	02/09/22	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KPNE INSP WITH FULL SERVICE	1.0000	1,095.10	1,095.10	
047	O4-98493	02/08/22	O9-1133909	02/09/22	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KTNE INSP WITH FULL SERVICE	1.0000	1,197.51	1,197.51	
047	O4-98493		O9-1133909							Purchase Order Total		5,966.48	
047			25	Purchase Orders						Agency Total		578,308.64	

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053			OH-1134946	02/14/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2 X 10, 1 LINE	1.0000	9.25	9.25	
053			OH-1134946							Purchase Order Total		9.25	
053	O4-97758	12/02/21	Z8-1128047	01/13/22	2359127	AGRIPLEX REAL ESTATE & APPRAIS	946	15	AG REVIEW CG21020	7.0000	125.00	875.00	
053	O4-97758		Z8-1128047							Purchase Order Total		875.00	
053	O4-98032	12/21/21	Z8-1125767	01/04/22	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 1 UNIT REVIEW L21003	2.0000	125.00	250.00	
053	O4-98032		Z8-1125767							Purchase Order Total		250.00	
053	O4-98216	01/06/22	O9-1132946	02/04/22	2394943	WOODLE, MARC	946	15	COM REVIEW CG 21030	7.0000	125.00	875.00	
053	O4-98216		O9-1132946							Purchase Order Total		875.00	
053	O4-98218	01/06/22	O9-1132962	02/04/22	2394943	WOODLE, MARC	946	15	AG REVIEW CG21030	7.0000	125.00	875.00	
053	O4-98218		O9-1132962							Purchase Order Total		875.00	
053	O4-98499	02/09/22	Z8-1137069	02/24/22	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 1 UNIT REVIEW CG22005	2.0000	125.00	250.00	
053	O4-98499		Z8-1137069							Purchase Order Total		250.00	
053	O4-98679	02/23/22	Z8-1142666	03/21/22	2747507	MCCORMICK APPRAISAL	946	15	AG REVIEW CG22005	7.0000	125.00	875.00	
053	O4-98679		Z8-1142666							Purchase Order Total		875.00	
053	O4-99126	03/22/22	Z8-1144180	03/29/22	512516	REALCORP	946	15	RES 1 UNIT REVIEW L22002	4.0000	125.00	500.00	
053	O4-99126		Z8-1144180							Purchase Order Total		500.00	
053			8			Purchase Orders				Agency Total		4,509.25	

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054			OH-1131782	01/31/22	460	CORRECTIONAL SERVICES, DEPARTM	204	96	SIT-STAND WORKSTATION	1.0000	338.00	338.00	
054			OH-1131782							Purchase Order Total		338.00	
054			OH-1143652	03/25/22	460	CORRECTIONAL SERVICES, DEPARTM	150	08	FILE, LAT, 5 DWR, 65.28X36	1.0000	732.00	732.00	
054			OH-1143652	03/25/22	460	CORRECTIONAL SERVICES, DEPARTM	150	08	FILE, LAT, 2 DWR, 27X36	1.0000	428.00	428.00	
054			OH-1143652							Purchase Order Total		1,160.00	
054			OP-1133320	02/07/22	523250	GAYLORD BROS INC	150	25	PRINT FILE PLYTHYLN 35MM NGTV	1.0000	34.76	34.76	
054			OP-1133320	02/07/22	523250	GAYLORD BROS INC	150	25	BLUE E FLUTE FLIPTOP ARCHIVAL	15.0000	8.80	132.00	
054			OP-1133320	02/07/22	523250	GAYLORD BROS INC	150	25	BLUE E FLUTE FLIPTOP ARCHIVAL	15.0000	7.91	118.65	
054			OP-1133320	02/07/22	523250	GAYLORD BROS INC	150	25	BLUE E FLUTE FLIPTOP ARCHIVAL	15.0000	7.12	106.80	
054			OP-1133320	02/07/22	523250	GAYLORD BROS INC	150	25	BLUE E FLUTE FLIPTOP ARCHIVAL	15.0000	8.12	121.80	
054			OP-1133320	02/07/22	523250	GAYLORD BROS INC	150	25	GAYLORD CLASSIC FULL 1" TAB	3.0000	38.08	114.24	
054			OP-1133320	02/07/22	523250	GAYLORD BROS INC	150	25	GAYLORD BUFFERED ACID FREE	2.0000	23.04	46.08	
054			OP-1133320	02/07/22	523250	GAYLORD BROS INC	150	25	GAYLORD ARCHIVAL BUFFERED ACID	1.0000	45.44	45.44	
054			OP-1133320	02/07/22	523250	GAYLORD BROS INC	150	25	WINSOR & NEWTON DUSTING BRUSH	1.0000	19.08	19.08	
054			OP-1133320	02/07/22	523250	GAYLORD BROS INC	150	25	GEORGE GLOVE COMPANY COTTON	1.0000	26.95	26.95	
054			OP-1133320	02/07/22	523250	GAYLORD BROS INC	150	25	BLUGRY BARRIER BOARD DEEP LID	25.0000	12.24	306.00	
054			OP-1133320	02/07/22	523250	GAYLORD BROS INC	150	25	GAYLORD ARCHIVAL BLURY BOX	15.0000	26.24	393.60	
054			OP-1133320	02/07/22	523250	GAYLORD BROS INC	150	25	GAYLORD ARCHIVAL DEEP LID	12.0000	28.92	347.04	
054			OP-1133320	02/07/22	523250	GAYLORD BROS INC	150	25	GAYLORD ARCHIVAL BURLY BOX	8.0000	22.80	182.40	
054			OP-1133320	02/07/22	523250	GAYLORD BROS INC	150	25	BLUE GREY BARRIER BOARD TEXTIL	3.0000	45.20	135.60	
054			OP-1133320	02/07/22	523250	GAYLORD BROS INC	150	25	GAYLORD ARCHIVAL BLURY BOX	4.0000	24.24	96.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			OP-1133320	02/07/22	523250	GAYLORD BROS INC	150	25	WHITE ETHAFOAM PLANKS	2.0000	129.28	258.56	
054			OP-1133320	02/07/22	523250	GAYLORD BROS INC	150	25	BLUGRY BARRIERBOARD DEEP LID	25.0000	14.88	372.00	
054			OP-1133320						Purchase Order Total			2,857.96	
054			OP-1137802	03/01/22	2675604	FILTER SHOP INC	031	45	20X20X12 VARICEL RF DH-MERV15	31.0000	59.97	1,859.07	
054			OP-1137802	03/01/22	2675604	FILTER SHOP INC	031	45	24X20X12 VARICEL RF DH-MERV15	2.0000	64.54	129.08	
054			OP-1137802	03/01/22	2675604	FILTER SHOP INC	031	45	DELIVERY	20.0000	1.00	20.00	
054			OP-1137802						Purchase Order Total			2,008.15	
054			OP-1140822	03/11/22	2237314	REVOLUTION WRAPS	700	30	INTERIOR WALL MURAL-SMILE STN	1.0000	1,047.49	1,047.49	
054			OP-1140822	03/11/22	2237314	REVOLUTION WRAPS	700	30	DIGITALLY PRINTED VINYL	1.0000	1,000.44	1,000.44	
054			OP-1140822	03/11/22	2237314	REVOLUTION WRAPS	700	30	FILE SET-UP	2.0000	90.00	180.00	
054			OP-1140822	03/11/22	2237314	REVOLUTION WRAPS	700	30	ELEVATOR #1 WALL GRAPHIC	1.0000	891.99	891.99	
054			OP-1140822	03/11/22	2237314	REVOLUTION WRAPS	700	30	FILE SET-UP	1.0000	90.00	90.00	
054			OP-1140822	03/11/22	2237314	REVOLUTION WRAPS	700	30	ELEVATOR #2 WALL GRAPHIC	1.0000	891.99	891.99	
054			OP-1140822	03/11/22	2237314	REVOLUTION WRAPS	700	30	FILE SET-UP	1.0000	90.00	90.00	
054			OP-1140822						Purchase Order Total			4,191.91	
054			09-1133347	02/07/22	2347602	CLEVELAND STATE UNIVERSITY RES	208	20	SOFTWARE LICENSE FEE	1.0000	100.00	100.00	
054			09-1133347	02/07/22	2347602	CLEVELAND STATE UNIVERSITY RES	208	20	SOFTWARE MAINT FEE 1/15-14/23	1.0000	1,400.00	1,400.00	
054			09-1133347	02/07/22	2347602	CLEVELAND STATE UNIVERSITY RES	208	20	HOSTING FEE 1/15/22-1/14/23	1.0000	300.00	300.00	
054			09-1133347						Purchase Order Total			1,800.00	
054			09-1135223	02/15/22	2347602	CLEVELAND STATE UNIVERSITY RES	208	27	SOFTWARE LICENSE FEE	1.0000	100.00	100.00	
054			09-1135223	02/15/22	2347602	CLEVELAND STATE UNIVERSITY RES	208	27	SOFTWARE MAINTENANCE FEE	1.0000	1,400.00	1,400.00	
054			09-1135223	02/15/22	2347602	CLEVELAND STATE UNIVERSITY RES	208	27	HOSTING FEE, 1/15/22-1/14/23	1.0000	300.00	300.00	
054			09-1135223						Purchase Order Total			1,800.00	
054	OC-14576	08/05/19	OG-1129257	01/20/22	500895	OPC DIRECT - PURCHASING	645	21	V8.5 X 11 20LB COPY PAPER	50.0000	7.05	352.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	OC-14576		OG-1129257							Purchase Order Total		352.50	
054	OC-14680	11/22/16	OG-1126700	01/07/22	2574796	SHI INTERNATIONAL CORP	208	00	ANNUAL SUPPORT RENEWAL	1.0000	596.00	596.00	
054	OC-14680		OG-1126700							Purchase Order Total		596.00	
054	OC-14680	11/22/16	OG-1140307	03/09/22	2574796	SHI INTERNATIONAL CORP	208	00	MEISTERTASK PRO	1.0000	1,839.92	1,839.92	
054	OC-14680		OG-1140307							Purchase Order Total		1,839.92	
054	OC-14680	11/22/16	OG-1140867	03/11/22	2574796	SHI INTERNATIONAL CORP	208	00	GENIALLY MASTER PLAN-ANNUAL	2.0000	516.20	1,032.40	
054	OC-14680		OG-1140867							Purchase Order Total		1,032.40	
054	OC-14807	06/14/17	OG-1129307	01/20/22	501382	SEWAH STUDIOS INC	550	28	LOUIS CROMPTON MARKER	1.0000	1,925.00	1,925.00	
054	OC-14807		OG-1129307							Purchase Order Total		1,925.00	
054	OC-14947	03/15/18	OG-1126176	01/05/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	SCOURING PADS, 10PK	1.0000	12.10	12.10	
054	OC-14947		OG-1126176							Purchase Order Total		12.10	
054	OC-14947	03/15/18	OG-1129245	01/20/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BAR KEEPER'S FRIEND CLEANER	1.0000	25.92	25.92	
054	OC-14947		OG-1129245							Purchase Order Total		25.92	
054	OC-14947	03/15/18	OG-1129558	01/21/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	24OZ CLOROX TOILET CLEANER	2.0000	27.00	54.00	
054		03/15/18	OG-1129558	01/21/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	CLEAN-UP CLNR W/BLEACH 32OZ	2.0000	44.46	88.92	
054		03/15/18	OG-1129558	01/21/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	PUMICE SCOURING STICK	1.0000	34.08	34.08	
054		03/15/18	OG-1129558	01/21/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	RENOWN LAMBSWOOL DUSTER	2.0000	8.74	17.48	
054		03/15/18	OG-1129558	01/21/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT 1%	1.0000	1.94-	1.94-	
054			OG-1129558							Purchase Order Total		192.54	
054	OC-14947	03/15/18	OG-1132333	02/02/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	SALT SOLAR EXTRA COARSE, 40LB	8.0000	6.15	49.20	
054		03/15/18	OG-1132333	02/02/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.49-	.49-	
054			OG-1132333							Purchase Order Total		48.71	
054	OC-14947	03/15/18	OG-1134135	02/10/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	SIGN OFF PLEIGLAS CLNR QT-12/Q	1.0000	28.92	28.92	
054		03/15/18	OG-1134135	02/10/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	GOJO ORNGE PUMICE HAND CLEANER	1.0000	10.30	10.30	

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054		03/15/18	OG-1134135	02/10/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.39-	.39-	
054			OG-1134135							Purchase Order Total		38.83	
054	OC-14947	03/15/18	OG-1136588	02/23/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	32W FL LIN T8 41K 48IN 30CS	1.0000	59.59	59.59	
054		03/15/18	OG-1136588	02/23/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.60-	.60-	
054			OG-1136588							Purchase Order Total		58.99	
054	OC-14993	05/15/18	OG-1127147	01/10/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER, SHARPS RED, 5.4QT	18.0000	3.41	61.38	
054	OC-14993		OG-1127147							Purchase Order Total		61.38	
054	OC-14993	05/15/18	OG-1130797	01/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER, SHARPS RED, 5.4QT	10.0000	3.41	34.10	
054	OC-14993		OG-1130797							Purchase Order Total		34.10	
054	OC-14993	05/15/18	OG-1131418	01/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRACKET, F/SHARPS WALL LOCKING	14.0000	50.22	703.08	
054	OC-14993		OG-1131418							Purchase Order Total		703.08	
054	OC-14996	05/21/18	OG-1137064	02/24/22	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	200.0000	1.65	330.00	SW
054	OC-14996	05/21/18	OG-1137064	02/24/22	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	200.0000	.54	108.00	SW
054	OC-14996		OG-1137064							Purchase Order Total		438.00	
054	OC-15000	06/14/18	OG-1128758	01/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL SHEETS, BROWN, 250	2.0000	22.98	45.96	
054		06/14/18	OG-1128758	01/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUSTER REFILL, BLUE, 7-1/2"	1.0000	73.58	73.58	
054		06/14/18	OG-1128758	01/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISINFECTANT SPRAY, 19OZ, PK12	1.0000	128.35	128.35	
054		06/14/18	OG-1128758	01/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL ROLL, CONTINUOUS,	1.0000	41.46	41.46	
054		06/14/18	OG-1128758	01/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES, NITRILE, L	2.0000	26.71	53.42	
054		06/14/18	OG-1128758	01/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES, NITRILE, M	2.0000	26.71	53.42	
054			OG-1128758							Purchase Order Total		396.19	
054	OC-15000	06/14/18	OG-1128929	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER, 20X20X1	24.0000	6.61	158.64	
054		06/14/18	OG-1128929	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEANER, 32OZ	24.0000	4.07	97.68	

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054		06/14/18	OG-1128929	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GERMICIDAL BLEACH, 121OZ, PK3	2.0000	18.99	37.98	
054		06/14/18	OG-1128929	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLASS CLEANER, 20OZ, AEROSOL	2.0000	53.46	106.92	
054		06/14/18	OG-1128929	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ODOR ELIMINATOR DISINFECT	1.0000	62.73	62.73	
054		06/14/18	OG-1128929	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM BAG, PAPER, 3-PLY, 10PK	2.0000	22.06	44.12	
054		06/14/18	OG-1128929	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUSTER REFILL, BLUE, PK4	2.0000	73.58	147.16	
054		06/14/18	OG-1128929	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES, NITRILE, XL	2.0000	23.47	46.94	
054			OG-1128929						Purchase Order Total			702.17	
054	OC-15000	06/14/18	OG-1129447	01/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PORTABLE HUMID, EVAP, 5GAL	1.0000	188.48	188.48	
054	OC-15000		OG-1129447						Purchase Order Total			188.48	
054	OC-15000	06/14/18	OG-1129455	01/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSOR ASSEMBLY, SLOAN	1.0000	263.66	263.66	
054		06/14/18	OG-1129455	01/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY, 1.5 AH, LI-ION	1.0000	105.34	105.34	
054			OG-1129455						Purchase Order Total			369.00	
054	OC-15000	06/14/18	OG-1129461	01/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID HAND SOAP, 2000ML, PK4	1.0000	104.34	104.34	
054	OC-15000		OG-1129461						Purchase Order Total			104.34	
054	OC-15000	06/14/18	OG-1131986	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID HAND SOAP, 1200ML, PK2	2.0000	79.47	158.94	
054		06/14/18	OG-1131986	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEANER, 24OZ,PK12	1.0000	45.08	45.08	
054		06/14/18	OG-1131986	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BRUSH WITH HOLDER	1.0000	32.77	32.77	
054		06/14/18	OG-1131986	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACIAL TISSUE, WHITE, PK36	1.0000	77.36	77.36	
054		06/14/18	OG-1131986	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY, ALKALINE, AA, PK24	2.0000	12.28	24.56	
054		06/14/18	OG-1131986	02/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY, ALKALINE, 9V, PK12	1.0000	22.31	22.31	
054			OG-1131986						Purchase Order Total			361.02	
054	OC-15000	06/14/18	OG-1133054	02/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID HAND SOAP, 2000ML, PK4	3.0000	137.42	412.26	

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054	OC-15000		OG-1133054							Purchase Order Total		412.26	
054	OC-15000	06/14/18	OG-1133056	02/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAW, HAND, 20IN	1.0000	25.52	25.52	
054	OC-15000		OG-1133056							Purchase Order Total		25.52	
054	OC-15000	06/14/18	OG-1134763	02/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRTBL ELCT JOB/GRAGE HEATR	1.0000	167.39	167.39	
054	OC-15000		OG-1134763							Purchase Order Total		167.39	
054	OC-15000	06/14/18	OG-1137573	02/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSOR ASSEMBLY, SLOAN	1.0000	285.97	285.97	
054	OC-15000		OG-1137573							Purchase Order Total		285.97	
054	OC-15000	06/14/18	OG-1137578	02/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMMERCIAL CEILING FAN, 56IN	1.0000	119.69	119.69	
054	OC-15000		OG-1137578							Purchase Order Total		119.69	
054	OC-15000	06/14/18	OG-1138789	03/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FAN CONTROL, ROTARY, 120V, 5A	1.0000	51.36	51.36	
054	OC-15000		OG-1138789							Purchase Order Total		51.36	
054	OC-15000	06/14/18	OG-1139136	03/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLUOR EMERG BALLAST, 215W	1.0000	279.08	279.08	
054	OC-15000		OG-1139136							Purchase Order Total		279.08	
054	OC-15000	06/14/18	OG-1144151	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LONG HANDLED DUST PAN, BLACK	3.0000	19.23	57.69	
054	OC-15000		OG-1144151							Purchase Order Total		57.69	
054	OC-15000	06/14/18	OG-1144163	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	URINAL MAT, GRAY, APPLE, PK6	2.0000	78.32	156.64	
054		06/14/18	OG-1144163	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	URINAL SCREEN BLOCK, 4OZ, PK1	2.0000	36.87	73.74	
054		06/14/18	OG-1144163	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXTENDABLE DUSTER, POLY WOOL	4.0000	22.65	90.60	
054		06/14/18	OG-1144163	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUSTER, POLY WOOL	6.0000	7.45	44.70	
054		06/14/18	OG-1144163	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLASS CLEANER, AEROSOL CAN	20.0000	2.02	40.40	
054			OG-1144163							Purchase Order Total		406.08	
054	OC-15000	06/14/18	OG-1144184	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MULTI-SURFACE CLEANER, PK8	1.0000	80.54	80.54	
054	OC-15000		OG-1144184							Purchase Order Total		80.54	
054	OO-111748	02/28/22	ZO-1137644	02/28/22	2578814	FRANKLIN BRONZE PLAQUES INC	550	28	10X9 CUSTOM ALUMINUM PLAQUE	20.0000	123.26	2,465.20	
054	OO-111748	02/28/22	ZO-1137644	02/28/22	2578814	FRANKLIN BRONZE	550	28	15% MATERIALS	1.0000	369.78	369.78	

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						PLAQUES INC			SURCHAGE				
054	OO-111748		ZO-1137644							Purchase Order Total		2,834.98	
054	O4-67924	08/14/15	09-1128802	01/18/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, JAN 2022	9.0000	7.94	71.46	
054	O4-67924		09-1128802							Purchase Order Total		71.46	
054	O4-67924	08/14/15	09-1134168	02/10/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, FEB 2022	9.0000	7.94	71.46	
054	O4-67924		09-1134168							Purchase Order Total		71.46	
054	O4-67924	08/14/15	09-1139672	03/08/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, MAR 2022	9.0000	7.94	71.46	
054	O4-67924		09-1139672							Purchase Order Total		71.46	
054	O4-79380	10/04/17	06-1136309	02/22/22	2574796	SHI INTERNATIONAL CORP	920	05	MYCOMMITTEE.COM-STA NDARD PLAN	1.0000	583.39	583.39	
054	O4-79380		06-1136309							Purchase Order Total		583.39	
054	O4-79380	10/04/17	06-1138423	03/02/22	2574796	SHI INTERNATIONAL CORP	920	05	NING NETWORK, 2/23/22-2/23/23	1.0000	607.11	607.11	
054	O4-79380		06-1138423							Purchase Order Total		607.11	
054	O4-86792	06/18/19	09-1135732	02/17/22	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	REPAIR P2000 SERVER	4.0000	115.00	460.00	
054	O4-86792		09-1135732							Purchase Order Total		460.00	
054	O4-89668	02/19/20	09-1143536	03/24/22	500061	PROTEX CENTRAL -PURCHASE ORDER	990	05	2022 REMOTE SECURITY MONITOR	1.0000	480.00	480.00	
054	O4-89668		09-1143536							Purchase Order Total		480.00	
054	O4-90968	06/18/20	09-1141370	03/15/22	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINTENANCE, MAR 2022	1.0000	157.38	157.38	
054	O4-90968	06/18/20	09-1141370	03/15/22	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTIVE MAINT, MAR 2022	1.0000	568.33	568.33	
054	O4-90968	06/18/20	09-1141370	03/15/22	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTATIVE MAINT, MAR 2022	1.0000	304.17	304.17	
054	O4-90968		09-1141370							Purchase Order Total		1,029.88	
054	O4-93096	12/01/20	09-1133774	02/08/22	2527196	TISDALE, JOSEPHINE RAINEY	918	38	CONSULTATION/ CURATION, PART3	3600.0000	1.00	3,600.00	
054	O4-93096		09-1133774							Purchase Order Total		3,600.00	
054	O4-93953	02/08/21	09-1134406	02/11/22	2445000	WILKENING CONSULTING LLC	918	38	CONSULTING/CURATION , 3/21-2/22	6250.0000	1.00	6,250.00	
054	O4-93953		09-1134406							Purchase Order Total		6,250.00	
054	O4-94029	03/08/21	09-1136433	02/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	37	HN GRADUATE RESEARCH ASSISTANT	3307.5900	1.00	3,307.59	

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054	O4-94029		O9-1136433							Purchase Order Total		3,307.59	
054	O4-94095	03/11/21	O9-1131136	01/27/22	2683173	SALTWORKS	958	36	SERVICES FOR	24.0000	1,200.00	28,800.00	
						INTERPRETIVE CONSULT			GROWING NEBRASKA				
054		03/11/21	O9-1131136	01/27/22	2683173	SALTWORKS	958	36	RFP DEVELOPMENT	12.0000	1,200.00	14,400.00	
						INTERPRETIVE CONSULT			6/17-8/15/2021				
054			O9-1131136							Purchase Order Total		43,200.00	
054	O4-94228	03/22/21	O9-1145031	03/31/22	529493	JOHNSON CONTROLS INC	999	00	AVIGILOR UPGRADE	4621.0000	1.00	4,621.00	
						- PAYMENT							
054	O4-94228		O9-1145031							Purchase Order Total		4,621.00	
054	O4-94965	05/20/21	O9-1134401	02/11/22	2695214	BETHEL COLLEGE	971	05	BISON EXHIBIT	8400.0000	1.00	8,400.00	
									BOOKING FEE				
054	O4-94965	05/20/21	O9-1134401	02/11/22	2695214	BETHEL COLLEGE	971	05	SHIPPING	3000.0000	1.00	3,000.00	
054	O4-94965		O9-1134401							Purchase Order Total		11,400.00	
054	O4-95321	06/15/21	O9-1128671	01/18/22	529381	JOHN G NEIHARDT	958	78	NEIHARDT	1.0000	12,261.03	12,261.03	
						FOUNDATION, IN			FOUNDATION, DEC				
									2021				
054	O4-95321		O9-1128671							Purchase Order Total		12,261.03	
054	O4-96189	07/28/21	O9-1129218	01/20/22	516572	CONTROL SERVICES INC	910	36	PREVENTIVE	1.0000	568.33	568.33	
						- PURCHAS			MAINTENANCE, JAN 22				
054	O4-96189	07/28/21	O9-1129218	01/20/22	516572	CONTROL SERVICES INC	910	36	PREVENT	1.0000	157.38	157.38	
						- PURCHAS			MAINTENANCE, JAN 22				
054	O4-96189	07/28/21	O9-1129218	01/20/22	516572	CONTROL SERVICES INC	910	36	PREVENTIVE	1.0000	304.17	304.17	
						- PURCHAS			MAINTENANCE, JAN 22				
054	O4-96189		O9-1129218							Purchase Order Total		1,029.88	
054	O4-96189	07/28/21	O9-1134154	02/10/22	516572	CONTROL SERVICES INC	910	36	PREVENTIVE MAINT,	1.0000	568.33	568.33	
						- PURCHAS			FEB 2022				
054	O4-96189		O9-1134154							Purchase Order Total		568.33	
054	O4-96189	07/28/21	O9-1135210	02/15/22	516572	CONTROL SERVICES INC	910	36	PREVENTIVE MAINT,	1.0000	568.33	568.33	
						- PURCHAS			SEPT 2022				
054	O4-96189		O9-1135210							Purchase Order Total		568.33	
054	O4-96192	07/28/21	O9-1134157	02/10/22	516572	CONTROL SERVICES INC	910	36	PREVENTATIVE MAINT,	1.0000	304.17	304.17	
						- PURCHAS			FEB 2022				
054	O4-96192		O9-1134157							Purchase Order Total		304.17	
054	O4-96643	08/23/21	O9-1139545	03/07/22	2326674	MIDWEST ALARM	990	05	FIRE ALARM INSPECT,	1.0000	152.34	152.34	
						SERVICES			JAN 2022				
054	O4-96643		O9-1139545							Purchase Order Total		152.34	
054	O4-97033	09/27/21	O9-1132017	02/01/22	543031	PRESTO X, LINCOLN -	910	59	PEST MANAGEMENT	1.0000	53.00	53.00	
						PURCHASING			@HQ, 1/25/22				
054	O4-97033		O9-1132017							Purchase Order Total		53.00	

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054	O4-97033	09/27/21	09-1132022	02/01/22	543031	PRESTO X, LINCOLN - PURCHASING	910	59	PEST MANAGEMENT @NHM, 1/25/22	1.0000	80.00	80.00	
054	O4-97033		09-1132022							Purchase Order Total		80.00	
054	O4-97035	09/27/21	09-1125299	01/03/22	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVCIE MUS, JAN 22	1.0000	1,915.00	1,915.00	
054	O4-97035	09/27/21	09-1125299	01/03/22	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE HQ, JAN 22	1.0000	1,020.00	1,020.00	
054	O4-97035		09-1125299							Purchase Order Total		2,935.00	
054	O4-97035	09/27/21	09-1137803	03/01/22	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVCIE MUSEUM	1.0000	1,915.00	1,915.00	
054	O4-97035	09/27/21	09-1137803	03/01/22	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE HEADQUARTER	1.0000	1,020.00	1,020.00	
054	O4-97035		09-1137803							Purchase Order Total		2,935.00	
054	O4-97035	09/27/21	09-1142608	03/21/22	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVCIE MUS, FEB 22	1.0000	1,915.00	1,915.00	
054	O4-97035	09/27/21	09-1142608	03/21/22	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE HQ, FEB 22	1.0000	1,020.00	1,020.00	
054	O4-97035		09-1142608							Purchase Order Total		2,935.00	
054	O4-97153	10/05/21	09-1131030	01/26/22	574273	LINCOLN CITY OF - GENERAL FUND	906	48	CLG, CITY OF LINCOLN,PAY REQ 3	6900.0000	1.00	6,900.00	
054	O4-97153		09-1131030							Purchase Order Total		6,900.00	
054	O4-97153	10/05/21	09-1141303	03/15/22	574273	LINCOLN CITY OF - GENERAL FUND	906	48	CLG, CITY OF LINCOLN PAY REQ4	8000.0000	1.00	8,000.00	
054	O4-97153		09-1141303							Purchase Order Total		8,000.00	
054	O4-97340	10/19/21	09-1141308	03/15/22	574467	OMAHA CITY OF - CITY TREASURER	906	48	CLG, CITY OF OMAHA PAY REQ 4	4000.0000	1.00	4,000.00	
054	O4-97340		09-1141308							Purchase Order Total		4,000.00	
054	O4-97971	12/20/21	09-1131784	01/31/22	520638	ERICKSON SULLIVAN ARCHTECTS -	155	00	HDQ BASEMENT RENOVATIONS	29412.0000	1.00	29,412.00	
054	O4-97971		09-1131784							Purchase Order Total		29,412.00	
054	O4-97971	12/20/21	09-1135713	02/17/22	520638	ERICKSON SULLIVAN ARCHTECTS -	155	00	HDQ BASEMENT RENOVATIONS, 80%	9810.8000	1.00	9,810.80	
054	O4-97971		09-1135713							Purchase Order Total		9,810.80	
054	O4-98163	12/29/21	09-1127509	01/11/22	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINTENANCE, JAN 2022	1.0000	522.25	522.25	
054	O4-98163		09-1127509							Purchase Order Total		522.25	
054	O4-98163	12/29/21	09-1133606	02/08/22	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINTENANCE, FEB 2022	1.0000	522.25	522.25	
054	O4-98163		09-1133606							Purchase Order Total		522.25	

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054	O4-98163	12/29/21	O9-1139898	03/08/22	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINTENANCE, MAR 2022	1.0000	522.25	522.25	
054	O4-98163		O9-1139898							Purchase Order Total		522.25	
054	O4-98273	01/14/22	O9-1136936	02/24/22	2326674	MIDWEST ALARM SERVICES	990	05	ALARM MONITORING, 4/1-12/31/22	9.0000	51.58	464.22	
054	O4-98273		O9-1136936							Purchase Order Total		464.22	
054	O4-98383	01/24/22	O9-1137077	02/24/22	2326674	MIDWEST ALARM SERVICES	918	00	ALARM MONITORING, JAN-DEC 2022	12.0000	50.00	600.00	
054	O4-98383		O9-1137077							Purchase Order Total		600.00	
054	O4-98538	02/14/22	O9-1144147	03/29/22	504097	FIRESPRING - PURCHASING	918	00	HN WEBSITE DEVELOPMENT, 1 OF 5	1.0000	8,200.00	8,200.00	
054	O4-98538		O9-1144147							Purchase Order Total		8,200.00	
054	O4-98698	02/24/22	O9-1143724	03/25/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING, DEC 2021	62.3100	1.00	62.31	
054	O4-98698	02/24/22	O9-1143724	03/25/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING, JAN 2022	62.3100	1.00	62.31	
054	O4-98698	02/24/22	O9-1143724	03/25/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING, FEB 2022	62.3100	1.00	62.31	
054		02/24/22	O9-1143724	03/25/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING, DEC 2021	62.3100	1.00	62.31	
054		02/24/22	O9-1143724	03/25/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING, JAN 2022	62.3100	1.00	62.31	
054		02/24/22	O9-1143724	03/25/22	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING, FEB 2022	62.3100	1.00	62.31	
054			O9-1143724							Purchase Order Total		373.86	
054			76			Purchase Orders				Agency Total		197,260.31	

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056	O4-97141	10/04/21	Z8-1132325	02/02/22	555063	WHEAT MARKETING CENTER - PO'S	910	00	56600002 21-22 COMPET EDGE	5000.0000	1.00	5,000.00	
056	O4-97141		Z8-1132325							Purchase Order Total		5,000.00	
056	O4-97142	10/04/21	Z8-1142737	03/22/22	552304	US WHEAT ASSOCIATES INC	910	00	56600001 21-22 US WHEAT ASSOC	43600.0000	1.00	43,600.00	
056	O4-97142		Z8-1142737							Purchase Order Total		43,600.00	
056	O4-97143	10/04/21	Z8-1135961	02/18/22	537487	NATIONAL ASSOCIATION OF WHEAT	910	00	56800001 NAWG DUES 21-22	10250.0000	1.00	10,250.00	
056	O4-97143		Z8-1135961							Purchase Order Total		10,250.00	
056	O4-97145	10/04/21	Z8-1135960	02/18/22	2683805	INSIGHT MARKETING DESIGN INC	924	19	56850013 21-22 INSIGHT MKTG	125.0000	1.00	125.00	
056	O4-97145		Z8-1135960							Purchase Order Total		125.00	
056	O4-98465	02/02/22	Z8-1132490	02/02/22	555063	WHEAT MARKETING CENTER - PO'S	924	00	56600004 WHEAT EXPORT/MKTG	2788.8600	1.00	2,788.86	
056	O4-98465		Z8-1132490							Purchase Order Total		2,788.86	
056	O4-98636	02/18/22	Z8-1136410	02/22/22	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	02	56800002 NWGA 21-22	857.6400	1.00	857.64	
056	O4-98636		Z8-1136410							Purchase Order Total		857.64	
056	O4-98636	02/18/22	Z8-1139779	03/08/22	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	02	56800002 NWGA 21-22	422.9600	1.00	422.96	
056	O4-98636		Z8-1139779							Purchase Order Total		422.96	
056			7			Purchase Orders				Agency Total		63,044.46	

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057	ON-111180	01/05/22	OP-1126874	01/07/22	4215376	MICROAGE	204	54	MS SURFACE PRO X	1.0000	1,220.47	1,220.47	
057	ON-111180	01/05/22	OP-1126874	01/07/22	4215376	MICROAGE	204	54	MS SURFACE SLIM PEN	1.0000	131.00	131.00	
057		01/05/22	OP-1126874	01/07/22	4215376	MICROAGE	204	54	MS SURFACE PRO	1.0000	164.00	164.00	
									KEYBOARD				
057		01/05/22	OP-1126874	01/07/22	4215376	MICROAGE	204	54	SHIPPING	1.0000	12.00	12.00	
057			OP-1126874							Purchase Order Total		1,527.47	
057	ON-111180	01/05/22	OP-1126913	01/07/22	4215376	MICROAGE	204	54	MS SURFACE PRO	1.0000	164.00	164.00	
									KEYBOARD				
057	ON-111180	01/05/22	OP-1126913	01/07/22	4215376	MICROAGE	204	54	SHIPPING	1.0000	12.00	12.00	
057	ON-111180		OP-1126913							Purchase Order Total		176.00	
057	ON-111564	02/11/22	OP-1134833	02/14/22	1998845	HP INC - PURCHASING	204	53	HP ENVY ALL-IN-ONE	1.0000	2,448.99	2,448.99	
									34" CURVE				
057	ON-111564		OP-1134833							Purchase Order Total		2,448.99	
057	ON-111565	02/11/22	OP-1134824	02/14/22	1998845	HP INC - PURCHASING	204	53	27"HP ALL-IN-ONE	1.0000	1,049.99	1,049.99	
									AMD PROCESSOR				
057	ON-111565		OP-1134824							Purchase Order Total		1,049.99	
057	ON-111902	03/11/22	OP-1141554	03/16/22	1998845	HP INC - PURCHASING	204	53	HP ENVY ALL-IN-ONE	3.0000	2,219.99	6,659.97	
									34" CURVE				
057	ON-111902		OP-1141554							Purchase Order Total		6,659.97	
057			5			Purchase Orders				Agency Total		11,862.42	

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058	04-81421	05/03/18	09-1135521	02/16/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING-JAN 2022	203.0000	.08	16.24	
058	04-81421		09-1135521						Purchase Order Total			16.24	
058	04-84687	07/21/20	09-1127892	01/12/22	538140	NEBRASKA GOV - PO S	920	47	BANK FEES DEC 2021	3994.2100	1.00	3,994.21	SOL
058	04-84687	07/21/20	09-1127892	01/12/22	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY DEC 2021	9553.0000	1.00	9,553.00	SOL
058	04-84687		09-1127892						Purchase Order Total			13,547.21	
058	04-84687	07/21/20	09-1135518	02/16/22	538140	NEBRASKA GOV - PO S	920	47	BANK FEES MONTH JAN 2022	369.4200	1.00	369.42	SOL
058	04-84687	07/21/20	09-1135518	02/16/22	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES JAN 2022	780.5000	1.00	780.50	SOL
058	04-84687		09-1135518						Purchase Order Total			1,149.92	
058	04-84687	07/21/20	09-1140010	03/09/22	538140	NEBRASKA GOV - PO S	920	47	BANK FEES FEB 2022	120.8400	1.00	120.84	SOL
058	04-84687	07/21/20	09-1140010	03/09/22	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVTY FEE FEB 2022	685.2500	1.00	685.25	SOL
058	04-84687		09-1140010						Purchase Order Total			806.09	
058	04-95881	07/15/21	09-1127927	01/12/22	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-GENERAL	84.0000	1.00	84.00	
058	04-95881		09-1127927						Purchase Order Total			84.00	
058	04-95881	07/15/21	09-1127930	01/12/22	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-21.11	147.0000	1.00	147.00	
058	04-95881	07/15/21	09-1127930	01/12/22	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL EXPENSES-21.11	7.3300	1.00	7.33	
058	04-95881		09-1127930						Purchase Order Total			154.33	
058	04-95881	07/15/21	09-1127933	01/12/22	531862	LAMSON DUGAN & MURRAY LLP	961	49	SEAN MINAHAN LEGAL SERVICES	441.0000	1.00	441.00	
058	04-95881		09-1127933						Purchase Order Total			441.00	
058	04-95881	07/15/21	09-1127947	01/12/22	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-21.41	189.0000	1.00	189.00	
058	04-95881		09-1127947						Purchase Order Total			189.00	
058	04-95881	07/15/21	09-1140035	03/09/22	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-21.42	777.0000	1.00	777.00	
058	04-95881		09-1140035						Purchase Order Total			777.00	
058	04-95881	07/15/21	09-1140037	03/09/22	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-21.41	210.0000	1.00	210.00	
058	04-95881		09-1140037						Purchase Order Total			210.00	
058	04-95881	07/15/21	09-1142178	03/18/22	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-21.41	42.0000	1.00	42.00	
058	04-95881		09-1142178						Purchase Order Total			42.00	

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058	O4-95881	07/15/21	O9-1142183	03/18/22	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-21.42	147.0000	1.00	147.00	
058	O4-95881		O9-1142183							Purchase Order Total		147.00	
058	O4-95881	07/15/21	O9-1142186	03/18/22	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-21.11	336.0000	1.00	336.00	
058	O4-95881		O9-1142186							Purchase Order Total		336.00	
058	O4-95881	07/15/21	O9-1142189	03/18/22	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-GENERAL	84.0000	1.00	84.00	
058	O4-95881		O9-1142189							Purchase Order Total		84.00	
058	O4-95881	07/15/21	O9-1142194	03/18/22	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-21.23	42.0000	1.00	42.00	
058	O4-95881		O9-1142194							Purchase Order Total		42.00	
058	O4-95883	07/15/21	O9-1127919	01/12/22	2584277	CATALYST PUB AFF - USE AB 2709	961	15	TIM GAY-LEGISLATIVE LIAISON	4500.0000	1.00	4,500.00	
058	O4-95883	07/15/21	O9-1127919	01/12/22	2584277	CATALYST PUB AFF - USE AB 2709	961	15	LOBBYIST REGISTRATION FEE 2022	200.0000	1.00	200.00	
058	O4-95883		O9-1127919							Purchase Order Total		4,700.00	
058			16			Purchase Orders				Agency Total		22,725.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
059	O4-84687	07/21/20	O9-1130006	01/24/22	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES DEC 2021	351.0000	1.00	351.00	SOL
059	O4-84687		O9-1130006							Purchase Order Total		351.00	
059	O4-95884	07/15/21	O9-1144635	03/30/22	2218736	FEHLHAFFER, STANLEY O	924	20	EXAM PROCTOR SERV-OCT 2022	11.4000	17.00	193.80	
059	O4-95884	07/15/21	O9-1144635	03/30/22	2218736	FEHLHAFFER, STANLEY O	924	20	EXAM PROCTOR PARKING-OCT 2022	11.2500	1.00	11.25	
059	O4-95884		O9-1144635							Purchase Order Total		205.05	
059			2			Purchase Orders				Agency Total		556.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
061	O4-96143	07/26/21	Z8-1128550	01/18/22	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY21-22	8029.9100	1.00	8,029.91	
061	O4-96143		Z8-1128550							Purchase Order Total		8,029.91	
061	O4-96143	07/26/21	Z8-1135476	02/16/22	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY21-22	8272.9700	1.00	8,272.97	
061	O4-96143		Z8-1135476							Purchase Order Total		8,272.97	
061	O4-96143	07/26/21	Z8-1140685	03/11/22	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY21-22	8305.9100	1.00	8,305.91	
061	O4-96143		Z8-1140685							Purchase Order Total		8,305.91	
061	O4-96144	07/26/21	Z8-1128549	01/18/22	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY21-22	104697.9000	1.00	104,697.90	
061	O4-96144		Z8-1128549							Purchase Order Total		104,697.90	
061	O4-96144	07/26/21	Z8-1135477	02/16/22	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY21-22	108417.8700	1.00	108,417.87	
061	O4-96144		Z8-1135477							Purchase Order Total		108,417.87	
061	O4-96144	07/26/21	Z8-1140686	03/11/22	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY21-22	109737.8900	1.00	109,737.89	
061	O4-96144		Z8-1140686							Purchase Order Total		109,737.89	
061			6			Purchase Orders				Agency Total		347,462.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1126528	01/06/22	500722	JACKS UNIFORMS & EQUIPMENT	055	74	TV1 T-CHSUBS1-21S	2.0000	1,694.00	3,388.00	
064			OP-1126528							Purchase Order Total		3,388.00	
064			OP-1126598	01/06/22	500722	JACKS UNIFORMS & EQUIPMENT	450	32	SL 75899	50.0000	105.50	5,275.00	
064			OP-1126598	01/06/22	500722	JACKS UNIFORMS & EQUIPMENT	450	32	SHIPPING	1.0000	71.52	71.52	
064			OP-1126598							Purchase Order Total		5,346.52	
064			OP-1129766	01/21/22	500722	JACKS UNIFORMS & EQUIPMENT	200	72	SPW SPD67	23.0000	105.00	2,415.00	
064			OP-1129766	01/21/22	500722	JACKS UNIFORMS & EQUIPMENT	200	72	SHIPPING (ESTIMATED)	1.0000	95.00	95.00	
064			OP-1129766							Purchase Order Total		2,510.00	
064			OP-1131296	01/27/22	790968	ARROWHEAD FORENSICS	680	00	A-PR-S06	6.0000	50.85	305.10	
064			OP-1131296	01/27/22	790968	ARROWHEAD FORENSICS	680	00	A-PR-S06S	6.0000	50.85	305.10	
064			OP-1131296	01/27/22	790968	ARROWHEAD FORENSICS	680	00	A-6926-CC	6.0000	11.30	67.80	
064			OP-1131296	01/27/22	790968	ARROWHEAD FORENSICS	680	00	A-6926GLZ	3.0000	179.95	539.85	
064			OP-1131296	01/27/22	790968	ARROWHEAD FORENSICS	680	00	A-6244	6.0000	15.60	93.60	
064			OP-1131296	01/27/22	790968	ARROWHEAD FORENSICS	680	00	A-69TSC	6.0000	4.50	27.00	
064			OP-1131296	01/27/22	790968	ARROWHEAD FORENSICS	680	00	A-6605	6.0000	18.50	111.00	
064			OP-1131296	01/27/22	790968	ARROWHEAD FORENSICS	680	00	A-6926RLZ	3.0000	179.95	539.85	
064			OP-1131296	01/27/22	790968	ARROWHEAD FORENSICS	680	00	SHIPPING CHARGE	1.0000	58.22	58.22	
064			OP-1131296							Purchase Order Total		2,047.52	
064			OP-1131357	01/27/22	2684004	HTS AG	680	00	AUTEL EVO II PRO RUGGED BUNDLE	1.0000	2,095.00	2,095.00	
064			OP-1131357							Purchase Order Total		2,095.00	
064			OP-1131360	01/27/22	2684004	HTS AG	680	00	AUTEL EVO II PRO RUGGED BUNDLE	2.0000	2,095.00	4,190.00	
064			OP-1131360							Purchase Order Total		4,190.00	
064			OP-1131601	01/28/22	1790576	AXON ENTERPRISE INC	680	00	TASER X2 25 FOOT LIVE	90.0000	43.62	3,925.80	
064			OP-1131601	01/28/22	1790576	AXON ENTERPRISE INC	680	00	TASER X2 25 FOOT TRAINING	90.0000	42.46	3,821.40	
064			OP-1131601							Purchase Order Total		7,747.20	
064			OP-1131630	01/28/22	2713661	T MOBILE USA INC	680	00	PEN REGISTER AND GPS LOCATE	1.0000	2,150.00	2,150.00	
064			OP-1131630							Purchase Order Total		2,150.00	
064			OP-1131851	01/31/22	502154	AVIALL SERVICES INC - PURCHASI	035	75	RG407 CONCORDE® RG® SERIES	1.0000	4,267.07	4,267.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1131851							Purchase Order Total		4,267.07	
064			OP-1131910	01/31/22	529650	JONES AUTOMOTIVE INC	680	00	WEAPONS VAULT FOR UNMARKED VEH	2.0000	2,788.00	5,576.00	
064			OP-1131910							Purchase Order Total		5,576.00	
064			OP-1132473	02/02/22	618646	MTM RECOGNITION - PAYMENTS	680	00	45 YEAR TIE TACK	5.0000	295.65	1,478.25	
064			OP-1132473	02/02/22	618646	MTM RECOGNITION - PAYMENTS	680	00	45 YEAR TIE PIN	3.0000	293.85	881.55	
064			OP-1132473	02/02/22	618646	MTM RECOGNITION - PAYMENTS	680	00	50 YEAR TIE TACK	5.0000	329.65	1,648.25	
064			OP-1132473	02/02/22	618646	MTM RECOGNITION - PAYMENTS	962	86	SHIPPING	1.0000	20.64	20.64	
064			OP-1132473							Purchase Order Total		4,028.69	
064			OP-1132716	02/03/22	1200742	FALCON CREST AVIATION SUPPLY I	035	75	RG407 CONCORDE® RG® SERIES	1.0000	5,367.20	5,367.20	
064			OP-1132716							Purchase Order Total		5,367.20	
064			OP-1132733	02/03/22	502493	DUNCAN AVIATION INC - PURCHASI	680	00	804882-34	1.0000	3,450.00	3,450.00	
064			OP-1132733							Purchase Order Total		3,450.00	
064			OP-1133265	02/07/22	501803	SECURITY EQUIPMENT INC - PURCH	655	15	AXIS Q6135-LE PTZ CAMERA	1.0000	4,150.00	4,150.00	
064			OP-1133265							Purchase Order Total		4,150.00	
064			OP-1133350	02/07/22	2006353	TRUCKVAULT INC	680	00	VAULT FOR MARKED EXPLORER	1.0000	2,380.00	2,380.00	
064			OP-1133350	02/07/22	2006353	TRUCKVAULT INC	680	00	CONVERSION KIT ELEVATED EXPLOR	1.0000	348.00	348.00	
064			OP-1133350	02/07/22	2006353	TRUCKVAULT INC	680	00	FREIGHT	1.0000	87.00	87.00	
064			OP-1133350							Purchase Order Total		2,815.00	
064			OP-1134563	02/11/22	2747382	DEFENSE SOLUTIONS GROUP	680	00	SIM-5306003	20.0000	235.32	4,706.40	
064			OP-1134563	02/11/22	2747382	DEFENSE SOLUTIONS GROUP	680	00	SIM-5359108	10.0000	370.74	3,707.40	
064			OP-1134563	02/11/22	2747382	DEFENSE SOLUTIONS GROUP	680	00	SIM-8971998	12.0000	196.00	2,352.00	
064			OP-1134563	02/11/22	2747382	DEFENSE SOLUTIONS GROUP	680	00	SIM-8971764	12.0000	47.00	564.00	
064			OP-1134563	02/11/22	2747382	DEFENSE SOLUTIONS GROUP	680	00	SIM-8971770	12.0000	59.00	708.00	
064			OP-1134563	02/11/22	2747382	DEFENSE SOLUTIONS GROUP	680	00	SIM-8971771	3.0000	49.00	147.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP							
064			OP-1134563	02/11/22	2747382	DEFENSE SOLUTIONS	962	86	SHIPPING COST	1.0000	207.91	207.91	
						GROUP							
064			OP-1134563						Purchase Order Total			12,392.71	
064			OP-1135171	02/15/22	666792	COMMERCIAL VEHICLE SAFETY ALLI	961	47	2022 NORTH AMERICAN STANDARD	1.0000	3,718.75	3,718.75	
064			OP-1135171	02/15/22	666792	COMMERCIAL VEHICLE SAFETY ALLI	961	47	UPDATE TO THE CURRENT	1.0000	35.00	35.00	
064			OP-1135171	02/15/22	666792	COMMERCIAL VEHICLE SAFETY ALLI	961	47	SHIPPING & HANDLING	1.0000	255.00	255.00	
064			OP-1135171	02/15/22	666792	COMMERCIAL VEHICLE SAFETY ALLI	961	47	2022 NORTH AMERICAN STANDARD	1.0000	656.25	656.25	
064			OP-1135171	02/15/22	666792	COMMERCIAL VEHICLE SAFETY ALLI	961	47	SHIPPING & HANDLING	1.0000	45.00	45.00	
064			OP-1135171						Purchase Order Total			4,710.00	
064			OP-1135904	02/17/22	1061237	ATLAS BUSINESS SOLUTIONS, INC	680	00	SCHEDULE ANYWHERE SOFTWARE	1.0000	7,938.00	7,938.00	
064			OP-1135904	02/17/22	1061237	ATLAS BUSINESS SOLUTIONS, INC	680	00	SCHEDULE ANYWHERE SPREADSHEET	1.0000	250.00	250.00	
064			OP-1135904	02/17/22	1061237	ATLAS BUSINESS SOLUTIONS, INC	680	00	SCHEDULE ANYWHERE SOFTWARE	1.0000	1,080.00	1,080.00	
064			OP-1135904						Purchase Order Total			9,268.00	
064			OP-1136496	02/22/22	2578844	ABM SUPPLY	200	30	FT-114002 FIRST TACTICAL	12.0000	116.25	1,395.00	
064			OP-1136496	02/22/22	2578844	ABM SUPPLY	200	30	FT-114004 FIRST TACTICAL	12.0000	67.75	813.00	
064			OP-1136496						Purchase Order Total			2,208.00	
064			OP-1137088	02/24/22	2557451	911 CIRCUITS LLC	680	00	CH27.1.NEBRASKAHP.C ORE	26.0000	906.60	23,571.60	
064			OP-1137088						Purchase Order Total			23,571.60	
064			OP-1137156	02/25/22	2465807	SANDRY FIRE SUPPLY LLC	680	00	MSA ESP II COMMUNICATION SYSTE	8.0000	679.00	5,432.00	
064			OP-1137156						Purchase Order Total			5,432.00	
064			OP-1137213	02/25/22	2022807	911 CUSTOM LLC	680	65	STREAMLIGHT PROTAC RAIL MOUNT	424.0000	92.28	39,126.72	
064			OP-1137213						Purchase Order Total			39,126.72	
064			OP-1138024	03/01/22	2684004	HTS AG	680	00	AUTEL EVO II PRO	2.0000	2,500.00	5,000.00	
064			OP-1138024						Purchase Order Total			5,000.00	
064			OP-1141299	03/15/22	2684004	HTS AG	680	00	AUTEL EVO II RUGGED	2.0000	2,500.00	5,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRO				
064			OP-1141299									Purchase Order Total	5,000.00
064			OP-1142387	03/18/22	2751544	SECURGLASS HOLDINGS USA LLC	060	57	FSGUL L10	4.0000	1,120.00	4,480.00	
064			OP-1142387	03/18/22	2751544	SECURGLASS HOLDINGS USA LLC	060	57	ARCH-LABOR...SECURGLASS	4.0000	180.00	720.00	
064			OP-1142387	03/18/22	2751544	SECURGLASS HOLDINGS USA LLC	060	57	001SGCRATE-SECURGLASS	1.0000	475.00	475.00	
064			OP-1142387	03/18/22	2751544	SECURGLASS HOLDINGS USA LLC	060	57	SG FREIGHT-...	1.0000	427.11	427.11	
064			OP-1142387									Purchase Order Total	6,102.11
064			OP-1143811	03/25/22	2615438	LEVRACK LLC	680	00	LEVRACK 1274	1.0000	6,250.00	6,250.00	
064			OP-1143811	03/25/22	2615438	LEVRACK LLC	680	00	DELIVERY & INSTALLATION	1.0000	350.00	350.00	
064			OP-1143811									Purchase Order Total	6,600.00
064			OP-1143941	03/28/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	MEN - SPW SPD67 SPIEWAK	22.0000	105.00	2,310.00	
064			OP-1143941									Purchase Order Total	2,310.00
064			OP-1144015	03/28/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	20.0000	105.00	2,100.00	
064			OP-1144015									Purchase Order Total	2,100.00
064			OP-1144021	03/28/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	8780XP-4 BLAUER ARMORSKIN	21.0000	109.50	2,299.50	
064			OP-1144021									Purchase Order Total	2,299.50
064			OP-1144088	03/28/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	21210 DANNER UNINSULATED	1.0000	255.00	255.00	
064			OP-1144088	03/28/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	21210 DANNER UNINSULATED	1.0000	255.00	255.00	
064			OP-1144088	03/28/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	21210 DANNER UNINSULATED	1.0000	255.00	255.00	
064			OP-1144088	03/28/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	21210 DANNER UNINSULATED	1.0000	255.00	255.00	
064			OP-1144088	03/28/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	21210 DANNER UNINSULATED	1.0000	255.00	255.00	
064			OP-1144088	03/28/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	21210 DANNER UNINSULATED	1.0000	255.00	255.00	
064			OP-1144088	03/28/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	21210 DANNER UNINSULATED	1.0000	255.00	255.00	
064			OP-1144088	03/28/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	21210 DANNER UNINSULATED	1.0000	255.00	255.00	
064			OP-1144088	03/28/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	21210 DANNER UNINSULATED	1.0000	255.00	255.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EQUIPMENT			UNINSULATED				
			OP-1144088							Purchase Order Total		2,040.00	
064			OP-1144252	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	ITEM # 21210	1.0000	255.00	255.00	
064			OP-1144252	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	ITEM # 21210	1.0000	255.00	255.00	
064			OP-1144252	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	ITEM # 21210	1.0000	255.00	255.00	
064			OP-1144252	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	ITEM # 21210	1.0000	255.00	255.00	
064			OP-1144252	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	ITEM # 21210	1.0000	255.00	255.00	
064			OP-1144252	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	ITEM # 21210	1.0000	255.00	255.00	
064			OP-1144252	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	69210	1.0000	255.00	255.00	
064			OP-1144252	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	ITEM # 21210W	1.0000	255.00	255.00	
064			OP-1144252							Purchase Order Total		2,040.00	
064			OP-1144370	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPWSPD67 SPIEWAK TROUSER	3.0000	105.00	315.00	
064			OP-1144370	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPWSPD67 SPIEWAK TROUSER	1.0000	105.00	105.00	
064			OP-1144370	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPWSPD67 SPIEWAK TROUSER	1.0000	105.00	105.00	
064			OP-1144370	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPWSPD67 SPIEWAK TROUSER	2.0000	105.00	210.00	
064			OP-1144370	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPWSPD67 SPIEWAK TROUSER	1.0000	105.00	105.00	
064			OP-1144370	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPWSPD67 SPIEWAK TROUSER	3.0000	105.00	315.00	
064			OP-1144370	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPWSPD67 SPIEWAK TROUSER	2.0000	105.00	210.00	
064			OP-1144370	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPWSPD67 SPIEWAK TROUSER	1.0000	105.00	105.00	
064			OP-1144370	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPWSPD67 SPIEWAK TROUSER	2.0000	105.00	210.00	
064			OP-1144370	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPWSPD67 SPIEWAK TROUSER	2.0000	105.00	210.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
664			OP-1144370	03/29/22	500722	EQUIPMENT JACKS UNIFORMS & EQUIPMENT	680	00	TROUSER SPWSPD67 SPIEWAK	1.0000	105.00	105.00	
664			OP-1144370	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	TROUSER SPWSPD67 SPIEWAK	2.0000	105.00	210.00	
664			OP-1144370							Purchase Order Total		2,415.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	3.0000	105.00	315.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	1.0000	105.00	105.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	1.0000	105.00	105.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	1.0000	105.00	105.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	1.0000	105.00	105.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	3.0000	105.00	315.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	3.0000	105.00	315.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	1.0000	105.00	105.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	2.0000	105.00	210.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	2.0000	105.00	210.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	2.0000	105.00	210.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	2.0000	105.00	210.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	2.0000	105.00	210.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	2.0000	105.00	210.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	2.0000	105.00	210.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	2.0000	105.00	210.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	2.0000	105.00	210.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	2.0000	105.00	210.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	2.0000	105.00	210.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	2.0000	105.00	210.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	2.0000	105.00	210.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	2.0000	105.00	210.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	2.0000	105.00	210.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	2.0000	105.00	210.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	2.0000	105.00	210.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	2.0000	105.00	210.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	2.0000	105.00	210.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	2.0000	105.00	210.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	2.0000	105.00	210.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	2.0000	105.00	210.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	2.0000	105.00	210.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	2.0000	105.00	210.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	2.0000	105.00	210.00	
664			OP-1144425	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPW SPD67	2.0000	105.00	210.00	
664			OP-1144713	03/30/22	520983	FAIRBANKS SCALES, OMAHA	780	84	FAIRBANKS 26168	2.0000	417.00	834.00	
664			OP-1144713	03/30/22	520983	FAIRBANKS SCALES, OMAHA	780	84	FARIBANKS 31519	3.0000	494.00	1,482.00	
664			OP-1144713							Purchase Order Total		2,316.00	
664			OP-1144751	03/30/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	21210 DANNER ACADIA	1.0000	255.00	255.00	
664			OP-1144751	03/30/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	21210 DANNER	1.0000	255.00	255.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EQUIPMENT			ACADIA				
064			OP-1144751	03/30/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	21210 DANNER ACADIA	1.0000	255.00	255.00	
064			OP-1144751	03/30/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	69210 INSULATED ACADIA	1.0000	265.00	265.00	
064			OP-1144751	03/30/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	69210 INSULATED	1.0000	265.00	265.00	
064			OP-1144751	03/30/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	3023743 UA MICRO G	1.0000	115.00	115.00	
064			OP-1144751	03/30/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	3023743 UA MICRO G	1.0000	115.00	115.00	
064			OP-1144751	03/30/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	3023748 UA MICRO G	1.0000	125.00	125.00	
064			OP-1144751	03/30/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	3023748 UA MICRO G	1.0000	125.00	125.00	
064			OP-1144751	03/30/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	12392 5.11 STORM BOOT	1.0000	129.00	129.00	
064			OP-1144751	03/30/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	12392 5.11 STORM BOOT	1.0000	129.00	129.00	
064			OP-1144751	03/30/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	21210 DANNER ACADIA	1.0000	255.00	255.00	
064			OP-1144751							Purchase Order Total		2,288.00	
064			OP-1144957	03/31/22	2062947	ARMS UNLIMITED INC	680	00	MAG606-BLK MAGPUL	465.0000	13.50	6,277.50	
064			OP-1144957							Purchase Order Total		6,277.50	
064			09-1129804	01/21/22	2299961	SCRIPPS MEDIA INC	918	76	CUSTOMIZED SCRIPPS OCTANE	3300.0000	1.00	3,300.00	
064			09-1129804							Purchase Order Total		3,300.00	
064			09-1131783	01/31/22	2282549	ANSI NATIONAL ACCREDITATION BO	961	00	APPLICATION FEE	1.0000	1,250.00	1,250.00	
064			09-1131783	01/31/22	2282549	ANSI NATIONAL ACCREDITATION BO	961	00	ISO/IEC 17025 ASSESSMENT FEE	1.0000	21,425.00	21,425.00	
064			09-1131783	01/31/22	2282549	ANSI NATIONAL ACCREDITATION BO	961	00	2022 ANNUAL ACCREDITATION FEE	1.0000	3,180.00	3,180.00	
064			09-1131783							Purchase Order Total		25,855.00	
064			09-1131856	01/31/22	2266695	INTEGRATED SERVICE SOLUTIONS I	938	63	ANNUAL ON-SITE CALIBRATION OF	118.0000	40.00	4,720.00	
064			09-1131856	01/31/22	2266695	INTEGRATED SERVICE SOLUTIONS I	938	63	ANNUAL ON-SITE CALIBRATION OF	5.0000	120.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			09-1131856	01/31/22	2266695	INTEGRATED SERVICE SOLUTIONS I	938	63	ANNUAL ON-SITE CALIBRATION OF	4.0000	40.00	160.00	
064			09-1131856	01/31/22	2266695	INTEGRATED SERVICE SOLUTIONS I	938	63	ANNUAL ON-SITE CALIBRATION OF	6.0000	40.00	240.00	
064			09-1131856	01/31/22	2266695	INTEGRATED SERVICE SOLUTIONS I	938	63	ANNUAL ON-SITE CALIBRATION OF	2.0000	40.00	80.00	
064			09-1131856							Purchase Order Total		5,800.00	
064			09-1137273	02/25/22	666792	COMMERCIAL VEHICLE SAFETY ALLI	961	47	NSP ANNUAL MEMBERSHIP	1.0000	12,900.00	12,900.00	
064			09-1137273							Purchase Order Total		12,900.00	
064			09-1141486	03/16/22	2685494	NBS CALIBRATIONS	938	63	ONSITE CALIBRATION, CLEANING	15.0000	104.00	1,560.00	
064			09-1141486	03/16/22	2685494	NBS CALIBRATIONS	938	63	A2LA CERTIFICATE	15.0000	25.00	375.00	
064			09-1141486	03/16/22	2685494	NBS CALIBRATIONS	938	63	TRAVEL FEE	1.0000	500.00	500.00	
064			09-1141486							Purchase Order Total		2,435.00	
064	OC-14252	05/28/15	06-1126408	01/06/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	240.79	240.79	
064		05/28/15	06-1126408	01/06/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUND BAR	1.0000	33.74	33.74	
064			06-1126408							Purchase Order Total		274.53	
064	OC-14252	05/28/15	06-1126433	01/06/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	240.79	240.79	
064	OC-14252		06-1126433							Purchase Order Total		240.79	
064	OC-14252	05/28/15	06-1128095	01/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	214.00	214.00	
064	OC-14252		06-1128095							Purchase Order Total		214.00	
064	OC-14252	05/28/15	06-1128518	01/18/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	221.57	664.71	
064	OC-14252		06-1128518							Purchase Order Total		664.71	
064	OC-14252	05/28/15	06-1131326	01/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	284.99	284.99	
064	OC-14252		06-1131326							Purchase Order Total		284.99	
064	OC-14252	05/28/15	06-1131766	01/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	NVIDIA T400 - GRAPHICS CARD	3.0000	110.93	332.79	
064	OC-14252		06-1131766							Purchase Order Total		332.79	
064	OC-14252	05/28/15	06-1131997	02/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 500GB 7200 RPM SATA 2.5	1.0000	61.59	61.59	
064	OC-14252		06-1131997							Purchase Order Total		61.59	
064	OC-14252	05/28/15	06-1135923	02/18/22	3260939	DELL MARKETING -	204	00	DELL COMPUTER	12.0000	214.00	2,568.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064		05/28/15	06-1135923	02/18/22	3260939	PURCHASE ORDE DELL MARKETING - PURCHASE ORDE	204	00	EQUIPMENT STEREO SOUNDBAR	17.0000	33.74	573.58	
064			06-1135923							Purchase Order Total		3,141.58	
064	OC-14252	05/28/15	06-1135925	02/18/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	192.39	192.39	
064	OC-14252		06-1135925							Purchase Order Total		192.39	
064	OC-14252	05/28/15	06-1136423	02/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	82.49	82.49	
064	OC-14252		06-1136423							Purchase Order Total		82.49	
064	OC-14252	05/28/15	06-1136426	02/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	82.49	82.49	
064	OC-14252		06-1136426							Purchase Order Total		82.49	
064	OC-14252	05/28/15	06-1136715	02/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	110.93	221.86	
064	OC-14252		06-1136715							Purchase Order Total		221.86	
064	OC-14252	05/28/15	06-1137795	03/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	224.19	224.19	
064	OC-14252		06-1137795							Purchase Order Total		224.19	
064	OC-14252	05/28/15	06-1139992	03/09/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	192.39	192.39	
064	OC-14252		06-1139992							Purchase Order Total		192.39	
064	OC-14252	05/28/15	06-1140012	03/09/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	192.39	192.39	
064	OC-14252		06-1140012							Purchase Order Total		192.39	
064	OC-14252	05/28/15	06-1141330	03/15/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	224.19	448.38	
064	OC-14252		06-1141330							Purchase Order Total		448.38	
064	OC-14252	05/28/15	06-1143005	03/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	214.00	214.00	
064	OC-14252		06-1143005							Purchase Order Total		214.00	
064	OC-14252	05/28/15	06-1143065	03/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	214.00	428.00	
064		05/28/15	06-1143065	03/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	1.0000	192.39	192.39	
064			06-1143065							Purchase Order Total		620.39	
064	OC-14252	05/28/15	06-1143683	03/25/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4.0000	214.00	856.00	
064		05/28/15	06-1143683	03/25/22	3260939	DELL MARKETING -	204	00	LATITUDE RUGGED	2.0000	224.19	448.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064		05/28/15	06-1143683	03/25/22	3260939	PURCHASE ORDE DELL MARKETING - PURCHASE ORDE	204	00	DISPLAY PORT D SLIM CONFERENCING SOUNDBAR	2.0000	49.59	99.18	
064			06-1143683							Purchase Order Total		1,403.56	
064	OC-14252	05/28/15	06-1143851	03/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	214.00	428.00	
064	OC-14252		06-1143851							Purchase Order Total		428.00	
064	OC-14252	05/28/15	06-1143852	03/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	284.99	569.98	
064		05/28/15	06-1143852	03/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	FLAT PANEL MONITORS	3.0000	214.00	642.00	
064			06-1143852							Purchase Order Total		1,211.98	
064	OC-14252	05/28/15	06-1144914	03/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	8.0000	214.00	1,712.00	
064	OC-14252		06-1144914							Purchase Order Total		1,712.00	
064	OC-14252	05/28/15	06-1144960	03/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	31.89	95.67	
064	OC-14252		06-1144960							Purchase Order Total		95.67	
064	OC-14488	03/28/16	OG-1125330	01/03/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	43.6800	1.00	43.68	
064	OC-14488		OG-1125330							Purchase Order Total		43.68	
064	OC-14488	03/28/16	OG-1125871	01/04/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	473.4600	1.00	473.46	
064	OC-14488		OG-1125871							Purchase Order Total		473.46	
064	OC-14488	03/28/16	OG-1125889	01/04/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	446.8000	1.00	446.80	
064	OC-14488		OG-1125889							Purchase Order Total		446.80	
064	OC-14488	03/28/16	OG-1127143	01/10/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	339.8400	1.00	339.84	
064	OC-14488		OG-1127143							Purchase Order Total		339.84	
064	OC-14488	03/28/16	OG-1131085	01/27/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	253.8600	1.00	253.86	
064	OC-14488		OG-1131085							Purchase Order Total		253.86	
064	OC-14488	03/28/16	OG-1132720	02/03/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2210.1500	1.00	2,210.15	
064	OC-14488		OG-1132720							Purchase Order Total		2,210.15	
064	OC-14488	03/28/16	OG-1133597	02/08/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1495.6300	1.00	1,495.63	
064	OC-14488		OG-1133597							Purchase Order Total		1,495.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14488	03/28/16	OG-1134766	02/14/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	110.8000	1.00	110.80	
064	OC-14488		OG-1134766							Purchase Order Total		110.80	
064	OC-14488	03/28/16	OG-1135649	02/17/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	134.7300	1.00	134.73	
064	OC-14488		OG-1135649							Purchase Order Total		134.73	
064	OC-14488	03/28/16	OG-1136395	02/22/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	3160.0000	1.00	3,160.00	
064	OC-14488		OG-1136395							Purchase Order Total		3,160.00	
064	OC-14488	03/28/16	OG-1136560	02/23/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	75.0200	1.00	75.02	
064	OC-14488		OG-1136560							Purchase Order Total		75.02	
064	OC-14488	03/28/16	OG-1136564	02/23/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	287.0600	1.00	287.06	
064	OC-14488		OG-1136564							Purchase Order Total		287.06	
064	OC-14488	03/28/16	OG-1137793	03/01/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1131.3000	1.00	1,131.30	
064	OC-14488		OG-1137793							Purchase Order Total		1,131.30	
064	OC-14488	03/28/16	OG-1138500	03/03/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1097.3900	1.00	1,097.39	
064	OC-14488		OG-1138500							Purchase Order Total		1,097.39	
064	OC-14488	03/28/16	OG-1138523	03/03/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1206.1800	1.00	1,206.18	
064	OC-14488		OG-1138523							Purchase Order Total		1,206.18	
064	OC-14488	03/28/16	OG-1139997	03/09/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	6320.0000	1.00	6,320.00	
064	OC-14488		OG-1139997							Purchase Order Total		6,320.00	
064	OC-14488	03/28/16	OG-1140000	03/09/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	682.4000	1.00	682.40	
064	OC-14488		OG-1140000							Purchase Order Total		682.40	
064	OC-14488	03/28/16	OG-1141462	03/16/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1927.7100	1.00	1,927.71	
064	OC-14488		OG-1141462							Purchase Order Total		1,927.71	
064	OC-14488	03/28/16	OG-1141810	03/17/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2120.5600	1.00	2,120.56	
064	OC-14488		OG-1141810							Purchase Order Total		2,120.56	
064	OC-14488	03/28/16	OG-1143857	03/28/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1590.4200	1.00	1,590.42	
064	OC-14488		OG-1143857							Purchase Order Total		1,590.42	

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064	OC-14488	03/28/16	OG-1143885	03/28/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1856.9000	1.00	1,856.90	
064	OC-14488		OG-1143885							Purchase Order Total		1,856.90	
064	OC-14491	03/30/16	OG-1125334	01/03/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	271.5700	1.00	271.57	
064	OC-14491		OG-1125334							Purchase Order Total		271.57	
064	OC-14491	03/30/16	OG-1125347	01/03/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1802.8200	1.00	1,802.82	
064	OC-14491		OG-1125347							Purchase Order Total		1,802.82	
064	OC-14491	03/30/16	OG-1125379	01/03/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	538.0800	1.00	538.08	
064	OC-14491		OG-1125379							Purchase Order Total		538.08	
064	OC-14491	03/30/16	OG-1126113	01/05/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1300.9100	1.00	1,300.91	
064	OC-14491		OG-1126113							Purchase Order Total		1,300.91	
064	OC-14491	03/30/16	OG-1126130	01/05/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1093.4100	1.00	1,093.41	
064	OC-14491		OG-1126130							Purchase Order Total		1,093.41	
064	OC-14491	03/30/16	OG-1126161	01/05/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1633.9300	1.00	1,633.93	
064	OC-14491		OG-1126161							Purchase Order Total		1,633.93	
064	OC-14491	03/30/16	OG-1126168	01/05/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	4352.8400	1.00	4,352.84	
064	OC-14491		OG-1126168							Purchase Order Total		4,352.84	
064	OC-14491	03/30/16	OG-1131094	01/27/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	7339.9100	1.00	7,339.91	
064	OC-14491		OG-1131094							Purchase Order Total		7,339.91	
064	OC-14491	03/30/16	OG-1131121	01/27/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	990.8400	1.00	990.84	
064	OC-14491		OG-1131121							Purchase Order Total		990.84	
064	OC-14491	03/30/16	OG-1133622	02/08/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1868.5800	1.00	1,868.58	
064	OC-14491		OG-1133622							Purchase Order Total		1,868.58	
064	OC-14491	03/30/16	OG-1133627	02/08/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	2508.3700	1.00	2,508.37	
064	OC-14491		OG-1133627							Purchase Order Total		2,508.37	
064	OC-14491	03/30/16	OG-1134107	02/10/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	110.4400	1.00	110.44	
064	OC-14491		OG-1134107							Purchase Order Total		110.44	

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064	OC-14491	03/30/16	OG-1136631	02/23/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	3696.5600	1.00	3,696.56	
064	OC-14491		OG-1136631							Purchase Order Total		3,696.56	
064	OC-14491	03/30/16	OG-1138084	03/02/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	2934.3500	1.00	2,934.35	
064	OC-14491		OG-1138084							Purchase Order Total		2,934.35	
064	OC-14491	03/30/16	OG-1143889	03/28/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	3867.6700	1.00	3,867.67	
064	OC-14491		OG-1143889							Purchase Order Total		3,867.67	
064	OC-14491	03/30/16	OG-1143894	03/28/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	5314.3200	1.00	5,314.32	
064	OC-14491		OG-1143894							Purchase Order Total		5,314.32	
064	OC-14534	06/23/16	OG-1128837	01/18/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX MOBILES; MODELS AND	299364.6000	1.00	299,364.60	
064	OC-14534		OG-1128837							Purchase Order Total		299,364.60	
064	OC-14534	06/23/16	OG-1131012	01/26/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX ACCESSORIES ORDERED AD-HOC	10.0000	25.00	250.00	
064		06/23/16	OG-1131012	01/26/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ANTENNA, WHIP, ALL BAND	10.0000	80.30	803.00	
064		06/23/16	OG-1131012	01/26/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ANTENNA, ALL BAND, 20 CM	20.0000	78.84	1,576.80	
064			OG-1131012							Purchase Order Total		2,629.80	
064	OC-14534	06/23/16	OG-1131329	01/27/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	LABOR: INCLUDES ENGINEERING,	1524.0000	1.00	1,524.00	
064	OC-14534		OG-1131329							Purchase Order Total		1,524.00	
064	OC-14680	11/22/16	O6-1126364	01/05/22	2574796	SHI INTERNATIONAL CORP	208	00	RENEWAL FOR VERITAS	1.0000	212.72	212.72	
064	OC-14680		O6-1126364							Purchase Order Total		212.72	
064	OC-14680	11/22/16	O6-1131095	01/27/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	2.0000	2,327.58	4,655.16	
064	OC-14680		O6-1131095							Purchase Order Total		4,655.16	
064	OC-14680	11/22/16	O6-1136485	02/22/22	2574796	SHI INTERNATIONAL CORP	208	00	SNAGIT	11.0000	24.23	266.53	
064		11/22/16	O6-1136485	02/22/22	2574796	SHI INTERNATIONAL CORP	208	00	SNAGIT	6.0000	24.23	145.38	
064		11/22/16	O6-1136485	02/22/22	2574796	SHI INTERNATIONAL CORP	208	00	SNAGIT	2.0000	24.23	48.46	
064		11/22/16	O6-1136485	02/22/22	2574796	SHI INTERNATIONAL CORP	208	00	SNAGIT	3.0000	24.23	72.69	

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064		11/22/16	O6-1136485	02/22/22	2574796	SHI INTERNATIONAL CORP	208	00	SNAGIT	17.0000	24.23	411.91	
064		11/22/16	O6-1136485	02/22/22	2574796	SHI INTERNATIONAL CORP	208	00	SNAGIT	16.0000	24.23	387.68	
064		11/22/16	O6-1136485	02/22/22	2574796	SHI INTERNATIONAL CORP	208	00	SNAGIT	1.0000	24.23	24.23	
064		11/22/16	O6-1136485	02/22/22	2574796	SHI INTERNATIONAL CORP	208	00	SNAGIT	2.0000	24.23	48.46	
064		11/22/16	O6-1136485	02/22/22	2574796	SHI INTERNATIONAL CORP	208	00	SNAGIT	3.0000	24.23	72.69	
064		11/22/16	O6-1136485	02/22/22	2574796	SHI INTERNATIONAL CORP	208	00	SNAGIT	11.0000	24.23	266.53	
064		11/22/16	O6-1136485	02/22/22	2574796	SHI INTERNATIONAL CORP	208	00	SNAGIT	1.0000	678.44	678.44	
064		11/22/16	O6-1136485	02/22/22	2574796	SHI INTERNATIONAL CORP	208	00	SNAGIT	28.0000	24.23	678.44	
064			O6-1136485							Purchase Order Total		3,101.44	
064	OC-14680	11/22/16	O6-1141675	03/16/22	2574796	SHI INTERNATIONAL CORP	208	00	ARTICULATE STORYLINE 3	1.0000	1,443.44	1,443.44	
064	OC-14680		O6-1141675							Purchase Order Total		1,443.44	
064	OC-14682	11/22/16	O6-1137703	02/28/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	72164.9600	1.00	72,164.96	
064	OC-14682		O6-1137703							Purchase Order Total		72,164.96	
064	OC-14802	05/16/17	OG-1141239	03/15/22	501733	INTOXIMETERS INC - PURCHASING	680	24	22-0780-03	1.0000	154.00	154.00	
064		05/16/17	OG-1141239	03/15/22	501733	INTOXIMETERS INC - PURCHASING	680	24	22-1075-03	1.0000	154.00	154.00	
064			OG-1141239							Purchase Order Total		308.00	
064	OC-14846	09/22/17	OG-1145110	03/31/22	2022807	911 CUSTOM LLC	680	46	CTS 4556 40MM DIRECT IMPACT	15.0000	20.00	300.00	
064	OC-14846	09/22/17	OG-1145110	03/31/22	2022807	911 CUSTOM LLC	680	46	CTS 2581 12 GAUGE BEAN BAG	225.0000	5.16	1,161.00	
064	OC-14846	09/22/17	OG-1145110	03/31/22	2022807	911 CUSTOM LLC	680	46	7290M MINIFLASH BANGS	12.0000	42.08	504.96	
064		09/22/17	OG-1145110	03/31/22	2022807	911 CUSTOM LLC	680	46	7290-3 FLASH BANG	12.0000	101.70	1,220.40	
064			OG-1145110							Purchase Order Total		3,186.36	
064	OC-15000	06/14/18	OG-1127407	01/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	3,799.54	3,799.54	
064	OC-15000		OG-1127407							Purchase Order Total		3,799.54	

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064	OC-15000	06/14/18	OG-1127428	01/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	3,799.54	3,799.54	
064	OC-15000		OG-1127428						Purchase Order Total			3,799.54	
064	OC-15000	06/14/18	OG-1127444	01/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	3,799.54	3,799.54	
064	OC-15000		OG-1127444						Purchase Order Total			3,799.54	
064	OC-15000	06/14/18	OG-1127451	01/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	3,799.54	3,799.54	
064	OC-15000		OG-1127451						Purchase Order Total			3,799.54	
064	OC-15000	06/14/18	OG-1127735	01/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.0000	4.91	294.60	
064		06/14/18	OG-1127735	01/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CR123 BATTERIES	20.0000	16.99	339.80	
064			OG-1127735						Purchase Order Total			634.40	
064	OC-15000	06/14/18	OG-1128493	01/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	121.81	121.81	
064		06/14/18	OG-1128493	01/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOBILE/HANDHELD CB RADIO	1.0000	116.59	116.59	
064			OG-1128493						Purchase Order Total			238.40	
064	OC-15000	06/14/18	OG-1128498	01/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.0000	2.28	27.36	
064		06/14/18	OG-1128498	01/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EMERGENCY CPR POCKET MASK,	12.0000	8.85	106.20	
064			OG-1128498						Purchase Order Total			133.56	
064	OC-15000	06/14/18	OG-1129406	01/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	231.2800	1.00	231.28	
064	OC-15000		OG-1129406						Purchase Order Total			231.28	
064	OC-15000	06/14/18	OG-1129538	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.0000	7.87	39.35	
064		06/14/18	OG-1129538	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EKLIND HEX KEY	10.0000	2.69	26.90	
064		06/14/18	OG-1129538	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROTO HEX KEY	10.0000	.59	5.90	
064		06/14/18	OG-1129538	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WESTWARD SOCKET	10.0000	4.75	47.50	
064		06/14/18	OG-1129538	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WESTWARD SOCKET, 1/4 IN DRIVE	5.0000	4.06	20.30	
064			OG-1129538						Purchase Order Total			139.95	
064	OC-15000	06/14/18	OG-1129540	01/21/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1.0000	3,799.54	3,799.54	

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						LINCOLN - PU							
064	OC-15000		OG-1129540							Purchase Order Total		3,799.54	
064	OC-15000	06/14/18	OG-1129660	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.0000	5,190.28	15,570.84	
064	OC-15000		OG-1129660							Purchase Order Total		15,570.84	
064	OC-15000	06/14/18	OG-1130929	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	122.35	122.35	
064	OC-15000		OG-1130929							Purchase Order Total		122.35	
064	OC-15000	06/14/18	OG-1130997	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.0000	17.50	52.50	
064	OC-15000		OG-1130997							Purchase Order Total		52.50	
064	OC-15000	06/14/18	OG-1131003	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.0000	13.58	135.80	
064		06/14/18	OG-1131003	01/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RED LIGHTSTICK, 6 INCH, 12 HOU	5.0000	12.10	60.50	
064			OG-1131003							Purchase Order Total		196.30	
064	OC-15000	06/14/18	OG-1131081	01/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	43.53	43.53	
064	OC-15000		OG-1131081							Purchase Order Total		43.53	
064	OC-15000	06/14/18	OG-1131084	01/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	1,350.89	1,350.89	
064		06/14/18	OG-1131084	01/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	13R562 WEATHER GUARD STORAGE C	3.0000	22.21	66.63	
064			OG-1131084							Purchase Order Total		1,417.52	
064	OC-15000	06/14/18	OG-1131477	01/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.6900	1.00	12.69	
064	OC-15000		OG-1131477							Purchase Order Total		12.69	
064	OC-15000	06/14/18	OG-1131576	01/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	13.45	13.45	
064	OC-15000		OG-1131576							Purchase Order Total		13.45	
064	OC-15000	06/14/18	OG-1133901	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.0000	3.74	11.22	
064		06/14/18	OG-1133901	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	7/16" SOCKET 1/4 DRIVE	3.0000	4.75	14.25	
064		06/14/18	OG-1133901	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	7/16" SOCKET 3/8 DRIVE	3.0000	4.82	14.46	
064		06/14/18	OG-1133901	02/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUETANE	6.0000	8.00	48.00	
064			OG-1133901							Purchase Order Total		87.93	

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064	OC-15000	06/14/18	OG-1134762	02/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	612.6200	1.00	612.62	
064	OC-15000		OG-1134762							Purchase Order Total		612.62	
064	OC-15000	06/14/18	OG-1134840	02/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	117.9500	1.00	117.95	
064	OC-15000		OG-1134840							Purchase Order Total		117.95	
064	OC-15000	06/14/18	OG-1135529	02/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.8600	1.00	33.86	
064	OC-15000		OG-1135529							Purchase Order Total		33.86	
064	OC-15000	06/14/18	OG-1135639	02/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	12.01	24.02	
064	OC-15000		OG-1135639							Purchase Order Total		24.02	
064	OC-15000	06/14/18	OG-1135645	02/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.0000	7.93	190.32	
064		06/14/18	OG-1135645	02/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MECHANICS GLOVES, XL, BLACK	18.0000	16.08	289.44	
064			OG-1135645							Purchase Order Total		479.76	
064	OC-15000	06/14/18	OG-1135660	02/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	29.18	29.18	
064	OC-15000		OG-1135660							Purchase Order Total		29.18	
064	OC-15000	06/14/18	OG-1139304	03/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	60.31	60.31	
064	OC-15000		OG-1139304							Purchase Order Total		60.31	
064	OC-15000	06/14/18	OG-1139665	03/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.0000	7.93	158.60	
064	OC-15000		OG-1139665							Purchase Order Total		158.60	
064	OC-15000	06/14/18	OG-1141887	03/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20E890 FLUKE-323 VOLTMETER	1.0000	196.76	196.76	
064		06/14/18	OG-1141887	03/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2A228 WHITE VINYL ELECTRICAL T	4.0000	8.26	33.04	
064			OG-1141887							Purchase Order Total		229.80	
064	OC-15002	06/14/18	OG-1128033	01/13/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12000.0000	1.00	12,000.00	
064	OC-15002		OG-1128033							Purchase Order Total		12,000.00	
064	OC-15002	06/14/18	OG-1143926	03/28/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	516.8800	1.00	516.88	
064	OC-15002		OG-1143926							Purchase Order Total		516.88	
064	OC-15032	10/22/18	OG-1140710	03/11/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D FORCES 2	1.0000	185.00	185.00	

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064		10/22/18	OG-1140710	03/11/22	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	1.0000	15.00	15.00	
064			OG-1140710							Purchase Order Total		200.00	
064	OC-15032	10/22/18	OG-1142804	03/22/22	505365	GALLS LLC - PURCHASING	680	00	THE SALOMON QUEST 4D	1.0000	240.00	240.00	
064	OC-15032		OG-1142804							Purchase Order Total		240.00	
064	OC-15032	10/22/18	OG-1142821	03/22/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D FORCES 2	1.0000	240.00	240.00	
064		10/22/18	OG-1142821	03/22/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D FORCES 2	1.0000	240.00	240.00	
064			OG-1142821							Purchase Order Total		480.00	
064	OC-15032	10/22/18	OG-1143221	03/23/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D FORCES 2 BOOT	19.0000	240.00	4,560.00	
064	OC-15032		OG-1143221							Purchase Order Total		4,560.00	
064	OC-15032	10/22/18	OG-1143240	03/23/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D FORCES BOOTS	1.0000	240.00	240.00	
064	OC-15032		OG-1143240							Purchase Order Total		240.00	
064	OC-15032	10/22/18	OG-1143247	03/23/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D FORCES 2 BOOT	7.0000	240.00	1,680.00	
064	OC-15032		OG-1143247							Purchase Order Total		1,680.00	
064	OC-15032	10/22/18	OG-1143266	03/23/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D FORCES 2	7.0000	240.00	1,680.00	
064	OC-15032		OG-1143266							Purchase Order Total		1,680.00	
064	OC-15032	10/22/18	OG-1143280	03/23/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D FORCES 2	3.0000	240.00	720.00	
064	OC-15032		OG-1143280							Purchase Order Total		720.00	
064	OC-15032	10/22/18	OG-1143285	03/23/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D FORCES 2	4.0000	240.00	960.00	
064	OC-15032		OG-1143285							Purchase Order Total		960.00	
064	OC-15032	10/22/18	OG-1143290	03/23/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D FORCES	1.0000	240.00	240.00	
064		10/22/18	OG-1143290	03/23/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D FORCES	1.0000	240.00	240.00	
064		10/22/18	OG-1143290	03/23/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D FORCES	1.0000	240.00	240.00	
064		10/22/18	OG-1143290	03/23/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D FORCES	1.0000	240.00	240.00	
064		10/22/18	OG-1143290	03/23/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D FORCES	1.0000	240.00	240.00	

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064			OG-1143290							Purchase Order Total		1,200.00	
064	OC-15032	10/22/18	OG-1143575	03/24/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D FORCES 2	240.0000	1.00	240.00	
064	OC-15032		OG-1143575							Purchase Order Total		240.00	
064	OC-15032	10/22/18	OG-1143897	03/28/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D FORCES 2	7.0000	240.00	1,680.00	
064	OC-15032		OG-1143897							Purchase Order Total		1,680.00	
064	OC-15032	10/22/18	OG-1143920	03/28/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D FORCES 2	5.0000	240.00	1,200.00	
064	OC-15032		OG-1143920							Purchase Order Total		1,200.00	
064	OC-15032	10/22/18	OG-1144220	03/29/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D FORCES 2	3.0000	240.00	720.00	
064		10/22/18	OG-1144220	03/29/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D FORCES 2	2.0000	240.00	480.00	
064		10/22/18	OG-1144220	03/29/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D FORCES 2	1.0000	240.00	240.00	
064		10/22/18	OG-1144220	03/29/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D FORCES 2	1.0000	240.00	240.00	
064			OG-1144220							Purchase Order Total		1,680.00	
064	OC-15032	10/22/18	OG-1144476	03/29/22	505365	GALLS LLC - PURCHASING	680	00	GL265 DAMASCUS	2.0000	46.75	93.50	
064		10/22/18	OG-1144476	03/29/22	505365	GALLS LLC - PURCHASING	680	00	DAMASCUS IMPERIAL EVA FOREARM	2.0000	21.25	42.50	
064		10/22/18	OG-1144476	03/29/22	505365	GALLS LLC - PURCHASING	680	00	LW176 BLK CAMELBAK	2.0000	59.99	119.98	
064			OG-1144476							Purchase Order Total		255.98	
064	OC-15032	10/22/18	OG-1145087	03/31/22	505365	GALLS LLC - PURCHASING	680	00	FT2230 SALOMAN QUEST	240.0000	1.00	240.00	
064	OC-15032		OG-1145087							Purchase Order Total		240.00	
064	OC-15034	10/02/18	OG-1126412	01/06/22	2513068	BSA INTERCONTINENTAL LLC	250	72	THERMAL PAPER ROLLS FOR PENTAX	20.0000	79.85	1,597.00	
064	OC-15034		OG-1126412							Purchase Order Total		1,597.00	
064	OC-15034	10/02/18	OG-1135922	02/18/22	2513068	BSA INTERCONTINENTAL LLC	250	72	THERMAL PAPER ROLLS FOR PENTAX	50.0000	79.85	3,992.50	
064	OC-15034		OG-1135922							Purchase Order Total		3,992.50	
064	OC-15088	02/12/19	OG-1125563	01/04/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	2480.0000	1.00	2,480.00	
064	OC-15088		OG-1125563							Purchase Order Total		2,480.00	
064	OC-15088	02/12/19	OG-1125878	01/04/22	504065	LIFE TECHNOLOGIES	493	08	DNA TEST KITS AND SUPPLIES	3384.0000	1.00	3,384.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SUPPLIES				
064	OC-15088		OG-1125878							Purchase Order Total		3,384.00	
064	OC-15088	02/12/19	OG-1127138	01/10/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	7890.0000	1.00	7,890.00	
										Purchase Order Total		7,890.00	
064	OC-15088	02/12/19	OG-1131109	01/27/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	1155.5600	1.00	1,155.56	
										Purchase Order Total		1,155.56	
064	OC-15088	02/12/19	OG-1131985	02/01/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	13059.0000	1.00	13,059.00	
										Purchase Order Total		13,059.00	
064	OC-15088	02/12/19	OG-1132142	02/01/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	2080.0000	1.00	2,080.00	
										Purchase Order Total		2,080.00	
064	OC-15088	02/12/19	OG-1135143	02/15/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	197.0000	1.00	197.00	
										Purchase Order Total		197.00	
064	OC-15088	02/12/19	OG-1135947	02/18/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	42314.2000	1.00	42,314.20	
										Purchase Order Total		42,314.20	
064	OC-15088	02/12/19	OG-1136634	02/23/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	5864.0000	1.00	5,864.00	
										Purchase Order Total		5,864.00	
064	OC-15088	02/12/19	OG-1139666	03/08/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	2778.0000	1.00	2,778.00	
										Purchase Order Total		2,778.00	
064	OC-15088	02/12/19	OG-1140998	03/14/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	36753.0000	1.00	36,753.00	
										Purchase Order Total		36,753.00	
064	OC-15088	02/12/19	OG-1141468	03/16/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	13212.5600	1.00	13,212.56	
										Purchase Order Total		13,212.56	
064	OC-15088	02/12/19	OG-1144505	03/30/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	40320.0000	1.00	40,320.00	
										Purchase Order Total		40,320.00	
064	OC-15088	02/12/19	OG-1145107	03/31/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	429.0000	1.00	429.00	
										Purchase Order Total		429.00	
064	OC-15233	11/12/19	OG-1126312	01/05/22	2022807	911 CUSTOM LLC	055	05	W-ALPHASL	25.0000	156.35	3,908.75	

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064	OC-15233	11/12/19	OG-1126312	01/05/22	2022807	911 CUSTOM LLC	055	05	W-ALPHA3	25.0000	24.19	604.75	
064	OC-15233		OG-1126312							Purchase Order Total		4,513.50	
064	OC-15233	11/12/19	OG-1128822	01/18/22	2022807	911 CUSTOM LLC	055	05	W-IX54UFX	2.0000	651.95	1,303.90	
064		11/12/19	OG-1128822	01/18/22	2022807	911 CUSTOM LLC	055	05	W-IONC	4.0000	83.79	335.16	
064		11/12/19	OG-1128822	01/18/22	2022807	911 CUSTOM LLC	055	05	W-IONJ	16.0000	83.79	1,340.64	
064			OG-1128822							Purchase Order Total		2,979.70	
064	OC-15234	11/18/19	OG-1128700	01/18/22	500722	JACKS UNIFORMS & EQUIPMENT	055	05	C3 CZ21CC9A	20.0000	119.37	2,387.40	
064		11/18/19	OG-1128700	01/18/22	500722	JACKS UNIFORMS & EQUIPMENT	055	05	C3 CZ21CC3A	4.0000	62.61	250.44	
064			OG-1128700							Purchase Order Total		2,637.84	
064	OC-15244	01/10/20	OG-1140004	03/09/22	1342947	TRI TECH FORENSICS INC - PURCH	493	62	DNA DATABASE BUCCAL	1050.0000	6.94	7,287.00	
064		01/10/20	OG-1140004	03/09/22	1342947	TRI TECH FORENSICS INC - PURCH	493	62	DNA DATABASE BUCCAL	500.0000	6.94	3,470.00	
064		01/10/20	OG-1140004	03/09/22	1342947	TRI TECH FORENSICS INC - PURCH	493	62	DNA DATABASE BUCCAL	250.0000	6.94	1,735.00	
064			OG-1140004							Purchase Order Total		12,492.00	
064	OC-15317	04/27/20	OG-1143758	03/25/22	2024170	INTERNATIONAL NAMEPLATE US INC	255	26	VEHICLE DECAL KITS (# 1 & # 2)	100.0000	79.30	7,930.00	
064	OC-15317	04/27/20	OG-1143758	03/25/22	2024170	INTERNATIONAL NAMEPLATE US INC	255	26	REFLECTIVE CHEVRON WHITE 4	75.0000	7.32	549.00	
064	OC-15317	04/27/20	OG-1143758	03/25/22	2024170	INTERNATIONAL NAMEPLATE US INC	255	26	REFLECTIVE CHEVRON BLACK 4	25.0000	7.84	196.00	
064	OC-15317		OG-1143758							Purchase Order Total		8,675.00	
064	OC-15365	09/02/20	OG-1128505	01/18/22	2395751	TRUAX PATIENT SERVICES LLC	269	28	NARCAN 4 MG NASAL SPRAY	20.0000	75.00	1,500.00	
064	OC-15365		OG-1128505							Purchase Order Total		1,500.00	
064	OC-15377	10/19/20	OG-1131324	01/27/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064	OC-15377		OG-1131324							Purchase Order Total		81.00	
064	OC-15377	10/19/20	OG-1136647	02/23/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	110.00	110.00	
064	OC-15377		OG-1136647							Purchase Order Total		110.00	
064	OC-15377	10/19/20	OG-1142776	03/22/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064	OC-15377		OG-1142776							Purchase Order Total		81.00	
064	OC-15377	10/19/20	OG-1142793	03/22/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	110.00	110.00	

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064		10/19/20	OG-1142793	03/22/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	110.00	110.00	
064			OG-1142793							Purchase Order Total		220.00	
064	OC-15377	10/19/20	OG-1143092	03/23/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	2.0000	110.00	220.00	
064	OC-15377		OG-1143092							Purchase Order Total		220.00	
064	OC-15377	10/19/20	OG-1143098	03/23/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	4.0000	110.00	440.00	
064	OC-15377		OG-1143098							Purchase Order Total		440.00	
064	OC-15377	10/19/20	OG-1143130	03/23/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	4.0000	110.00	440.00	
064	OC-15377		OG-1143130							Purchase Order Total		440.00	
064	OC-15377	10/19/20	OG-1143156	03/23/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	2.0000	81.00	162.00	
064	OC-15377		OG-1143156							Purchase Order Total		162.00	
064	OC-15377	10/19/20	OG-1143170	03/23/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	7.0000	81.00	567.00	
064	OC-15377		OG-1143170							Purchase Order Total		567.00	
064	OC-15377	10/19/20	OG-1143185	03/23/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	2.0000	81.00	162.00	
064	OC-15377		OG-1143185							Purchase Order Total		162.00	
064	OC-15377	10/19/20	OG-1143194	03/23/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	2.0000	81.00	162.00	
064	OC-15377		OG-1143194							Purchase Order Total		162.00	
064	OC-15377	10/19/20	OG-1143462	03/24/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	5.0000	110.00	550.00	
064	OC-15377		OG-1143462							Purchase Order Total		550.00	
064	OC-15377	10/19/20	OG-1143483	03/24/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	110.00	110.00	
064	OC-15377	10/19/20	OG-1143483	03/24/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064	OC-15377		OG-1143483							Purchase Order Total		191.00	
064	OC-15377	10/19/20	OG-1143508	03/24/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	8.0000	81.00	648.00	
064	OC-15377		OG-1143508							Purchase Order Total		648.00	
064	OC-15377	10/19/20	OG-1143517	03/24/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	4.0000	81.00	324.00	
064	OC-15377		OG-1143517							Purchase Order Total		324.00	
064	OC-15377	10/19/20	OG-1143533	03/24/22	500722	JACKS UNIFORMS &	200	30	F-40 STYLE OR	3.0000	110.00	330.00	

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						EQUIPMENT			EQUIVALENT				
064	OC-15377		OG-1143533							Purchase Order Total		330.00	
064	OC-15377	10/19/20	OG-1143549	03/24/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	4.0000	81.00	324.00	
064	OC-15377		OG-1143549							Purchase Order Total		324.00	
064	OC-15377	10/19/20	OG-1144268	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	3.0000	110.00	330.00	
064	OC-15377		OG-1144268							Purchase Order Total		330.00	
064	OC-15377	10/19/20	OG-1144275	03/29/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064	OC-15377		OG-1144275							Purchase Order Total		81.00	
064	OC-15417	12/01/20	OK-1134261	02/10/22	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	4.0000	39,638.00	158,552.00	
064	OC-15417	12/01/20	OK-1134261	02/10/22	503856	ANDERSON FORD LINCOLN	070	00	DRIVER SIDE SPOTLIGHT:	4.0000	495.00	1,980.00	
064	OC-15417	12/01/20	OK-1134261	02/10/22	503856	ANDERSON FORD LINCOLN	070	00	AUXILIARY BATTERY (DEDUCT):	4.0000	350.00-	1,400.00-	
064	OC-15417	12/01/20	OK-1134261	02/10/22	503856	ANDERSON FORD LINCOLN	070	00	ALTERNATING HEADLIGHT FLASHER	4.0000	215.00-	860.00-	
064	OC-15417	12/01/20	OK-1134261	02/10/22	503856	ANDERSON FORD LINCOLN	070	00	MANUFACTURER'S WIRELESS	4.0000	295.00	1,180.00	
064	OC-15417		OK-1134261							Purchase Order Total		159,452.00	
064	OC-15417	12/01/20	OK-1134278	02/10/22	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	2.0000	39,638.00	79,276.00	
064	OC-15417	12/01/20	OK-1134278	02/10/22	503856	ANDERSON FORD LINCOLN	070	00	POLICE PREP PACKAGE	2.0000	99.00-	198.00-	
064	OC-15417	12/01/20	OK-1134278	02/10/22	503856	ANDERSON FORD LINCOLN	070	00	POLICE PREP PACKAGE	2.0000	99.00-	198.00-	
064	OC-15417	12/01/20	OK-1134278	02/10/22	503856	ANDERSON FORD LINCOLN	070	00	SETINA PB 400 PUSH BUMPER WITH	2.0000	299.00-	598.00-	
064	OC-15417	12/01/20	OK-1134278	02/10/22	503856	ANDERSON FORD LINCOLN	070	00	DOME LIGHT/COURTESY LAMP,	2.0000	50.00-	100.00-	
064	OC-15417	12/01/20	OK-1134278	02/10/22	503856	ANDERSON FORD LINCOLN	070	00	100-WATT SIREN SPEAKER		100.00-	100.00-	
064	OC-15417	12/01/20	OK-1134278	02/10/22	503856	ANDERSON FORD LINCOLN	070	00	AUXILIARY BATTERY (DEDUCT):	2.0000	350.00-	700.00-	
064	OC-15417	12/01/20	OK-1134278	02/10/22	503856	ANDERSON FORD LINCOLN	070	00	ALTERNATING HEADLIGHT FLASHER	2.0000	215.00-	430.00-	
064	OC-15417	12/01/20	OK-1134278	02/10/22	503856	ANDERSON FORD LINCOLN	070	00	MANUFACTURER'S	2.0000	295.00	590.00	

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064		12/01/20	OK-1134278	02/10/22	503856	LINCOLN ANDERSON FORD	070	00	WIRELESS 100-WATT SIREN	2.0000	100.00-	200.00-	
064		12/01/20	OK-1134278	02/10/22	503856	LINCOLN ANDERSON FORD	070	00	SPEAKER INTERIOR UPGRADE	2.0000	1,395.00	2,790.00	
064			OK-1134278							Purchase Order Total		80,132.00	
064	OC-15418	12/01/20	OK-1133867	02/08/22	503856	LINCOLN ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	24.0000	34,496.00	827,904.00	
064	OC-15418	12/01/20	OK-1133867	02/08/22	503856	LINCOLN ANDERSON FORD	070	00	AUXILIARY BATTERY (DEDUCT):	24.0000	350.00-	8,400.00-	
064	OC-15418	12/01/20	OK-1133867	02/08/22	503856	LINCOLN ANDERSON FORD	070	00	ALTERNATING HEADLIGHT FLASHER	24.0000	200.00-	4,800.00-	
064	OC-15418	12/01/20	OK-1133867	02/08/22	503856	LINCOLN ANDERSON FORD	070	00	MANUFACTURER'S WIRELESS	24.0000	295.00	7,080.00	
064		12/01/20	OK-1133867	02/08/22	503856	LINCOLN ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	6.0000	34,496.00	206,976.00	
064		12/01/20	OK-1133867	02/08/22	503856	LINCOLN ANDERSON FORD	070	00	AUXILIARY BATTERY (DEDUCT):	6.0000	350.00-	2,100.00-	
064		12/01/20	OK-1133867	02/08/22	503856	LINCOLN ANDERSON FORD	070	00	ALTERNATING HEADLIGHT FLASHER	6.0000	200.00-	1,200.00-	
064		12/01/20	OK-1133867	02/08/22	503856	LINCOLN ANDERSON FORD	070	00	MANUFACTURER'S WIRELESS	6.0000	295.00	1,770.00	
064			OK-1133867							Purchase Order Total		1,027,230.00	
064	OC-15418	12/01/20	OK-1134021	02/09/22	503856	LINCOLN ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	14.0000	34,496.00	482,944.00	
064	OC-15418	12/01/20	OK-1134021	02/09/22	503856	LINCOLN ANDERSON FORD	070	00	DRIVER SIDE SPOTLIGHT:	14.0000	150.00-	2,100.00-	
064	OC-15418	12/01/20	OK-1134021	02/09/22	503856	LINCOLN ANDERSON FORD	070	00	DOME LIGHT/COURTESY LAMP,	14.0000	25.00-	350.00-	
064	OC-15418	12/01/20	OK-1134021	02/09/22	503856	LINCOLN ANDERSON FORD	070	00	POLICE PREP PACKAGE	14.0000	99.00-	1,386.00-	
064	OC-15418	12/01/20	OK-1134021	02/09/22	503856	LINCOLN ANDERSON FORD	070	00	POLICE PREP PACKAGE	14.0000	99.00-	1,386.00-	
064	OC-15418	12/01/20	OK-1134021	02/09/22	503856	LINCOLN ANDERSON FORD	070	00	100-WATT SIREN SPEAKER	14.0000	100.00-	1,400.00-	
064	OC-15418	12/01/20	OK-1134021	02/09/22	503856	LINCOLN ANDERSON FORD	070	00	SETINA PB 400 PUSH BUMPER WITH	14.0000	299.00-	4,186.00-	
064	OC-15418	12/01/20	OK-1134021	02/09/22	503856	LINCOLN ANDERSON FORD	070	00	AUXILIARY BATTERY (DEDUCT):	14.0000	350.00-	4,900.00-	
064	OC-15418	12/01/20	OK-1134021	02/09/22	503856	LINCOLN ANDERSON FORD	070	00	ALTERNATING	14.0000	200.00-	2,800.00-	

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064	OC-15418	12/01/20	OK-1134021	02/09/22	503856	LINCOLN ANDERSON FORD	070	00	HEADLIGHT FLASHER MANUFACTURER'S	14.0000	295.00	4,130.00	
064		12/01/20	OK-1134021	02/09/22	503856	LINCOLN ANDERSON FORD	070	00	WIRELESS INTERIOR UPGRADE	14.0000	1,395.00	19,530.00	
064		12/01/20	OK-1134021	02/09/22	503856	LINCOLN ANDERSON FORD	070	00	PACKAGE 2021 OR CURRENT	5.0000	34,496.00	172,480.00	
064		12/01/20	OK-1134021	02/09/22	503856	LINCOLN ANDERSON FORD	070	00	PRODUCTION DRIVER SIDE	5.0000	150.00-	750.00-	
064		12/01/20	OK-1134021	02/09/22	503856	LINCOLN ANDERSON FORD	070	00	SPOTLIGHT: DOME LIGHT/COURTESY	5.0000	25.00-	125.00-	
064		12/01/20	OK-1134021	02/09/22	503856	LINCOLN ANDERSON FORD	070	00	LAMP, POLICE PREP PACKAGE	5.0000	99.00-	495.00-	
064		12/01/20	OK-1134021	02/09/22	503856	LINCOLN ANDERSON FORD	070	00	POLICE PREP PACKAGE	5.0000	99.00-	495.00-	
064		12/01/20	OK-1134021	02/09/22	503856	LINCOLN ANDERSON FORD	070	00	100-WATT SIREN SPEAKER	5.0000	100.00-	500.00-	
064		12/01/20	OK-1134021	02/09/22	503856	LINCOLN ANDERSON FORD	070	00	SETINA PB 400 PUSH BUMPER WITH	5.0000	299.00-	1,495.00-	
064		12/01/20	OK-1134021	02/09/22	503856	LINCOLN ANDERSON FORD	070	00	AUXILIARY BATTERY (DEDUCT):	5.0000	350.00-	1,750.00-	
064		12/01/20	OK-1134021	02/09/22	503856	LINCOLN ANDERSON FORD	070	00	ALTERNATING HEADLIGHT FLASHER	5.0000	200.00-	1,000.00-	
064		12/01/20	OK-1134021	02/09/22	503856	LINCOLN ANDERSON FORD	070	00	MANUFACTURER'S WIRELESS	5.0000	295.00	1,475.00	
064		12/01/20	OK-1134021	02/09/22	503856	LINCOLN ANDERSON FORD	070	00	INTERIOR UPGRADE PACKAGE	5.0000	1,395.00	6,975.00	
064			OK-1134021						Purchase Order Total			662,416.00	
064	OC-15418	12/01/20	OK-1134383	02/10/22	503856	LINCOLN ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	1.0000	34,496.00	34,496.00	
064	OC-15418	12/01/20	OK-1134383	02/10/22	503856	LINCOLN ANDERSON FORD	070	00	POLICE PREP PACKAGE	1.0000	99.00-	99.00-	
064	OC-15418	12/01/20	OK-1134383	02/10/22	503856	LINCOLN ANDERSON FORD	070	00	POLICE PREP PACKAGE	1.0000	99.00-	99.00-	
064	OC-15418	12/01/20	OK-1134383	02/10/22	503856	LINCOLN ANDERSON FORD	070	00	100-WATT SIREN SPEAKER	1.0000	100.00-	100.00-	
064	OC-15418	12/01/20	OK-1134383	02/10/22	503856	LINCOLN ANDERSON FORD	070	00	SETINA PB 400 PUSH BUMPER WITH	1.0000	299.00-	299.00-	
064	OC-15418	12/01/20	OK-1134383	02/10/22	503856	LINCOLN ANDERSON FORD	070	00	AUXILIARY BATTERY (DEDUCT):	1.0000	350.00-	350.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15418	12/01/20	OK-1134383	02/10/22	503856	ANDERSON FORD LINCOLN	070	00	ALTERNATING HEADLIGHT FLASHER	1.0000	200.00-	200.00-	
064	OC-15418	12/01/20	OK-1134383	02/10/22	503856	ANDERSON FORD LINCOLN	070	00	MANUFACTURER'S WIRELESS	1.0000	295.00	295.00	
064	OC-15418		OK-1134383						Purchase Order Total			33,644.00	
064	OC-15418	12/01/20	OK-1135545	02/16/22	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	5.0000	34,496.00	172,480.00	
064	OC-15418	12/01/20	OK-1135545	02/16/22	503856	ANDERSON FORD LINCOLN	070	00	DRIVER SIDE SPOTLIGHT:	5.0000	150.00-	750.00-	
064	OC-15418	12/01/20	OK-1135545	02/16/22	503856	ANDERSON FORD LINCOLN	070	00	DOME LIGHT/COURTESY LAMP,	5.0000	25.00-	125.00-	
064	OC-15418	12/01/20	OK-1135545	02/16/22	503856	ANDERSON FORD LINCOLN	070	00	POLICE PREP PACKAGE	5.0000	99.00-	495.00-	
064	OC-15418	12/01/20	OK-1135545	02/16/22	503856	ANDERSON FORD LINCOLN	070	00	POLICE PREP PACKAGE	5.0000	99.00-	495.00-	
064	OC-15418	12/01/20	OK-1135545	02/16/22	503856	ANDERSON FORD LINCOLN	070	00	100-WATT SIREN SPEAKER	5.0000	100.00-	500.00-	
064	OC-15418	12/01/20	OK-1135545	02/16/22	503856	ANDERSON FORD LINCOLN	070	00	SETINA PB 400 PUSH BUMPER WITH	5.0000	299.00-	1,495.00-	
064	OC-15418	12/01/20	OK-1135545	02/16/22	503856	ANDERSON FORD LINCOLN	070	00	AUXILIARY BATTERY (DEDUCT):	5.0000	350.00-	1,750.00-	
064	OC-15418	12/01/20	OK-1135545	02/16/22	503856	ANDERSON FORD LINCOLN	070	00	ALTERNATING HEADLIGHT FLASHER	5.0000	200.00-	1,000.00-	
064	OC-15418	12/01/20	OK-1135545	02/16/22	503856	ANDERSON FORD LINCOLN	070	00	MANUFACTURER'S WIRELESS	5.0000	295.00	1,475.00	
064		12/01/20	OK-1135545	02/16/22	503856	ANDERSON FORD LINCOLN	070	00	INTERIOR UPGRADE PACKAGE	5.0000	1,395.00	6,975.00	
064		12/01/20	OK-1135545	02/16/22	503856	ANDERSON FORD LINCOLN	070	00	FORD POLICE INTERCEPTOR	1.0000	118,537.60	118,537.60	
064		12/01/20	OK-1135545	02/16/22	503856	ANDERSON FORD LINCOLN	070	00	FORD POLICE INTERCEPTOR	1.0000	20,918.40	20,918.40	
064		12/01/20	OK-1135545	02/16/22	503856	ANDERSON FORD LINCOLN	070	00	FORD POLICE INTERCEPTOR	1.0000	34,864.00	34,864.00	
064			OK-1135545						Purchase Order Total			348,640.00	
064	OC-15452	12/28/20	OG-1135936	02/18/22	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA INVESTIGATOR	36.0000	482.40	17,366.40	
064		12/28/20	OG-1135936	02/18/22	543477	QIAGEN INC - PURCHASE ORDERS	493	11	BUFFER G2	3.0000	91.40	274.20	
064		12/28/20	OG-1135936	02/18/22	543477	QIAGEN INC - PURCHASE ORDERS	962	86	SHIPPING CHARGES	211.9600	1.00	211.96	

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064			OG-1135936							Purchase Order Total		17,852.56	
064	OC-15452	12/28/20	OG-1144503	03/30/22	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA INVESTIGATOR	36.0000	482.40	17,366.40	
064	OC-15452		OG-1144503							Purchase Order Total		17,366.40	
064	OC-15455	02/08/21	OG-1126601	01/06/22	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND BALLISTIC	740.0000	1.00	740.00	
064	OC-15455		OG-1126601							Purchase Order Total		740.00	
064	OC-15455	02/08/21	OG-1126834	01/07/22	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND BALLISTIC	92.8800	1.00	92.88	
064	OC-15455		OG-1126834							Purchase Order Total		92.88	
064	OC-15455	02/08/21	OG-1134313	02/10/22	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND BALLISTIC	100.0000	1.00	100.00	
064	OC-15455		OG-1134313							Purchase Order Total		100.00	
064	OC-15455	02/08/21	OG-1140314	03/09/22	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND BALLISTIC	100.0000	1.00	100.00	
064	OC-15455		OG-1140314							Purchase Order Total		100.00	
064	OC-15455	02/08/21	OG-1143466	03/24/22	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND BALLISTIC	200.0000	1.00	200.00	
064	OC-15455		OG-1143466							Purchase Order Total		200.00	
064	OC-15462	02/25/21	OG-1128347	01/14/22	528503	IOWA STATE OF	920	45	MACH SUBLICENSE	1.0000	120,000.00	120,000.00	
064	OC-15462	02/25/21	OG-1128347	01/14/22	528503	IOWA STATE OF	920	45	GOOGLE LICENSES	1556.0000	12.00	18,672.00	
064	OC-15462		OG-1128347							Purchase Order Total		138,672.00	
064	OC-15563	07/16/21	OG-1133244	02/07/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	14.0000	152.50	2,135.00	
064	OC-15563	07/16/21	OG-1133244	02/07/22	1644748	IDENTISYS INC	655	78	WHITE CARDS	10.0000	36.44	364.40	
064	OC-15563		OG-1133244							Purchase Order Total		2,499.40	
064	OC-15563	07/16/21	OG-1140463	03/10/22	1644748	IDENTISYS INC	655	78	EQUIPMENT REPAIRS	517.0000	1.00	517.00	
064	OC-15563		OG-1140463							Purchase Order Total		517.00	
064	OC-15567	08/10/21	OG-1129674	01/21/22	2022807	911 CUSTOM LLC	055	05	SINGLE PRISONER CONTAINMENT	10.0000	1,646.15	16,461.50	
064	OC-15567		OG-1129674							Purchase Order Total		16,461.50	
064	OC-15570	08/26/21	OG-1131498	01/28/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	963.2700	1.00	963.27	
064	OC-15570		OG-1131498							Purchase Order Total		963.27	
064	OC-15570	08/26/21	OG-1131669	01/31/22	531046	KNOLL - PURCHASE ORDERS	425	94	SAPPER DOUBLE ARM KIT, TABLE	3.0000	223.65	670.95	
064	OC-15570		OG-1131669							Purchase Order Total		670.95	
064	OC-15570	08/26/21	OG-1132003	02/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECTANGULAR,	1.0000	114.24	114.24	
064		08/26/21	OG-1132003	02/01/22	531046	KNOLL - PURCHASE	425	94	MOBILE PEDESTAL	2.0000	219.24	438.48	

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64		08/26/21	OG-1132003	02/01/22	531046	ORDERS KNOLL - PURCHASE	425	94	WITH HANDLE WORKSURFACE,	1.0000	145.11	145.11	
64		08/26/21	OG-1132003	02/01/22	531046	ORDERS KNOLL - PURCHASE	425	94	RECTANGULAR, LED TASK LIGHT,	2.0000	132.72	265.44	
64			OG-1132003			ORDERS			17WX2D, FOR				
									Purchase Order Total			963.27	
64	ON-111348	01/27/22	09-1131146	01/27/22	504996	AMERICOM COMMUNICATIONS CORP	680	00	AVIGILON-NVR4X-STD- 16TB-S16	1.0000	10,383.84	10,383.84	
64	ON-111348		09-1131146						Purchase Order Total			10,383.84	
64	ON-111373	01/27/22	09-1132090	02/01/22	502087	JOHNSON CONTROLS INC, OMAHA	680	00	AVIGILON 8 CHANNEL LICENSE	8.0000	197.00	1,576.00	
64	ON-111373		09-1132090						Purchase Order Total			1,576.00	
64	ON-111375	01/27/22	09-1131700	01/31/22	2661744	LIVECHAT INC	680	00	LIVE CHAT TOOL	1.0000	1,103.40	1,103.40	
64	ON-111375		09-1131700						Purchase Order Total			1,103.40	
64	ON-111421	02/02/22	09-1132527	02/02/22	2668295	MONOLITH FORENSICS LLC	208	00	MONOLITH SOFTWARE	1.0000	2,400.00	2,400.00	
64	ON-111421		09-1132527						Purchase Order Total			2,400.00	
64	ON-111466	02/07/22	09-1133352	02/07/22	2668310	MOBILE CONTENT MANAGEMENT SOLU	920	45	ICAC COMPUTER FORENSICS	1.0000	10,000.00	10,000.00	
64	ON-111466		09-1133352						Purchase Order Total			10,000.00	
64	ON-111960	03/17/22	09-1144850	03/31/22	2601691	QISOFT LTD	918	00	POLICE INTEL ANNUAL SOFTWARE S	1.0000	975.00	975.00	
64	ON-111960		09-1144850						Purchase Order Total			975.00	
64	ON-112131	03/31/22	09-1145064	03/31/22	503183	UNANIMOUS - PURCHASING	915	00	WEBSITE SUPPORT	1.0000	260.00	260.00	
64	ON-112131		09-1145064						Purchase Order Total			260.00	
64	OO-111061	12/22/21	ZO-1126876	01/07/22	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45	1.0000	448.50	448.50	DPA
64	OO-111061		ZO-1126876						Purchase Order Total			448.50	
64	OO-111076	12/23/21	ZO-1126872	01/07/22	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45	1.0000	448.50	448.50	DPA
64	OO-111076		ZO-1126872						Purchase Order Total			448.50	
64	OO-111077	12/23/21	ZO-1126845	01/07/22	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 45	1.0000	448.50	448.50	DPA
64	OO-111077		ZO-1126845						Purchase Order Total			448.50	
64	OO-111159	01/04/22	ZO-1125693	01/04/22	2742779	DEAN DORTON ALLEN FORD PLLC	208	00	SOFTWARE SUPPORT FOR RITS	44000.0000	1.00	44,000.00	DPA
64	OO-111159		ZO-1125693						Purchase Order Total			44,000.00	
64	OO-111548	02/11/22	ZO-1134405	02/11/22	2578844	ABM SUPPLY	200	72	165010 FIRST	89.0000	98.00	8,722.00	DPA

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064	OO-111548	02/11/22	ZO-1134405	02/11/22	2578844	ABM SUPPLY	200	72	TACTICAL FT-114002 FIRST	90.0000	114.50	10,305.00	DPA
064	OO-111548	02/11/22	ZO-1134405	02/11/22	2578844	ABM SUPPLY	200	72	TACTICAL FT-111004 FIRST	72.0000	67.75	4,878.00	DPA
064	OO-111548	02/11/22	ZO-1134405	02/11/22	2578844	ABM SUPPLY	200	72	TACTICAL FT-111004 TALL	18.0000	71.75	1,291.50	DPA
064	OO-111548	02/11/22	ZO-1134405	02/11/22	2578844	ABM SUPPLY	200	72	FIRST TACTICAL SHIPPING	650.0000	1.00	650.00	DPA
064	OO-111548		ZO-1134405							Purchase Order Total		25,846.50	
064	OO-111821	03/07/22	ZO-1140223	03/09/22	2578844	ABM SUPPLY	680	00	3M-7100202855 PELTOR	24.0000	899.50	21,588.00	DPA
064	OO-111821	03/07/22	ZO-1140223	03/09/22	2578844	ABM SUPPLY	680	00	3M-7100202855 PELTOR	7.0000	899.50	6,296.50	DPA
064	OO-111821	03/07/22	ZO-1140223	03/09/22	2578844	ABM SUPPLY	680	00	SHIPPING COST	1.0000	150.00	150.00	DPA
064	OO-111821		ZO-1140223							Purchase Order Total		28,034.50	
064	OO-111900	03/11/22	ZO-1140880	03/11/22	2022807	911 CUSTOM LLC	680	65	STREAMLIGHT PROTAC RAIL MOUNT	424.0000	92.28	39,126.72	DPA
064	OO-111900		ZO-1140880							Purchase Order Total		39,126.72	
064	OO-111901	03/11/22	ZO-1141310	03/15/22	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 45	1.0000	448.50	448.50	DPA
064	OO-111901		ZO-1141310							Purchase Order Total		448.50	
064	OR-111307	01/21/22	OP-1130234	01/24/22	2578844	ABM SUPPLY	200	72	165010 FIRST TACTICAL	89.0000	98.00	8,722.00	
064	OR-111307	01/21/22	OP-1130234	01/24/22	2578844	ABM SUPPLY	200	72	FT-114002 FIRST TACTICAL	90.0000	114.50	10,305.00	
064	OR-111307	01/21/22	OP-1130234	01/24/22	2578844	ABM SUPPLY	200	72	FT-111004 FIRST TACTICAL	72.0000	67.75	4,878.00	
064	OR-111307	01/21/22	OP-1130234	01/24/22	2578844	ABM SUPPLY	200	72	FT-111004 TALL FIRST TACTICAL	18.0000	71.75	1,291.50	
064	OR-111307	01/21/22	OP-1130234	01/24/22	2578844	ABM SUPPLY	200	72	SHIPPING	1.0000	75.00	75.00	
064	OR-111307		OP-1130234							Purchase Order Total		25,271.50	
064	O4-60511	05/08/14	O9-1144881	03/31/22	2086359	NICHE TECHNOLOGY INC	920	04	3RD YEAR FOLLOWING	140000.0000	1.00	140,000.00	
064	O4-60511		O9-1144881							Purchase Order Total		140,000.00	
064	O4-64499	09/18/19	O9-1127523	01/11/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,279.46	3,279.46	
064	O4-64499		O9-1127523							Purchase Order Total		3,279.46	
064	O4-64499	09/18/19	O9-1133239	02/07/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,279.46	3,279.46	
064	O4-64499		O9-1133239							Purchase Order Total		3,279.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	04-64499	09/18/19	09-1135714	02/17/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26	
064	04-64499		09-1135714							Purchase Order Total		9,708.26	
064	04-64499	09/18/19	09-1139188	03/04/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,279.46	3,279.46	
064	04-64499		09-1139188							Purchase Order Total		3,279.46	
064	04-64499	09/18/19	09-1140448	03/10/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26	
064	04-64499		09-1140448							Purchase Order Total		9,708.26	
064	04-64499	09/18/19	09-1140760	03/11/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26	
064	04-64499		09-1140760							Purchase Order Total		9,708.26	
064	04-79380	10/04/17	06-1139282	03/07/22	2574796	SHI INTERNATIONAL CORP	920	05	AMPLIFUND	81521.7400	1.00	81,521.74	
064	04-79380		06-1139282							Purchase Order Total		81,521.74	
064	04-81421	05/03/18	09-1125305	01/03/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	106.0000	.08	8.48	
064	04-81421		09-1125305							Purchase Order Total		8.48	
064	04-81421	05/03/18	09-1126099	01/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	123.0000	.08	9.84	
064	04-81421		09-1126099							Purchase Order Total		9.84	
064	04-81421	05/03/18	09-1126709	01/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	322.0000	.08	25.76	
064	04-81421		09-1126709							Purchase Order Total		25.76	
064	04-81421	05/03/18	09-1126738	01/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	301.0000	.08	24.08	
064	04-81421		09-1126738							Purchase Order Total		24.08	
064	04-81421	05/03/18	09-1127339	01/11/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	379.0000	.08	30.32	
064	04-81421		09-1127339							Purchase Order Total		30.32	
064	04-81421	05/03/18	09-1127341	01/11/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	73.0000	.08	5.84	
064	04-81421		09-1127341							Purchase Order Total		5.84	
064	04-81421	05/03/18	09-1127343	01/11/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	158.0000	.08	12.64	
064	04-81421		09-1127343							Purchase Order Total		12.64	
064	04-81421	05/03/18	09-1127347	01/11/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	81.0000	.08	6.48	
064	04-81421		09-1127347							Purchase Order Total		6.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	04-81421	05/03/18	09-1127348	01/11/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	144.0000	.08	11.52	
064	04-81421		09-1127348							Purchase Order Total		11.52	
064	04-81421	05/03/18	09-1127350	01/11/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	125.0000	.08	10.00	
064	04-81421		09-1127350							Purchase Order Total		10.00	
064	04-81421	05/03/18	09-1127352	01/11/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	350.0000	.08	28.00	
064	04-81421		09-1127352							Purchase Order Total		28.00	
064	04-81421	05/03/18	09-1127353	01/11/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	48.0000	.08	3.84	
064	04-81421		09-1127353							Purchase Order Total		3.84	
064	04-81421	05/03/18	09-1127355	01/11/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	141.0000	.08	11.28	
064	04-81421		09-1127355							Purchase Order Total		11.28	
064	04-81421	05/03/18	09-1127358	01/11/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	142.0000	.08	11.36	
064	04-81421		09-1127358							Purchase Order Total		11.36	
064	04-81421	05/03/18	09-1132638	02/03/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	281.0000	.08	22.48	
064	04-81421		09-1132638							Purchase Order Total		22.48	
064	04-81421	05/03/18	09-1133329	02/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	149.0000	.08	11.92	
064	04-81421		09-1133329							Purchase Order Total		11.92	
064	04-81421	05/03/18	09-1133354	02/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	365.0000	.08	29.20	
064	04-81421		09-1133354							Purchase Order Total		29.20	
064	04-81421	05/03/18	09-1133422	02/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	703.0000	.08	56.24	
064	04-81421		09-1133422							Purchase Order Total		56.24	
064	04-81421	05/03/18	09-1133425	02/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	48.0000	.08	3.84	
064	04-81421		09-1133425							Purchase Order Total		3.84	
064	04-81421	05/03/18	09-1133429	02/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	89.0000	.08	7.12	
064	04-81421		09-1133429							Purchase Order Total		7.12	
064	04-81421	05/03/18	09-1133432	02/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	228.0000	.08	18.24	
064	04-81421		09-1133432							Purchase Order Total		18.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-81421	05/03/18	09-1137561	02/28/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	189.0000	.08	15.12	
064	O4-81421		09-1137561							Purchase Order Total		15.12	
064	O4-81421	05/03/18	09-1138654	03/03/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	84.0000	.08	6.72	
064	O4-81421		09-1138654							Purchase Order Total		6.72	
064	O4-81421	05/03/18	09-1138659	03/03/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	58.0000	.08	4.64	
064	O4-81421		09-1138659							Purchase Order Total		4.64	
064	O4-81421	05/03/18	09-1139440	03/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	316.0000	.08	25.28	
064	O4-81421		09-1139440							Purchase Order Total		25.28	
064	O4-81421	05/03/18	09-1139508	03/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	167.0000	.08	13.36	
064	O4-81421		09-1139508							Purchase Order Total		13.36	
064	O4-81421	05/03/18	09-1139558	03/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	38.0000	.08	3.04	
064	O4-81421		09-1139558							Purchase Order Total		3.04	
064	O4-81421	05/03/18	09-1139561	03/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	189.0000	.08	15.12	
064	O4-81421		09-1139561							Purchase Order Total		15.12	
064	O4-81421	05/03/18	09-1140939	03/14/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	264.0000	.08	21.12	
064	O4-81421		09-1140939							Purchase Order Total		21.12	
064	O4-81421	05/03/18	09-1140940	03/14/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	54.0000	.08	4.32	
064	O4-81421		09-1140940							Purchase Order Total		4.32	
064	O4-82977	08/10/18	09-1127363	01/11/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1628.7100	1.00	1,628.71	
064	O4-82977		09-1127363							Purchase Order Total		1,628.71	
064	O4-82977	08/10/18	09-1132007	02/01/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1521.7000	1.00	1,521.70	
064	O4-82977		09-1132007							Purchase Order Total		1,521.70	
064	O4-82977	08/10/18	09-1132009	02/01/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1628.7100	1.00	1,628.71	
064	O4-82977		09-1132009							Purchase Order Total		1,628.71	
064	O4-82977	08/10/18	09-1133272	02/07/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1882.6100	1.00	1,882.61	
064	O4-82977		09-1133272							Purchase Order Total		1,882.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-82977	08/10/18	O9-1139481	03/07/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1882.6100	1.00	1,882.61	
064	O4-82977		O9-1139481						Purchase Order Total			1,882.61	
064	O4-85619	03/28/19	O9-1135955	02/18/22	505888	ASTORIA PACIFIC INC	938	63	BSD SERVICE AGREEMENT - BRONZE	1.0000	4,100.00	4,100.00	
064	O4-85619		O9-1135955						Purchase Order Total			4,100.00	
064	O4-88635	10/18/19	O9-1127329	01/11/22	3167672	TESCAN USA INC	938	63	ANNUAL MAINTENACE AGREEMENT	1.0000	14,076.00	14,076.00	
064	O4-88635		O9-1127329						Purchase Order Total			14,076.00	
064	O4-89112	12/12/19	O9-1130039	01/24/22	1363462	ENVISAGE TECHNOLOGIES CORPORAT	208	00	ACADIS TRAINING & CURRICULUM	1.0000	40,840.80	40,840.80	
064	O4-89112		O9-1130039						Purchase Order Total			40,840.80	
064	O4-89528	02/03/20	O9-1135323	02/16/22	1164731	AGILENT TECHNOLOGIES INC	938	63	YEAR THREE GC/GCMS	1.0000	52,544.52	52,544.52	
064	O4-89528		O9-1135323						Purchase Order Total			52,544.52	
064	O4-90114	04/01/20	O9-1131990	02/01/22	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	507.0000	18.00	9,126.00	
064	O4-90114		O9-1131990						Purchase Order Total			9,126.00	
064	O4-90114	04/01/20	O9-1134046	02/09/22	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	3808.0000	18.00	68,544.00	
064	O4-90114	04/01/20	O9-1134046	02/09/22	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	4525.0000	18.00	81,450.00	
064	O4-90114		O9-1134046						Purchase Order Total			149,994.00	
064	O4-90114	04/01/20	O9-1136927	02/24/22	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	5674.0000	18.00	102,132.00	
064	O4-90114		O9-1136927						Purchase Order Total			102,132.00	
064	O4-90114	04/01/20	O9-1142511	03/21/22	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	1319.0000	18.00	23,742.00	
064	O4-90114		O9-1142511						Purchase Order Total			23,742.00	
064	O4-90123	04/02/20	O9-1132058	02/01/22	2309366	BRITE COMPUTERS	680	00	AS4.F111.353	100.0000	31.00	3,100.00	
064		04/02/20	O9-1132058	02/01/22	2309366	BRITE COMPUTERS	680	00	AS4.F111.177	100.0000	31.00	3,100.00	
064		04/02/20	O9-1132058	02/01/22	2309366	BRITE COMPUTERS	680	00	50.A500.034	50.0000	38.00	1,900.00	
064			O9-1132058						Purchase Order Total			8,100.00	
064	O4-90279	04/22/20	O9-1125324	01/03/22	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	9.0000	30.00	270.00	
064	O4-90279		O9-1125324						Purchase Order Total			270.00	
064	O4-90279	04/22/20	O9-1125326	01/03/22	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	5.0000	30.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-90279		O9-1125326							Purchase Order Total		150.00	
064	O4-90279	04/22/20	O9-1132135	02/01/22	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	8.0000	30.00	240.00	
064	O4-90279	04/22/20	O9-1132135	02/01/22	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	3.0000	30.00	90.00	
064	O4-90279		O9-1132135							Purchase Order Total		330.00	
064	O4-90279	04/22/20	O9-1138015	03/01/22	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	7.0000	30.00	210.00	
064	O4-90279		O9-1138015							Purchase Order Total		210.00	
064	O4-90318	04/28/20	O9-1136287	02/22/22	539164	NLETS - PURCHASE ORDERS	920	00	NLETS ACCESS FEE CONTRACT	24000.0000	1.00	24,000.00	
064	O4-90318		O9-1136287							Purchase Order Total		24,000.00	
064	O4-90516	05/14/20	O9-1125328	01/03/22	528853	JACKSON SERVICES INC - PURCHAS	954	05	CRIME LABORATORY LAB COAT	689.2100	1.00	689.21	
064	O4-90516		O9-1125328							Purchase Order Total		689.21	
064	O4-90516	05/14/20	O9-1131139	01/27/22	528853	JACKSON SERVICES INC - PURCHAS	954	05	CRIME LABORATORY LAB COAT	700.8800	1.00	700.88	
064	O4-90516		O9-1131139							Purchase Order Total		700.88	
064	O4-90516	05/14/20	O9-1136603	02/23/22	528853	JACKSON SERVICES INC - PURCHAS	954	05	CRIME LABORATORY LAB COAT	679.0400	1.00	679.04	
064	O4-90516		O9-1136603							Purchase Order Total		679.04	
064	O4-90516	05/14/20	O9-1144954	03/31/22	528853	JACKSON SERVICES INC - PURCHAS	954	05	CRIME LABORATORY LAB COAT	848.8000	1.00	848.80	
064	O4-90516		O9-1144954							Purchase Order Total		848.80	
064	O4-91554	07/27/20	O9-1126438	01/06/22	532842	CHILD ADVOCACY CENTER - PO'S	924	00	PROFESSIONAL EXAMS, TESTING	25000.0000	1.00	25,000.00	
064	O4-91554		O9-1126438							Purchase Order Total		25,000.00	
064	O4-91714	08/04/20	O9-1136721	02/23/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	178.5000	.03	5.18	
064	O4-91714		O9-1136721							Purchase Order Total		5.18	
064	O4-92615	10/15/20	O9-1125317	01/03/22	2073629	BIOTAGE LLC	938	63	SERVICE AGREEMENT - PRIORITY -	1.0000	6,119.90	6,119.90	
064	O4-92615		O9-1125317							Purchase Order Total		6,119.90	
064	O4-93426	01/05/21	O9-1132102	02/01/22	504065	LIFE TECHNOLOGIES CORPORATION	934	26	ONE YEAR MAINTENANCE	1.0000	19,113.60	19,113.60	
064	O4-93426		O9-1132102							Purchase Order Total		19,113.60	
064	O4-93766	02/08/21	O9-1125320	01/03/22	510490	BALCON AIR & WATER BALANCING -	938	63	ANNUAL CERTIFICATION OF 21	1.0000	2,115.00	2,115.00	
064	O4-93766		O9-1125320							Purchase Order Total		2,115.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-94228	03/22/21	O9-1144874	03/31/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	3441.0000	1.00	3,441.00	
064	O4-94228		O9-1144874							Purchase Order Total		3,441.00	
064	O4-94269	03/24/21	O9-1125289	01/03/22	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE AN	13667.8800	1.00	13,667.88	
064	O4-94269		O9-1125289							Purchase Order Total		13,667.88	
064	O4-94269	03/24/21	O9-1133712	02/08/22	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE AN	13667.9100	1.00	13,667.91	
064	O4-94269		O9-1133712							Purchase Order Total		13,667.91	
064	O4-94269	03/24/21	O9-1143004	03/23/22	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	30630.4200	1.00	30,630.42	
064	O4-94269		O9-1143004							Purchase Order Total		30,630.42	
064	O4-94936	05/19/21	O9-1126731	01/07/22	2683495	SPRING CREEK CLEANING LLC	910	39	CLEANING SERVICE FOR SIDNEY	1.0000	300.00	300.00	
064	O4-94936		O9-1126731							Purchase Order Total		300.00	
064	O4-94936	05/19/21	O9-1133386	02/07/22	2683495	SPRING CREEK CLEANING LLC	910	39	CLEANING SERVICE FOR SIDNEY	1.0000	300.00	300.00	
064	O4-94936		O9-1133386							Purchase Order Total		300.00	
064	O4-94936	05/19/21	O9-1142443	03/21/22	2683495	SPRING CREEK CLEANING LLC	910	39	CLEANING SERVICE FOR SIDNEY	1.0000	300.00	300.00	
064	O4-94936		O9-1142443							Purchase Order Total		300.00	
064	O4-97490	10/28/21	O9-1125362	01/03/22	2723386	DOWNING, JOSIE	910	00	CHADRON OFFICE CLEANING SERVIC	1.0000	400.00	400.00	
064	O4-97490		O9-1125362							Purchase Order Total		400.00	
064	O4-97490	10/28/21	O9-1131767	01/31/22	2723386	DOWNING, JOSIE	910	00	CHADRON OFFICE CLEANING SERVIC	1.0000	400.00	400.00	
064	O4-97490		O9-1131767							Purchase Order Total		400.00	
064	O4-97490	10/28/21	O9-1137614	02/28/22	2723386	DOWNING, JOSIE	910	00	CHADRON OFFICE CLEANING SERVIC	1.0000	400.00	400.00	
064	O4-97490		O9-1137614							Purchase Order Total		400.00	
064	O4-97695	11/23/21	O9-1130387	01/25/22	550967	THERMO ELECTRON NORTH AMERICA	938	63	ISQ MASS SPECTROMETER EI	1.0000	21,651.35	21,651.35	
064	O4-97695	11/23/21	O9-1130387	01/25/22	550967	THERMO ELECTRON NORTH AMERICA	938	63	ADDITIONAL PREVENTATIVE	1.0000	10,500.00	10,500.00	
064	O4-97695	11/23/21	O9-1130387	01/25/22	550967	THERMO ELECTRON NORTH AMERICA	938	63	ISQ LT SINGLE QUADRUPOLE	1.0000	17,890.06	17,890.06	
064	O4-97695	11/23/21	O9-1130387	01/25/22	550967	THERMO ELECTRON NORTH AMERICA	938	63	ADDITIONAL PREVENTATIVE	1.0000	10,500.00	10,500.00	
064	O4-97695	11/23/21	O9-1130387	01/25/22	550967	THERMO ELECTRON	938	63	TRACE 1310	1.0000	0.00		

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064	O4-97695	11/23/21	O9-1130387	01/25/22	550967	NORTH AMERICA THERMO ELECTRON	938	63	MAINFRAME 110V BASIC TRIPLUS RSH	1.0000	4,265.65	4,265.65	
064	O4-97695	11/23/21	O9-1130387	01/25/22	550967	NORTH AMERICA THERMO ELECTRON	938	63	FOR ISQ LT SINGLE	1.0000	17,890.06	17,890.06	
064	O4-97695	11/23/21	O9-1130387	01/25/22	550967	NORTH AMERICA THERMO ELECTRON	938	63	QUADRUPOLE ADDITIONAL	1.0000	10,500.00	10,500.00	
064	O4-97695	11/23/21	O9-1130387	01/25/22	550967	NORTH AMERICA THERMO ELECTRON	938	63	PREVENTATIVE BASIC TRIPLUS RSH	1.0000	4,265.65	4,265.65	
064	O4-97695	11/23/21	O9-1130387	01/25/22	550967	NORTH AMERICA THERMO ELECTRON	938	63	FOR TRACE 1310	1.0000	0.00		
064	O4-97695		O9-1130387			NORTH AMERICA			MAINFRAME 110V				
									Purchase Order Total			97,462.77	
064	O4-97695	11/23/21	O9-1131674	01/31/22	550967	THERMO ELECTRON NORTH AMERICA	938	63	ISQ 7000, VPI, EI	1.0000	9,793.00	9,793.00	
064	O4-97695	11/23/21	O9-1131674	01/31/22	550967	THERMO ELECTRON NORTH AMERICA	938	63	ADDITIONAL PREVENTATIVE	1.0000	3,593.00	3,593.00	
064	O4-97695	11/23/21	O9-1131674	01/31/22	550967	THERMO ELECTRON NORTH AMERICA	938	63	TRACE 1310 MAINFRAME 110V	1.0000	0.00		
064	O4-97695	11/23/21	O9-1131674	01/31/22	550967	THERMO ELECTRON NORTH AMERICA	938	63	TRACE 1310 MAINFRAME 110V	1.0000	0.00		
064	O4-97695	11/23/21	O9-1131674	01/31/22	550967	THERMO ELECTRON NORTH AMERICA	938	63	TRACE 1310 MAINFRAME 110V	1.0000	0.00		
064	O4-97695	11/23/21	O9-1131674	01/31/22	550967	THERMO ELECTRON NORTH AMERICA	938	63	TRACE 1300 SSL INJECTOR	1.0000	0.00		
064	O4-97695	11/23/21	O9-1131674	01/31/22	550967	THERMO ELECTRON NORTH AMERICA	938	63	BASIC TRIPLUS RSH FOR	1.0000	4,265.65	4,265.65	
064	O4-97695	11/23/21	O9-1131674	01/31/22	550967	THERMO ELECTRON NORTH AMERICA	938	63	BASIC TRIPLUS RSH FOR	1.0000	4,265.65	4,265.65	
064	O4-97695	11/23/21	O9-1131674	01/31/22	550967	THERMO ELECTRON NORTH AMERICA	938	63	TRACE 1300 SSL INJECTOR	1.0000	589.84	589.84	
064	O4-97695	11/23/21	O9-1131674	01/31/22	550967	THERMO ELECTRON NORTH AMERICA	938	63	TRACE 1300 SSL INJECTOR	1.0000	589.84	589.84	
064	O4-97695	11/23/21	O9-1131674	01/31/22	550967	THERMO ELECTRON NORTH AMERICA	938	63	10 PERCENT DISCOUNT	1.0000-	12,056.00	12,056.00-	
064	O4-97695		O9-1131674						Purchase Order Total			11,040.98	
064			312	Purchase Orders					Agency Total			4,633,948.71	

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065			OH-1128314	01/14/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, ITHACA W/ADJ ARMS	6.0000	356.00	2,136.00	
065			OH-1128314	01/14/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, ITHACA W/ADJ ARMS	6.0000	356.00	2,136.00	
065			OH-1128314	01/14/22	460	CORRECTIONAL SERVICES, DEPARTM	420	08	TABLE, DINETTE, ROUND	2.0000	270.00	540.00	
065			OH-1128314	01/14/22	460	CORRECTIONAL SERVICES, DEPARTM	420	08	TABLE, DINETTE, ROUND	2.0000	270.00	540.00	
065			OH-1128314						Purchase Order Total			5,352.00	
065			OP-1125818	01/04/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	23X35 TITAN GLOSS 80# TXT	.0070	117.10	.82	
065			OP-1125818	01/04/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	25X38 TITAN GLOSS 80# TXT	1.0000	147.36	147.36	
065			OP-1125818	01/04/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.82-	
065			OP-1125818						Purchase Order Total			147.36	
065			OP-1125872	01/04/22	502355	ULINE - PURCHASE ORDERS	645	00	7.5X10.5 KRAFT ENVELOPES	60.0000	14.00	840.00	
065			OP-1125872	01/04/22	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	77.02	77.02	
065			OP-1125872						Purchase Order Total			917.02	
065			OP-1126133	01/05/22	513109	BUILDERS WAREHOUSE -KEARNEY -	999	99	MARQUIS CLASSIC CABINETS	2538.1700	1.00	2,538.17	
065			OP-1126133						Purchase Order Total			2,538.17	
065			OP-1126734	01/07/22	553037	USI EDUCATION & GOVERNMENT SAL	665	42	OPTI CLEAR LAMINATE 27" X 250'	4.0000	51.10	204.40	
065			OP-1126734	01/07/22	553037	USI EDUCATION & GOVERNMENT SAL	962	86	FRIEGHT	1.0000	25.65	25.65	
065			OP-1126734						Purchase Order Total			230.05	
065			OP-1127162	01/10/22	546204	SAPP BROS PETROLEUM INC - OMAH	405	14	BULK E15 TO TANK #1	8000.0000	2.63	21,040.00	
065			OP-1127162						Purchase Order Total			21,040.00	
065			OP-1127412	01/11/22	501599	VIDEOJET TECHNOLOGIES INC	700	57	PREMIUM BLACK INK CARTRIDGE	6.0000	110.52	663.12	
065			OP-1127412	01/11/22	501599	VIDEOJET TECHNOLOGIES INC	962	86	FREIGHT	1.0000	35.00	35.00	
065			OP-1127412						Purchase Order Total			698.12	
065			OP-1127457	01/11/22	506841	UPDATE LTD	125	10	25 GAUGE ROUND STITCHER WIRE	50.0000	3.46	173.00	

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065			OP-1127457	01/11/22	506841	UPDATE LTD	962	86	EST FREIGHT CHARGES	1.0000	75.00	75.00	
065			OP-1127457	01/11/22	506841	UPDATE LTD			FREIGHT EXPENSE		0.00	4.35	
065			OP-1127457							Purchase Order Total		252.35	
065			OP-1127728	01/12/22	506651	DOCUMENT FINISHING RESOURCES -	125	75	NARROW	1.0000	137.00	137.00	
065			OP-1127728							Purchase Order Total		137.00	
065			OP-1127730	01/12/22	1061414	SHERWIN WILLIAMS - LINCOLN	005	00	SMART STRIP PRO PAINT STRIPPER	1.0000	9,082.00	9,082.00	
065			OP-1127730	01/12/22	1061414	SHERWIN WILLIAMS - LINCOLN	005	98	FREIGHT/SPECIAL ORDER CHG	1.0000	363.28	363.28	
065			OP-1127730							Purchase Order Total		9,445.28	
065			OP-1127742	01/12/22	506651	DOCUMENT FINISHING RESOURCES -	125	75	NARROW	1.0000	137.00	137.00	
065			OP-1127742							Purchase Order Total		137.00	
065			OP-1127802	01/12/22	500180	FIELD PAPER COMPANY - PURCHASI	645	00	48 X 96 3/16" WHT FOAMBOARD	24.0000	14.04	336.96	
065			OP-1127802							Purchase Order Total		336.96	
065			OP-1128085	01/13/22	500366	TALLEY INC - PURCHASING	725	00	RFSLCF12-50J-P7 1/2" CELLFLEX	680.0000	1.31	890.80	
065			OP-1128085	01/13/22	500366	TALLEY INC - PURCHASING	725	00	RFSUCF114-50JA 1-1/4" CELLFLEX	320.0000	5.50	1,760.00	
065			OP-1128085	01/13/22	500366	TALLEY INC - PURCHASING	725	00	POLTSX-DFM-BF .689-2.7 GHZ	1.0000	122.74	122.74	
065			OP-1128085	01/13/22	500366	TALLEY INC - PURCHASING	725	00	RFS716M-LCF12-D01 CONN, OMNI	5.0000	17.04	85.20	
065			OP-1128085	01/13/22	500366	TALLEY INC - PURCHASING	725	00	RFS716F-LCF114-D01K 1-1/4"	2.0000	63.43	126.86	
065			OP-1128085	01/13/22	500366	TALLEY INC - PURCHASING	725	00	POL109-0501W-A .7-1.0 GHZ,	2.0000	114.24	228.48	
065			OP-1128085	01/13/22	500366	TALLEY INC - PURCHASING	725	00	RFSNF-LCF12-D01 CONNECTOR	2.0000	15.79	31.58	
065			OP-1128085	01/13/22	500366	TALLEY INC - PURCHASING	725	00	RFSNM-LCF12-C02-6 CONNECTOR,	7.0000	10.80	75.60	
065			OP-1128085	01/13/22	500366	TALLEY INC - PURCHASING	725	00	ANDSG12-12B2U 1/2" CORR/	4.0000	16.31	65.24	
065			OP-1128085	01/13/22	500366	TALLEY INC - PURCHASING	725	00	AND252172 UNIV GRND KIT,	2.0000	20.13	40.26	
065			OP-1128085							Purchase Order Total		3,426.76	
065			OP-1128121	01/13/22	512	UNIVERSITY OF	645	00	2022 LEGISLATURE	200.0000	3.81	762.44	

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						NEBRASKA - LINCO			POSTER				
			OP-1128121									Purchase Order Total	762.44
065			OP-1128152	01/13/22	500366	TALLEY INC - PURCHASING	725	00	RFSICA12-50JPL1/2" PLENUM 50	560.0000	1.70	952.00	
065			OP-1128152	01/13/22	500366	TALLEY INC - PURCHASING	725	00	RFSLCF12-50J-P7 1/2" CELLFLEX	50.0000	1.30	65.00	
065			OP-1128152	01/13/22	500366	TALLEY INC - PURCHASING	725	00	POLTUSX-DFM LOW PIM DC	1.0000	121.50	121.50	
065			OP-1128152	01/13/22	500366	TALLEY INC - PURCHASING	725	00	RFS716M-LCF12-D01 CONN, OMNI	5.0000	17.04	85.20	
065			OP-1128152	01/13/22	500366	TALLEY INC - PURCHASING	725	00	RFSHCA78-50JPL 7/8" HELIFLEX	280.0000	7.90	2,212.00	
065			OP-1128152	01/13/22	500366	TALLEY INC - PURCHASING	725	00	RFS716F-HCA78-020 CONN, 7/16	2.0000	134.21	268.42	
065			OP-1128152	01/13/22	500366	TALLEY INC - PURCHASING	725	00	POL109-0501W-A .7-1.0 GHZ,	2.0000	101.00	202.00	
065			OP-1128152	01/13/22	500366	TALLEY INC - PURCHASING	725	00	ANDSG78-12B2U 7/8" CORR/	2.0000	18.95	37.90	
065			OP-1128152	01/13/22	500366	TALLEY INC - PURCHASING	725	00	RFSNF-LCF12-D01 CONNECTOR,	2.0000	15.79	31.58	
065			OP-1128152	01/13/22	500366	TALLEY INC - PURCHASING	725	00	RFSNM-LCF12-C02-6 CONNECTOR,	7.0000	10.80	75.60	
065			OP-1128152	01/13/22	500366	TALLEY INC - PURCHASING	725	00	RFSNM-LCF12-D01 CONNECTOR,	1.0000	15.79	15.79	
065			OP-1128152	01/13/22	500366	TALLEY INC - PURCHASING	725	00	ANDSG12-12B2U 1/2" CORR/	4.0000	16.31	65.24	
065			OP-1128152	01/13/22	500366	TALLEY INC - PURCHASING	725	00	SHIPPING	500.0000	1.00	500.00	
			OP-1128152									Purchase Order Total	4,632.23
065			OP-1128288	01/14/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	25X38-160M WHT TITAN GLOSS 80#	1.3250	147.36	195.25	
			OP-1128288									Purchase Order Total	195.25
065			OP-1128327	01/14/22	3210577	CENTRAL INK CORP	700	57	CYAN SHEET-FED INK	10.0000	6.50	65.00	
065			OP-1128327	01/14/22	3210577	CENTRAL INK CORP	700	57	MAGENTA SHEET-FED INK	10.0000	7.20	72.00	
065			OP-1128327	01/14/22	3210577	CENTRAL INK CORP	700	57	YELLOW SHEET-FED INK	15.0000	7.37	110.55	
065			OP-1128327	01/14/22	3210577	CENTRAL INK CORP	700	57	BLACK SHEET-FED INK	15.0000	6.33	94.95	
065			OP-1128327	01/14/22	3210577	CENTRAL INK CORP	700	57	3298 SHEET-FED INK	5.0000	19.45	97.25	

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065			OP-1128327	01/14/22	3210577	CENTRAL INK CORP	700	57	299 TOUGH TEX INK	1.0000	43.92	43.92	
065			OP-1128327							Purchase Order Total		483.67	
065			OP-1128358	01/14/22	2668329	BALTIC NETWORKS	204	64	MIKROTIK QRT 5 AC 5GHZ	86.0000	161.50	13,889.00	
065			OP-1128358	01/14/22	2668329	BALTIC NETWORKS	204	64	MIKROTIK MANTBOX 52 15S	5.0000	136.22	681.10	
065			OP-1128358	01/14/22	2668329	BALTIC NETWORKS	204	64	MIKROTIK SXTSQ 5GHZ	12.0000	57.58	690.96	
065			OP-1128358	01/14/22	2668329	BALTIC NETWORKS	204	64	MIKROTIK NETBOX 5 802.11AC	2.0000	90.47	180.94	
065			OP-1128358	01/14/22	2668329	BALTIC NETWORKS	204	64	SHIPPING & HANDLING:	365.7400	1.00	365.74	
065			OP-1128358							Purchase Order Total		15,807.74	
065			OP-1128371	01/14/22	548573	SOUTHWEST BINDING & LAMINATING	125	10	DURA POLY 16 PT. CVR 8.5X11	20.0000	12.29	245.80	
065			OP-1128371	01/14/22	548573	SOUTHWEST BINDING & LAMINATING	125	10	CLEAR COVERS 8.5X11 MED WEIGHT	20.0000	17.49	349.80	
065			OP-1128371	01/14/22	548573	SOUTHWEST BINDING & LAMINATING	962	86	SHIPPING & HANDLING	1.0000	105.34	105.34	
065			OP-1128371							Purchase Order Total		700.94	
065			OP-1128381	01/14/22	500366	TALLEY INC - PURCHASING	725	00	RFSLCF12-50J-P7 1/2" CELLFLEX	680.0000	1.31	890.80	
065			OP-1128381	01/14/22	500366	TALLEY INC - PURCHASING	725	00	POL TSX-DFM-BF .698-2.7 GHZ	1.0000	122.74	122.74	
065			OP-1128381	01/14/22	500366	TALLEY INC - PURCHASING	725	00	RFS716M-LCF12-D01 CONN, OMNI	5.0000	17.04	85.20	
065			OP-1128381	01/14/22	500366	TALLEY INC - PURCHASING	725	00	POL 109-0501 W-A .7-1.0 GHZ,	2.0000	114.24	228.48	
065			OP-1128381	01/14/22	500366	TALLEY INC - PURCHASING	725	00	RFSNF-LCF12-D01 CONNECTOR,	2.0000	15.79	31.58	
065			OP-1128381	01/14/22	500366	TALLEY INC - PURCHASING	725	00	RFSNM-LCF12-C02-6 CONNECTOR,	7.0000	10.80	75.60	
065			OP-1128381	01/14/22	500366	TALLEY INC - PURCHASING	725	00	ANDSG12-12B2U 1/2" CORR/	4.0000	16.31	65.24	
065			OP-1128381	01/14/22	500366	TALLEY INC - PURCHASING	725	00	AND252172 UNIV GRND KIT,	2.0000	20.13	40.26	
065			OP-1128381	01/14/22	500366	TALLEY INC - PURCHASING	725	00	SHIPPING	280.2500	1.00	280.25	
065			OP-1128381							Purchase Order Total		1,820.15	
065			OP-1128405	01/14/22	500366	TALLEY INC -	725	00	RFSLCF12-50J-P7	680.0000	1.31	890.80	

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065			OP-1128405	01/14/22	500366	PURCHASING TALLEY INC -	725	00	1/2" CELLFLEX POL TSX-DFM-BF	1.0000	122.74	122.74	
065			OP-1128405	01/14/22	500366	PURCHASING TALLEY INC -	725	00	.698-2.7 GHZ RFS716M-LCF12-001	5.0000	17.04	85.20	
065			OP-1128405	01/14/22	500366	PURCHASING TALLEY INC -	725	00	CONN, OMNI POL 109-0501W-A	2.0000	114.24	228.48	
065			OP-1128405	01/14/22	500366	PURCHASING TALLEY INC -	725	00	.7-1.0 GHZ, RFSNF-LCF12-D01	2.0000	15.79	31.58	
065			OP-1128405	01/14/22	500366	PURCHASING TALLEY INC -	725	00	CONNECTOR, RFSNM-LCF12-C02-6	7.0000	10.80	75.60	
065			OP-1128405	01/14/22	500366	PURCHASING TALLEY INC -	725	00	CONNECTOR, ANDSG12-1282U 1/2"	4.0000	16.31	65.24	
065			OP-1128405	01/14/22	500366	PURCHASING TALLEY INC -	725	00	CORR/ AND252172 UNIV GRND	2.0000	20.13	40.26	
065			OP-1128405	01/14/22	500366	PURCHASING TALLEY INC -	725	00	KIT, SHIPPING	299.5800	1.00	299.58	
065			OP-1128405						Purchase Order Total			1,839.48	
065			OP-1128444	01/14/22	502894	COMPUTER KEYES	920	45	KEYESFAX ANNUAL MAINTENANCE	1.0000	850.00	850.00	
065			OP-1128444						Purchase Order Total			850.00	
065			OP-1128593	01/18/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	207	67	TRIPP LITE PDU BASIC 2.9KW	4.0000	250.86	1,003.44	
065			OP-1128593						Purchase Order Total			1,003.44	
065			OP-1128722	01/18/22	2601375	ALL COPY PRODUCTS INC	962	14	FP EDGE INK TANK - BLACK	2.0000	225.00	450.00	
065			OP-1128722	01/18/22	2601375	ALL COPY PRODUCTS INC	962	14	FP EDGE INK TANK - YELLOW	1.0000	225.00	225.00	
065			OP-1128722						Purchase Order Total			675.00	
065			OP-1128736	01/18/22	502461	J J KELLER & ASSOCIATES INC -	956	85	LLP FED.NE ENG CMB PSTR SUB 1Y	1.0000	54.35	54.35	
065			OP-1128736						Purchase Order Total			54.35	
065			OP-1128745	01/18/22	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PLANTRONICS APS-11 EHS CBL	30.0000	42.80	1,284.00	
065			OP-1128745						Purchase Order Total			1,284.00	
065			OP-1128779	01/18/22	500056	SHAFFER COMMUNICATIONS INC - P	725	00	PD562I DMR WITH SCREEN AND	5.0000	375.00	1,875.00	
065			OP-1128779	01/18/22	500056	SHAFFER	725	00	PROGRAM NEW RADIO	5.0000	30.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS INC - P							
065			OP-1128779	01/18/22	500056	SHAFFER	725	00	BASE STATION POWER 1-45	1.0000	375.00	375.00	
						COMMUNICATIONS INC - P							
065			OP-1128779	01/18/22	500056	SHAFFER	725	00	CHROME PLATED MAGNETIC	1.0000	32.00	32.00	
						COMMUNICATIONS INC - P							
065			OP-1128779	01/18/22	500056	SHAFFER	725	00	MAXRAD ROOF MOUNT 450-470	1.0000	35.00	35.00	
						COMMUNICATIONS INC - P							
065			OP-1128779	01/18/22	500056	SHAFFER	725	00	POWER SUPPLY INPUT 120VAC,	1.0000	175.00	175.00	
						COMMUNICATIONS INC - P							
065			OP-1128779						Purchase Order Total			2,642.00	
065			OP-1128788	01/18/22	514437	CENTRACHEMICAL SERVICES INC -	999	99	BARRICADE FERTILIZER	2558.4000	1.00	2,558.40	
065			OP-1128788						Purchase Order Total			2,558.40	
065			OP-1128874	01/19/22	500180	FIELD PAPER COMPANY - PURCHASI	645	35	19X25 WHT TANGO C1S 12PT CVR	.1300	202.24	26.29	
065			OP-1128874						Purchase Order Total			26.29	
065			OP-1128879	01/19/22	500895	OPC DIRECT - PURCHASING	645	30	2-PART CARBONLESS 11.5 X 17	13.0000	87.40	1,136.20	
065			OP-1128879						Purchase Order Total			1,136.20	
065			OP-1129074	01/19/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	DELL POWEREDGE R710 24X7X4	2.0000	395.00	790.00	
065			OP-1129074						Purchase Order Total			790.00	
065			OP-1129215	01/20/22	500180	FIELD PAPER COMPANY - PURCHASI	645	64	17.5 PIXELLE ROLL STOCK	87.0144	250.00	21,753.60	
065			OP-1129215						Purchase Order Total			21,753.60	
065			OP-1129304	01/20/22	2273238	H & S GROUP INC	700	57	DIDDE 175-QUAD FLOW WATER FORM	1.0000	189.75	189.75	
065			OP-1129304	01/20/22	2273238	H & S GROUP INC	700	57	6202-2NSEC3 BEARING	2.0000	8.25	16.50	
065			OP-1129304	01/20/22	2273238	H & S GROUP INC			FREIGHT EXPENSE		0.00	30.00	
065			OP-1129304						Purchase Order Total			236.25	
065			OP-1129312	01/20/22	500180	FIELD PAPER COMPANY - PURCHASI	645	00	POLYART 28X40 115#	.5000	1,880.00	940.00	
065			OP-1129312						Purchase Order Total			940.00	
065			OP-1129565	01/21/22	522215	FONTEL INC	725	00	PATCH CORD, CAT 6,	100.0000	1.54	154.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1129565	01/21/22	522215	FONTEL INC	725	00	PATCH CORD, CAT 6,	200.0000	1.88	376.00	
065			OP-1129565	01/21/22	522215	FONTEL INC	725	00	PATCH CORD, CAT 6,	150.0000	2.37	355.50	
065			OP-1129565	01/21/22	522215	FONTEL INC	725	00	PATCH CORD, CAT 6,	100.0000	3.01	301.00	
065			OP-1129565	01/21/22	522215	FONTEL INC	725	00	PATCH CORD, CAT 6,	200.0000	3.99	798.00	
065			OP-1129565	01/21/22	522215	FONTEL INC	725	00	PATCH CORD, CAT 6,	125.0000	6.38	797.50	
065			OP-1129565						Purchase Order Total			2,782.00	
065			OP-1129582	01/21/22	527747	HYDRONIC ENERGY INC - PAYMENTS	999	99	VCS-154 PUMP/ MOTOR	2250.0000	1.00	2,250.00	
065			OP-1129582						Purchase Order Total			2,250.00	
065			OP-1129608	01/21/22	553405	VERNE SIMMONDS COMPANY - PAYME	999	99	SEAL KIT	1268.9000	1.00	1,268.90	
065			OP-1129608						Purchase Order Total			1,268.90	
065			OP-1129639	01/21/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	208	00	SINGLEWIRE : INFORMACAST	1.0000	2,951.11	2,951.11	
065			OP-1129639						Purchase Order Total			2,951.11	
065			OP-1129662	01/21/22	505937	CDW GOVERNMENT - PURCHASE ORDE	725	00	AT&T 1070 - CORDED PHONE WITH	5.0000	132.00	660.00	
065			OP-1129662						Purchase Order Total			660.00	
065			OP-1129689	01/21/22	2746011	PULSTAR INC	725	00	ANDREW~1-1/4" FOAM HELIAX	500.0000	10.40	5,200.00	
065			OP-1129689	01/21/22	2746011	PULSTAR INC	725	00	ANDREW~DIN MALE 1-1/4" LDF	4.0000	95.23	380.92	
065			OP-1129689	01/21/22	2746011	PULSTAR INC	725	00	ANDREW~1-1/4" GRD KIT 4'	6.0000	21.27	127.62	
065			OP-1129689	01/21/22	2746011	PULSTAR INC	725	00	TRUCK OR MFT. FREIGHT CHARGES	207.0000	1.00	207.00	
065			OP-1129689						Purchase Order Total			5,915.54	
065			OP-1130043	01/24/22	514921	CHEMSEARCH - PAYMENTS	999	99	CHEMICALS	1.0000	3,847.50	3,847.50	
065			OP-1130043	01/24/22	514921	CHEMSEARCH - PAYMENTS	999	99	SULFITE TITRANT	6.0000	6.64	39.84	
065			OP-1130043						Purchase Order Total			3,887.34	
065			OP-1130068	01/24/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PANDUIT NWSLC-7Y CABLE	5.0000	10.68	53.40	
065			OP-1130068	01/24/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PANDUIT S100X220VAC	4.0000	47.28	189.12	
065			OP-1130068						Purchase Order Total			242.52	
065			OP-1130253	01/24/22	3210577	CENTRAL INK CORP	700	57	194 SHEET FED INK	1.0000	43.92	43.92	
065			OP-1130253						Purchase Order Total			43.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1130866	01/26/22	2601375	ALL COPY PRODUCTS INC	700	57	FP EDGE INK TANK - 250ML	1.0000	225.00	225.00	
065			OP-1130866							Purchase Order Total		225.00	
065			OP-1131289	01/27/22	512	UNIVERSITY OF NEBRASKA - LINCO	785	43	ORIENT 800 BANNER STANDS	5.0000	85.34	426.70	
065			OP-1131289							Purchase Order Total		426.70	
065			OP-1131858	01/31/22	506651	DOCUMENT FINISHING RESOURCES -	615	49	110# PLAIN COPIER TABS,1/5 CUT	10.0000	90.00	900.00	
065			OP-1131858	01/31/22	506651	DOCUMENT FINISHING RESOURCES -	615	49	90# PLAIN PAPER TABS, 1/4 CUT	1.0000	82.95	82.95	
065			OP-1131858							Purchase Order Total		982.95	
065			OP-1132823	02/03/22	522215	FONTEL INC	725	00	PATCH CORD, CAT 6,	200.0000	1.54	308.00	
065			OP-1132823	02/03/22	522215	FONTEL INC	725	00	PATCH CORD, CAT 6,	350.0000	1.88	658.00	
065			OP-1132823	02/03/22	522215	FONTEL INC	725	00	PATCH CORD, CAT 6,	350.0000	2.37	829.50	
065			OP-1132823	02/03/22	522215	FONTEL INC	725	00	PATCH CORD, CAT 6,	250.0000	3.01	752.50	
065			OP-1132823	02/03/22	522215	FONTEL INC	725	00	PATCH CORD, CAT 6,	200.0000	3.99	798.00	
065			OP-1132823	02/03/22	522215	FONTEL INC	725	00	PATCH CORD, CAT 6,	75.0000	6.38	478.50	
065			OP-1132823							Purchase Order Total		3,824.50	
065			OP-1133002	02/04/22	2197249	VARI SALES CORPORATION	425	00	DUAL-MONITOR ARM 180 DEGREE	1.0000	135.00	135.00	
065			OP-1133002	02/04/22	2197249	VARI SALES CORPORATION	425	00	STANDING MAT 34X20 - GSA	1.0000	49.50	49.50	
065			OP-1133002							Purchase Order Total		184.50	
065			OP-1133077	02/04/22	500623	HEINRICH ENVELOPE LLC - PO'S	310	00	#9 CANARY ENVELOPES	5.0000	57.73	288.65	
065			OP-1133077							Purchase Order Total		288.65	
065			OP-1133106	02/04/22	548573	SOUTHWEST BINDING & LAMINATING	125	10	FLXTITE FILM SHRINK WRAP	4.0000	177.78	711.12	
065			OP-1133106	02/04/22	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE		0.00	117.96	
065			OP-1133106							Purchase Order Total		829.08	
065			OP-1133264	02/07/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	206	64	ATEN KA7170 LOCAL	12.0000	109.49	1,313.88	
065			OP-1133264	02/07/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	206	64	ATEN KA7120 - KVM EXTENDER	4.0000	99.56	398.24	
065			OP-1133264	02/07/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	206	64	ATEN 16-PORT CAT5 DUAL RAIL	1.0000	3,520.83	3,520.83	
065			OP-1133264							Purchase Order Total		5,232.95	
065			OP-1133705	02/08/22	1061414	SHERWIN WILLIAMS -	630	00	SMART STRIP PRO	1.0000	8,382.40	8,382.40	

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						LINCOLN			PAINT STRIPPER				
065			OP-1133705							Purchase Order Total		8,382.40	
065			OP-1133718	02/08/22	501832	WHITEHEAD OIL COMPANY - PURCHA	405	14	BULK E70 TO TSB TANK #2	7000.0000	1.85	12,943.00	
065			OP-1133718	02/08/22	501832	WHITEHEAD OIL COMPANY - PURCHA			BULK E-85 FUEL		0.00	.01-	
065			OP-1133718							Purchase Order Total		12,942.99	
065			OP-1133868	02/08/22	1698466	HELLO DIRECT INC - PAYMENTS	725	00	EWP STAINLESS STEEL	5.0000	322.39	1,611.95	
065			OP-1133868	02/08/22	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PLANTRONICS VISTA M22 AMP	1.0000	75.00	75.00	
065			OP-1133868							Purchase Order Total		1,686.95	
065			OP-1134019	02/09/22	514921	CHEMSEARCH - PAYMENTS	999	99	530 LBS / 55 GL, US NC	530.0000	4.11	2,178.30	
065			OP-1134019							Purchase Order Total		2,178.30	
065			OP-1134455	02/11/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	USB AUDIO INTERFACE MODULE	1.0000	1,710.00	1,710.00	
065			OP-1134455	02/11/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	STARTECH 7 PORT USB 3.0 HUB	1.0000	83.70	83.70	
065			OP-1134455							Purchase Order Total		1,793.70	
065			OP-1134686	02/13/22	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2-YE : ROLAND INK YELLOW	1.0000	117.99	117.99	
065			OP-1134686	02/13/22	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2-LC : ROLAND INK LT CYAN	2.0000	117.99	235.98	
065			OP-1134686	02/13/22	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2-WH : ROLAND INK WHITE	2.0000	76.99	153.98	
065			OP-1134686	02/13/22	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2-LK : ROLAND INK LT BLACK	1.0000	117.99	117.99	
065			OP-1134686	02/13/22	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2-MG : ROLAND INK MAGENTA	1.0000	117.99	117.99	
065			OP-1134686	02/13/22	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2-CL : CLEANING CARTRIDGE	1.0000	62.99	62.99	
065			OP-1134686	02/13/22	2713943	FAR FROM NORMAL SUPPLY INC			MISCELLANEOUS SUP EXP		0.00	20.98	
065			OP-1134686							Purchase Order Total		827.90	
065			OP-1134691	02/13/22	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.50	6.50	
065			OP-1134691	02/13/22	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	

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065			OP-1134691							Purchase Order Total		9.50	
065			OP-1134748	02/14/22	2710106	GRIMCO INC	700	00	BANTEX 10 OZ 36" X 25YDS	5.0000	225.50	1,127.50	
065			OP-1134748							Purchase Order Total		1,127.50	
065			OP-1134751	02/14/22	522115	FLOORS INC - PAYMENTS	999	99	CARPET AND MATERIALS	61202.0000	1.00	61,202.00	
065			OP-1134751	02/14/22	522115	FLOORS INC - PAYMENTS	999	99	LVT MATERIALS	1069.0000	1.00	1,069.00	
065			OP-1134751	02/14/22	522115	FLOORS INC - PAYMENTS	999	99	VINYL BASE AND MATERIALS	1055.0000	1.00	1,055.00	
065			OP-1134751							Purchase Order Total		63,326.00	
065			OP-1134758	02/14/22	2601375	ALL COPY PRODUCTS INC	700	00	KONICA MINOLTA PK-522	1.0000	482.00	482.00	
065			OP-1134758							Purchase Order Total		482.00	
065			OP-1134826	02/14/22	2705267	K C ENVELOPE COMPANY INC	310	30	28# BROWN KRAFT	20.0000	138.93	2,778.60	
065			OP-1134826							Purchase Order Total		2,778.60	
065			OP-1135207	02/15/22	506294	ANIXTER INC, OMAHA - ALL PURCH	204	00	COMPACT NON-METALLIC	15.0000	85.75	1,286.25	
065			OP-1135207							Purchase Order Total		1,286.25	
065			OP-1135336	02/16/22	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PLANTRONICS ENCOREPRO HW510	30.0000	53.28	1,598.40	
065			OP-1135336	02/16/22	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PLANTRONICS ENCOREPRO HW540	25.0000	60.12	1,503.00	
065			OP-1135336							Purchase Order Total		3,101.40	
065			OP-1135406	02/16/22	502018	RIVERS METAL PRODUCTS - PURCHA	570	00	WELD/GALV. 3" PIPE	1.0000	655.00	655.00	
065			OP-1135406							Purchase Order Total		655.00	
065			OP-1135429	02/16/22	500039	HOLMES PLUMBING & HEATING SUPP	999	99	SPEED ROOTER	2437.8700	1.00	2,437.87	
065			OP-1135429	02/16/22	500039	HOLMES PLUMBING & HEATING SUPP	999	99	ADDITIONAL ITEM	48.1800	1.00	48.18	
065			OP-1135429							Purchase Order Total		2,486.05	
065			OP-1135474	02/16/22	3210577	CENTRAL INK CORP	700	57	INK - 499 SHEET FED	1.0000	43.92	43.92	
065			OP-1135474							Purchase Order Total		43.92	
065			OP-1136006	02/18/22	1061414	SHERWIN WILLIAMS - LINCOLN	005	00	SMART PRO PAINT STRIPPER	8644.3500	1.00	8,644.35	
065			OP-1136006							Purchase Order Total		8,644.35	
065			OP-1136227	02/21/22	1790579	CHEMART COMPANY	715	00	NE-SESQUICENT	3010.0000	1.00	3,010.00	

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			OP-1136227	02/21/22	1790579	CHEMART COMPANY	715	98	REORDER FREIGHT	68.7200	1.00	68.72	
065			OP-1136227									Purchase Order Total	3,078.72
065			OP-1136305	02/22/22	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#7 COIN ENVELOPE	15.0000	79.00	1,185.00	
065			OP-1136305									Purchase Order Total	1,185.00
065			OP-1136307	02/22/22	500180	FIELD PAPER COMPANY - PURCHASI	645	00	12X18 POLYART LASER SYNTHETIC	2.0000	848.47	1,696.94	
065			OP-1136307	02/22/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1136307									Purchase Order Total	1,696.95
065			OP-1136310	02/22/22	500180	FIELD PAPER COMPANY - PURCHASI	645	00	19X25-176M WHT TANGO C2S 12 PT	9.5000	242.80	2,306.60	
065			OP-1136310	02/22/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1136310									Purchase Order Total	2,306.61
065			OP-1136389	02/22/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 WHT TITAN 100# TEXT DULL	7.5000	45.81	343.58	
065			OP-1136389									Purchase Order Total	343.58
065			OP-1136431	02/22/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	24X36-146M WHT TITAN GLOSS 80#	.6750	125.71	84.85	
065			OP-1136431									Purchase Order Total	84.85
065			OP-1136478	02/22/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	25X38-160M WHT FLO DULL 80# TE	15.4000	137.76	2,121.50	
065			OP-1136478									Purchase Order Total	2,121.50
065			OP-1136837	02/24/22	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	100.0000	18.30	1,830.00	
065			OP-1136837									Purchase Order Total	1,830.00
065			OP-1137171	02/25/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	UBIQUITI U FIBER NANO G -	10.0000	63.54	635.40	
065			OP-1137171									Purchase Order Total	635.40
065			OP-1137629	02/28/22	2337628	PRESS PARTS INC	700	08	SM BLOWER 74/52	1.0000	1,350.00	1,350.00	
065			OP-1137629									Purchase Order Total	1,350.00
065			OP-1137721	02/28/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	25X38-160M WHT MCCOY MATTE 80#	10.0000	224.94	2,249.40	
065			OP-1137721	02/28/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	28X40-189M WHT TITAN DULL	20.0000	162.73	3,254.60	
065			OP-1137721									Purchase Order Total	5,504.00
065			OP-1137750	02/28/22	1117492	VERITIV OPERATING	645	90	25X38 80# TEXT	9.5000	205.04	1,947.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY			GLOSS				
065			OP-1137750							Purchase Order Total		1,947.88	
065			OP-1137763	02/28/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	XEROX C310 DNI - PRINTER -	1.0000	464.07	464.07	
065			OP-1137763							Purchase Order Total		464.07	
065			OP-1137876	03/01/22	2601375	ALL COPY PRODUCTS INC	700	00	FP EDGE INK TANK-CYAN (250 ML)	1.0000	225.00	225.00	
065			OP-1137876	03/01/22	2601375	ALL COPY PRODUCTS INC	962	86	FRIEGHT	1.0000	4.95	4.95	
065			OP-1137876							Purchase Order Total		229.95	
065			OP-1138320	03/02/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	28X40-189M WHT TITAN DULL 80#	15.0000	162.73	2,440.95	
065			OP-1138320							Purchase Order Total		2,440.95	
065			OP-1138759	03/03/22	548573	SOUTHWEST BINDING & LAMINATING	700	57	8MM COIL - CLEAR	10.0000	9.60	96.00	
065			OP-1138759	03/03/22	548573	SOUTHWEST BINDING & LAMINATING	700	57	8MM COIL - BLACK	10.0000	8.09	80.90	
065			OP-1138759	03/03/22	548573	SOUTHWEST BINDING & LAMINATING	700	57	10MM COIL - CLEAR	10.0000	12.88	128.80	
065			OP-1138759	03/03/22	548573	SOUTHWEST BINDING & LAMINATING	700	57	10MM COIL - BLACK	10.0000	10.86	108.60	
065			OP-1138759	03/03/22	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE		0.00	79.94	
065			OP-1138759							Purchase Order Total		494.24	
065			OP-1138866	03/04/22	500623	HEINRICH ENVELOPE LLC - PO'S	310	24	STATE OF NEBRASKA LH WINDOW	360.0000	24.29	8,744.40	
065			OP-1138866							Purchase Order Total		8,744.40	
065			OP-1138922	03/04/22	500180	FIELD PAPER COMPANY - PURCHASI	645	00	25X38 FLO DULL 100# TEXT	5.1000	172.20	878.22	
065			OP-1138922							Purchase Order Total		878.22	
065			OP-1138923	03/07/22	500180	FIELD PAPER COMPANY - PURCHASI	645	00	23X35 WHT HUSKY OFFSET 70#	15.0000	99.90	1,498.50	
065			OP-1138923							Purchase Order Total		1,498.50	
065			OP-1139290	03/07/22	514921	CHEMSEARCH - PAYMENTS	999	99	444PLUS, 450 LB/ 55 GALLON	450.0000	8.77	3,946.50	
065			OP-1139290	03/07/22	514921	CHEMSEARCH - PAYMENTS	999	99	SHIPPING	1.0000	237.49	237.49	
065			OP-1139290							Purchase Order Total		4,183.99	
065			OP-1139325	03/07/22	509448	ANIXTER INC, ALL	725	00	STREAKWAVE UF-OLT	1.0000	1,995.00	1,995.00	

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						PAYMENTS							
065			OP-1139325	03/07/22	509448	ANIXTER INC, ALL	725	00	STREAKWAVE UF-GP-B	5.0000	76.15	380.75	
						PAYMENTS							
065			OP-1139325	03/07/22	509448	ANIXTER INC, ALL	725	00	STREAKWAVE UF-NANO	8.0000	73.60	588.80	
						PAYMENTS							
065			OP-1139325	03/07/22	509448	ANIXTER INC, ALL	725	00	STREAKWAVE	61.0000	76.40	4,660.40	
						PAYMENTS			UF-WIFI-US				
065			OP-1139325	03/07/22	509448	ANIXTER INC, ALL	725	00	STREAKWAVE	61.0000	8.35	509.35	
						PAYMENTS			POE-24-12W				
065			OP-1139325						Purchase Order Total			8,134.30	
065			OP-1139462	03/07/22	519892	ECOLAB PEST	999	99	SBD BSDC BEATRICE	1.0000	731.55	731.55	
						ELIMINATION - PAYM							
065			OP-1139462						Purchase Order Total			731.55	
065			OP-1139748	03/08/22	526139	HEIDELBERG USA INC	700	00	CIRCULATING PUMP	2.0000	2,290.00	4,580.00	
									50/60 HZ				
065			OP-1139748	03/08/22	526139	HEIDELBERG USA INC	962	86	2 TO 3 DAY SHIPPING	1.0000	1.00	1.00	
065			OP-1139748	03/08/22	526139	HEIDELBERG USA INC	962	86	FREIGHT	1.0000	77.60	77.60	
065			OP-1139748						Purchase Order Total			4,658.60	
065			OP-1139791	03/08/22	500895	OPC DIRECT -	645	00	60# LABEL STOCK	1.5000	443.92	665.88	
						PURCHASING			SIZE 12X18				
065			OP-1139791						Purchase Order Total			665.88	
065			OP-1139816	03/08/22	520677	ERTHUMS HEATING &	031	00	BOSCH MINI SPLIT	1.0000	3,488.57	3,488.57	
						COOLING INC							
065			OP-1139816	03/08/22	520677	ERTHUMS HEATING &	031	00	1/4 X 1/2 LINESET	1.0000	200.00	200.00	
						COOLING INC							
065			OP-1139816	03/08/22	520677	ERTHUMS HEATING &	031	00	CONTROL WIRE	1.0000	75.00	75.00	
						COOLING INC							
065			OP-1139816	03/08/22	520677	ERTHUMS HEATING &	031	00	LABOR - REMOVE &	1.0000	1,400.00	1,400.00	
						COOLING INC			REPLACE				
065			OP-1139816						Purchase Order Total			5,163.57	
065			OP-1139819	03/08/22	500180	FIELD PAPER COMPANY	645	90	25X38 WHT TITAN	20.0000	157.92	3,158.40	
						- PURCHASI			GLOSS 80# TXT				
065			OP-1139819	03/08/22	500180	FIELD PAPER COMPANY	645	90	8.5X11 20# MULTI	10.0000	14.04	140.40	
						- PURCHASI			COLOR: GRAY				
065			OP-1139819	03/08/22	500180	FIELD PAPER COMPANY			RESALE PAPER		0.00	.04-	
						- PURCHASI			SUPPLIES				
065			OP-1139819						Purchase Order Total			3,298.76	
065			OP-1140405	03/10/22	500354	SHERWIN WILLIAMS	999	99	PAINT AND PAINTING	1.0000	47.36	47.36	
						COMPANY, LINC			SUPPLIES				

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065			OP-1140405							Purchase Order Total		47.36	
065			OP-1140555	03/10/22	500180	FIELD PAPER COMPANY	645	35	25X38 TITAN COVER	7.0000	295.21	2,066.47	
						- PURCHASI			GLOSS				
065			OP-1140555	03/10/22	500180	FIELD PAPER COMPANY	645	35	25X38 TITAN COVER	11.0000	258.42	2,842.62	
						- PURCHASI			DULL				
065			OP-1140555							Purchase Order Total		4,909.09	
065			OP-1140761	03/11/22	2197249	VARI SALES	425	00	VARIDESK® CUBE	1.0000	445.50	445.50	
						CORPORATION			CORNER®				
065			OP-1140761	03/11/22	2197249	VARI SALES	425	00	STANDING MAT 34X20	1.0000	49.50	49.50	
						CORPORATION			- GSA				
065			OP-1140761							Purchase Order Total		495.00	
065			OP-1140844	03/11/22	1893595	QUADIENT LEASING USA	600	00	LEASED EQUIPMENT	1.0000	23,258.01	23,258.01	
						INC - PAY							
065			OP-1140844							Purchase Order Total		23,258.01	
065			OP-1141752	03/16/22	524377	GREAT PLAINS	946	15	APPRAISAL AT GENEVA	1.0000	4,200.00	4,200.00	
						APPRAISAL			YRTC				
065			OP-1141752							Purchase Order Total		4,200.00	
065			OP-1141816	03/17/22	1061414	SHERWIN WILLIAMS -	999	99	1 GALLON AMAZING	1.0000	41.78	41.78	
						LINCOLN			GRAY PAINT				
065			OP-1141816							Purchase Order Total		41.78	
065			OP-1141933	03/17/22	505937	CDW GOVERNMENT -	204	00	XEROX B310 DNI -	1.0000	317.64	317.64	
						PURCHASE ORDE			PRINTER -				
065			OP-1141933							Purchase Order Total		317.64	
065			OP-1142302	03/18/22	1061414	SHERWIN WILLIAMS -	999	99	PAINT & PAINTING	340.8200	1.00	340.82	
						LINCOLN			SUPPLIES				
065			OP-1142302							Purchase Order Total		340.82	
065			OP-1142315	03/18/22	514921	CHEMSEARCH -	999	99	10600, 538 LB/	538.0000	2.08	1,119.04	
						PAYMENTS			55GL, US NC				
065			OP-1142315							Purchase Order Total		1,119.04	
065			OP-1142423	03/21/22	500895	OPC DIRECT -	310	30	A2 60# ENVELOPE WHT	3.0000	35.19	105.57	
						PURCHASING			ACC OPAQUE				
065			OP-1142423							Purchase Order Total		105.57	
065			OP-1142434	03/21/22	506651	DOCUMENT FINISHING	700	00	HD 7700 PUNCH	1.0000	2,837.34	2,837.34	
						RESOURCES -							
065			OP-1142434	03/21/22	506651	DOCUMENT FINISHING	700	00	.250 ROUND 4:1 DIE	1.0000	679.75	679.75	
						RESOURCES -			FOR HD7700				
065			OP-1142434	03/21/22	506651	DOCUMENT FINISHING	962	86	SHIPPING & HANDLING	1.0000	130.00	130.00	
						RESOURCES -							
065			OP-1142434							Purchase Order Total		3,647.09	

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065			OP-1142927	03/22/22	502062	ROCHESTER MIDLAND - OMAHA REGI	999	99	BOILER CHEMICALS	2488.7600	1.00	2,488.76	
065			OP-1142927							Purchase Order Total		2,488.76	
065			OP-1143358	03/24/22	500895	OPC DIRECT - PURCHASING	310	30	8.5 X 11 60# WILLIAMSBURG	40.0000	8.25	330.00	
065			OP-1143358	03/24/22	500895	OPC DIRECT - PURCHASING	310	30	8.5 X 14 60# WILLIAMSBURG	12.0000	11.59	139.08	
065			OP-1143358	03/24/22	500895	OPC DIRECT - PURCHASING	310	30	8.5 X 11 80# GLOSS	10.0000	9.92	99.20	
065			OP-1143358	03/24/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	1.0000	.08	.08	
065			OP-1143358							Purchase Order Total		568.36	
065			OP-1143398	03/24/22	500895	OPC DIRECT - PURCHASING	645	64	17.5" 60# PINK SPRINGHILL	42.0000	84.50	3,549.00	
065			OP-1143398							Purchase Order Total		3,549.00	
065			OP-1143444	03/24/22	595073	BROOKS INTERNET SOFTWARE INC	208	00	RPM REMOTE PRINT MANAGER	1.0000	121.50	121.50	
065			OP-1143444							Purchase Order Total		121.50	
065			OP-1143577	03/24/22	500895	OPC DIRECT - PURCHASING	310	30	23 X 35 50# WILLIAMSBURG	10.8000	60.75	656.10	
065			OP-1143577	03/24/22	500895	OPC DIRECT - PURCHASING	310	30	28 X 35 50# WILLIAMSBURG	6.0000	71.46	428.76	
065			OP-1143577	03/24/22	500895	OPC DIRECT - PURCHASING	310	30	19 X 25 50# WILLIAMSBURG	.4000	54.50	21.80	
065			OP-1143577							Purchase Order Total		1,106.66	
065			OP-1143773	03/25/22	500895	OPC DIRECT - PURCHASING	645	00	28X40 80# DULL COVER	.1200	166.16	19.94	
065			OP-1143773	03/25/22	500895	OPC DIRECT - PURCHASING	645	00	19X25 100# DULL TEXT	.5000	87.92	43.96	
065			OP-1143773							Purchase Order Total		63.90	
065			OP-1143777	03/25/22	500895	OPC DIRECT - PURCHASING	310	00	10X13 WHITE BOOKLET GUM SEAL	2.0000	109.34	218.68	
065			OP-1143777	03/25/22	500895	OPC DIRECT - PURCHASING	645	00	25X38 80# GLOSS COVER	10.0000	256.73	2,567.30	
065			OP-1143777	03/25/22	500895	OPC DIRECT - PURCHASING	645	00	11X17 65# COVER ACCENT DIGITAL	25.0000	45.14	1,128.50	
065			OP-1143777	03/25/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1143777							Purchase Order Total		3,914.49	

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065			OP-1143786	03/25/22	500895	OPC DIRECT - PURCHASING	645	00	23X35 70# OFFSET	4.4000	83.95	369.38	
065			OP-1143786							Purchase Order Total		369.38	
065			OP-1143787	03/25/22	500895	OPC DIRECT - PURCHASING	310	30	11 X 17 65# ACCENT OPAQUE	10.0000	64.59	645.90	
065			OP-1143787	03/25/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	1.0000	.01	.01	
065			OP-1143787							Purchase Order Total		645.91	
065			OP-1143800	03/25/22	3210577	CENTRAL INK CORP	700	57	C&W TYPE WASH	10.0000	34.59	345.90	
065			OP-1143800							Purchase Order Total		345.90	
065			OP-1143921	03/28/22	500895	OPC DIRECT - PURCHASING	650	50	65# WHITE COVER 8.5 X 11	5.0000	20.32	101.60	
065			OP-1143921							Purchase Order Total		101.60	
065			OP-1144262	03/29/22	2544825	FRONTIER COOPERATIVE	405	14	BULK E15 TO TSB TANK #1	8000.0000	3.16	25,248.00	
065			OP-1144262							Purchase Order Total		25,248.00	
065			OP-1144273	03/29/22	506651	DOCUMENT FINISHING RESOURCES -	125	75	NARROW 11"	1.0000	137.00	137.00	
065			OP-1144273							Purchase Order Total		137.00	
065			OP-1144604	03/30/22	505937	CDW GOVERNMENT - PURCHASE ORDE	725	00	POLY ENCOREPRO HW520 - HEADSET	15.0000	56.98	854.70	
065			OP-1144604							Purchase Order Total		854.70	
065			OP-1144906	03/31/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	PAINT	10.0000	35.37	353.70	
065			OP-1144906							Purchase Order Total		353.70	
065			OP-1145148	03/31/22	502355	ULINE - PURCHASE ORDERS	640	30	SNAP-SEAL TUBES - 3 X 48, .080	25.0000	2.93	73.25	
065			OP-1145148	03/31/22	502355	ULINE - PURCHASE ORDERS	640	30	SNAP-SEAL TUBES - 3 X 48, .080	25.0000	3.37	84.25	
065			OP-1145148	03/31/22	502355	ULINE - PURCHASE ORDERS	962	86	FRIEGHT	1.0000	85.28	85.28	
065			OP-1145148							Purchase Order Total		242.78	
065			O9-1125407	01/03/22	2602861	JANI KING OF OMAHA	999	99	JANI KING	2579.3800	1.00	2,579.38	
065			O9-1125407							Purchase Order Total		2,579.38	
065			O9-1125413	01/03/22	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88 SECURITY	9334.7100	1.00	9,334.71	
065			O9-1125413							Purchase Order Total		9,334.71	
065			O9-1125918	01/04/22	529493	JOHNSON CONTROLS INC - PAYMENT	999		AHU CONTROL ISSUES	104.5000	1.00	104.50	
065			O9-1125918							Purchase Order Total		104.50	

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065			09-1125923	01/04/22	529493	JOHNSON CONTROLS INC - PAYMENT	999		PATIO GATE NOT LOCKING	1987.7300	1.00	1,987.73	
065			09-1125923						Purchase Order Total			1,987.73	
065			09-1126200	01/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	3,882.61	3,882.61	
065			09-1126200	01/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			09-1126200	01/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.20	36.20	
065			09-1126200	01/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	35.97	35.97	
065			09-1126200	01/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			09-1126200	01/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			09-1126200	01/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			09-1126200	01/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			09-1126200	01/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			09-1126200	01/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			09-1126200	01/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			09-1126200	01/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			09-1126200	01/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			09-1126200						Purchase Order Total			4,212.28	
065			09-1126207	01/05/22	547091	SELECT SERVICE - PAYMENTS	936	60	SUPPLIES	1.0000	1,878.80	1,878.80	
065			09-1126207	01/05/22	547091	SELECT SERVICE - PAYMENTS	962	86	FRIEGHT	1.0000	51.52	51.52	
065			09-1126207						Purchase Order Total			1,930.32	
065			09-1126215	01/05/22	547091	SELECT SERVICE - PAYMENTS	936	60	LABOR 10/20/21	1.0000	110.00	110.00	
065			09-1126215						Purchase Order Total			110.00	
065			09-1126223	01/05/22	1903530	WALKERS UNIFORM	962	94	ENDING DATE	1.0000	67.20	67.20	

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065			09-1126223	01/05/22	1903530	RENTAL - LINCO WALKERS UNIFORM	962	86	12/30/21 SERVICE CHARGE	1.0000	12.95	12.95	
						RENTAL - LINCO							
065			09-1126223							Purchase Order Total		80.15	
065			09-1126227	01/05/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	EMERGENCY FURNACE REPAIR	2102.0200	1.00	2,102.02	
065			09-1126227							Purchase Order Total		2,102.02	
065			09-1126303	01/05/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	PNEUMATIC VALVE REPAIR	672.0000	1.00	672.00	
065			09-1126303							Purchase Order Total		672.00	
065			09-1126445	01/06/22	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	ALPHA 2 ERU LEAK REPAIR	3480.0000	1.00	3,480.00	
065			09-1126445							Purchase Order Total		3,480.00	
065			09-1126454	01/06/22	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	FOXTROT 2 ERU LEAK REPAIR	3460.0000	1.00	3,460.00	
065			09-1126454							Purchase Order Total		3,460.00	
065			09-1126546	01/06/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	INSTALLING OF WET SENSOR FOR	1260.3600	1.00	1,260.36	
065			09-1126546							Purchase Order Total		1,260.36	
065			09-1126548	01/06/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	METASYS UPGRADE ON THE NETWORK	708.0000	1.00	708.00	
065			09-1126548							Purchase Order Total		708.00	
065			09-1126649	01/06/22	505308	ASI SIGNAGE INNOVATIONS - PURC	999	99	MAIN LOBBY ART REORDER	1368.0000	1.00	1,368.00	
065			09-1126649							Purchase Order Total		1,368.00	
065			09-1126663	01/06/22	2031343	LAWNCO LAWN & TREE CARE	999	00	REGULAR LAWN SERVICE	2190.1100	1.00	2,190.11	
065			09-1126663							Purchase Order Total		2,190.11	
065			09-1126769	01/07/22	547091	SELECT SERVICE - PAYMENTS	936	60	LABOR 12/30/21 - 01/04/22	12.0000	110.00	1,320.00	
065			09-1126769							Purchase Order Total		1,320.00	
065			09-1126773	01/07/22	506201	JOHNSON CONTROLS INC, LINCOLN	999		PROGRAM AND INSTALL SPARE VMA	1513.3400	1.00	1,513.34	
065			09-1126773							Purchase Order Total		1,513.34	
065			09-1126795	01/07/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	94	ENDING DATE 01/06/22	1.0000	57.54	57.54	
065			09-1126795	01/07/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1126795							Purchase Order Total		70.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1126814	01/07/22	547091	SELECT SERVICE - PAYMENTS	936	60	LABOR 01/04/22	1.0000	110.00	110.00	
065			09-1126814							Purchase Order Total		110.00	
065			09-1126914	01/07/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	6@	SCTUATOR 24 VAC ON/OFF	426.8200	1.00	426.82	
065			09-1126914							Purchase Order Total		426.82	
065			09-1127282	01/10/22	1416534	CONDITIONED AIR MECHANICAL SYS	999	99	COMPRESSOR BROKEN, ADDED FREON	5485.0000	1.00	5,485.00	
065			09-1127282							Purchase Order Total		5,485.00	
065			09-1127476	01/11/22	524778	GRUNWALD MECHANICAL CONTRACTOR	999	99	GRUNWALD MECHANICAL	10313.0000	1.00	10,313.00	
065			09-1127476							Purchase Order Total		10,313.00	
065			09-1127480	01/11/22	2317632	JORSON & CARLSON COMPANY	936	60	SHARPENED W/GRIND TECH EDGE	1.0000	42.00	42.00	
065			09-1127480	01/11/22	2317632	JORSON & CARLSON COMPANY	936	60	SHARPENED W/GRIND TECH EDGE	1.0000	26.00	26.00	
065			09-1127480	01/11/22	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY CHARGE	1.0000	6.50	6.50	
065			09-1127480							Purchase Order Total		74.50	
065			09-1127694	01/12/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	4,752.52	4,752.52	
065			09-1127694	01/12/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	48.70	48.70	
065			09-1127694	01/12/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			09-1127694	01/12/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	29.40	29.40	
065			09-1127694	01/12/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			09-1127694	01/12/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	47.57	47.57	
065			09-1127694	01/12/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			09-1127694	01/12/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			09-1127694	01/12/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			09-1127694	01/12/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1127694	01/12/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			09-1127694	01/12/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			09-1127694	01/12/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	2,287.29	2,287.29	
065			09-1127694	01/12/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			09-1127694	01/12/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			09-1127694	01/12/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	41.54	41.54	
065			09-1127694							Purchase Order Total		7,444.02	
065			09-1127722	01/12/22	547091	SELECT SERVICE - PAYMENTS	936	60	LABOR 01/10/22	1.0000	110.00	110.00	
065			09-1127722							Purchase Order Total		110.00	
065			09-1128149	01/13/22	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1624.5000	1.00	1,624.50	
065			09-1128149							Purchase Order Total		1,624.50	
065			09-1128571	01/18/22	551728	TRANE COMPANY, DALLAS TX	999	99	OVERPRESSURE ISSUE	2924.0000	1.00	2,924.00	
065			09-1128571							Purchase Order Total		2,924.00	
065			09-1128768	01/18/22	502087	JOHNSON CONTROLS INC, OMAHA	999	99	ERV UNIT/CHECK INPUTS/OUTPUTS	1245.1500	1.00	1,245.15	
065			09-1128768							Purchase Order Total		1,245.15	
065			09-1128880	01/19/22	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	WORK WITH TRANE ENGINEERS	5000.0000	1.00	5,000.00	
065			09-1128880							Purchase Order Total		5,000.00	
065			09-1128987	01/19/22	520156	ELECTRIC COMPANY OF OMAHA - PA	999	99	ELECTRIC COMPANY OF OMAHA	2960.0000	1.00	2,960.00	
065			09-1128987							Purchase Order Total		2,960.00	
065			09-1129045	01/19/22	554277	WASTE MANAGEMENT OF NE INC - P	999		WASTE DISPOSAL	2261.7000	1.00	2,261.70	
065			09-1129045							Purchase Order Total		2,261.70	
065			09-1129052	01/19/22	1886184	MMC MECHANICAL CONTRACTORS INC	999		BOILER INSPECTIONS	2345.6500	1.00	2,345.65	
065			09-1129052							Purchase Order Total		2,345.65	
065			09-1129095	01/19/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	920	00	UPON COMPLETION-OMAHA	1.0000	7,250.00	7,250.00	
065			09-1129095	01/19/22	1163738	SIRIUS COMPUTER	920	00	UPON COMPLETION-	1.0000	7,250.00	7,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1129095			SOLUTIONS LLC			LINCOLN				
065			09-1129231	01/20/22	547091	SELECT SERVICE - PAYMENTS	936	60	LABOR 01/12/22	1.5000	110.00	165.00	
			09-1129231										
065			09-1129325	01/20/22	535973	WASTE CONNECTIONS OF NE - LINC	999	99	DUMPSTERS/TRASH PICKUP 2XWK	3047.3100	1.00	3,047.31	
			09-1129325										
065			09-1129388	01/20/22	535973	WASTE CONNECTIONS OF NE - LINC	999	99	DUMPSTER/ PICKUP TRASH	3047.3100	1.00	3,047.31	
			09-1129388										
065			09-1129408	01/20/22	535973	WASTE CONNECTIONS OF NE - LINC	999	99	DUMPSTER/ TRASH PICKUP	3047.3100	1.00	3,047.31	
			09-1129408										
065			09-1129497	01/20/22	529607	JEO CONSULTING GROUP INC - PAY	999	99	SURVEY UPDATE	6780.0000	1.00	6,780.00	
			09-1129497										
065			09-1129620	01/21/22	529493	JOHNSON CONTROLS INC - PAYMENT	999		VAV BOXES NOT WORKING PROPERLY	2500.4300	1.00	2,500.43	
			09-1129620										
065			09-1130098	01/24/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	LABOR 11/21/2021	2.5000	73.00	182.50	
			09-1130098										
065			09-1130098	01/24/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	LABOR 12/05/2021	21.0000	73.00	1,533.00	
			09-1130098										
065			09-1130098	01/24/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	MATERIAL	1.0000	1,779.50	1,779.50	
			09-1130098										
065			09-1130425	01/25/22	520043	EGAN SUPPLY CO - PAYMENTS	999		49 50# SNOW PLOW ICE MELT	536.5500	1.00	536.55	
			09-1130425										
065			09-1130608	01/25/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	920	00	IBM PRIME BIDDER LBR	34195.0000	1.00	34,195.00	
			09-1130608										
065			09-1130608	01/25/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	920	00	SIRIUS PROFESSIONAL SERVICES		0.00		
			09-1130608										
065			09-1131164	01/27/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	MISTUBISHI SYSTEM OFFLINE	141.3000	1.00	141.30	
			09-1131164										
065			09-1131415	01/28/22	529493	JOHNSON CONTROLS INC	999		QRTYL SPRINKLER	346.8000	1.00	346.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENT			INSPECTION				
065			09-1131415							Purchase Order Total		346.80	
065			09-1131589	01/28/22	2678336	THE DRYER VENT DUDE INC	999	99	DRYER VENT CLEANING	1.0000	4,630.00	4,630.00	
065			09-1131589							Purchase Order Total		4,630.00	
065			09-1131807	01/31/22	534881	MECHANICAL SALES INC	999	99	LABOR/PARTS TO INSTALL NEW VFD	1.0000	2,583.40	2,583.40	
065			09-1131807							Purchase Order Total		2,583.40	
065			09-1131941	02/01/22	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	REPAIR WORK TO THE DA TANK @	3105.0000	1.00	3,105.00	
065			09-1131941							Purchase Order Total		3,105.00	
065			09-1131942	02/01/22	534881	MECHANICAL SALES INC	999	99	REPAIR TO RO SYSTEM FOR	2203.5000	1.00	2,203.50	
065			09-1131942							Purchase Order Total		2,203.50	
065			09-1131950	02/01/22	2256990	FIREGUARD INC	999	99	CERTIFICATION AND MAINTENANCE	2169.0000	1.00	2,169.00	
065			09-1131950							Purchase Order Total		2,169.00	
065			09-1132372	02/02/22	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	BRAVO 1 ERU	3880.0000	1.00	3,880.00	
065			09-1132372							Purchase Order Total		3,880.00	
065			09-1132383	02/02/22	2602861	JANI KING OF OMAHA	999	99	JANI KING	2579.3800	1.00	2,579.38	
065			09-1132383							Purchase Order Total		2,579.38	
065			09-1132384	02/02/22	1921085	CUMMINS INC - KEARNEY	999	99	INSPECT W/FS & FUEL SAMPLE	2631.5400	1.00	2,631.54	
065			09-1132384							Purchase Order Total		2,631.54	
065			09-1132522	02/02/22	4202311	CORNERSTONE SERVICE GROUP LLC	999	99	CORNERSTONE SERVICES GROUP	2360.9600	1.00	2,360.96	
065			09-1132522							Purchase Order Total		2,360.96	
065			09-1132528	02/02/22	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88 SECURITY	10105.2900	1.00	10,105.29	
065			09-1132528							Purchase Order Total		10,105.29	
065			09-1132698	02/03/22	523646	WASTE CONNECTIONS OF NEBRASKA	999	99	TRASH PICKUP	3047.3100	1.00	3,047.31	
065			09-1132698							Purchase Order Total		3,047.31	
065			09-1132971	02/04/22	1337188	IMAGE360 OMAHA CENTRAL	910	00	REMOVAL OF EXISTING	1.0000	486.50	486.50	
065			09-1132971							Purchase Order Total		486.50	
065			09-1133122	02/04/22	500019	MIDWEST ALARM SERVICES - PURCH	999	99	WH	1.0000	3,075.00	3,075.00	
065			09-1133122							Purchase Order Total		3,075.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1133124	02/04/22	500019	MIDWEST ALARM SERVICES - PURCH	999	99	WH	1.0000	3,200.00	3,200.00	
065			09-1133124							Purchase Order Total		3,200.00	
065			09-1133399	02/07/22	529493	JOHNSON CONTROLS INC - PAYMENT	999		HEATING ISSUES	1733.8000	1.00	1,733.80	
065			09-1133399							Purchase Order Total		1,733.80	
065			09-1134193	02/10/22	501274	TK ELEVATOR CORPORATION	999	99	REPLACE PACKING ON HYDRAULIC	2703.4600	1.00	2,703.46	
065			09-1134193							Purchase Order Total		2,703.46	
065			09-1134198	02/10/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	VAV NOT COMMUNICATING WITH NAE	1096.3100	1.00	1,096.31	
065			09-1134198							Purchase Order Total		1,096.31	
065			09-1134211	02/10/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	CURRENT FIRE PANEL SHORTED	3233.6000	1.00	3,233.60	
065			09-1134211							Purchase Order Total		3,233.60	
065			09-1134684	02/12/22	3154823	COMMONWEALTH ELECTRIC COMPANY	999	99	OPS CENTER CYLINDER LIGHTS	1.0000	3,495.00	3,495.00	
065			09-1134684							Purchase Order Total		3,495.00	
065			09-1134747	02/14/22	2070344	IES ELECTRIC INC	999	99	INSTALL ELECTRICAL FOR SERVER	2926.0000	1.00	2,926.00	
065			09-1134747							Purchase Order Total		2,926.00	
065			09-1134978	02/15/22	1946386	ADAMS ELECTRIC SERVICES	999	99	REPLACE 6 PARKING LOT POLES	3331.0000	1.00	3,331.00	
065			09-1134978							Purchase Order Total		3,331.00	
065			09-1135065	02/15/22	529650	JONES AUTOMOTIVE INC	725	00	LABOR - PRODUCT CODE	6.0000	110.00	660.00	
065			09-1135065	02/15/22	529650	JONES AUTOMOTIVE INC	725	00	MISCELLANEOUS SUPPLIES	1.0000	25.00	25.00	
065			09-1135065							Purchase Order Total		685.00	
065			09-1135709	02/17/22	542490	PLATTE VALLEY COMMUNICATIONS I	934	00	MILEAGE	600.0000	1.25	750.00	
065			09-1135709	02/17/22	542490	PLATTE VALLEY COMMUNICATIONS I	934	00	TECH TIME	1.0000	95.00	95.00	
065			09-1135709							Purchase Order Total		845.00	
065			09-1136674	02/23/22	3986429	CUMMINS SALES & SERVICE - KEAR	999	99	INSPEC / FUEL SAMPLE	2631.5400	1.00	2,631.54	
065			09-1136674							Purchase Order Total		2,631.54	
065			09-1136727	02/23/22	529493	JOHNSON CONTROLS INC	999	99	BUILDING NOT	1742.0000	1.00	1,742.00	

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						- PAYMENT			REPORTING TO MAIN				
065			09-1136727							Purchase Order Total		1,742.00	
065			09-1136809	02/24/22	529493	JOHNSON CONTROLS INC	999	99	WEST WING PROBLEM	1746.0000	1.00	1,746.00	
						- PAYMENT			HOT AND COLD				
065			09-1136809							Purchase Order Total		1,746.00	
065			09-1136884	02/24/22	522115	FLOORS INC -	999	99	FLOOR'S INC	6569.0000	1.00	6,569.00	
						PAYMENTS							
065			09-1136884							Purchase Order Total		6,569.00	
065			09-1137054	02/24/22	1061489	RUTTS HEATING & AIR	999	99	DELTA 2 ERU	2525.0000	1.00	2,525.00	
						CONDITIONI							
065			09-1137054							Purchase Order Total		2,525.00	
065			09-1137181	02/25/22	3176879	YANT EQUIPMENT	999		UNDERGROUND PUMP	4269.5500	1.00	4,269.55	
						POWERSPORTS			REPAIRS				
065			09-1137181							Purchase Order Total		4,269.55	
065			09-1137191	02/25/22	2999922	TILLOTSON	999	99	INSTALL FLOORING	4579.0000	1.00	4,579.00	
						ENTERPRISES INC			SYSTEM				
065			09-1137191	02/25/22	2999922	TILLOTSON	999	99	INSTALL FLOORING	4579.0000	1.00	4,579.00	
						ENTERPRISES INC			SYSTEM				
065			09-1137191							Purchase Order Total		9,158.00	
065			09-1137198	02/25/22	4383851	MILLER ELECTRIC	939	21	BIO READER MOVE PER	2510.5400	1.00	2,510.54	
						COMPANY - PAYM			QUOTE				
065			09-1137198							Purchase Order Total		2,510.54	
065			09-1137440	02/26/22	1883878	RON'S ROLLOFFS INC	999	99	ROLL OFF DUMP FEES	1.0000	2,113.11	2,113.11	
065			09-1137440							Purchase Order Total		2,113.11	
065			09-1137605	02/28/22	552554	A UNITED AUTOMATIC	999	99	INSTALL 2 STANLEY	5605.0000	1.00	5,605.00	
						DOORS & GLA			DOORS				
065			09-1137605							Purchase Order Total		5,605.00	
065			09-1137661	02/28/22	3669039	MIGHTY DUCTS	999	99	KITCHEN	2225.0000	1.00	2,225.00	
									EXHAUST/DRYER VENT				
065			09-1137661							Purchase Order Total		2,225.00	
065			09-1137689	02/28/22	531187	KONE INC - PAYMENTS	999	99	MAINTENANCE PERIOD	1157.1900	1.00	1,157.19	
065			09-1137689							Purchase Order Total		1,157.19	
065			09-1137693	02/28/22	531187	KONE INC - PAYMENTS	999	99	MAINTENANCE PERIOD	1157.1900	1.00	1,157.19	
065			09-1137693							Purchase Order Total		1,157.19	
065			09-1137699	02/28/22	531187	KONE INC - PAYMENTS	999	99	MAINTENANCE PERIOD	1157.1900	1.00	1,157.19	
065			09-1137699							Purchase Order Total		1,157.19	
065			09-1137804	03/01/22	1935039	FIRST WIRELESS INC -	936	84	6-PORT (2X3) WALL	1.0000	254.89	254.89	
						PURCHASE			ENTRY PANEL				
065			09-1137804	03/01/22	1935039	FIRST WIRELESS INC -	936	84	ARRESTOR TRAPEZE	1.0000	623.70	623.70	

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						PURCHASE			KITS 3 LEVEL				
065			09-1137804	03/01/22	1935039	FIRST WIRELESS INC -	936	84	4" CABLE BOOT 1	1.0000	22.06	22.06	
						PURCHASE			HOLE 1 1/4"				
065			09-1137804	03/01/22	1935039	FIRST WIRELESS INC -	936	84	4" BOOT ASSEMBLY	2.0000	31.50	63.00	
						PURCHASE			1/2" 3 HOLES				
065			09-1137804	03/01/22	1935039	FIRST WIRELESS INC -	936	84	4" BOOT ASSEMBLY	1.0000	31.50	31.50	
						PURCHASE			7/8" 1 HOLE				
065			09-1137804	03/01/22	1935039	FIRST WIRELESS INC -	936	84	GROUND WIRE FOR	1.0000	425.00	425.00	
						PURCHASE			INTERNAL				
065			09-1137804	03/01/22	1935039	FIRST WIRELESS INC -	936	84	MISCELLANEOUS-GROUN	1.0000	150.00	150.00	
						PURCHASE			D WIRE				
065			09-1137804	03/01/22	1935039	FIRST WIRELESS INC -	936	84	LABOR TO CUT	4.0000	130.00	520.00	
						PURCHASE			CONCRETE WALL				
065			09-1137804	03/01/22	1935039	FIRST WIRELESS INC -	936	84	STANDOFFS/MOUNTING	1.0000	150.00	150.00	
						PURCHASE							
065			09-1137804	03/01/22	1935039	FIRST WIRELESS INC -	936	84	INSTALL LABOR	64.0000	130.00	8,320.00	
						PURCHASE							
065			09-1137804	03/01/22	1935039	FIRST WIRELESS INC -	936	84	1/4"X 4"X 12"	2.0000	128.10	256.20	
						PURCHASE			UNIVERSAL TINNED				
065			09-1137804	03/01/22	1935039	FIRST WIRELESS INC -	936	84	COAX GROUND KIT FOR	3.0000	29.80	89.40	
						PURCHASE			1 1/4"				
065			09-1137804	03/01/22	1935039	FIRST WIRELESS INC -	936	84	COAX GROUND KIT FOR	12.0000	19.99	239.88	
						PURCHASE			1/2"				
065			09-1137804	03/01/22	1935039	FIRST WIRELESS INC -	936	84	COAX GROUND KIT FOR	3.0000	28.99	86.97	
						PURCHASE			7/8"				
065			09-1137804	03/01/22	1935039	FIRST WIRELESS INC -	936	84	GROUND	4.0000	130.00	520.00	
						PURCHASE			INTERIOR/EXTERIOR				
065			09-1137804	03/01/22	1935039	FIRST WIRELESS INC -	936	84	#2 SOLID TINNED	1.0000	375.00	375.00	
						PURCHASE			COPPER WIRE				
065			09-1137804	03/01/22	1935039	FIRST WIRELESS INC -	936	84	ICE BRIDGE KIT FOR	1.0000	1,270.64	1,270.64	
						PURCHASE			TOWER TO				
065			09-1137804	03/01/22	1935039	FIRST WIRELESS INC -	936	84	CORE DRILL RENTAL	1.0000	425.00	425.00	
						PURCHASE							
065			09-1137804	03/01/22	1935039	FIRST WIRELESS INC -	936	84	SHOP SUPPLIES	1.0000	650.00	650.00	
						PURCHASE							
065			09-1137804	03/01/22	1935039	FIRST WIRELESS INC -	936	84	CHATSWORTH CABLE	1.0000	1,950.00	1,950.00	
						PURCHASE			TRAY KIT				
065			09-1137804	03/01/22	1935039	FIRST WIRELESS INC -	936	84	CABLE TRAY INSTALL	2480.0000	1.00	2,480.00	
						PURCHASE			AND				
065			09-1137804						Purchase Order Total			18,903.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1137827	03/01/22	1935039	FIRST WIRELESS INC - PURCHASE	936	84	CABLE TERMINATION/EQUIPMENT	10.0000	130.00	1,300.00	
065			09-1137827	03/01/22	1935039	FIRST WIRELESS INC - PURCHASE	936	84	1/4"X 4"X 12" UNIVERSAL TINNED	1.0000	128.10	128.10	
065			09-1137827	03/01/22	1935039	FIRST WIRELESS INC - PURCHASE	936	84	GROUND WIRE FOR EQUIPMENT	1.0000	125.00	125.00	
065			09-1137827	03/01/22	1935039	FIRST WIRELESS INC - PURCHASE	936	84	SHOP SUPPLIES-CRIMPS/	1.0000	175.00	175.00	
065			09-1137827						Purchase Order Total			1,728.10	
065			09-1137954	03/01/22	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	9116.0100	1.00	9,116.01	
065			09-1137954						Purchase Order Total			9,116.01	
065			09-1137959	03/01/22	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1444.0000	1.00	1,444.00	
065			09-1137959						Purchase Order Total			1,444.00	
065			09-1137964	03/01/22	2602861	JANI KING OF OMAHA	999	99	JANI KING	2579.3800	1.00	2,579.38	
065			09-1137964						Purchase Order Total			2,579.38	
065			09-1138032	03/01/22	529387	JOHN HENRYS PLUMBING CO - PAYM	999	99	REPLACEMENT OF HOT WATER	8967.6800	1.00	8,967.68	
065			09-1138032						Purchase Order Total			8,967.68	
065			09-1138144	03/02/22	1902552	LIFE SAFETY SERVICES LLC	999		STANDARD FIRE DOOR INSPECTION	4186.0000	1.00	4,186.00	
065			09-1138144						Purchase Order Total			4,186.00	
065			09-1138162	03/02/22	2031343	LAWNCO LAWN & TREE CARE	999	00	5 APPLICATIONS FERTILIZER/WEED	12041.7000	1.00	12,041.70	
065			09-1138162						Purchase Order Total			12,041.70	
065			09-1139146	03/04/22	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	FOXTROT 2 ERU REPAIR LEAK	3280.0000	1.00	3,280.00	
065			09-1139146						Purchase Order Total			3,280.00	
065			09-1139160	03/04/22	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	ECHO 3 ERU REPAIR LEAK	3280.0000	1.00	3,280.00	
065			09-1139160						Purchase Order Total			3,280.00	
065			09-1139169	03/04/22	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	ALPHA 3ERU REPAIR LEAK	3280.0000	1.00	3,280.00	
065			09-1139169						Purchase Order Total			3,280.00	
065			09-1139409	03/07/22	545686	RUTTS HEATING & AIR CONDITIONI	999	99	RESTORE TRANE SYSTEM	2437.5000	1.00	2,437.50	
065			09-1139409						Purchase Order Total			2,437.50	
065			09-1139488	03/07/22	1963169	RAY MARTIN CO OF OMAHA - PAYME	999	99	SERVICE ON DEIONIZED WATER	5082.0000	1.00	5,082.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1139488							Purchase Order Total		5,082.00	
065			09-1139493	03/07/22	1963169	RAY MARTIN CO OF OMAHA - PAYME	999	99	BOILER ISSUES WITH #1 AND #2	3391.3200	1.00	3,391.32	
065			09-1139493							Purchase Order Total		3,391.32	
065			09-1139520	03/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	999	99	PEST CONTROL	731.5500	1.00	731.55	
065			09-1139520							Purchase Order Total		731.55	
065			09-1139611	03/07/22	2070344	IES ELECTRIC INC	999	99	ELECTRICAL TRACING OF 3RD	5585.0000	1.00	5,585.00	
065			09-1139611							Purchase Order Total		5,585.00	
065			09-1139731	03/08/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	JOHNSON CONTROLS	1388.5800	1.00	1,388.58	
065			09-1139731							Purchase Order Total		1,388.58	
065			09-1139756	03/08/22	557740	AS - BUILDING DIV - NSOB OMAHA	999	99	SIGNAL 88	1615.0000	1.00	1,615.00	
065			09-1139756							Purchase Order Total		1,615.00	
065			09-1139762	03/08/22	502779	AWARDS UNLIMITED INC - PURCHAS	999	99	METAL INSERTS	338.6500	1.00	338.65	
065			09-1139762							Purchase Order Total		338.65	
065			09-1139790	03/08/22	2047426	LIBERTY CONSTRUCTION LLC	999	99	DEMO DOOR & FRAME S. GARAGE	1.0000	2,650.00	2,650.00	
065			09-1139790							Purchase Order Total		2,650.00	
065			09-1140465	03/10/22	1339018	AQUA SYSTEMS OF NE	999	99	UPGRADE MECHANICAL TIMER VALVE	1.0000	3,198.00	3,198.00	
065			09-1140465							Purchase Order Total		3,198.00	
065			09-1140634	03/11/22	1902552	LIFE SAFETY SERVICES LLC	999	99	INSPECT 268 DOORS-LIFE SAFETY	6700.0000	1.00	6,700.00	
065			09-1140634							Purchase Order Total		6,700.00	
065			09-1140648	03/11/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	KITCHEN OFF LINE	1.0000	2,003.25	2,003.25	
065			09-1140648							Purchase Order Total		2,003.25	
065			09-1140676	03/11/22	524377	GREAT PLAINS APPRAISAL	999	99	GAMES&PARK ROAD, KNOX CO	3800.0000	1.00	3,800.00	
065			09-1140676							Purchase Order Total		3,800.00	
065			09-1140696	03/11/22	524377	GREAT PLAINS APPRAISAL	999	99	NE READINESS CTR. DAVID CITY	3900.0000	1.00	3,900.00	
065			09-1140696							Purchase Order Total		3,900.00	
065			09-1140706	03/11/22	524377	GREAT PLAINS APPRAISAL	999	99	2 APPRAISALS-GAMES/PA	8000.0000	1.00	8,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									RK LAND				
065			09-1140706									Purchase Order Total	8,000.00
065			09-1140785	03/11/22	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	CUSTODIAL SERVICES/ CORP STAFF	11349.4000	1.00	11,349.40	
065			09-1140785									Purchase Order Total	11,349.40
065			09-1140792	03/11/22	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	CUSTODIAL SERVICES/ CORP STAFF	9006.0000	1.00	9,006.00	
065			09-1140792									Purchase Order Total	9,006.00
065			09-1140794	03/11/22	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	CUSTODIAL SERVICES/ CORP STAFF	8832.4500	1.00	8,832.45	
065			09-1140794									Purchase Order Total	8,832.45
065			09-1140827	03/11/22	502701	PLIBRICO COMPANY LLC - PURCHAS	999	99	REPLACE SM PRV	1.0000	4,347.47	4,347.47	
065			09-1140827									Purchase Order Total	4,347.47
065			09-1140854	03/11/22	2047426	LIBERTY CONSTRUCTION LLC	999	99	DEMO DOOR & INSTALL NEW DOOR	1.0000	2,650.00	2,650.00	
065			09-1140854									Purchase Order Total	2,650.00
065			09-1140873	03/11/22	502701	PLIBRICO COMPANY LLC - PURCHAS	999	99	HURST BOILER	1.0000	3,566.43	3,566.43	
065			09-1140873									Purchase Order Total	3,566.43
065			09-1140886	03/11/22	502701	PLIBRICO COMPANY LLC - PURCHAS	999	99	JD REBUILD	1.0000	4,435.60	4,435.60	
065			09-1140886									Purchase Order Total	4,435.60
065			09-1140894	03/11/22	502701	PLIBRICO COMPANY LLC - PURCHAS	999	99	JD REBUILD	1.0000	4,915.96	4,915.96	
065			09-1140894									Purchase Order Total	4,915.96
065			09-1141005	03/14/22	502701	PLIBRICO COMPANY LLC - PURCHAS	999	99	REPLACE SM PRV	1.0000	4,347.47	4,347.47	
065			09-1141005									Purchase Order Total	4,347.47
065			09-1141012	03/14/22	1886184	MMC MECHANICAL CONTRACTORS INC	999		HUMIDIFIER PLUGGED & LEAKING	4889.6500	1.00	4,889.65	
065			09-1141012									Purchase Order Total	4,889.65
065			09-1141172	03/15/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	TECH TIME 2/8/21	4.0000	95.00	380.00	
065			09-1141172	03/15/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	MILEAGE	25.0000	1.00	25.00	
065			09-1141172	03/15/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	MISC SUPPLIES-METAL SHEET	1.0000	50.00	50.00	
065			09-1141172									Purchase Order Total	455.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1141255	03/15/22	1902552	LIFE SAFETY SERVICES LLC	999		DOOR & DAMPER PROPSOAL	2556.0000	1.00	2,556.00	
065			09-1141255							Purchase Order Total		2,556.00	
065			09-1141318	03/15/22	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	REPAIR 4" DUCTILE MAIN	1.0000	3,442.03	3,442.03	
065			09-1141318							Purchase Order Total		3,442.03	
065			09-1141372	03/15/22	502087	JOHNSON CONTROLS INC, OMAHA	999	99	DOOR MAGNET. CORRECTED MOTION	828.1000	1.00	828.10	
065			09-1141372							Purchase Order Total		828.10	
065			09-1141593	03/16/22	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1615.0000	1.00	1,615.00	
065			09-1141593							Purchase Order Total		1,615.00	
065			09-1141683	03/16/22	502087	JOHNSON CONTROLS INC, OMAHA	999	99	WIRED & TESTED SLIDING DOOR	1072.5000	1.00	1,072.50	
065			09-1141683							Purchase Order Total		1,072.50	
065			09-1142006	03/17/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	6@ VA-7010-8001	455.9800	1.00	455.98	
065			09-1142006							Purchase Order Total		455.98	
065			09-1142014	03/17/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	6@ VA-7010-8001	455.9800	1.00	455.98	
065			09-1142014							Purchase Order Total		455.98	
065			09-1142155	03/18/22	531187	KONE INC - PAYMENTS	999	99	MAINTENANCE PERIOD	1157.1900	1.00	1,157.19	
065			09-1142155							Purchase Order Total		1,157.19	
065			09-1142158	03/18/22	531187	KONE INC - PAYMENTS	999	99	MAINTENANCE PERIOD	1157.1900	1.00	1,157.19	
065			09-1142158							Purchase Order Total		1,157.19	
065			09-1142179	03/18/22	531187	KONE INC - PAYMENTS	999	99	FEBR. 2022 MAINTENANCE PERIOD	1157.1900	1.00	1,157.19	
065			09-1142179							Purchase Order Total		1,157.19	
065			09-1142213	03/18/22	500625	CAPITAL BUSINESS SYSTEMS INC -	650	50	SAMSUNG MAINTENANCE CLICKS	27.5900	1.00	27.59	
065			09-1142213							Purchase Order Total		27.59	
065			09-1142242	03/18/22	1312370	ELECTRICAL ENGINEERING & EQUIP	999	99	LOAD BANK TESTING BLDG.#4	1.0000	900.00	900.00	
065			09-1142242							Purchase Order Total		900.00	
065			09-1142426	03/21/22	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	PREVIOUS PO 1073167 O9	2350.0000	1.00	2,350.00	
065			09-1142426							Purchase Order Total		2,350.00	
065			09-1142450	03/21/22	526037	HEAVY COMPANY INC	999	99	MOVING EQUIPMENT OUT OF 501	7500.0000	1.00	7,500.00	
065			09-1142450							Purchase Order Total		7,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1142467	03/21/22	1713906	ELECTRICAL ENGINEERING & EQUIP	999	99	SEMI-ANNUAL INSPECTION	1.0000	160.00	160.00	
065			09-1142467							Purchase Order Total		160.00	
065			09-1142490	03/21/22	1312370	ELECTRICAL ENGINEERING & EQUIP	999	99	LOAD BANK TESTING	1.0000	900.00	900.00	
065			09-1142490							Purchase Order Total		900.00	
065			09-1142532	03/21/22	2070344	IES ELECTRIC INC	999	99	RELOCATION OF CUBICAL	1.0000	2,844.00	2,844.00	
065			09-1142532							Purchase Order Total		2,844.00	
065			09-1142546	03/21/22	1312370	ELECTRICAL ENGINEERING & EQUIP	999	99	SEMI ANNUAL INSPECTION	1.0000	160.00	160.00	
065			09-1142546							Purchase Order Total		160.00	
065			09-1142555	03/21/22	1312370	ELECTRICAL ENGINEERING & EQUIP	999	99	ANNUAL SERVICE & INSPECTION	1.0000	610.00	610.00	
065			09-1142555							Purchase Order Total		610.00	
065			09-1142559	03/21/22	1312370	ELECTRICAL ENGINEERING & EQUIP	999	99	LOAD BANK TESTING POWER PLANT	1.0000	1,150.00	1,150.00	
065			09-1142559							Purchase Order Total		1,150.00	
065			09-1142575	03/21/22	1312370	ELECTRICAL ENGINEERING & EQUIP	999	99	QUARTERLY INSPECTION BLDG.28	1.0000	170.00	170.00	
065			09-1142575							Purchase Order Total		170.00	
065			09-1142708	03/22/22	1312370	ELECTRICAL ENGINEERING & EQUIP	999	99	QUARTERLY INSPECTION BLDG#25	1.0000	220.00	220.00	
065			09-1142708							Purchase Order Total		220.00	
065			09-1142717	03/22/22	1312370	ELECTRICAL ENGINEERING & EQUIP	999	99	REPAIR GENERATOR BLDG. 27	1.0000	2,174.92	2,174.92	
065			09-1142717							Purchase Order Total		2,174.92	
065			09-1142729	03/22/22	1312370	ELECTRICAL ENGINEERING & EQUIP	999	99	SEMI ANNUAL INSPECTION BLDG 27	1.0000	170.00	170.00	
065			09-1142729							Purchase Order Total		170.00	
065			09-1142736	03/22/22	1312370	ELECTRICAL ENGINEERING & EQUIP	999	99	LOAD BANK TESTING BLDG 27	1.0000	900.00	900.00	
065			09-1142736							Purchase Order Total		900.00	
065			09-1142738	03/22/22	1312370	ELECTRICAL ENGINEERING & EQUIP	999	99	QUARTERLY INSPECTION BLDG 4	1.0000	160.00	160.00	
065			09-1142738							Purchase Order Total		160.00	
065			09-1142741	03/22/22	539089	NIFCO MECHANICAL SYSTEMS LLC -	999	99	MODIFY FIRE SPRINKLERS ON	1.0000	6,467.00	6,467.00	
065			09-1142741							Purchase Order Total		6,467.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1142745	03/22/22	1312370	ELECTRICAL ENGINEERING & EQUIP	999	99	QUARTERLY INSPECTION BLDG 15	1.0000	160.00	160.00	
065			09-1142745							Purchase Order Total		160.00	
065			09-1142750	03/22/22	1312370	ELECTRICAL ENGINEERING & EQUIP	999	99	QUARTERLY INSPECTION BLDG 27	1.0000	170.00	170.00	
065			09-1142750							Purchase Order Total		170.00	
065			09-1142765	03/22/22	519010	DLR GROUP INC	914	50	DISCIPLINE LEADER	93.0000	235.00	21,855.00	
065			09-1142765	03/22/22	519010	DLR GROUP INC	914	50	SENIOR PROFESSIONAL	7.0000	175.00	1,225.00	
065			09-1142765	03/22/22	519010	DLR GROUP INC	914	50	PROFESSIONAL	13.0000	145.00	1,885.00	
065			09-1142765							Purchase Order Total		24,965.00	
065			09-1142884	03/22/22	2047426	LIBERTY CONSTRUCTION LLC	999	99	DEMO EXISTING FRAME AND	1.0000	2,650.00	2,650.00	
065			09-1142884							Purchase Order Total		2,650.00	
065			09-1143031	03/23/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	JOHNSON CONTROLS	1210.0000	1.00	1,210.00	
065			09-1143031							Purchase Order Total		1,210.00	
065			09-1143234	03/23/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	WEST WING PROBLEMS WITH AHU	1.0000	1,115.00	1,115.00	
065			09-1143234							Purchase Order Total		1,115.00	
065			09-1143474	03/24/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	VAV 1-14 CONTROLLER ISSUE	1433.5000	1.00	1,433.50	
065			09-1143474							Purchase Order Total		1,433.50	
065			09-1143476	03/24/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	DOOR MAG ON DOCK DOOR @NSOB	172.5000	1.00	172.50	
065			09-1143476							Purchase Order Total		172.50	
065			09-1143478	03/24/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	VMA 1630-0 NEEDS REPLACED NSOB	793.3000	1.00	793.30	
065			09-1143478							Purchase Order Total		793.30	
065			09-1143504	03/24/22	519892	ECOLAB PEST ELIMINATION - PAYM	999	99	PEST CONTROL	1.0000	731.55	731.55	
065			09-1143504							Purchase Order Total		731.55	
065			09-1143660	03/25/22	1644831	ATHEY PAINTING INC	999	99	EAST STAIRWELL, LABOR & MATERI	4986.0000	1.00	4,986.00	
065			09-1143660	03/25/22	1644831	ATHEY PAINTING INC	999	99	WEST STAIRWELL, LABOR & MAERIA	4964.0000	1.00	4,964.00	
065			09-1143660							Purchase Order Total		9,950.00	
065			09-1143842	03/26/22	2319624	GRACZYK LAWN & LANDSCAPE	999	99	CAMPUS WIDE LAWN CARE CNVH2022	34320.0000	1.00	34,320.00	
065			09-1143842							Purchase Order Total		34,320.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1143843	03/26/22	501794	CULLIGAN, KEARNEY	999	99	FLOW METER/SERVICE CALL	1208.4600	1.00	1,208.46	
065			09-1143843						Purchase Order Total			1,208.46	
065			09-1143844	03/26/22	554213	WARREN-T	999	99	CABLE & HYDRO JET SERVICE	1200.0000	1.00	1,200.00	
065			09-1143844						Purchase Order Total			1,200.00	
065			09-1143979	03/28/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	MATERIAL AND LABOR PER SOW	350000.0000	1.00	350,000.00	
065			09-1143979						Purchase Order Total			350,000.00	
065			09-1144763	03/30/22	502114	TRANE U S INC	999		HEATING SEASON CHECK	8068.5200	1.00	8,068.52	
065			09-1144763						Purchase Order Total			8,068.52	
065			09-1145101	03/31/22	2047426	LIBERTY CONSTRUCTION LLC	999	99	DEMO DOOR & FRAME	1.0000	2,650.00	2,650.00	
065			09-1145101						Purchase Order Total			2,650.00	
065			X3-64598	01/06/22	534810	DAIKIN APPLIED - PAYMENTS	912	00	HOPSITAL BUILDING #15	17190.0000	1.00	17,190.00	
065			X3-64598						Purchase Order Total			17,190.00	
065			X3-64605	01/06/22	521716	FIREGUARD INC - PAYMENTS	912	00	IMS BUILDING	20540.0000	1.00	20,540.00	
065			X3-64605						Purchase Order Total			20,540.00	
065			X3-64656	01/10/22	528861	JACKSON JACKSON & ASSOCIATES I	907	00	CLAY CENTER GPVEC	14890.0000	1.00	14,890.00	
065			X3-64656						Purchase Order Total			14,890.00	
065			X3-64659	01/11/22	528861	JACKSON JACKSON & ASSOCIATES I	907	00	LINCOLN NEBRASKA HALL	34540.0000	1.00	34,540.00	
065			X3-64659						Purchase Order Total			34,540.00	
065			X3-64951	01/27/22	534832	BRANCHPATTERN INC	912	00	NP SNYDER ADDITION	42000.0000	1.00	42,000.00	
065			X3-64951						Purchase Order Total			42,000.00	
065			X3-64953	01/27/22	789568	JOSEPH R HEWGLEY & ASSOCIATES	912	00	NP SNYDER ADDITION	6000.0000	1.00	6,000.00	
065			X3-64953						Purchase Order Total			6,000.00	
065			X3-64960	01/27/22	2039601	FIRESPK INC	912	00	LINCOLN PLANT SCIENCES HALL	202500.0000	1.00	202,500.00	
065			X3-64960						Purchase Order Total			202,500.00	
065			X3-64978	01/27/22	2513063	ADOLFSON & PETERSON CONSTRUCTI	912	00	CAMPUS FIRE HYDRANTS	28909.3200	1.00	28,909.32	
065			X3-64978						Purchase Order Total			28,909.32	
065			X3-64979	01/28/22	542586	PLYMOUTH ELECTRIC,	912	00	BEATRICE STATE DEV.	23400.0000	1.00	23,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			CENTER				
065			X3-64979							Purchase Order Total		23,400.00	
065			X3-65041	02/01/22	540264	OMAHA DOOR & WINDOW COMPANY IN	912	00	FT ATKINSON VISITOR CENTER	8341.4300	1.00	8,341.43	
065			X3-65041							Purchase Order Total		8,341.43	
065			X3-65042	02/01/22	545686	RUTTS HEATING & AIR CONDITIONI	912	00	NORFOLK VETS HOME	86460.0000	1.00	86,460.00	
065			X3-65042							Purchase Order Total		86,460.00	
065			X3-65225	02/08/22	508116	ADAMS LUMBER CO, IMPERIAL	912	00	ENDERS RESERVOIR SRA	12000.0000	1.00	12,000.00	
065			X3-65225							Purchase Order Total		12,000.00	
065			X3-65227	02/08/22	528861	JACKSON JACKSON & ASSOCIATES I	907	00	NELIGH MILL	29310.0000	1.00	29,310.00	
065			X3-65227							Purchase Order Total		29,310.00	
065			X3-65307	02/11/22	503162	WESTERN SPECIALTY CONTRACTORS	912	00	LINCOLN CORRECTIONAL CENTER	399000.0000	1.00	399,000.00	
065			X3-65307							Purchase Order Total		399,000.00	
065			X3-65374	02/17/22	501051	ARROW BUILDING CENTER	912	00	FT ROB FIRE HOUSE	19000.0000	1.00	19,000.00	
065			X3-65374							Purchase Order Total		19,000.00	
065			X3-65375	02/17/22	2199126	FIRE & ICE MECHANICAL INC	912	00	FT ROB FIRE HOUSE	5995.0000	1.00	5,995.00	
065			X3-65375							Purchase Order Total		5,995.00	
065			X3-65495	02/23/22	1963169	RAY MARTIN CO OF OMAHA - PAYME	912	00	NORFOLK ADMIN	71704.0000	1.00	71,704.00	
065			X3-65495							Purchase Order Total		71,704.00	
065			X3-65572	02/25/22	4180312	LOCKMAN ENTERPRISES LLC	912	00	PRSP PARK OFFICE	94381.4100	1.00	94,381.41	
065			X3-65572							Purchase Order Total		94,381.41	
065			X3-65579	03/01/22	1713906	ELECTRICAL ENGINEERING & EQUIP	912	00	LETC	28275.0000	1.00	28,275.00	
065			X3-65579							Purchase Order Total		28,275.00	
065			X3-65617	03/03/22	553751	VOSS LIGHTING - PAYMENTS	912	00	KEARNEY SP OFFICE	2322.2400	1.00	2,322.24	
065			X3-65617							Purchase Order Total		2,322.24	
065			X3-65654	03/07/22	528861	JACKSON JACKSON & ASSOCIATES I	907	00	LINCOLN GOVERNOR'S MANSION	44448.0000	1.00	44,448.00	
065			X3-65654							Purchase Order Total		44,448.00	
065			X3-65730	03/14/22	1963169	RAY MARTIN CO OF	912	00	OMAHA FORD CENTER	22705.0000	1.00	22,705.00	

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						OMAHA - PAYME							
065			X3-65730							Purchase Order Total		22,705.00	
065			X3-65838	03/22/22	552229	TWIN CITY ROOFING & SHEET META	912	00	MINATARE LIGHT HOUSE, SCOUT	39890.0000	1.00	39,890.00	
065			X3-65838							Purchase Order Total		39,890.00	
065			X3-65841	03/22/22	502179	DICKEY HINDS MUIR INC - PURCHA	912	00	BSDC D BLDG #4	107700.0000	1.00	107,700.00	
065			X3-65841							Purchase Order Total		107,700.00	
065			X3-65959	03/29/22	552229	TWIN CITY ROOFING & SHEET META	912	00	SIDNEY READINESS CENTER	158875.0000	1.00	158,875.00	
065			X3-65959							Purchase Order Total		158,875.00	
065			X3-65964	03/30/22	501815	VOLZ INC	912	00	ENDERS RESERVOIR SHOWER BLDG	10650.0000	1.00	10,650.00	
065			X3-65964							Purchase Order Total		10,650.00	
065			X3-65993	03/31/22	520993	FAIRBURY GLASS CO INC	912	00	ROCK CREEK VISITOR CENTER	26792.0000	1.00	26,792.00	
065			X3-65993							Purchase Order Total		26,792.00	
065			X6-1128877	01/19/22	1886184	MMC MECHANICAL CONTRACTORS INC	999	99	REP & MAINT-REAL PROPERT	1982.1800	1.00	1,982.18	
065			X6-1128877	01/19/22	1886184	MMC MECHANICAL CONTRACTORS INC	999	99	CHANGE ORDER CHILLED WATER	15457.0000	1.00	15,457.00	
065			X6-1128877							Purchase Order Total		17,439.18	
065			X6-1129202	01/20/22	524778	GRUNWALD MECHANICAL CONTRACTOR	999	99	STEAM MODIFICATIONS	49761.0000	1.00	49,761.00	
065			X6-1129202							Purchase Order Total		49,761.00	
065			X6-1129478	01/20/22	1998871	B & J HILL CONSTRUCTION	999	99	ADA SITE IMPROVEMENTS	26253.0000	1.00	26,253.00	
065			X6-1129478							Purchase Order Total		26,253.00	
065			X6-1136900	02/24/22	1293466	NEBCO INC	999	99	SAMPSON HANDLING CONSTRUCTION	79828.9600	1.00	79,828.96	
065			X6-1136900							Purchase Order Total		79,828.96	
065			ZP-1126238	01/05/22	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	30	CTP POLY MEGA PRO PLATE	4.0000	298.78	1,195.12	
065			ZP-1126238	01/05/22	4132705	MARK ANDY PRINT PRODUCTS - PUR	962	86	FREIGHT	1.0000	15.62	15.62	
065			ZP-1126238							Purchase Order Total		1,210.74	
065			ZP-1126916	01/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	SERVE NEBRASKA FOLDER	1.0000	503.14	503.14	
065			ZP-1126916							Purchase Order Total		503.14	

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065			ZP-1131778	01/31/22	500180	FIELD PAPER COMPANY - PURCHASI	395	00	17" 20# BOND CAPITOL WATERMARK	90.0000	228.00	20,520.00	
065			ZP-1131778						Purchase Order Total			20,520.00	
065			ZP-1137676	02/28/22	2066904	PITMAN COMPANY	700	57	METAL PLATE GTO	4.0000	185.00	740.00	
065			ZP-1137676	02/28/22	2066904	PITMAN COMPANY	700	57	METAL PLATE SM-52	6.0000	217.70	1,306.22	
065			ZP-1137676	02/28/22	2066904	PITMAN COMPANY	700	57	METAL PLATE 175	4.0000	185.00	740.00	
065			ZP-1137676	02/28/22	2066904	PITMAN COMPANY	962	86	FREIGHT	1.0000	51.16	51.16	
065			ZP-1137676	02/28/22	2066904	PITMAN COMPANY	700	57	MISCELLANEOUS SURCHARGE	1.0000	97.40	97.40	
065			ZP-1137676						Purchase Order Total			2,934.78	
065			ZP-1137706	02/28/22	505656	POCKETS	966	36	SR FARMERS MARKET	1.0000	932.34	932.34	
065			ZP-1137706						Purchase Order Total			932.34	
065			ZP-1138427	03/02/22	500895	OPC DIRECT - PURCHASING	645	90	TXT 60# 24"X36" WHT OFFSET	8.5000	112.97	960.25	
065			ZP-1138427	03/02/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.02-	
065			ZP-1138427						Purchase Order Total			960.23	
065			ZP-1138622	03/03/22	460	CORRECTIONAL SERVICES, DEPARTM	966	36	DEPARTMENT OF EDUCATION	1.0000	5,354.07	5,354.07	
065			ZP-1138622						Purchase Order Total			5,354.07	
065			ZP-1139766	03/08/22	505656	POCKETS	966	36	DEPARTMENT OF EDUCATION	1.0000	2,590.00	2,590.00	
065			ZP-1139766						Purchase Order Total			2,590.00	
065			ZP-1141021	03/14/22	500895	OPC DIRECT - PURCHASING	310	30	#9 LH WINDOW ENVELOPE	30.0000	18.05	541.50	
065			ZP-1141021						Purchase Order Total			541.50	
065			ZP-1142456	03/21/22	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# PINK	15.0000	10.23	153.45	
065			ZP-1142456	03/21/22	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# ORCHID	10.0000	10.23	102.30	
065			ZP-1142456						Purchase Order Total			255.75	
065			ZP-1142526	03/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	NDVA WELCOME HOME	1.0000	1,901.33	1,901.33	
065			ZP-1142526						Purchase Order Total			1,901.33	
065			ZP-1142553	03/21/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	23X35 60# TEXT PARCHMENT WHT	.6500	278.22	180,843.00	
065			ZP-1142553						Purchase Order Total			180,843.00	
065			ZP-1142573	03/21/22	500180	FIELD PAPER COMPANY - PURCHASI	645	90	TXT 60# 23X35 SKY TONE	.0650	278.22	18.08	

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065			ZP-1142573							Purchase Order Total		18.08	
065			ZP-1142590	03/21/22	500895	OPC DIRECT - PURCHASING	310	30	STATE LH WINDOW ENVELOPES	1000.0000	24.28	24,280.00	
065			ZP-1142590							Purchase Order Total		24,280.00	
065			ZP-1145073	03/31/22	500895	OPC DIRECT - PURCHASING	645	35	23X35 100# COVER GLOSS	1.6500	272.54	449.69	
065			ZP-1145073							Purchase Order Total		449.69	
065			ZP-1145123	03/31/22	500180	FIELD PAPER COMPANY - PURCHASI	645	35	24X36 100# CVR GLOSS	3.0000	293.82	881.46	
065			ZP-1145123							Purchase Order Total		881.46	
065			Z8-1125400	01/03/22	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	65.2900	1.00	65.29	
065			Z8-1125400	01/03/22	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	13.8300	1.00	13.83	
065			Z8-1125400							Purchase Order Total		79.12	
065			Z8-1125404	01/03/22	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	319.5900	1.00	319.59	
065			Z8-1125404	01/03/22	534703	VERIZON BUSINESS	915	51	USF/NUSF	63.4300	1.00	63.43	
065			Z8-1125404							Purchase Order Total		383.02	
065			Z8-1125582	01/04/22	1117580	DOT COMM	948	26	DECEMBER 2021 MONTHLY	28.0000	750.00	21,000.00	
065			Z8-1125582							Purchase Order Total		21,000.00	
065			Z8-1126210	01/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY - GREELEY	1.0000	640.00	640.00	
065			Z8-1126210							Purchase Order Total		640.00	
065			Z8-1126281	01/05/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	395.00	395.00	
065			Z8-1126281	01/05/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	27.45	27.45	
065			Z8-1126281							Purchase Order Total		422.45	
065			Z8-1126451	01/06/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	515.00	515.00	
065			Z8-1126451	01/06/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	61.80	61.80	
065			Z8-1126451	01/06/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	515.00	515.00	
065			Z8-1126451	01/06/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	58.71	58.71	
065			Z8-1126451							Purchase Order Total		1,150.51	
065			Z8-1126466	01/06/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NEB DEPT OF ADMIN SER	1.0000	4,375.00	4,375.00	
065			Z8-1126466	01/06/22	543683	CENTURYLINK	915	51	STATE OF NEB DEPT	1.0000	4,375.00	4,375.00	

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065			Z8-1126466	01/06/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	OF ADMIN SER STATE OF NEB DEPT	1.0000	4,375.00	4,375.00	
065			Z8-1126466			COMMUNICATIONS - Q			OF ADMIN SER				
065			Z8-1128160	01/13/22	543683	CENTURYLINK	915	77	VOICE SERVICES	10430.6500	1.00	10,430.65	
065			Z8-1128160	01/13/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	77	VOICE SERVICES	.9900	1.00	.99	
065			Z8-1128160			COMMUNICATIONS - Q							
065			Z8-1128160									13,125.00	
065			Z8-1128308	01/14/22	539700	NATIONAL STATES	924	60	JOHN WATERMOLEN:	565.0000	1.00	565.00	
065			Z8-1128308			GEOGRAPHIC INF							
065			Z8-1129236	01/20/22	547091	SELECT SERVICE -	936	60	LABOR 01/11/22	1.0000	110.00	110.00	
065			Z8-1129236			PAYMENTS							
065			Z8-1129238	01/20/22	547091	SELECT SERVICE -	936	60	AFTER HOURS LABOR	2.0000	165.00	330.00	
065			Z8-1129238			PAYMENTS							
065			Z8-1129238										
065			Z8-1129283	01/20/22	1903530	WALKERS UNIFORM	962	94	ENDING DATE	1.0000	57.54	57.54	
065			Z8-1129283	01/20/22	1903530	RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			Z8-1129283			RENTAL - LINCO							
065			Z8-1129457	01/20/22	2022169	NEBRASKALINK -	915	51	NEWCASTLE	1.0000	1,375.33	1,375.33	
065			Z8-1129457	01/20/22	2022169	PURCHASING	915	51	JACKSON ELEMENTARY	1.0000	1,860.50	1,860.50	
065			Z8-1129457			PURCHASING							
065			Z8-1129457										
065			Z8-1129646	01/21/22	3738187	UNITE PRIVATE	915	51	DHHS - LINCOLN YRTC	1.0000	395.00	395.00	
065			Z8-1129646	01/21/22	3738187	NETWORKS LLC - P	915	51	TAXES AND FEES	1.0000	27.45	27.45	
065			Z8-1129646			NETWORKS LLC - P							
065			Z8-1129706	01/21/22	507110	GREAT PLAINS	915	51	CENTRAL	1.0000	640.00	640.00	
065			Z8-1129706			COMMUNICATIONS -			VALLEY-GREELEY				
065			Z8-1129785	01/21/22	1227904	WINDSTREAM	915	79	OUTBOUND	2056.8300	1.00	2,056.83	
065						COMMUNICATIONS - AL			INTRALATA-INTRASTAT				
									E				

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065			Z8-1129785	01/21/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	4662.2200	1.00	4,662.22	
065			Z8-1129785	01/21/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	2219.0600	1.00	2,219.06	
065			Z8-1129785	01/21/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	17760.1700	1.00	17,760.17	
065			Z8-1129785	01/21/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	USF FEES	3132.0400	1.00	3,132.04	
065			Z8-1129785	01/21/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INTERNATIONAL CALL	57.6700	1.00	57.67	
065			Z8-1129785	01/21/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	STATE DA	12.4900	1.00	12.49	
065			Z8-1129785						Purchase Order Total			29,900.48	
065			Z8-1130849	01/26/22	547091	SELECT SERVICE - PAYMENTS	936	60	CHARGER	1.0000	1,147.50	1,147.50	
065			Z8-1130849	01/26/22	547091	SELECT SERVICE - PAYMENTS	936	60	LABOR - 01/20/22-1/25/22	3.2500	110.00	357.50	
065			Z8-1130849						Purchase Order Total			1,505.00	
065			Z8-1130852	01/26/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	4,083.51	4,083.51	
065			Z8-1130852	01/26/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1130852	01/26/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1130852	01/26/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1130852	01/26/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1130852	01/26/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1130852	01/26/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1130852	01/26/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1130852	01/26/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1130852	01/26/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1130852	01/26/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1130852	01/26/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1130852	01/26/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	

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						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1130852	01/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1130852	01/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1130852	01/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	279.15	279.15	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1130852						Purchase Order Total			4,651.16	
065			Z8-1130855	01/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	6,687.26	6,687.26	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1130855	01/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	464.11	464.11	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1130855	01/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1130855	01/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1130855	01/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1130855	01/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	53.11	53.11	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1130855	01/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1130855	01/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	31.72	31.72	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1130855	01/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1130855	01/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1130855	01/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1130855	01/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	87.93	87.93	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1130855	01/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1130855	01/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1130855	01/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	101.01	101.01	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1130855						Purchase Order Total			7,646.64	
065			Z8-1130857	01/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	135.80	135.80	

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065			Z8-1130857	01/26/22	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	1.0000	7.97	7.97	
065			Z8-1130857	01/26/22	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	1.0000	64.55	64.55	
065			Z8-1130857							Purchase Order Total		208.32	
065			Z8-1130955	01/26/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	94	ENDING DATE 01/20/22	1.0000	57.54	57.54	
065			Z8-1130955	01/26/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			Z8-1130955							Purchase Order Total		70.49	
065			Z8-1131344	01/27/22	2022169	NEBRASKALINK - PURCHASING	915	51	VALENTINE COMMUNITY SCHOOLS	1.0000	935.02	935.02	
065			Z8-1131344	01/27/22	2022169	NEBRASKALINK - PURCHASING	915	51	TAXES & FEES	1.0000	64.98	64.98	
065			Z8-1131344							Purchase Order Total		1,000.00	
065			Z8-1131422	01/28/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NEB DEPT OF ADMIN SVS	1.0000	4,375.00	4,375.00	
065			Z8-1131422							Purchase Order Total		4,375.00	
065			Z8-1131444	01/28/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	515.00	515.00	
065			Z8-1131444	01/28/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	TAXES & FEES	1.0000	58.71	58.71	
065			Z8-1131444							Purchase Order Total		573.71	
065			Z8-1131566	01/28/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	GIBBON PUBLIC SCHOOLS	1.0000	534.75	534.75	
065			Z8-1131566	01/28/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	GIBBON PUBLIC SCHOOLS	1.0000	534.75	534.75	
065			Z8-1131566	01/28/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	GIBBON PUBLIC SCHOOLS	1.0000	534.75	534.75	
065			Z8-1131566	01/28/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	LITCHFIELD PUBLIC SCHOOLS	1.0000	481.28	481.28	
065			Z8-1131566							Purchase Order Total		2,085.53	
065			Z8-1131608	01/28/22	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	90.9400	1.00	90.94	
065			Z8-1131608	01/28/22	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	6.7800	1.00	6.78	

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065			Z8-1131608							Purchase Order Total		97.72	
065			Z8-1131615	01/28/22	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	307.8100	1.00	307.81	
065			Z8-1131615	01/28/22	534703	VERIZON BUSINESS	915	51	USF/NUSF	53.9600	1.00	53.96	
065			Z8-1131615							Purchase Order Total		361.77	
065			Z8-1131805	01/31/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT SHIPPING	249.6100	1.00	249.61	
065			Z8-1131805	01/31/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING CHARGES	1696.0100	1.00	1,696.01	
065			Z8-1131805							Purchase Order Total		1,945.62	
065			Z8-1132073	02/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL PUBLIC	1.0000	320.85	320.85	
065			Z8-1132073	02/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL PUBLIC	1.0000	320.85	320.85	
065			Z8-1132073							Purchase Order Total		641.70	
065			Z8-1132079	02/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NEB DEPT OF ADMIN	1.0000	8,000.00	8,000.00	
065			Z8-1132079							Purchase Order Total		8,000.00	
065			Z8-1132362	02/02/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	HOLDREGE PUBLIC SCHOOLS	1.0000	802.13	802.13	
065			Z8-1132362	02/02/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	HOLDREGE PUBLIC SCHOOLS	1.0000	802.13	802.13	
065			Z8-1132362							Purchase Order Total		1,604.26	
065			Z8-1134250	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	NEWCASTLE ELEMENTARY	1.0000	1,375.33	1,375.33	
065			Z8-1134250	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY	1.0000	1,860.50	1,860.50	
065			Z8-1134250							Purchase Order Total		3,235.83	
065			Z8-1134488	02/11/22	1117580	DOT COMM	948	26	JANUARY 2022 MONTHLY	28.0000	750.00	21,000.00	
065			Z8-1134488							Purchase Order Total		21,000.00	
065			Z8-1134693	02/13/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	3,895.53	3,895.53	
065			Z8-1134693	02/13/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	55.94	55.94	
065			Z8-1134693	02/13/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	111.70	111.70	
065			Z8-1134693	02/13/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1134693	02/13/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1134693	02/13/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1134693	02/13/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1134693	02/13/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1134693	02/13/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1134693	02/13/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1134693	02/13/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	136.22	136.22	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1134693	02/13/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1134693	02/13/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1134693	02/13/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	312.65	312.65	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1134693						Purchase Order Total			4,764.54	
065			Z8-1134697	02/13/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	8,011.28	8,011.28	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1134697	02/13/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1134697	02/13/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1134697	02/13/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1134697	02/13/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1134697	02/13/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1134697	02/13/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1134697	02/13/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	218.28	218.28	
065			Z8-1134697	02/13/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	392.43	392.43	
065			Z8-1134697	02/13/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1134697	02/13/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1134697	02/13/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	114.73	114.73	
065			Z8-1134697							Purchase Order Total		8,963.22	
065			Z8-1134700	02/13/22	547091	SELECT SERVICE - PAYMENTS	936	60	LABOR -1/18/22-1/27/22	4.2500	110.00	467.50	
065			Z8-1134700	02/13/22	547091	SELECT SERVICE - PAYMENTS	936	60	PRESS ROLLER L	1.0000	688.57	688.57	
065			Z8-1134700	02/13/22	547091	SELECT SERVICE - PAYMENTS	936	60	PRESS ROLLER R	1.0000	354.67	354.67	
065			Z8-1134700	02/13/22	547091	SELECT SERVICE - PAYMENTS	936	60	TIMING PULLEY	1.0000	108.50	108.50	
065			Z8-1134700	02/13/22	547091	SELECT SERVICE - PAYMENTS	936	60	STS PULLEY	1.0000	23.79	23.79	
065			Z8-1134700	02/13/22	547091	SELECT SERVICE - PAYMENTS	936	60	DRIVE SHAFT D	1.0000	107.19	107.19	
065			Z8-1134700	02/13/22	547091	SELECT SERVICE - PAYMENTS	936	60	16S5M PULLY	1.0000	20.75	20.75	
065			Z8-1134700	02/13/22	547091	SELECT SERVICE - PAYMENTS	936	60	COLLAR	2.0000	57.06	114.12	
065			Z8-1134700	02/13/22	547091	SELECT SERVICE - PAYMENTS	936	60	KEY	3.0000	3.03	9.09	
065			Z8-1134700	02/13/22	547091	SELECT SERVICE - PAYMENTS	936	60	COLLAR	4.0000	10.79	43.16	
065			Z8-1134700	02/13/22	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT	1.0000	39.47	39.47	
065			Z8-1134700							Purchase Order Total		1,976.81	
065			Z8-1134705	02/13/22	2601375	ALL COPY PRODUCTS INC	700	00	FP EDGE INK TANK-CYAN (250 ML)	1.0000	225.00	225.00	
065			Z8-1134705	02/13/22	2601375	ALL COPY PRODUCTS INC	700	00	FP EDGE INK TANK-MAG (250 ML)	1.0000	225.00	225.00	
065			Z8-1134705	02/13/22	2601375	ALL COPY PRODUCTS INC	962	86	FRIEGHT	1.0000	4.95	4.95	

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065			Z8-1134705							Purchase Order Total		454.95	
065			Z8-1134708	02/13/22	2601375	ALL COPY PRODUCTS INC	700	00	FP EDGE 1600 DPI PRINT HEAD	1.0000	650.00	650.00	
065			Z8-1134708							Purchase Order Total		650.00	
065			Z8-1134710	02/13/22	2317632	JORSON & CARLSON COMPANY	936	60	SHARPENED W/GRIND TECH EDGE	1.0000	35.75	35.75	
065			Z8-1134710	02/13/22	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY CHARGE	1.0000	6.50	6.50	
065			Z8-1134710							Purchase Order Total		42.25	
065			Z8-1134713	02/13/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	94	ENDING DATE 02/17/22	1.0000	67.20	67.20	
065			Z8-1134713	02/13/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			Z8-1134713							Purchase Order Total		80.15	
065			Z8-1134714	02/13/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	94	ENDING DATE 02/03/22	1.0000	57.54	57.54	
065			Z8-1134714	02/13/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			Z8-1134714							Purchase Order Total		70.49	
065			Z8-1134715	02/13/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	94	ENDING DATE 02/10/22	1.0000	57.54	57.54	
065			Z8-1134715	02/13/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			Z8-1134715							Purchase Order Total		70.49	
065			Z8-1135405	02/16/22	984398	PERISCOPE INTERMEDIATE CORP	208	72	NIGP 11-DIGIT COMMODITY	1.0000	2,230.00	2,230.00	
065			Z8-1135405	02/16/22	984398	PERISCOPE INTERMEDIATE CORP	208	72	NIGP MEMBERSHIP DISCOUNT	1.0000	223.00-	223.00-	
065			Z8-1135405	02/16/22	984398	PERISCOPE INTERMEDIATE CORP	208	72	NIGP LIVING CODE SEATS	6.0000	39.50	237.00	
065			Z8-1135405							Purchase Order Total		2,244.00	
065			Z8-1136658	02/23/22	1117580	DOT COMM	948	26	FEBRURY 2022 CABINET RENT	28.0000	750.00	21,000.00	
065			Z8-1136658							Purchase Order Total		21,000.00	
065			Z8-1136738	02/23/22	2601375	ALL COPY PRODUCTS INC	700	00	FP EDGE INK TANK-CYAN (250 ML)	1.0000	225.00	225.00	
065			Z8-1136738	02/23/22	2601375	ALL COPY PRODUCTS INC	962	86	FRIEGHT	1.0000	4.95	4.95	
065			Z8-1136738							Purchase Order Total		229.95	

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065			Z8-1136749	02/23/22	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	PREVENTATIVE MAINT-UNIT 339088	1.0000	86.70	86.70	
065			Z8-1136749	02/23/22	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	PREVENTATIVE MAINT-UNIT 11232	1.0000	89.25	89.25	
065			Z8-1136749						Purchase Order Total			175.95	
065			Z8-1136779	02/23/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	94	ENDING DATE 02/17/22	1.0000	57.54	57.54	
065			Z8-1136779	02/23/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			Z8-1136779						Purchase Order Total			70.49	
065			Z8-1136844	02/24/22	501599	VIDEOJET TECHNOLOGIES INC	936	60	SERVICE FOR: PRINT HEADS,	1.0000	1,448.01	1,448.01	
065			Z8-1136844						Purchase Order Total			1,448.01	
065			Z8-1136858	02/24/22	504162	XEROX CORPORATION - OMAHA - PU	920	46	FREEFLOW VI ECOMPOSE	1.0000	2,199.96	2,199.96	
065			Z8-1136858	02/24/22	504162	XEROX CORPORATION - OMAHA - PU	920	46	FREEFLOW VI ECOMPOSE	1.0000	2,199.96	2,199.96	
065			Z8-1136858	02/24/22	504162	XEROX CORPORATION - OMAHA - PU	920	46	FREEFLOW VI DESIGN PRO	1.0000	699.00	699.00	
065			Z8-1136858	02/24/22	504162	XEROX CORPORATION - OMAHA - PU	920	46	FREEFLOW VI DESIGN PRO	1.0000	699.00	699.00	
065			Z8-1136858						Purchase Order Total			5,797.92	
065			Z8-1136866	02/24/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.45	15.45	
065			Z8-1136866						Purchase Order Total			15.45	
065			Z8-1136867	02/24/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	3,679.03	3,679.03	
065			Z8-1136867	02/24/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	83.60	83.60	
065			Z8-1136867	02/24/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.45	15.45	
065			Z8-1136867	02/24/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1136867	02/24/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1136867	02/24/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1136867	02/24/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1136867	02/24/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1136867	02/24/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1136867	02/24/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	29.52	29.52	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1136867	02/24/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1136867	02/24/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	182.77	182.77	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1136867	02/24/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1136867	02/24/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1136867	02/24/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	109.47	109.47	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1136867	02/24/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	14.02	14.02	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1136867							Purchase Order Total		4,335.36	
065			Z8-1136869	02/24/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15,472.47	15,472.47	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1136869	02/24/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1136869	02/24/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1136869	02/24/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1136869	02/24/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1136869	02/24/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1136869	02/24/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1136869	02/24/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1136869	02/24/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	52.88	52.88	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1136869	02/24/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1136869	02/24/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1136869	02/24/22	1918284	SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1136869	02/24/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1136869	02/24/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1136869	02/24/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	115.12	115.12	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1136869	02/24/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	18.18	18.18	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1136869	02/24/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	14.02	14.02	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1136869						Purchase Order Total			15,945.67	
065			Z8-1136907	02/24/22	547091	SELECT SERVICE -	936	60	LABOR - 02/11/22	1.5000	110.00	165.00	
						PAYMENTS							
065			Z8-1136907						Purchase Order Total			165.00	
065			Z8-1136916	02/24/22	547091	SELECT SERVICE -	936	60	LABOR - 02/17/22	1.0000	110.00	110.00	
						PAYMENTS							
065			Z8-1136916						Purchase Order Total			110.00	
065			Z8-1136917	02/24/22	547091	SELECT SERVICE -	936	60	LABOR - 02/10/22	1.0000	110.00	110.00	
						PAYMENTS							
065			Z8-1136917						Purchase Order Total			110.00	
065			Z8-1137276	02/25/22	3738187	UNITE PRIVATE	915	51	DHHS - LINCOLN YRTC	1.0000	395.00	395.00	
						NETWORKS LLC - P							
065			Z8-1137276	02/25/22	3738187	UNITE PRIVATE	915	51	TAXES & FEES	1.0000	27.45	27.45	
						NETWORKS LLC - P							
065			Z8-1137276						Purchase Order Total			422.45	
065			Z8-1137643	02/28/22	507110	GREAT PLAINS	915	51	CENTRAL VALLEY -	1.0000	640.00	640.00	
						COMMUNICATIONS -			GREELEY				
065			Z8-1137643						Purchase Order Total			640.00	
065			Z8-1137729	02/28/22	1227904	WINDSTREAM	915	51	RAYMOND CENTRAL -	1.0000	300.00	300.00	
						COMMUNICATIONS - AL			CERESCO				
065			Z8-1137729	02/28/22	1227904	WINDSTREAM	915	51	TAXES & FEES	1.0000	20.85	20.85	
						COMMUNICATIONS - AL							
065			Z8-1137729	02/28/22	1227904	WINDSTREAM	915	51	RAYMOND CENTRAL -	1.0000	300.00	300.00	
						COMMUNICATIONS - AL			VALPARAISO				
065			Z8-1137729	02/28/22	1227904	WINDSTREAM	915	51	TAXES & FEES	1.0000	20.85	20.85	
						COMMUNICATIONS - AL							
065			Z8-1137729						Purchase Order Total			641.70	
065			Z8-1137737	02/28/22	1227904	WINDSTREAM	915	51	STATE OF NEB DEPT	1.0000	8,000.00	8,000.00	

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			Z8-1137737			COMMUNICATIONS - AL			OF ADMIN				
065			Z8-1137737							Purchase Order Total		8,000.00	
065			Z8-1137885	03/01/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	94	ENDING DATE 02/24/22	1.0000	67.20	67.20	
065			Z8-1137885	03/01/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			Z8-1137885							Purchase Order Total		80.15	
065			Z8-1137890	03/01/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	936	60	REPAIR PRESS	1.0000	6,138.46	6,138.46	
065			Z8-1137890							Purchase Order Total		6,138.46	
065			Z8-1137990	03/01/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT SHIPPING	308.5300	1.00	308.53	
065			Z8-1137990	03/01/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING CHARGES	2262.0200	1.00	2,262.02	
065			Z8-1137990							Purchase Order Total		2,570.55	
065			Z8-1138463	03/02/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	4,640.15	4,640.15	
065			Z8-1138463	03/02/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	47.97	47.97	
065			Z8-1138463	03/02/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1138463	03/02/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1138463	03/02/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1138463	03/02/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1138463	03/02/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1138463	03/02/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1138463	03/02/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1138463	03/02/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	75.86	75.86	
065			Z8-1138463	03/02/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	47.63	47.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1138463	03/02/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1138463	03/02/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1138463	03/02/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	123.01	123.01	
065			Z8-1138463	03/02/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	18.22	18.22	
065			Z8-1138463						Purchase Order Total			5,189.84	
065			Z8-1138653	03/03/22	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	92.6900	1.00	92.69	
065			Z8-1138653	03/03/22	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	14.7000	1.00	14.70	
065			Z8-1138653						Purchase Order Total			107.39	
065			Z8-1138683	03/03/22	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	356.6500	1.00	356.65	
065			Z8-1138683	03/03/22	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	56.8400	1.00	56.84	
065			Z8-1138683						Purchase Order Total			413.49	
065			Z8-1138945	03/04/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU02 INDEPENDENT SCHOOL	1.0000	515.00	515.00	
065			Z8-1138945	03/04/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	TAXES & FEES	1.0000	58.71	58.71	
065			Z8-1138945						Purchase Order Total			573.71	
065			Z8-1138954	03/04/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NEB DEPT OF ADMIN SER	1.0000	4,375.00	4,375.00	
065			Z8-1138954						Purchase Order Total			4,375.00	
065			Z8-1139530	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	NEWCASTLE ELEMENTARY	1.0000	1,375.33	1,375.33	
065			Z8-1139530	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY	1.0000	1,860.50	1,860.50	
065			Z8-1139530						Purchase Order Total			3,235.83	
065			Z8-1140166	03/09/22	2748488	SHESTAK, CRYSTAL MICHELLE	120	87	SEMI ANNUAL TOWER LIGHT	1.0000	200.00	200.00	
065			Z8-1140166						Purchase Order Total			200.00	
065			Z8-1140360	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTAT E	1053.8800	1.00	1,053.88	
065			Z8-1140360	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTAT E	2396.2500	1.00	2,396.25	
065			Z8-1140360	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	1567.1500	1.00	1,567.15	

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065			Z8-1140360	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	22338.8000	1.00	22,338.80	
065			Z8-1140360	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	USF FEES	3156.1200	1.00	3,156.12	
065			Z8-1140360	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ADD INTERNATIONAL CALL	69.5700	1.00	69.57	
065			Z8-1140360	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ADD STATE DA	8.8800	1.00	8.88	
065			Z8-1140360						Purchase Order Total			30,590.65	
065			Z8-1140803	03/11/22	1906680	AGFA CORPORATION	920	45	APOGEE X LIGHT 2-UP	1.0000	1,896.00	1,896.00	
065			Z8-1140803	03/11/22	1906680	AGFA CORPORATION	920	45	APOGEE WORKFLOW CARE WUC PORTI	1.0000	1,896.00	1,896.00	
065			Z8-1140803						Purchase Order Total			3,792.00	
065			Z8-1140808	03/11/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	8,559.08	8,559.08	
065			Z8-1140808	03/11/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1140808	03/11/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1140808	03/11/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1140808	03/11/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1140808	03/11/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1140808	03/11/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1140808	03/11/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1140808	03/11/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	23.39	23.39	
065			Z8-1140808	03/11/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	249.59	249.59	
065			Z8-1140808	03/11/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	102.07	102.07	
065			Z8-1140808	03/11/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	77.11	77.11	
065			Z8-1140808	03/11/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1140808	03/11/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1140808	03/11/22	1918284	SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1140808	03/11/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	119.04	119.04	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1140808	03/11/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	14.05	14.05	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1140808							Purchase Order Total		9,386.33	
065			Z8-1140811	03/11/22	1903530	WALKERS UNIFORM	962	94	ENDING DATE	1.0000	57.54	57.54	
						RENTAL - LINCO			03/10/22				
065			Z8-1140811	03/11/22	1903530	WALKERS UNIFORM	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
						RENTAL - LINCO							
065			Z8-1140811							Purchase Order Total		70.49	
065			Z8-1140812	03/11/22	1903530	WALKERS UNIFORM	962	94	ENDING DATE	1.0000	57.54	57.54	
						RENTAL - LINCO			03/03/22				
065			Z8-1140812	03/11/22	1903530	WALKERS UNIFORM	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
						RENTAL - LINCO							
065			Z8-1140812							Purchase Order Total		70.49	
065			Z8-1140815	03/11/22	547091	SELECT SERVICE -	936	60	LABOR 02/25/2022	1.0000	110.00	110.00	
						PAYMENTS							
065			Z8-1140815							Purchase Order Total		110.00	
065			Z8-1140818	03/11/22	547091	SELECT SERVICE -	936	60	LABOR 03/01/2022	1.0000	110.00	110.00	
						PAYMENTS							
065			Z8-1140818							Purchase Order Total		110.00	
065			Z8-1141946	03/17/22	3738187	UNITE PRIVATE	915	51	DHHS - LINCOLN YRTC	1.0000	395.00	395.00	
						NETWORKS LLC - P							
065			Z8-1141946	03/17/22	3738187	UNITE PRIVATE	915	51	DHHS - LINCOLN YRTC	1.0000	27.45	27.45	
						NETWORKS LLC - P							
065			Z8-1141946							Purchase Order Total		422.45	
065			Z8-1142534	03/21/22	2317632	JORSON & CARLSON	936	60	SHARPENED 55"	1.0000	35.75	35.75	
						COMPANY			W/GRIND TECH EDG				
065			Z8-1142534	03/21/22	2317632	JORSON & CARLSON	962	86	DELIVERY CHARGE	1.0000	10.00	10.00	
						COMPANY							
065			Z8-1142534							Purchase Order Total		45.75	
065			Z8-1142541	03/21/22	501599	VIDEOJET	936	60	VIDEOJET TABBER	1.0000	2,921.40	2,921.40	
						TECHNOLOGIES INC			SERVICE				
065			Z8-1142541							Purchase Order Total		2,921.40	
065			Z8-1143676	03/25/22	1117580	DOT COMM	948	26	MARCH 2022 MONTHLY	28.0000	750.00	21,000.00	
065			Z8-1143676							Purchase Order Total		21,000.00	
065			Z8-1143733	03/25/22	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	364.7700	1.00	364.77	
065			Z8-1143733	03/25/22	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	61.5900	1.00	61.59	

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065			Z8-1143733							Purchase Order Total		426.36	
065			Z8-1143960	03/28/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT SHIPPING	357.2600	1.00	357.26	
065			Z8-1143960	03/28/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING CHARGES	2049.3600	1.00	2,049.36	
065			Z8-1143960							Purchase Order Total		2,406.62	
065			Z8-1144282	03/29/22	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	92.5400	1.00	92.54	
065			Z8-1144282	03/29/22	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	13.0400	1.00	13.04	
065			Z8-1144282							Purchase Order Total		105.58	
065			Z8-1144682	03/30/22	526139	HEIDELBERG USA INC	962	94	LABOR	1.0000	190.00	190.00	
065			Z8-1144682							Purchase Order Total		190.00	
065			Z8-1144684	03/30/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	94	ENDING DATE 03/17/22	1.0000	59.54	59.54	
065			Z8-1144684	03/30/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			Z8-1144684							Purchase Order Total		72.49	
065			Z8-1144687	03/30/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	94	ENDING DATE 03/24/22	1.0000	69.20	69.20	
065			Z8-1144687	03/30/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			Z8-1144687							Purchase Order Total		82.15	
065			Z8-1144689	03/30/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	936	60	LABOR	1.0000	315.00	315.00	
065			Z8-1144689	03/30/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	962	86	TRIP	1.0000	30.00	30.00	
065			Z8-1144689							Purchase Order Total		345.00	
065			Z8-1144694	03/30/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	936	60	LABOR	1.0000	585.00	585.00	
065			Z8-1144694	03/30/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	936	60	MATERIALS	1.0000	30.00	30.00	
065			Z8-1144694	03/30/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	962	86	TRIP	1.0000	30.00	30.00	
065			Z8-1144694							Purchase Order Total		645.00	
065			Z8-1144695	03/30/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	936	60	LABOR	1.0000	2,745.00	2,745.00	
065			Z8-1144695	03/30/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	936	60	MATERIALS	1.0000	872.30	872.30	
065			Z8-1144695	03/30/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	962	86	TRIP	2.0000	30.00	60.00	

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065			Z8-1144695							Purchase Order Total		3,677.30	
065			Z8-1144696	03/30/22	2523445	PETE CHERKAS SERVICE	936	60	LABOR	13.0000	185.00	2,405.00	
065			Z8-1144696							Purchase Order Total		2,405.00	
065			Z8-1144697	03/30/22	502020	CULLIGAN OF LINCOLN - PURCHASI	962	94	RESIDENTAL REPAIR PARTS	1.0000	100.00	100.00	
065			Z8-1144697	03/30/22	502020	CULLIGAN OF LINCOLN - PURCHASI	962	94	OUTBOUNT FILTER CHANGE	1.0000	60.00	60.00	
065			Z8-1144697							Purchase Order Total		160.00	
065			Z8-1144701	03/30/22	547091	SELECT SERVICE - PAYMENTS	936	60	LABOR 03/15/2022	2.0000	110.00	220.00	
065			Z8-1144701							Purchase Order Total		220.00	
065			Z8-1144703	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	3,799.55	3,799.55	
065			Z8-1144703	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	54.71	54.71	
065			Z8-1144703	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1144703	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1144703	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1144703	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1144703	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1144703	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1144703	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	306.57	306.57	
065			Z8-1144703	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1144703	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	43.79	43.79	
065			Z8-1144703	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1144703	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1144703	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	150.77	150.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1144703	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	54.56	54.56	
065			Z8-1144703							Purchase Order Total		4,631.45	
065			Z8-1144704	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	5,529.04	5,529.04	
065			Z8-1144704	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	154.77	154.77	
065			Z8-1144704	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1144704	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1144704	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1144704	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1144704	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1144704	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1144704	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	28.31	28.31	
065			Z8-1144704	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1144704	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	
065			Z8-1144704	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1144704	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1144704	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	130.04	130.04	
065			Z8-1144704	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	31.20	31.20	
065			Z8-1144704							Purchase Order Total		6,110.36	
065			Z8-1144707	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	5,873.28	5,873.28	
065			Z8-1144707	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	36.00	36.00	
065			Z8-1144707	03/30/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	1.0000	15.50	15.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1144707	03/30/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1144707	03/30/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1144707	03/30/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1144707	03/30/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1144707	03/30/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.50	15.50	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1144707	03/30/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	43.19	43.19	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1144707	03/30/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.35	36.35	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1144707	03/30/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	124.99	124.99	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1144707	03/30/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	32.87	32.87	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1144707	03/30/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1144707	03/30/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	36.00	36.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1144707	03/30/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	34.12	34.12	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1144707	03/30/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	43.94	43.94	
						SERVICE - PURCHA			DELIVERY SRVS				
065			Z8-1144707							Purchase Order Total		6,430.74	
065	OC-14252	05/28/15	OG-1126446	01/06/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 3-CELL 51WHR INTERNAL	1.0000	68.19	68.19	
065	OC-14252		OG-1126446							Purchase Order Total		68.19	
065	OC-14252	05/28/15	OG-1127732	01/12/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SERVICE MAINTENANCE	443.8200	1.00	443.82	
065	OC-14252		OG-1127732							Purchase Order Total		443.82	
065	OC-14252	05/28/15	OG-1129732	01/21/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R420 UPGRADES	948.3000	1.00	948.30	
065		05/28/15	OG-1129732	01/21/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R520 UPGRADES	264.6000	1.00	264.60	
065		05/28/15	OG-1129732	01/21/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APOS_POWEREDGE_ORCA_R720	285.1400	1.00	285.14	

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065			OG-1129732									1,498.04	
065	OC-14252	05/28/15	OG-1134569	02/11/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BATTERY,PRIMARY,97W HR,	1.0000	139.29	139.29	
065	OC-14252		OG-1134569									139.29	
065	OC-14252	05/28/15	OG-1137230	02/25/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 3-CELL 51WHR INTERNAL	1.0000	63.79	63.79	
065	OC-14252		OG-1137230									63.79	
065	OC-14252	05/28/15	OG-1140244	03/09/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	CS-STATE OF NE-10FT FACILITY	66.0000	125.00	8,250.00	
065	OC-14252		OG-1140244									8,250.00	
065	OC-14252	05/28/15	OG-1140458	03/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BATTERY,PRIMARY,97W HR,	1.0000	139.29	139.29	
065	OC-14252		OG-1140458									139.29	
065	OC-14252	05/28/15	OG-1140935	03/14/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	C2G 1M (3FT) USB C CABLE -	20.0000	21.49	429.80	
065	OC-14252		OG-1140935									429.80	
065	OC-14252	05/28/15	OG-1141082	03/14/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BATTERY,PRIMARY,97W HR,	1.0000	120.39	120.39	
065	OC-14252		OG-1141082									120.39	
065	OC-14252	05/28/15	OG-1142583	03/21/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BATTERY,PRIMARY,97W HR,	1.0000	139.29	139.29	
065	OC-14252		OG-1142583									139.29	
065	OC-14252	05/28/15	OG-1144856	03/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R520 UPGRADES	1852.0800	1.00	1,852.08	
065		05/28/15	OG-1144856	03/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE T320 UPGRADES	2704.1200	1.00	2,704.12	
065			OG-1144856									4,556.20	
065	OC-14252	05/28/15	O6-1132028	02/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ULTRASHARP 27 USB-C	1.0000	391.00	391.00	
065	OC-14252		O6-1132028									391.00	
065	OC-14252	05/28/15	O6-1132324	02/02/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - P2422H,	6.0000	226.00	1,356.00	
065	OC-14252		O6-1132324									1,356.00	
065	OC-14252	05/28/15	O6-1135182	02/15/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK-	1.0000	192.39	192.39	
065	OC-14252		O6-1135182									192.39	
065	OC-14252	05/28/15	O6-1138375	03/02/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI#B5N208 DELL LATITUDE 5520	1.0000	1,022.00	1,022.00	
065		05/28/15	O6-1138375	03/02/22	3260939	DELL MARKETING -	204	00	SI#B5N209 DELL	1.0000	317.00	317.00	

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			06-1138375			PURCHASE ORDE			ULTRASHARP				
065									Purchase Order Total			1,339.00	
065	OC-14252	05/28/15	06-1140283	03/09/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK-	2.0000	192.00	384.00	
065	OC-14252		06-1140283						Purchase Order Total			384.00	
065	OC-14252	05/28/15	06-1140503	03/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI#B5N208 DELL LATITUDE 5520	2.0000	1,068.99	2,137.98	
065		05/28/15	06-1140503	03/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL ULTRASHARP 24	2.0000	317.00	634.00	
065			06-1140503						Purchase Order Total			2,771.98	
065	OC-14252	05/28/15	06-1144916	03/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI#B5N209 DELL 24 MONITOR-	2.0000	224.67	449.34	
065	OC-14252		06-1144916						Purchase Order Total			449.34	
065	OC-14258	05/29/15	OG-1144629	03/30/22	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HP - (110 V) - MAINTENANCE KIT	1.0000	400.00	400.00	
065	OC-14258		OG-1144629						Purchase Order Total			400.00	
065	OC-14258	05/29/15	OG-1144645	03/30/22	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	LEXMARK TYPE 00 - (110 - 120V)	1.0000	277.00	277.00	
065	OC-14258		OG-1144645						Purchase Order Total			277.00	
065	OC-14259	05/29/15	OG-1140861	03/11/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO	1.0000	367.08	367.08	
065	OC-14259		OG-1140861						Purchase Order Total			367.08	
065	OC-14259	05/29/15	06-1135631	02/17/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET PRO M404DW -	1.0000	385.48	385.48	
065	OC-14259		06-1135631						Purchase Order Total			385.48	
065	OC-14259	05/29/15	06-1142005	03/17/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET PRO M404DN -	10.0000	339.48	3,394.80	
065		05/29/15	06-1142005	03/17/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ELECTRONIC HP CARE PACK NEXT	10.0000	52.44	524.40	
065			06-1142005						Purchase Order Total			3,919.20	
065	OC-14276	10/02/20	OG-1141516	03/16/22	3155718	DATABANK IMX LLC	208	59	SINGLE SIGN-ON FOR SAML	1.0000	4,800.00	4,800.00	
065	OC-14276		OG-1141516						Purchase Order Total			4,800.00	
065	OC-14314	08/03/15	06-1132693	02/03/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP T310 G2 DESKTOP	50.0000	349.00	17,450.00	
065	OC-14314		06-1132693						Purchase Order Total			17,450.00	
065	OC-14314	08/03/15	06-1136854	02/24/22	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HARDWARE SUPPORT	3255.1200	1.00	3,255.12	
065		08/03/15	06-1136854	02/24/22	2217812	HEWLETT PACKARD	204	00	HARDWARE AND	545.7600	1.00	545.76	

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			06-1136854			ENTERPRISE COM			SOFTWARE				
065									Purchase Order Total			3,800.88	
065	OC-14314	08/03/15	06-1141385	03/15/22	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE HARDWARE TECH SUPPORT	978.4800	1.00	978.48	
065	OC-14314		06-1141385						Purchase Order Total			978.48	
065	OC-14321	11/13/19	OG-1135376	02/16/22	500129	ODP BUSINESS SOLUTIONS LLC - P	615	00	GENERAL OFFICE SUPPLIES	215993.9400	1.00	215,993.94	
065	OC-14321		OG-1135376						Purchase Order Total			215,993.94	
065	OC-14321	11/13/19	OG-1135390	02/16/22	500129	ODP BUSINESS SOLUTIONS LLC - P	615	00	GENERAL OFFICE SUPPLIES	199252.8500	1.00	199,252.85	
065	OC-14321		OG-1135390						Purchase Order Total			199,252.85	
065	OC-14321	11/13/19	OG-1142890	03/22/22	500129	ODP BUSINESS SOLUTIONS LLC - P	615	00	GENERAL OFFICE SUPPLIES	210054.4500	1.00	210,054.45	
065	OC-14321		OG-1142890						Purchase Order Total			210,054.45	
065	OC-14534	06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX8500 ALL BAND MP MOBILE	1.0000	3,966.90	3,966.90	
065	OC-14534	06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: HW KEY SUPPLEMENTAL	1.0000	4.20	4.20	
065		06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: OVER THE AIR	1.0000	77.00	77.00	
065		06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: TDMA OPERATION	1.0000	346.50	346.50	
065		06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: J600 ADAPTER CABLE	1.0000	73.50	73.50	
065		06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: DVRS MSU ACTIVATION	1.0000	192.50	192.50	
065		06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: SMARTZONE	1.0000	1,155.00	1,155.00	
065		06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: 3 YEAR ESSENTIAL SVC	1.0000	176.00	176.00	
065		06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO GPS/WI-FI ANTENNA	1.0000	0.00		
065		06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: ASTRO 25 OTAR W/	1.0000	569.80	569.80	
065		06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: AUXILIARY SPKR 7.5 WATT	1.0000	46.20	46.20	
065		06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: AES ENCRYPTION AND ADP	1.0000	366.10	366.10	
065		06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO RF ANTENNA	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			NEEDED				
065		06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS	725	00	ADD: APX CONTROL	1.0000	0.00		
						INC - PURCH			HEAD				
065		06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS	725	00	ADD: REMOTE MOUNT	1.0000	228.90	228.90	
						INC - PURCH			E5 MP				
065		06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS	725	00	ENH: ASTRO DIGITAL	1.0000	396.90	396.90	
						INC - PURCH			CAI OP				
065		06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS	725	00	ADD: APX E5 CONTROL	1.0000	501.90	501.90	
						INC - PURCH			HEAD				
065		06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS	725	00	ADD: STD PALM	1.0000	55.30	55.30	
						INC - PURCH			MICROPHONE				
065		06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS	725	00	ENH: P25 TRUNKING	1.0000	231.00	231.00	
						INC - PURCH			SOFTWARE				
065		06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS	725	00	DEL: DELETE UHF	1.0000	560.00-	560.00-	
						INC - PURCH			BAND				
065		06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS	725	00	ANTENNA, WHIP, ALL	1.0000	168.00	168.00	
						INC - PURCH			BAND-				
065		06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS	725	00	DVR STANDARD BLACK	1.0000	0.00		
						INC - PURCH							
065		06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS	725	00	SINGLE TRIPLEXER	1.0000	791.70	791.70	
						INC - PURCH			RELAY KIT				
065		06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS	725	00	DVR-LX 700 MHZ	1.0000	13,347.43	13,347.43	
						INC - PURCH			CROSS-BAND				
065		06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS	725	00	UNITY GAIN ANTENNA	1.0000	17.39	17.39	
						INC - PURCH							
065		06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS	725	00	DVR/VRX FOR USE	1.0000	0.00		
						INC - PURCH			WITH ALL				
065		06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS	725	00	DVR-LX	1.0000	184.28	184.28	
						INC - PURCH			AUTHENTICATION				
065		06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS	725	00	DVR-LX RM-OTAP	1.0000	184.28	184.28	
						INC - PURCH							
065		06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS	725	00	DVR STANDARD 120VAC	1.0000	0.00		
						INC - PURCH							
065		06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS	725	00	DVR-LX CROSS-BAND 1	1.0000	154.70	154.70	
						INC - PURCH			YEAR				
065		06/23/16	OG-1134782	02/14/22	502529	MOTOROLA SOLUTIONS	725	00	DVR-LX 700 MHZ	1.0000	10,751.65	10,751.65	
						INC - PURCH			CROSS-BAND				
065			OG-1134782							Purchase Order Total		33,427.13	
065	OC-14534	06/23/16	OG-1134916	02/14/22	502529	MOTOROLA SOLUTIONS	725	00	INVOICE 8330212026	459.2300	1.00	459.23	
						INC - PURCH							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/16	OG-1134916	02/14/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	INVOICE 8330212213	592.8600	1.00	592.86	
065			OG-1134916						Purchase Order Total			1,052.09	
065	OC-14534	06/23/16	OG-1143480	03/24/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT; ALL-BAND MODEL 4.5	30.0000	5,768.68	173,060.40	SOL
065		06/23/16	OG-1143480	03/24/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: CORE BUNDLE	30.0000	2,174.19	65,225.70	
065		06/23/16	OG-1143480	03/24/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: SECURITY BUNDLE	30.0000	716.10	21,483.00	
065		06/23/16	OG-1143480	03/24/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: HW KEY SUPPLEMENTAL	30.0000	4.20	126.00	
065		06/23/16	OG-1143480	03/24/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: MOTOROLA HOSTED	30.0000	0.00		
065		06/23/16	OG-1143480	03/24/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: APX NEXT DMS BUNDLE	30.0000	22.95-	688.50-	
065		06/23/16	OG-1143480	03/24/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: APX NEXT APPLICATION	30.0000	300.00-	9,000.00-	
065		06/23/16	OG-1143480	03/24/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: SMART LOCATE MAPPING	30.0000	56.00-	1,680.00-	
065		06/23/16	OG-1143480	03/24/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: LTE FOR VERIZON LTE	30.0000	0.00		
065		06/23/16	OG-1143480	03/24/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: OPERATIONAL BUNDLE	30.0000	144.90	4,347.00	
065		06/23/16	OG-1143480	03/24/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NXT DMS SMART INSIGHT	30.0000	0.00		
065		06/23/16	OG-1143480	03/24/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NXT DMS SMART INSIGHT	30.0000	0.00		
065		06/23/16	OG-1143480	03/24/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT DMS ADVANCED W ACC	30.0000	179.40	5,382.00	
065		06/23/16	OG-1143480	03/24/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT SMART PROG-PROMO	30.0000	75.00	2,250.00	
065		06/23/16	OG-1143480	03/24/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT SMART CONNECT -	30.0000	75.00	2,250.00	
065		06/23/16	OG-1143480	03/24/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT SMART LOCATE-PROMO	30.0000	75.00	2,250.00	
065		06/23/16	OG-1143480	03/24/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT SMART MAPPING-	30.0000	75.00	2,250.00	
065		06/23/16	OG-1143480	03/24/22	502529	MOTOROLA SOLUTIONS	725	00	SMART LOCATE	30.0000	56.00	1,680.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/16	OG-1143480	03/24/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	MAPPING TRIAL APX NEXT SMART PROG	30.0000	75.00	2,250.00	
065		06/23/16	OG-1143480	03/24/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	APX NEXT SMART CONNECT	30.0000	75.00	2,250.00	
065		06/23/16	OG-1143480	03/24/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	APX NEXT SMART LOCATE	30.0000	75.00	2,250.00	
065		06/23/16	OG-1143480	03/24/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	APX NEXT SMART MAPPING	30.0000	75.00	2,250.00	
065		06/23/16	OG-1143480	03/24/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	AUDIO ACCESSORY-REMOTE	30.0000	304.50	9,135.00	
065		06/23/16	OG-1143480	03/24/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	APX NEXT DMS ESSENTIAL W ACC	30.0000	156.40	4,692.00	
065		06/23/16	OG-1143480	03/24/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	BATTERY PACK, IMPRES GEN2,	30.0000	143.50	4,305.00	
065		06/23/16	OG-1143480	03/24/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	IMPRES 2 SUC, 3.0A, 120VAC,	30.0000	109.90	3,297.00	
065			OG-1143480							Purchase Order Total		299,364.60	
065	OC-14560	07/28/16	OG-1126918	01/07/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	766.5800	1.00	766.58	SW
065	OC-14560		OG-1126918							Purchase Order Total		766.58	
065	OC-14560	07/28/16	OG-1130140	01/24/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	766.5800	1.00	766.58	SW
065	OC-14560		OG-1130140							Purchase Order Total		766.58	
065	OC-14560	07/28/16	OG-1139514	03/07/22	897261	SHERWIN WILLIAMS, NORFOLK	630	84	PAINTS, ETC.	566.9300	1.00	566.93	SW
065	OC-14560		OG-1139514							Purchase Order Total		566.93	
065	OC-14560	07/28/16	OG-1139711	03/08/22	547475	SHERWIN WILLIAMS COMPANY, SCOT	630	84	STAINS	15.0000	1.00	15.00	SW
065	OC-14560	07/28/16	OG-1139711	03/08/22	547475	SHERWIN WILLIAMS COMPANY, SCOT	630	84	PAINTS, ETC.	59.2900	1.00	59.29	SW
065	OC-14560	07/28/16	OG-1139711	03/08/22	547475	SHERWIN WILLIAMS COMPANY, SCOT	630	84	BRUSHES ROLLERS AND MISC	10.5900	1.00	10.59	SW
065	OC-14560		OG-1139711							Purchase Order Total		84.88	
065	OC-14560	07/28/16	OG-1141107	03/14/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	341.8600	1.00	341.86	SW
065	OC-14560		OG-1141107							Purchase Order Total		341.86	
065	OC-14560	07/28/16	OG-1142397	03/18/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	54.8700	1.00	54.87	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14560		OG-1142397							Purchase Order Total		54.87	
065	OC-14560	07/28/16	OG-1144777	03/30/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	299.8000	1.00	299.80	SW
065	OC-14560		OG-1144777							Purchase Order Total		299.80	
065	OC-14560	07/28/16	OG-1144942	03/31/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	159.2200	1.00	159.22	SW
065	OC-14560		OG-1144942							Purchase Order Total		159.22	
065	OC-14560	07/28/16	OG-1145066	03/31/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	25.5900	1.00	25.59	SW
065	OC-14560	07/28/16	OG-1145066	03/31/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	BRUSHES ROLLERS AND MISC	20.3200	1.00	20.32	SW
065	OC-14560		OG-1145066							Purchase Order Total		45.91	
065	OC-14572	08/11/16	OG-1128759	01/18/22	2683449	MAC PAPER CONVERTERS LLC	310	24	NUMBER 10 DOUBLE WINDOW	100.0000	19.05	1,905.00	
065	OC-14572		OG-1128759							Purchase Order Total		1,905.00	
065	OC-14576	08/05/19	OG-1126436	01/06/22	500895	OPC DIRECT - PURCHASING	645	21	V8.5 X 11 20LB COPY PAPER	50.0000	6.88	344.00	
065	OC-14576		OG-1126436							Purchase Order Total		344.00	
065	OC-14576	08/05/19	OG-1126751	01/07/22	500895	OPC DIRECT - PURCHASING	645	21	23 X 35 67# PINK PARENT SHEET	1.5000	166.57	249.86	
065	OC-14576		OG-1126751							Purchase Order Total		249.86	
065	OC-14576	08/05/19	OG-1127050	01/10/22	500895	OPC DIRECT - PURCHASING	645	21	R11X17 80LB TEXT NO2 GLOSS	3.0000	20.83	62.49	
065		08/05/19	OG-1127050	01/10/22	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 80LB TEXT NO2 GLOSS	6.0000	9.92	59.52	
065			OG-1127050							Purchase Order Total		122.01	
065	OC-14576	08/05/19	OG-1127511	01/11/22	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	2.5000	17.44	43.60	
065	OC-14576		OG-1127511							Purchase Order Total		43.60	
065	OC-14576	08/05/19	OG-1128169	01/13/22	500895	OPC DIRECT - PURCHASING	645	21	SOPORSET 65# 23 X 35	1.0000	214.77	214.77	
065	OC-14576		OG-1128169							Purchase Order Total		214.77	
065	OC-14576	08/05/19	OG-1128751	01/18/22	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 60LB TEXT OFFSET	40.0000	8.25	330.00	
065	OC-14576		OG-1128751							Purchase Order Total		330.00	
065	OC-14576	08/05/19	OG-1129672	01/21/22	500895	OPC DIRECT - PURCHASING	645	21	LAMINATED ID CARDS	20.0000	199.96	3,999.20	
065	OC-14576		OG-1129672							Purchase Order Total		3,999.20	
065	OC-14576	08/05/19	OG-1131189	01/27/22	500895	OPC DIRECT -	645	21	8.5X11 20# PINK	15.0000	9.00	135.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			COPY PAPER				
065		08/05/19	OG-1131189	01/27/22	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# GREEN	15.0000	9.00	135.00	
065		08/05/19	OG-1131189	01/27/22	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# BLUE	15.0000	9.00	135.00	
065		08/05/19	OG-1131189	01/27/22	500895	OPC DIRECT - PURCHASING	485	38	PAPER TOWELS 30 ROLLS /CS	1.0000	26.59	26.59	
065		08/05/19	OG-1131189	01/27/22	500895	OPC DIRECT - PURCHASING			MISCELLANEOUS SUP EXP		0.00	4.77	
065			OG-1131189							Purchase Order Total		436.36	
065	OC-14576	08/05/19	OG-1131194	01/27/22	500895	OPC DIRECT - PURCHASING	645	21	R8.5 X 11 NO 1 BOND	5.0000	9.00	45.00	
065	OC-14576		OG-1131194							Purchase Order Total		45.00	
065	OC-14576	08/05/19	OG-1131293	01/27/22	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	25.0000	8.25	206.25	
065	OC-14576		OG-1131293							Purchase Order Total		206.25	
065	OC-14576	08/05/19	OG-1131376	01/28/22	500895	OPC DIRECT - PURCHASING	645	21	R8.5 X 11 NO 1 BOND	20.0000	9.00	180.00	
065	OC-14576	08/05/19	OG-1131376	01/28/22	500895	OPC DIRECT - PURCHASING	645	21	R8.5 X 11 NO 1 BOND	15.0000	9.00	135.00	
065	OC-14576		OG-1131376							Purchase Order Total		315.00	
065	OC-14576	08/05/19	OG-1131862	01/31/22	500895	OPC DIRECT - PURCHASING	645	21	8.5 X 14 20LB COPY PAPER	5.0000	9.67	48.35	
065	OC-14576		OG-1131862							Purchase Order Total		48.35	
065	OC-14576	08/05/19	OG-1132158	02/01/22	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	40.0000	8.25	330.00	
065	OC-14576	08/05/19	OG-1132158	02/01/22	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	2.5000	20.32	50.80	
065	OC-14576	08/05/19	OG-1132158	02/01/22	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	5.0000	9.92	49.60	
065	OC-14576		OG-1132158							Purchase Order Total		430.40	
065	OC-14576	08/05/19	OG-1132812	02/03/22	500895	OPC DIRECT - PURCHASING	645	21	23X35 60# NATURAL ASTROPARCHE	1.5500	297.24	460.72	
065		08/05/19	OG-1132812	02/03/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01	
065			OG-1132812							Purchase Order Total		460.73	
065	OC-14576	08/05/19	OG-1133036	02/04/22	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 67LB COVER COLORS	4.0000	17.34	69.36	
065	OC-14576		OG-1133036							Purchase Order Total		69.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576	08/05/19	OG-1134565	02/11/22	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 20LB HAMMERMILL	20.0000	9.00	180.00	
065	OC-14576		OG-1134565							Purchase Order Total		180.00	
065	OC-14576	08/05/19	OG-1134993	02/15/22	500895	OPC DIRECT - PURCHASING	645	21	V11X17 65LB COVER OFFSET	2.5000	42.11	105.28	
065	OC-14576	08/05/19	OG-1134993	02/15/22	500895	OPC DIRECT - PURCHASING	645	21	8.5 X11 PLATINUM SILK 80#	2.0000	9.92	19.84	
065	OC-14576		OG-1134993							Purchase Order Total		125.12	
065	OC-14576	08/05/19	OG-1135619	02/17/22	500895	OPC DIRECT - PURCHASING	645	21	R11X17 65LB COVER ORCHID	.2500	43.90	10.98	
065		08/05/19	OG-1135619	02/17/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.49	
065			OG-1135619							Purchase Order Total		10.49	
065	OC-14576	08/05/19	OG-1135827	02/17/22	500895	OPC DIRECT - PURCHASING	645	21	R11X17 65LB COVER COLORS	2.0000	43.90	87.80	
065		08/05/19	OG-1135827	02/17/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	1.0000	32.92	32.92	
065			OG-1135827							Purchase Order Total		120.72	
065	OC-14576	08/05/19	OG-1136325	02/22/22	500895	OPC DIRECT - PURCHASING	645	21	23X35 67.5# SOPRSET COVER	1.0000	121.24	121.24	
065	OC-14576		OG-1136325							Purchase Order Total		121.24	
065	OC-14576	08/05/19	OG-1136328	02/22/22	500895	OPC DIRECT - PURCHASING	645	21	17.5X22.5 50# BLUE SPRINGHILL	2.5000	35.35	88.38	
065		08/05/19	OG-1136328	02/22/22	500895	OPC DIRECT - PURCHASING	645	21	25X38 50# BLUE SPRINGHILL	1.3500	86.22	116.40	
065			OG-1136328							Purchase Order Total		204.78	
065	OC-14576	08/05/19	OG-1136438	02/22/22	500895	OPC DIRECT - PURCHASING	645	21	28X40 100# SILK TEXT	2.0000	133.10	266.21	
065	OC-14576		OG-1136438							Purchase Order Total		266.21	
065	OC-14576	08/05/19	OG-1136662	02/23/22	500895	OPC DIRECT - PURCHASING	645	21	V8.5 X 11 20LB COPY PAPER	200.0000	7.05	1,410.00	
065	OC-14576	08/05/19	OG-1136662	02/23/22	500895	OPC DIRECT - PURCHASING	645	21	R8.5 X 11 NO 1 BOND	20.0000	9.00	180.00	
065	OC-14576	08/05/19	OG-1136662	02/23/22	500895	OPC DIRECT - PURCHASING	645	21	R8.5 X 11 NO 1 BOND	10.0000	9.00	90.00	
065	OC-14576		OG-1136662							Purchase Order Total		1,680.00	
065	OC-14576	08/05/19	OG-1137409	02/25/22	500895	OPC DIRECT - PURCHASING	645	21	V11X17 65LB COVER OFFSET	20.0000	42.11	842.20	
065	OC-14576		OG-1137409							Purchase Order Total		842.20	

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065	OC-14576	08/05/19	OG-1137585	02/28/22	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	5.0000	9.92	49.60	
065	OC-14576	08/05/19	OG-1137585	02/28/22	500895	OPC DIRECT - PURCHASING	645	21	R11X17 80LB TEXT NO2 GLOSS	2.5000	20.83	52.08	
065		08/05/19	OG-1137585	02/28/22	500895	OPC DIRECT - PURCHASING	645	21	R8.5X14 60# TEXT	4.0000	11.59	46.36	
065			OG-1137585						Purchase Order Total			148.04	
065	OC-14680	11/22/16	OG-1125397	01/03/22	2574796	SHI INTERNATIONAL CORP	208	00	ASPOSE.PDF FOR .NET	6932.6200	1.00	6,932.62	
065	OC-14680		OG-1125397						Purchase Order Total			6,932.62	
065	OC-14680	11/22/16	OG-1125680	01/04/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	3.0000	95.97	287.91	
065		11/22/16	OG-1125680	01/04/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE STOCK FOR TEAMS (SMALL),	1.0000	309.77	309.77	
065		11/22/16	OG-1125680	01/04/22	2574796	SHI INTERNATIONAL CORP	208	00	CREATIVE CLOUD FOR ENTERPRISE	1.0000	785.23	785.23	
065		11/22/16	OG-1125680	01/04/22	2574796	SHI INTERNATIONAL CORP	208	00	INDESIGN FOR ENTERPRISE	1.0000	345.42	345.42	
065			OG-1125680						Purchase Order Total			1,728.33	
065	OC-14680	11/22/16	OG-1126374	01/05/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	2.0000	73.04	146.08	
065	OC-14680		OG-1126374						Purchase Order Total			146.08	
065	OC-14680	11/22/16	OG-1126457	01/06/22	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE OVERAGES	16074.5700	1.00	16,074.57	
065	OC-14680		OG-1126457						Purchase Order Total			16,074.57	
065	OC-14680	11/22/16	OG-1126464	01/06/22	2574796	SHI INTERNATIONAL CORP	208	00	MICOROSFT AZURE OVERAGES	9786.5700	1.00	9,786.57	
065	OC-14680		OG-1126464						Purchase Order Total			9,786.57	
065	OC-14680	11/22/16	OG-1126659	01/06/22	2574796	SHI INTERNATIONAL CORP	208	00	BUSINESS/RESIDENTIAL	1.0000	41,300.00	41,300.00	
065		11/22/16	OG-1126659	01/06/22	2574796	SHI INTERNATIONAL CORP	208	00	REFERENCE SOLUTIONS	1.0000	1,548.75	1,548.75	
065			OG-1126659						Purchase Order Total			42,848.75	
065	OC-14680	11/22/16	OG-1127787	01/12/22	2574796	SHI INTERNATIONAL CORP	208	00	RED HAT ENTERPRISE LINUX	2.0000	648.49	1,296.98	
065	OC-14680		OG-1127787						Purchase Order Total			1,296.98	
065	OC-14680	11/22/16	OG-1127871	01/12/22	2574796	SHI INTERNATIONAL CORP	208	00	ANNUAL FEE - CORRECTIVE	1.0000	10,694.64	10,694.64	
065		11/22/16	OG-1127871	01/12/22	2574796	SHI INTERNATIONAL CORP	208	00	ANNUAL FEE -	1.0000	11,375.05	11,375.05	

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						CORP			CORRECTIVE				
065			OG-1127871							Purchase Order Total		22,069.69	
065	OC-14680	11/22/16	OG-1128212	01/13/22	2574796	SHI INTERNATIONAL CORP	208	00	RED HAT ENTERPRISE LINUX	10.0000	648.49	6,484.90	
065	OC-14680		OG-1128212							Purchase Order Total		6,484.90	
065	OC-14680	11/22/16	OG-1128272	01/14/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	1.0000	87.97	87.97	
065	OC-14680		OG-1128272							Purchase Order Total		87.97	
065	OC-14680	11/22/16	OG-1128706	01/18/22	2574796	SHI INTERNATIONAL CORP	208	00	MICRO FOCUS (STACK C) PREMIUM	1.0000	34,389.14	34,389.14	
065	OC-14680		OG-1128706							Purchase Order Total		34,389.14	
065	OC-14680	11/22/16	OG-1129043	01/19/22	2574796	SHI INTERNATIONAL CORP	208	00	SQLSVRSTDCORE 2019 SNGL	2.0000	2,327.58	4,655.16	
065	OC-14680		OG-1129043							Purchase Order Total		4,655.16	
065	OC-14680	11/22/16	OG-1130111	01/24/22	2574796	SHI INTERNATIONAL CORP	208	00	SQDR+ BUNDLE, 2 CORE	1.0000	7,601.78	7,601.78	
065		11/22/16	OG-1130111	01/24/22	2574796	SHI INTERNATIONAL CORP	208	00	SQDR+ BUNDLE, 2 CORE QA	1.0000	3,800.89	3,800.89	
065			OG-1130111							Purchase Order Total		11,402.67	
065	OC-14680	11/22/16	OG-1133150	02/04/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	3.0000	95.97	287.91	
065	OC-14680		OG-1133150							Purchase Order Total		287.91	
065	OC-14680	11/22/16	OG-1133321	02/07/22	2574796	SHI INTERNATIONAL CORP	208	00	CREATIVE CLOUD FOR ENTERPRISE	1.0000	65.44	65.44	
065	OC-14680		OG-1133321							Purchase Order Total		65.44	
065	OC-14680	11/22/16	OG-1133328	02/07/22	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE OVERAGES	19325.7100	1.00	19,325.71	
065	OC-14680		OG-1133328							Purchase Order Total		19,325.71	
065	OC-14680	11/22/16	OG-1133699	02/08/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR	3.0000	63.98	191.94	
065	OC-14680		OG-1133699							Purchase Order Total		191.94	
065	OC-14680	11/22/16	OG-1133844	02/08/22	2574796	SHI INTERNATIONAL CORP	208	00	PROGRESS® DEVCRAFT	1.0000	1,392.95	1,392.95	
065	OC-14680		OG-1133844							Purchase Order Total		1,392.95	
065	OC-14680	11/22/16	OG-1134014	02/09/22	2574796	SHI INTERNATIONAL CORP	208	00	RENEWAL - RED HAT ENTERPRISE	3.0000	960.03	2,880.09	
065	OC-14680		OG-1134014							Purchase Order Total		2,880.09	
065	OC-14680	11/22/16	OG-1134568	02/11/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	1.0000	87.97	87.97	

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065	OC-14680		OG-1134568							Purchase Order Total		87.97	
065	OC-14680	11/22/16	OG-1135014	02/15/22	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE OVERAGES	10099.6300	1.00	10,099.63	
065	OC-14680		OG-1135014							Purchase Order Total		10,099.63	
065	OC-14680	11/22/16	OG-1135165	02/15/22	2574796	SHI INTERNATIONAL CORP	208	00	VRS ELITE PRODUCTION	1.0000	858.06	858.06	
065	OC-14680		OG-1135165							Purchase Order Total		858.06	
065	OC-14680	11/22/16	OG-1136582	02/23/22	2574796	SHI INTERNATIONAL CORP	208	00	PKZIP FOR ISERIES, MAINTENANCE	1.0000	3,629.46	3,629.46	
065	OC-14680		OG-1136582							Purchase Order Total		3,629.46	
065	OC-14680	11/22/16	OG-1136635	02/23/22	2574796	SHI INTERNATIONAL CORP	208	00	DREAMWEAVER FOR ENTERPRISE	1.0000	345.42	345.42	
065	OC-14680		OG-1136635							Purchase Order Total		345.42	
065	OC-14680	11/22/16	OG-1137209	02/25/22	2574796	SHI INTERNATIONAL CORP	208	00	GW3-ATIA INCLUDING UP TO	8471.6600	1.00	8,471.66	
065	OC-14680		OG-1137209							Purchase Order Total		8,471.66	
065	OC-14680	11/22/16	OG-1138849	03/03/22	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE OVERAGES	24022.1600	1.00	24,022.16	
065	OC-14680		OG-1138849							Purchase Order Total		24,022.16	
065	OC-14680	11/22/16	OG-1138850	03/03/22	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE OVERAGES	9930.6700	1.00	9,930.67	
065	OC-14680		OG-1138850							Purchase Order Total		9,930.67	
065	OC-14680	11/22/16	OG-1139057	03/04/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR	1.0000	56.00	56.00	
065	OC-14680		OG-1139057							Purchase Order Total		56.00	
065	OC-14680	11/22/16	OG-1139164	03/04/22	2574796	SHI INTERNATIONAL CORP	208	00	CANDIDATE TEXT MESSAGING	1.0000	6,416.76	6,416.76	
065	OC-14680		OG-1139164							Purchase Order Total		6,416.76	
065	OC-14680	11/22/16	OG-1140127	03/09/22	2574796	SHI INTERNATIONAL CORP	208	00	VISIOSTD ALNG LICAPK MVL	1.0000	202.31	202.31	
065	OC-14680		OG-1140127							Purchase Order Total		202.31	
065	OC-14680	11/22/16	OG-1140222	03/09/22	2574796	SHI INTERNATIONAL CORP	208	00	CONFLUENCE (DATA CENTER)	1.0000	16,969.14	16,969.14	
065	OC-14680		OG-1140222							Purchase Order Total		16,969.14	
065	OC-14680	11/22/16	OG-1140239	03/09/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	4.0000	80.00	320.00	
065	OC-14680		OG-1140239							Purchase Order Total		320.00	
065	OC-14680	11/22/16	OG-1140264	03/09/22	2574796	SHI INTERNATIONAL CORP	208	00	VISIO STD 2021 SNGL LTSC	10.0000	201.28	2,012.80	

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065		11/22/16	OG-1140264	03/09/22	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT VISIO LTSC	1.0000	376.51	376.51	
065			OG-1140264							Purchase Order Total		2,389.31	
065	OC-14680	11/22/16	OG-1140550	03/10/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR	5.0000	95.94	479.70	
065		11/22/16	OG-1140550	03/10/22	2574796	SHI INTERNATIONAL CORP	208	00	CREATIVE CLOUD FOR	2.0000	784.97	1,569.94	
065			OG-1140550							Purchase Order Total		2,049.64	
065	OC-14680	11/22/16	OG-1141090	03/14/22	2574796	SHI INTERNATIONAL CORP	208	00	MANAGEENGINE AD360	1.0000	5,185.22	5,185.22	
065		11/22/16	OG-1141090	03/14/22	2574796	SHI INTERNATIONAL CORP	208	00	MANAGEENGINE AD360 ADAUDIT	1.0000	1,063.48	1,063.48	
065		11/22/16	OG-1141090	03/14/22	2574796	SHI INTERNATIONAL CORP	208	00	MANAGEENGINE AD360	1.0000	565.81	565.81	
065			OG-1141090							Purchase Order Total		6,814.51	
065	OC-14680	11/22/16	OG-1141294	03/15/22	2574796	SHI INTERNATIONAL CORP	208	00	BLUEBEAM REVU STANDARD,	25.0000	324.32	8,108.00	
065		11/22/16	OG-1141294	03/15/22	2574796	SHI INTERNATIONAL CORP	208	00	BLUEBEAM REVU STANDARD NEW	25.0000	92.00	2,300.00	
065		11/22/16	OG-1141294	03/15/22	2574796	SHI INTERNATIONAL CORP	208	00	BLUEBEAM REVU NEW	25.0000	9.29	232.25	
065			OG-1141294							Purchase Order Total		10,640.25	
065	OC-14680	11/22/16	OG-1142063	03/17/22	2574796	SHI INTERNATIONAL CORP	208	00	EXTENDS THE SERVICE	2.0000	695.25	1,390.50	
065	OC-14680		OG-1142063							Purchase Order Total		1,390.50	
065	OC-14680	11/22/16	OG-1142533	03/21/22	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCT SKUS ARE LISTED IN	1.0000	116,551.97	116,551.97	
065		11/22/16	OG-1142533	03/21/22	2574796	SHI INTERNATIONAL CORP	208	00	CLARITY RESTRICTED USER ON	1.0000	1,555.41	1,555.41	
065			OG-1142533							Purchase Order Total		118,107.38	
065	OC-14680	11/22/16	OG-1142950	03/22/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	55.0000	95.97	5,278.35	
065		11/22/16	OG-1142950	03/22/22	2574796	SHI INTERNATIONAL CORP	208	00	CREATIVE CLOUD, ENTERPRISE	5.0000	785.22	3,926.10	
065			OG-1142950							Purchase Order Total		9,204.45	
065	OC-14680	11/22/16	OG-1143249	03/23/22	2574796	SHI INTERNATIONAL CORP	208	00	PROJECT STANDARD 2021	1.0000	441.53	441.53	
065		11/22/16	OG-1143249	03/23/22	2574796	SHI INTERNATIONAL CORP	208	00	PROJECT STANDARD 2021	1.0000	441.53	441.53	

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065			OG-1143249							Purchase Order Total		883.06	
065	OC-14680	11/22/16	OG-1143278	03/23/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	9.0000	95.97	863.73	
065	OC-14680		OG-1143278							Purchase Order Total		863.73	
065	OC-14680	11/22/16	OG-1143284	03/23/22	2574796	SHI INTERNATIONAL CORP	208	00	SHAREGATE GROUP INC	1.0000	6,516.97	6,516.97	
065	OC-14680		OG-1143284							Purchase Order Total		6,516.97	
065	OC-14680	11/22/16	OG-1143468	03/24/22	2574796	SHI INTERNATIONAL CORP	208	00	MAINTENANCE FOR MVS/QUICKREF	1.0000	35,498.61	35,498.61	
065	OC-14680		OG-1143468							Purchase Order Total		35,498.61	
065	OC-14680	11/22/16	OG-1143539	03/24/22	2574796	SHI INTERNATIONAL CORP	208	00	RED HAT INC : RED HAT	3.0000	646.99	1,940.97	
065	OC-14680		OG-1143539							Purchase Order Total		1,940.97	
065	OC-14680	11/22/16	OG-1144483	03/29/22	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR	2.0000	47.99	95.98	
065	OC-14680		OG-1144483							Purchase Order Total		95.98	
065	OC-14680	11/22/16	OG-1144518	03/30/22	2574796	SHI INTERNATIONAL CORP	208	00	AMC - 1INTEGRATE -	1.0000	15,487.50	15,487.50	
065	OC-14680		OG-1144518							Purchase Order Total		15,487.50	
065	OC-14680	11/22/16	O6-1127749	01/12/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	3796.1700	1.00	3,796.17	
065	OC-14680		O6-1127749							Purchase Order Total		3,796.17	
065	OC-14681	11/22/16	OG-1143057	03/23/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	EMBARCADERO DBARTISAN PLAT	1.0000	1,233.00	1,233.00	
065		11/22/16	OG-1143057	03/23/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	EMBARCADERO SUPPORT AND	5.0000	1,222.89	6,114.45	
065		11/22/16	OG-1143057	03/23/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	EMBARCADERO SUPPORT AND	5.0000	1,222.89	6,114.45	
065		11/22/16	OG-1143057	03/23/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	EMBARCADERO SUPPORT AND	6.0000	3,134.40	18,806.40	
065		11/22/16	OG-1143057	03/23/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	EMBARCADERO SUPPORT AND	5.0000	4,248.81	21,244.05	
065		11/22/16	OG-1143057	03/23/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ER/STUDIO TEAM SERVER CORE	1.0000	3,899.60	3,899.60	
065			OG-1143057							Purchase Order Total		57,411.95	
065	OC-14682	11/22/16	OG-1130668	01/25/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	INPIXON SIGMAPLOT 14.5	1.0000	703.78	703.78	
065	OC-14682		OG-1130668							Purchase Order Total		703.78	
065	OC-14682	11/22/16	OG-1134990	02/15/22	3768625	INSIGHT PUBLIC	208	00	VERITAS NETBACKUP	2462.4600	1.00	2,462.46	

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065		11/22/16	OG-1134990	02/15/22	3768625	SECTOR INC - PU INSIGHT PUBLIC	208	00	SAAS VERITAS NETBACKUP	2655.6800	1.00	2,655.68	
065		11/22/16	OG-1134990	02/15/22	3768625	SECTOR INC - PU INSIGHT PUBLIC	208	00	SAAS VERITAS NETBACKUP	2721.4100	1.00	2,721.41	
065			OG-1134990			SECTOR INC - PU			SAAS				
									Purchase Order Total			7,839.55	
065	OC-14751	04/07/17	OG-1130247	01/24/22	500895	OPC DIRECT - PURCHASING	310	30	#10 ENVELOPE 4.125X9.5 W/TINT	15.0000	24.69	370.35	
065		04/07/17	OG-1130247	01/24/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	12.15	
065			OG-1130247						Purchase Order Total			382.50	
065	OC-14751	04/07/17	OG-1134673	02/11/22	500895	OPC DIRECT - PURCHASING	310	30	10 X 13 WHITE SELF-SEAL	.5000	132.46	66.23	
065	OC-14751		OG-1134673						Purchase Order Total			66.23	
065	OC-14751	04/07/17	OG-1134817	02/14/22	500895	OPC DIRECT - PURCHASING	310	30	A-6 ACCENT SMOOTH WHT ENVELOPE	.2500	37.82	9.46	
065	OC-14751		OG-1134817						Purchase Order Total			9.46	
065	OC-14751	04/07/17	OG-1136405	02/22/22	500895	OPC DIRECT - PURCHASING	310	30	#10 LH REGUALR WINDOW ENVELOPE	7.5000	23.23	174.23	
065		04/07/17	OG-1136405	02/22/22	500895	OPC DIRECT - PURCHASING	310	30	#11 LH REGUALR WINDOW ENVELOPE	10.0000	23.55	235.50	
065			OG-1136405						Purchase Order Total			409.73	
065	OC-14751	04/07/17	OG-1137626	02/28/22	500895	OPC DIRECT - PURCHASING	310	30	10 X 13 WHITE BOOKLET GUM SEAL	3.0000	132.46	397.38	
065	OC-14751		OG-1137626						Purchase Order Total			397.38	
065	OC-14811	06/20/17	OG-1126218	01/05/22	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLY ITEMS	1.0000	194.02	194.02	
065		06/20/17	OG-1126218	01/05/22	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLY ITEMS	1.0000	194.02	194.02	
065		06/20/17	OG-1126218	01/05/22	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLY ITEMS	1.0000	194.02	194.02	
065		06/20/17	OG-1126218	01/05/22	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLY ITEMS	1.0000	194.02	194.02	
065		06/20/17	OG-1126218	01/05/22	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLY ITEMS	1.0000	194.02	194.02	
065		06/20/17	OG-1126218	01/05/22	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLY ITEMS	1.0000	279.46	279.46	
065		06/20/17	OG-1126218	01/05/22	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLY ITEMS	1.0000	129.05	129.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/20/17	OG-1126218	01/05/22	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLY ITEMS	1.0000	389.82	389.82	
065		06/20/17	OG-1126218	01/05/22	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLY ITEMS	1.0000	144.18	144.18	
065		06/20/17	OG-1126218	01/05/22	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLY ITEMS	1.0000	139.73	139.73	
065			OG-1126218							Purchase Order Total		2,052.34	
065	OC-14811	06/20/17	OG-1126776	01/07/22	2014095	QUADIENT INC - PURCHASING	600	00	ADDRESSING SOFTWARE	1.0000	2,275.00	2,275.00	
065		06/20/17	OG-1126776	01/07/22	2014095	QUADIENT INC - PURCHASING	600	00	ADDRESSING SOFTWARE	1.0000	945.00	945.00	
065		06/20/17	OG-1126776	01/07/22	2014095	QUADIENT INC - PURCHASING	600	00	ADDRESSING SOFTWARE	1.0000	375.00	375.00	
065			OG-1126776							Purchase Order Total		3,595.00	
065	OC-14811	06/20/17	OG-1127708	01/12/22	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	2.0000	97.01	194.02	
065	OC-14811	06/20/17	OG-1127708	01/12/22	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	28.48	28.48	
065	OC-14811		OG-1127708							Purchase Order Total		222.50	
065	OC-14811	06/20/17	OG-1127711	01/12/22	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	343.54	343.54	
065	OC-14811	06/20/17	OG-1127711	01/12/22	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	2.0000	32.93	65.86	
065	OC-14811	06/20/17	OG-1127711	01/12/22	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	108.58	108.58	
065	OC-14811		OG-1127711							Purchase Order Total		517.98	
065	OC-14811	06/20/17	OG-1128183	01/13/22	2014095	QUADIENT INC - PURCHASING	600	00	TAPE- TRTD ROLL TAPE DISPENSER	6.0000	108.58	651.48	
065	OC-14811		OG-1128183							Purchase Order Total		651.48	
065	OC-14811	06/20/17	OG-1129251	01/20/22	2014095	QUADIENT INC - PURCHASING	600	00	QUADIENT IN-360 INK	2.0000	139.73	279.46	
065	OC-14811		OG-1129251							Purchase Order Total		279.46	
065	OC-14811	06/20/17	OG-1129252	01/20/22	2014095	QUADIENT INC - PURCHASING	600	00	IX3-5-7 SERIES STD INK	1.0000	129.05	129.05	
065		06/20/17	OG-1129252	01/20/22	2014095	QUADIENT INC - PURCHASING	962	86	FREIGHT EXPENSE	1.0000	29.99	29.99	
065			OG-1129252							Purchase Order Total		159.04	
065	OC-14811	06/20/17	OG-1129256	01/20/22	2014095	QUADIENT INC - PURCHASING	600	00	13 RENTAL EQUIPMENT	938.1000	1.00	938.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14811		OG-1129256							Purchase Order Total		938.10	
065	OC-14811	06/20/17	OG-1130833	01/26/22	2014095	QUADIENT INC - PURCHASING	600	00	75 SHEET 2 LABELS PER SHEET	4.0000	15.13	60.52	
065	OC-14811		OG-1130833							Purchase Order Total		60.52	
065	OC-14811	06/20/17	OG-1130838	01/26/22	2014095	QUADIENT INC - PURCHASING	600	00	IN6-7 SERIES INK	1.0000	139.73	139.73	
065	OC-14811	06/20/17	OG-1130838	01/26/22	2014095	QUADIENT INC - PURCHASING	600	00	300PK METER TAPES DOUBLE LBL	1.0000	28.48	28.48	
065	OC-14811		OG-1130838							Purchase Order Total		168.21	
065	OC-14811	06/20/17	OG-1133048	02/04/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	MODEL PROPH	4.0000	126.00	504.00	
065	OC-14811	06/20/17	OG-1133048	02/04/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	MODEL PROINK	4.0000	135.00	540.00	
065		06/20/17	OG-1133048	02/04/22	594045	QUADIENT INC - POSTAGE PMTS ON			MISCELLANEOUS SUP EXP		0.00	.92-	
065			OG-1133048							Purchase Order Total		1,043.08	
065	OC-14811	06/20/17	OG-1134701	02/13/22	2014095	QUADIENT INC - PURCHASING	600	00	QUADIENT IN-360 INK CARTRIDGE	1.0000	139.73	139.73	
065	OC-14811		OG-1134701							Purchase Order Total		139.73	
065	OC-14811	06/20/17	OG-1134702	02/13/22	2014095	QUADIENT INC - PURCHASING	600	00	75 SHEETS - 2 LBS PER HASLER	1.0000	18.00	18.00	
065	OC-14811	06/20/17	OG-1134702	02/13/22	2014095	QUADIENT INC - PURCHASING	600	00	QUADIENT IN-360 INK CARTRIDGE	1.0000	139.73	139.73	
065	OC-14811		OG-1134702							Purchase Order Total		157.73	
065	OC-14811	06/20/17	OG-1136887	02/24/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	IN6-7 SERIES INK CART	2.0000	139.73	279.46	
065	OC-14811		OG-1136887							Purchase Order Total		279.46	
065	OC-14811	06/20/17	OG-1136892	02/24/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	RENTAL EQUIPMENT	1.0000	292.71	292.71	
065	OC-14811	06/20/17	OG-1136892	02/24/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLY ITEMS	1.0000	97.01	97.01	
065	OC-14811		OG-1136892							Purchase Order Total		389.72	
065	OC-14811	06/20/17	OG-1137697	02/28/22	2014095	QUADIENT INC - PURCHASING	600	00	MODEL IM56INK	4.0000	343.54	1,374.16	
065	OC-14811	06/20/17	OG-1137697	02/28/22	2014095	QUADIENT INC - PURCHASING	600	00	MODEL IMROLLTAPE	2.0000	97.90	195.80	
065	OC-14811	06/20/17	OG-1137697	02/28/22	2014095	QUADIENT INC - PURCHASING	600	00	LONG TAPE MODEL PT1H03	2.0000	28.48	56.96	
065	OC-14811	06/20/17	OG-1137697	02/28/22	2014095	QUADIENT INC - PURCHASING	600	00	BLACK WITH FLUO	5.0000	108.58	542.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			STRIPE				
065	OC-14811		OG-1137697							Purchase Order Total		2,169.82	
065	OC-14811	06/20/17	OG-1140837	03/11/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	MAINTENANCE	2856.0000	1.00	2,856.00	
065	OC-14811		OG-1140837							Purchase Order Total		2,856.00	
065	OC-14811	06/20/17	OG-1140840	03/11/22	2014095	QUADIENT INC - PURCHASING	600	00	SERIES STD CAP INK	1.0000	97.01	97.01	
065	OC-14811		OG-1140840							Purchase Order Total		97.01	
065	OC-14811	06/20/17	OG-1144729	03/30/22	2014095	QUADIENT INC - PURCHASING	600	00	IX3-5-7 SERIES STD INK CART	2.0000	129.05	258.10	
065	OC-14811	06/20/17	OG-1144729	03/30/22	2014095	QUADIENT INC - PURCHASING	600	00	QUADIENT POSTAGE SHEETS	2.0000	15.13	30.26	
065		06/20/17	OG-1144729	03/30/22	2014095	QUADIENT INC - PURCHASING	962	86	FREIGHT	1.0000	26.99	26.99	
065			OG-1144729							Purchase Order Total		315.35	
065	OC-14811	06/20/17	OG-1144734	03/30/22	2014095	QUADIENT INC - PURCHASING	600	00	250PK METER TAPES SINGLE LBL	1.0000	18.47	18.47	
065	OC-14811		OG-1144734							Purchase Order Total		18.47	
065	OC-14811	06/20/17	OG-1144738	03/30/22	2014095	QUADIENT INC - PURCHASING	600	00	QUADINET IN-360 INK	2.0000	139.73	279.46	
065	OC-14811		OG-1144738							Purchase Order Total		279.46	
065	OC-14811	06/20/17	OG-1144746	03/30/22	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	854.45	854.45	
065	OC-14811	06/20/17	OG-1144746	03/30/22	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	352.44	352.44	
065	OC-14811		OG-1144746							Purchase Order Total		1,206.89	
065	OC-14829	08/09/17	OG-1126243	01/05/22	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	1.0000	68.96	68.96	
065	OC-14829		OG-1126243							Purchase Order Total		68.96	
065	OC-14829	08/09/17	OG-1126923	01/07/22	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	5.0000	73.24	366.20	
065	OC-14829		OG-1126923							Purchase Order Total		366.20	
065	OC-14829	08/09/17	OG-1127433	01/11/22	500895	OPC DIRECT - PURCHASING	310	06	9.5X12.5 SELF SEAL ENVELOPE	1.0000	69.59	69.59	
065	OC-14829		OG-1127433							Purchase Order Total		69.59	
065	OC-14829	08/09/17	OG-1128042	01/13/22	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	1.5000	73.24	109.86	
065	OC-14829	08/09/17	OG-1128042	01/13/22	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	4.0000	73.24	292.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14829	08/09/17	OG-1128042	01/13/22	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	1.5000	72.94	109.41	
065	OC-14829		OG-1128042							Purchase Order Total		512.23	
065	OC-14829	08/09/17	OG-1130944	01/26/22	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF SEAL ENVELOPE	40.0000	46.94	1,877.60	
065	OC-14829		OG-1130944							Purchase Order Total		1,877.60	
065	OC-14829	08/09/17	OG-1131830	01/31/22	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	1.0000	73.24	73.24	
065	OC-14829	08/09/17	OG-1131830	01/31/22	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	1.0000	72.94	72.94	
065	OC-14829		OG-1131830							Purchase Order Total		146.18	
065	OC-14829	08/09/17	OG-1134675	02/11/22	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF SEAL ENVELOPE	.5000	46.94	23.47	
065	OC-14829		OG-1134675							Purchase Order Total		23.47	
065	OC-14829	08/09/17	OG-1136331	02/22/22	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	2.0000	73.24	146.48	
065	OC-14829		OG-1136331							Purchase Order Total		146.48	
065	OC-14829	08/09/17	OG-1138604	03/03/22	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF SEAL ENVELOPE	34.0000	46.94	1,595.96	
065	OC-14829	08/09/17	OG-1138604	03/03/22	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	15.5000	73.24	1,135.22	
065	OC-14829	08/09/17	OG-1138604	03/03/22	500895	OPC DIRECT - PURCHASING	310	06	9.5X12.5 SELF SEAL ENVELOPE	6.5000	78.70	511.55	
065	OC-14829	08/09/17	OG-1138604	03/03/22	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	5.0000	72.94	364.70	
065	OC-14829		OG-1138604							Purchase Order Total		3,607.43	
065	OC-14829	08/09/17	OG-1142618	03/21/22	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	5.0000	73.24	366.20	
065	OC-14829	08/09/17	OG-1142618	03/21/22	500895	OPC DIRECT - PURCHASING	310	06	10X15 SELF SEAL ENVELOPE	.5000	195.40	97.70	
065	OC-14829	08/09/17	OG-1142618	03/21/22	500895	OPC DIRECT - PURCHASING	310	06	12X15.5 SELF SEAL ENVELOPE	1.0000	220.32	220.32	
065		08/09/17	OG-1142618	03/21/22	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	5.0000	73.24	366.20	
065		08/09/17	OG-1142618	03/21/22	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	1.0000	73.24	73.24	
065			OG-1142618							Purchase Order Total		1,123.66	
065	OC-14830	08/15/17	OG-1126786	01/07/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11.5 2PART CARBONLESS	15.0000	44.69	670.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/15/17	OG-1126786	01/07/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.03-	
065			OG-1126786							Purchase Order Total		670.32	
065	OC-14830	08/15/17	OG-1134677	02/11/22	500895	OPC DIRECT - PURCHASING	645	30	3 PART 11 X 17	20.0000	35.20	704.00	
065		08/15/17	OG-1134677	02/11/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	56.40	
065			OG-1134677							Purchase Order Total		760.40	
065	OC-14931	01/19/18	OG-1126435	01/06/22	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS AND BALLASTS	134.6000	1.00	134.60	
065	OC-14931		OG-1126435							Purchase Order Total		134.60	
065	OC-14931	01/19/18	OG-1126785	01/07/22	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	963.1600	1.00	963.16	
065	OC-14931		OG-1126785							Purchase Order Total		963.16	
065	OC-14931	01/19/18	OG-1126789	01/07/22	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	472.0000	1.00	472.00	
065	OC-14931		OG-1126789							Purchase Order Total		472.00	
065	OC-14931	01/19/18	OG-1126801	01/07/22	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	912.1600	1.00	912.16	
065	OC-14931		OG-1126801							Purchase Order Total		912.16	
065	OC-14931	01/19/18	OG-1127368	01/11/22	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	106.6000	1.00	106.60	
065	OC-14931		OG-1127368							Purchase Order Total		106.60	
065	OC-14931	01/19/18	OG-1127879	01/12/22	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	347.0000	1.00	347.00	
065	OC-14931		OG-1127879							Purchase Order Total		347.00	
065	OC-14931	01/19/18	OG-1130643	01/25/22	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	116.1000	1.00	116.10	
065	OC-14931		OG-1130643							Purchase Order Total		116.10	
065	OC-14931	01/19/18	OG-1131426	01/28/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	362.0000	1.00	362.00	
065	OC-14931		OG-1131426							Purchase Order Total		362.00	
065	OC-14931	01/19/18	OG-1132014	02/01/22	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	116.1000	1.00	116.10	
065	OC-14931		OG-1132014							Purchase Order Total		116.10	
065	OC-14931	01/19/18	OG-1132334	02/02/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	176.4000	1.00	176.40	
065	OC-14931		OG-1132334							Purchase Order Total		176.40	
065	OC-14931	01/19/18	OG-1132666	02/03/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	470.4000	1.00	470.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	OC-14931		OG-1132666							Purchase Order Total		470.40	
065	OC-14931	01/19/18	OG-1135102	02/15/22	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	670.8400	1.00	670.84	
065	OC-14931		OG-1135102							Purchase Order Total		670.84	
065	OC-14931	01/19/18	OG-1135351	02/16/22	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS & BALLASTS	457.9600	1.00	457.96	
065	OC-14931		OG-1135351							Purchase Order Total		457.96	
065	OC-14931	01/19/18	OG-1136655	02/23/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	540.0000	1.00	540.00	
065	OC-14931		OG-1136655							Purchase Order Total		540.00	
065	OC-14931	01/19/18	OG-1139541	03/07/22	500136	VOSS LIGHTING - PURCHASING	285	50	2X2 LED PANEL	6.0000	67.20	403.20	
065		01/19/18	OG-1139541	03/07/22	500136	VOSS LIGHTING - PURCHASING	285	50	ELEC BOX EXTENTION	20.0000	12.24	244.80	
065			OG-1139541							Purchase Order Total		648.00	
065	OC-14931	01/19/18	OG-1140704	03/11/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	1316.0000	1.00	1,316.00	
065	OC-14931		OG-1140704							Purchase Order Total		1,316.00	
065	OC-14931	01/19/18	OG-1140993	03/14/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	525.0000	1.00	525.00	
065	OC-14931		OG-1140993							Purchase Order Total		525.00	
065	OC-14931	01/19/18	OG-1141034	03/14/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	818.9000	1.00	818.90	
065	OC-14931		OG-1141034							Purchase Order Total		818.90	
065	OC-14931	01/19/18	OG-1141036	03/14/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	936.1000	1.00	936.10	
065	OC-14931		OG-1141036							Purchase Order Total		936.10	
065	OC-14931	01/19/18	OG-1141160	03/15/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	875.0000	1.00	875.00	
065	OC-14931		OG-1141160							Purchase Order Total		875.00	
065	OC-14931	01/19/18	OG-1141164	03/15/22	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	1058.2000	1.00	1,058.20	
065	OC-14931		OG-1141164							Purchase Order Total		1,058.20	
065	OC-14931	01/19/18	OG-1141302	03/15/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	185.7400	1.00	185.74	
065	OC-14931		OG-1141302							Purchase Order Total		185.74	
065	OC-14931	01/19/18	OG-1142670	03/21/22	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	235.6000	1.00	235.60	

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065	OC-14931		OG-1142670							Purchase Order Total		235.60	
065	OC-14931	01/19/18	OG-1143397	03/24/22	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS & BALLASTS	199.2000	1.00	199.20	
065	OC-14931		OG-1143397							Purchase Order Total		199.20	
065	OC-14931	01/19/18	OG-1143655	03/25/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	1161.6600	1.00	1,161.66	
065	OC-14931		OG-1143655							Purchase Order Total		1,161.66	
065	OC-14931	01/19/18	OG-1144900	03/31/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	710.0000	1.00	710.00	
065	OC-14931	01/19/18	OG-1144900	03/31/22	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	145.1000	1.00	145.10	
065	OC-14931		OG-1144900							Purchase Order Total		855.10	
065	OC-14931	01/19/18	OG-1145003	03/31/22	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	12.0000	4.92	59.04	
065		01/19/18	OG-1145003	03/31/22	500136	VOSS LIGHTING - PURCHASING	285	50	MICELLANEOUS BULBS	12.0000	4.90	58.80	
065			OG-1145003							Purchase Order Total		117.84	
065	OC-14936	02/05/18	O6-1134310	02/10/22	4383851	MILLER ELECTRIC COMPANY - PAYM	287	97	TZ TELEZYGOLOGY INC. 112461.01	60.0000	9.21	552.60	
065	OC-14936	02/05/18	O6-1134310	02/10/22	4383851	MILLER ELECTRIC COMPANY - PAYM	287	97	TZ TELEZYGOLOGY INC. 112479.04	60.0000	263.20	15,792.00	
065	OC-14936	02/05/18	O6-1134310	02/10/22	4383851	MILLER ELECTRIC COMPANY - PAYM	287	97	HID 60058K800 CARD READER	2.0000	81.59	163.18	
065	OC-14936	02/05/18	O6-1134310	02/10/22	4383851	MILLER ELECTRIC COMPANY - PAYM	287	97	BELDEN AL-2203P-2-2S-01-BX	1000.0000	.26	260.00	
065	OC-14936	02/05/18	O6-1134310	02/10/22	4383851	MILLER ELECTRIC COMPANY - PAYM	287	97	VELCRO ONE-WRAP	1.0000	17.97	17.97	
065	OC-14936	02/05/18	O6-1134310	02/10/22	4383851	MILLER ELECTRIC COMPANY - PAYM	287	97	TZ TELEZYGOLOGY INC. 112132.01	16.0000	342.16	5,474.56	
065	OC-14936	02/05/18	O6-1134310	02/10/22	4383851	MILLER ELECTRIC COMPANY - PAYM	287	97	SYSTIMAX 107984049	60.0000	3.22	193.20	
065	OC-14936	02/05/18	O6-1134310	02/10/22	4383851	MILLER ELECTRIC COMPANY - PAYM	287	97	SYSTIMAX 760092361 BLACK	120.0000	12.63	1,515.60	
065	OC-14936	02/05/18	O6-1134310	02/10/22	4383851	MILLER ELECTRIC COMPANY - PAYM	287	97	SYSTIMAX 760062372 PATCH PANEL	4.0000	381.64	1,526.56	
065	OC-14936	02/05/18	O6-1134310	02/10/22	4383851	MILLER ELECTRIC COMPANY - PAYM	287	97	SYSTIMAX CPC3312-01F006 6"	60.0000	10.53	631.80	
065	OC-14936		O6-1134310							Purchase Order Total		26,127.47	
065	OC-14948	03/15/18	OG-1135452	02/16/22	500554	NATIONAL EVERYTHING	485	38	GOJO MULTI GREEN	1.0000	79.98	79.98	

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						WHOLESALE			CLEANER				
										Purchase Order Total		79.98	
065	OC-14948		OG-1135452										
065	OC-14948	03/15/18	OG-1144369	03/29/22	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS	809.0800	1.00	809.08	
						WHOLESALE			SUPPLIES				
										Purchase Order Total		809.08	
065	OC-14948		OG-1144369										
065	OC-14949	03/15/18	OG-1133845	02/08/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS	1099.0000	1.00	1,099.00	
										Purchase Order Total		1,099.00	
065	OC-14949		OG-1133845										
065	OC-14949	03/15/18	OG-1145108	03/31/22	500895	OPC DIRECT - PURCHASING	485	38	PAPER TOWELS	31.6400	1.00	31.64	
										Purchase Order Total		31.64	
065	OC-14949		OG-1145108										
065	OC-14950	03/15/18	OG-1131041	01/26/22	501042	ECOLAB INC - PURCHASING	485	38	SOLID METAL PRO	5.0000	69.72	348.60	
										Purchase Order Total		348.60	
065	OC-14950	03/15/18	OG-1131041	01/26/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING	262.2600	1.00	262.26	
									CHEMICALS				
										Purchase Order Total		610.86	
065	OC-14950		OG-1131041										
065	OC-14950	03/15/18	OG-1139697	03/08/22	501042	ECOLAB INC - PURCHASING	485	38	SOLID METAL PRO	6.0000	69.72	418.32	
										Purchase Order Total		418.32	
065	OC-14950		OG-1139697										
065	OC-14951	03/16/18	O6-1134346	02/10/22	4383851	MILLER ELECTRIC COMPANY - PAYM	990	50	INSTALLATION AND TESTING OF	518.0000	74.00	38,332.00	
										Purchase Order Total		38,332.00	
065	OC-14951		O6-1134346										
065	OC-14996	05/21/18	OG-1131685	01/31/22	540941	PACKAGING DISTRIBUTION SERV -	640	25	CARTON 32ECT 33LB	300.0000	.73	219.00	SW
										Purchase Order Total		219.00	
065	OC-14996		OG-1131685										
065	OC-14996	05/21/18	OG-1145027	03/31/22	540941	PACKAGING DISTRIBUTION SERV -	640	25	LETTERHEAD FOLDING BOX 24LB	150.0000	1.50	224.75	SW
										Purchase Order Total		224.75	
065	OC-14996		OG-1145027										
065	OC-15000	06/14/18	OG-1125364	01/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	443.1100	1.00	443.11	
										Purchase Order Total		443.11	
065	OC-15000		OG-1125364										
065	OC-15000	06/14/18	OG-1125479	01/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	239.5800	1.00	239.58	
										Purchase Order Total		239.58	
065	OC-15000		OG-1125479										
065	OC-15000	06/14/18	OG-1125827	01/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.2500	1.00	32.25	
										Purchase Order Total		32.25	
065	OC-15000		OG-1125827										
065	OC-15000	06/14/18	OG-1125874	01/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	291.3900	1.00	291.39	

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065	OC-15000		OG-1125874							Purchase Order Total		291.39	
065	OC-15000	06/14/18	OG-1125948	01/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	76.89	230.67	
065		06/14/18	OG-1125948	01/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	5.0000	60.36	301.80	
065		06/14/18	OG-1125948	01/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	81.52	407.60	
065		06/14/18	OG-1125948	01/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	4.0000	56.58	226.32	
065		06/14/18	OG-1125948	01/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	27.91	279.10	
065			OG-1125948							Purchase Order Total		1,445.49	
065	OC-15000	06/14/18	OG-1126333	01/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	272.4800	1.00	272.48	
065	OC-15000		OG-1126333							Purchase Order Total		272.48	
065	OC-15000	06/14/18	OG-1126439	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	250.2500	1.00	250.25	
065	OC-15000		OG-1126439							Purchase Order Total		250.25	
065	OC-15000	06/14/18	OG-1126449	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.6800	1.00	56.68	
065	OC-15000		OG-1126449							Purchase Order Total		56.68	
065	OC-15000	06/14/18	OG-1126643	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	12.30	24.60	
065		06/14/18	OG-1126643	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	89.86	89.86	
065		06/14/18	OG-1126643	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	25.77	25.77	
065		06/14/18	OG-1126643	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	228.66	228.66	
065			OG-1126643							Purchase Order Total		368.89	
065	OC-15000	06/14/18	OG-1126666	01/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	211.1000	1.00	211.10	
065	OC-15000		OG-1126666							Purchase Order Total		211.10	
065	OC-15000	06/14/18	OG-1127100	01/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2924.1100	1.00	2,924.11	
065	OC-15000		OG-1127100							Purchase Order Total		2,924.11	
065	OC-15000	06/14/18	OG-1127164	01/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1077.0800	1.00	1,077.08	
065		06/14/18	OG-1127164	01/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	240.3400	1.00	240.34	

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			OG-1127164			LINCOLN - PU							
065			OG-1127164							Purchase Order Total		1,317.42	
065	OC-15000	06/14/18	OG-1127256	01/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	703.1500	1.00	703.15	
065	OC-15000		OG-1127256							Purchase Order Total		703.15	
065	OC-15000	06/14/18	OG-1127456	01/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	558.9300	1.00	558.93	
065	OC-15000		OG-1127456							Purchase Order Total		558.93	
065	OC-15000	06/14/18	OG-1127965	01/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	443.1100	1.00	443.11	
065	OC-15000		OG-1127965							Purchase Order Total		443.11	
065	OC-15000	06/14/18	OG-1128162	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5GVC4	10.0000	24.27	242.70	
065		06/14/18	OG-1128162	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2MCX5	10.0000	10.02	100.20	
065		06/14/18	OG-1128162	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3HHH4	20.0000	19.04	380.80	
065		06/14/18	OG-1128162	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	39N889	2.0000	8.76	17.52	
065			OG-1128162							Purchase Order Total		741.22	
065	OC-15000	06/14/18	OG-1128191	01/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	CLEANING SUPPLIES	1.0000	4,201.96	4,201.96	
065	OC-15000		OG-1128191							Purchase Order Total		4,201.96	
065	OC-15000	06/14/18	OG-1128701	01/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	225.1400	1.00	225.14	
065	OC-15000		OG-1128701							Purchase Order Total		225.14	
065	OC-15000	06/14/18	OG-1128798	01/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	236.2500	1.00	236.25	
065	OC-15000		OG-1128798							Purchase Order Total		236.25	
065	OC-15000	06/14/18	OG-1128873	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY PAINT SAFETY BLUE	4.0000	3.94	15.76	
065	OC-15000		OG-1128873							Purchase Order Total		15.76	
065	OC-15000	06/14/18	OG-1128892	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FILTERS, 10X18X1	48.0000	3.26	156.48	
065		06/14/18	OG-1128892	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FILTERS,12X24X1	12.0000	5.45	65.40	
065		06/14/18	OG-1128892	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FILTERS, 16X25X2	24.0000	5.00	120.00	
065		06/14/18	OG-1128892	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FILTERS,	24.0000	4.85	116.40	

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065		06/14/18	OG-1128892	01/19/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	20X20X2 AIR FILTERS,	12.0000	4.43	53.16	
065		06/14/18	OG-1128892	01/19/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	24X24X2 ELECT TAPE	2.0000	7.05	14.10	
065		06/14/18	OG-1128892	01/19/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	TRASH BAGS, 40 TO 45 GAL	2.0000	25.64	51.28	
065		06/14/18	OG-1128892	01/19/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	TRASH BAGS, 12 TO 16 GAL	1.0000	39.04	39.04	
065		06/14/18	OG-1128892	01/19/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	DUCT TAPE, BLACK 2 IN X 60 YD	2.0000	29.36	58.72	
065		06/14/18	OG-1128892	01/19/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	JOBBER DRILL 9/64"	3.0000	2.56	7.68	
065		06/14/18	OG-1128892	01/19/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	JOBBER FRILL 3/16"	3.0000	3.66	10.98	
065		06/14/18	OG-1128892	01/19/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	JOBBER DRILL 13/64"	3.0000	3.66	10.98	
065		06/14/18	OG-1128892	01/19/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	JOBBER DRILL 7/32"	3.0000	3.97	11.91	
065		06/14/18	OG-1128892	01/19/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	JERSEY GLOVES BROWN, L. PR	6.0000	1.49	8.94	
065		06/14/18	OG-1128892	01/19/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	AEROSOL DUSTER, 10OZ.	2.0000	10.85	21.70	
065			OG-1128892						Purchase Order Total			746.77	
065	OC-15000	06/14/18	OG-1128933	01/19/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	PIPE INSULATION1.5" WALL THICK	4.0000	35.61	142.44	
065		06/14/18	OG-1128933	01/19/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	PIPE INS. MASTIC	1.0000	66.04	66.04	
065			OG-1128933						Purchase Order Total			208.48	
065	OC-15000	06/14/18	OG-1128951	01/19/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	PNEUMATICSTAT,HEAT /COOL 2PIPE	5.0000	158.86	794.30	
065		06/14/18	OG-1128951	01/19/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	PLEATED AIR FLITER 24X24X4	12.0000	12.26	147.12	
065		06/14/18	OG-1128951	01/19/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	GARDEN HOSE REPAIR FITTING 5/8	3.0000	8.17	24.51	
065		06/14/18	OG-1128951	01/19/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	GARDEN HOSE REPAIR FITTING 5/8	2.0000	9.47	18.94	
065			OG-1128951						Purchase Order Total			984.87	
065	OC-15000	06/14/18	OG-1128984	01/19/22	1164823	WW GRAINGER INC -	445	00	V-BELT BANDED 2/B93	1.0000	71.40	71.40	

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						LINCOLN - PU							
065	OC-15000		OG-1128984							Purchase Order Total		71.40	
065	OC-15000	06/14/18	OG-1129017	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT, BANDED 2/B79	2.0000	67.39	134.78	
065	OC-15000		OG-1129017							Purchase Order Total		134.78	
065	OC-15000	06/14/18	OG-1129056	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.1500	1.00	36.15	
065	OC-15000		OG-1129056							Purchase Order Total		36.15	
065	OC-15000	06/14/18	OG-1129059	01/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.6700	1.00	29.67	
065	OC-15000		OG-1129059							Purchase Order Total		29.67	
065	OC-15000	06/14/18	OG-1129163	01/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT, BANDED 2/B90	1.0000	72.60	72.60	
065	OC-15000		OG-1129163							Purchase Order Total		72.60	
065	OC-15000	06/14/18	OG-1129186	01/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	QUICK CONNECT COUPLER 1/4	1.0000	9.16	9.16	
065		06/14/18	OG-1129186	01/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	QUICK CONNECT NOZZLE MALE	1.0000	36.86	36.86	
065		06/14/18	OG-1129186	01/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FUEL FILTER 7-7/16 X 3-11/16X7	2.0000	21.24	42.48	
065		06/14/18	OG-1129186	01/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARBURETOR CLEANER 20OZ.	1.0000	9.10	9.10	
065		06/14/18	OG-1129186	01/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECLOSABLE POLY BAG ZIP SEAL	1.0000	6.01	6.01	
065			OG-1129186							Purchase Order Total		103.61	
065	OC-15000	06/14/18	OG-1129195	01/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SLEEVE COUPLING FLANGE 1"	2.0000	35.43	70.86	
065		06/14/18	OG-1129195	01/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SLEEVE COUPLING INSERT, 6JE	1.0000	30.81	30.81	
065			OG-1129195							Purchase Order Total		101.67	
065	OC-15000	06/14/18	OG-1129214	01/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	815.2000	1.00	815.20	
065	OC-15000		OG-1129214							Purchase Order Total		815.20	
065	OC-15000	06/14/18	OG-1129403	01/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	265.9600	1.00	265.96	
065	OC-15000		OG-1129403							Purchase Order Total		265.96	
065	OC-15000	06/14/18	OG-1129551	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	41H893	1.0000	18.99	18.99	
065		06/14/18	OG-1129551	01/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	27.91	279.10	

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065		06/14/18	OG-1129551	01/21/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	45NG39	1.0000	40.65	40.65	
065		06/14/18	OG-1129551	01/21/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XL46	3.0000	44.19	132.57	
065		06/14/18	OG-1129551	01/21/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XTH5	5.0000	126.06	630.30	
065		06/14/18	OG-1129551	01/21/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	15E819	4.0000	60.36	241.44	
065		06/14/18	OG-1129551	01/21/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5AE66	3.0000	78.33	234.99	
065		06/14/18	OG-1129551	01/21/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	5.0000	29.39	146.95	
065		06/14/18	OG-1129551	01/21/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	49RM14	4.0000	56.58	226.32	
065		06/14/18	OG-1129551	01/21/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	5.0000	81.52	407.60	
065			OG-1129551							Purchase Order Total		2,358.91	
065	OC-15000	06/14/18	OG-1129552	01/21/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	15.0000	81.52	1,222.80	
065		06/14/18	OG-1129552	01/21/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XTH5	3.0000	126.06	378.18	
065		06/14/18	OG-1129552	01/21/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	41H893	2.0000	18.99	37.98	
065		06/14/18	OG-1129552	01/21/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	6.0000	29.39	176.34	
065		06/14/18	OG-1129552	01/21/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XL46	2.0000	44.19	88.38	
065		06/14/18	OG-1129552	01/21/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	49RM14	3.0000	56.58	169.74	
065		06/14/18	OG-1129552	01/21/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	20.0000	27.91	558.20	
065			OG-1129552							Purchase Order Total		2,631.62	
065	OC-15000	06/14/18	OG-1129554	01/21/22	1164823	LINCOLN - PU WW GRAINGER INC -	999	99	54JJ27	1.0000	475.34	475.34	
065	OC-15000		OG-1129554							Purchase Order Total		475.34	
065	OC-15000	06/14/18	OG-1129556	01/21/22	1164823	LINCOLN - PU WW GRAINGER INC -	999	99	56JH49	26.0000	10.03	260.78	
065	OC-15000		OG-1129556							Purchase Order Total		260.78	

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065	OC-15000	06/14/18	OG-1130144	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	602.9800	1.00	602.98	
065	OC-15000		OG-1130144							Purchase Order Total		602.98	
065	OC-15000	06/14/18	OG-1130152	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLEXIBLE COUPLING, PVC 2INCH	4.0000	6.06	24.24	
065		06/14/18	OG-1130152	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	90 ELBOW SCHEDULE 40 SOCKET	6.0000	2.24	13.44	
065		06/14/18	OG-1130152	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROGRESS CAP1"	6.0000	15.47	92.82	
065		06/14/18	OG-1130152	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROGRESS BALL VALUE, 1" X 1"	2.0000	65.70	131.40	
065		06/14/18	OG-1130152	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROGRESS 90 STREET ELBOW, 3/4"	6.0000	4.86	29.16	
065		06/14/18	OG-1130152	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROGRESS 90 STREET ELBOW 1/2"	6.0000	3.07	18.42	
065		06/14/18	OG-1130152	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROGRESS 90 ELBOW 1/2"	6.0000	3.02	18.12	
065		06/14/18	OG-1130152	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROGRESS 45 STREET ELBOW 1/2"	6.0000	2.91	17.46	
065		06/14/18	OG-1130152	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PNEUMATIC BYPASS 3/8"PORT	1.0000	96.19	96.19	
065		06/14/18	OG-1130152	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CUT-RESISTANT CLOVES SIZE 10	1.0000	24.89	24.89	
065		06/14/18	OG-1130152	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL PENLIGHT, LED, RED	2.0000	27.83	55.66	
065		06/14/18	OG-1130152	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER 24X24X2	48.0000	4.63	222.24	
065			OG-1130152							Purchase Order Total		744.04	
065	OC-15000	06/14/18	OG-1130164	01/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	184.4800	1.00	184.48	
065	OC-15000		OG-1130164							Purchase Order Total		184.48	
065	OC-15000	06/14/18	OG-1130414	01/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	2,814.00	2,814.00	
065	OC-15000		OG-1130414							Purchase Order Total		2,814.00	
065	OC-15000	06/14/18	OG-1131834	01/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4WK35	2.0000	54.53	109.06	
065		06/14/18	OG-1131834	01/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	81.52	407.60	
065		06/14/18	OG-1131834	01/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	45NG39	1.0000	40.65	40.65	

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065		06/14/18	OG-1131834	01/31/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	2BW59	2.0000	226.56	453.12	
065		06/14/18	OG-1131834	01/31/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	4KN29	2.0000	53.84	107.68	
065		06/14/18	OG-1131834	01/31/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	5.0000	27.91	139.55	
065			OG-1131834							Purchase Order Total		1,257.66	
065	OC-15000	06/14/18	OG-1131836	01/31/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	3.0000	29.39	88.17	
065		06/14/18	OG-1131836	01/31/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK45	4.0000	76.89	307.56	
065		06/14/18	OG-1131836	01/31/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	49RM14	3.0000	56.58	169.74	
065		06/14/18	OG-1131836	01/31/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	35T204	2.0000	26.38	52.76	
065			OG-1131836							Purchase Order Total		618.23	
065	OC-15000	06/14/18	OG-1131837	01/31/22	1164823	LINCOLN - PU WW GRAINGER INC -	999	99	41CP82	4.0000	5.13	20.52	
065		06/14/18	OG-1131837	01/31/22	1164823	LINCOLN - PU WW GRAINGER INC -	999	99	2AR69	3.0000	5.31	15.93	
065		06/14/18	OG-1131837	01/31/22	1164823	LINCOLN - PU WW GRAINGER INC -	999	99	39N885	2.0000	8.21	16.42	
065			OG-1131837							Purchase Order Total		52.87	
065	OC-15000	06/14/18	OG-1131839	01/31/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	8.0000	81.52	652.16	
065		06/14/18	OG-1131839	01/31/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XTH5	4.0000	126.06	504.24	
065		06/14/18	OG-1131839	01/31/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	8.0000	27.91	223.28	
065		06/14/18	OG-1131839	01/31/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	3.0000	29.39	88.17	
065			OG-1131839							Purchase Order Total		1,467.85	
065	OC-15000	06/14/18	OG-1131840	01/31/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	8.0000	81.52	652.16	
065		06/14/18	OG-1131840	01/31/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5AE66	2.0000	78.33	156.66	
065		06/14/18	OG-1131840	01/31/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XL46	1.0000	44.19	44.19	

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065		06/14/18	OG-1131840	01/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	3.0000	56.58	169.74	
065		06/14/18	OG-1131840	01/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	27.91	418.65	
065		06/14/18	OG-1131840	01/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	7.0000	60.36	422.52	
065			OG-1131840							Purchase Order Total		1,863.92	
065	OC-15000	06/14/18	OG-1132429	02/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	292.0000	1.00	292.00	
065	OC-15000		OG-1132429							Purchase Order Total		292.00	
065	OC-15000	06/14/18	OG-1132444	02/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.7300	1.00	36.73	
065	OC-15000		OG-1132444							Purchase Order Total		36.73	
065	OC-15000	06/14/18	OG-1132702	02/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	467.1400	1.00	467.14	
065	OC-15000		OG-1132702							Purchase Order Total		467.14	
065	OC-15000	06/14/18	OG-1132958	02/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	537.3600	1.00	537.36	
065	OC-15000		OG-1132958							Purchase Order Total		537.36	
065	OC-15000	06/14/18	OG-1133029	02/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1256.9300	1.00	1,256.93	
065	OC-15000		OG-1133029							Purchase Order Total		1,256.93	
065	OC-15000	06/14/18	OG-1133430	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	8.0000	27.91	223.28	
065		06/14/18	OG-1133430	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	56.58	113.16	
065		06/14/18	OG-1133430	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	45NG39	2.0000	40.65	81.30	
065		06/14/18	OG-1133430	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	4.0000	78.33	313.32	
065		06/14/18	OG-1133430	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	2.0000	60.36	120.72	
065		06/14/18	OG-1133430	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	4.0000	81.52	326.08	
065			OG-1133430							Purchase Order Total		1,177.86	
065	OC-15000	06/14/18	OG-1133431	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	2.0000	87.45	174.90	
065		06/14/18	OG-1133431	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	6.0000	31.97	191.82	

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065		06/14/18	OG-1133431	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	8.0000	81.52	652.16	
065		06/14/18	OG-1133431	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22D028	1.0000	45.29	45.29	
065		06/14/18	OG-1133431	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	7.0000	126.06	882.42	
065		06/14/18	OG-1133431	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	27.91	418.65	
065		06/14/18	OG-1133431	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	56.58	113.16	
065			OG-1133431							Purchase Order Total		2,478.40	
065	OC-15000	06/14/18	OG-1133433	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	20.0000	15.06	301.20	
065		06/14/18	OG-1133433	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	10.0000	28.99	289.90	
065		06/14/18	OG-1133433	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	56.58	113.16	
065		06/14/18	OG-1133433	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4EB95	5.0000	84.35	421.75	
065		06/14/18	OG-1133433	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	20.0000	76.89	1,537.80	
065		06/14/18	OG-1133433	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	10.0000	52.97	529.70	
065		06/14/18	OG-1133433	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4KN29	15.0000	53.84	807.60	
065			OG-1133433							Purchase Order Total		4,001.11	
065	OC-15000	06/14/18	OG-1133434	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	10.0000	76.89	768.90	
065		06/14/18	OG-1133434	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	25.0000	27.91	697.75	
065		06/14/18	OG-1133434	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	56.58	113.16	
065		06/14/18	OG-1133434	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	20.0000	81.52	1,630.40	
065		06/14/18	OG-1133434	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	10.0000	126.06	1,260.60	
065		06/14/18	OG-1133434	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK44	10.0000	62.93	629.30	
065			OG-1133434							Purchase Order Total		5,100.11	

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065	OC-15000	06/14/18	OG-1133436	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	2.0000	8.49	16.98	
065		06/14/18	OG-1133436	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	2.0000	27.91	55.82	
065			OG-1133436							Purchase Order Total		72.80	
065	OC-15000	06/14/18	OG-1133437	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2XU35	10.0000	2.46	24.60	
065		06/14/18	OG-1133437	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	4FB37	10.0000	51.88	518.80	
065		06/14/18	OG-1133437	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	4LW51	10.0000	12.92	129.20	
065			OG-1133437							Purchase Order Total		672.60	
065	OC-15000	06/14/18	OG-1133438	02/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	4DJU8	15.0000	51.92	778.80	
065	OC-15000		OG-1133438							Purchase Order Total		778.80	
065	OC-15000	06/14/18	OG-1133588	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	480Z19	32.0000	7.18	229.76	
065	OC-15000		OG-1133588							Purchase Order Total		229.76	
065	OC-15000	06/14/18	OG-1133713	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10 FITTING INSULATION ELBOW	1.0000	867.50	867.50	
065	OC-15000		OG-1133713							Purchase Order Total		867.50	
065	OC-15000	06/14/18	OG-1133721	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	91.5700	1.00	91.57	
065	OC-15000		OG-1133721							Purchase Order Total		91.57	
065	OC-15000	06/14/18	OG-1133722	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	THREAD SEALANT WITH PTFE 4 OZ	2.0000	9.07	18.14	
065		06/14/18	OG-1133722	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXPOSED MANUAL FLUSH VALUE	1.0000	159.16	159.16	
065		06/14/18	OG-1133722	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER 10X18X1	36.0000	3.50	126.00	
065		06/14/18	OG-1133722	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PIP INS. POLY 5/8 IN 6FT	10.0000	2.84	28.40	
065		06/14/18	OG-1133722	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOW ARC, CHROME, DELTA, DELTA	1.0000	71.22	71.22	
065			OG-1133722							Purchase Order Total		402.92	
065	OC-15000	06/14/18	OG-1133726	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.3300	1.00	36.33	
065	OC-15000		OG-1133726							Purchase Order Total		36.33	
065	OC-15000	06/14/18	OG-1133731	02/08/22	1164823	WW GRAINGER INC -	445	00	FLANGE GASKET, RING	1.0000	11.75	11.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			8" PIPE				
065	OC-15000		OG-1133731							Purchase Order Total		11.75	
065	OC-15000	06/14/18	OG-1133738	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT BRANDED	1.0000	74.75	74.75	
065		06/14/18	OG-1133738	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR VENT, FLOAT, MAX OPERATING	1.0000	128.93	128.93	
065			OG-1133738							Purchase Order Total		203.68	
065	OC-15000	06/14/18	OG-1133748	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	533.5300	1.00	533.53	
065	OC-15000		OG-1133748							Purchase Order Total		533.53	
065	OC-15000	06/14/18	OG-1133858	02/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	190.3000	1.00	190.30	
065	OC-15000		OG-1133858							Purchase Order Total		190.30	
065	OC-15000	06/14/18	OG-1134113	02/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	607.9800	1.00	607.98	
065	OC-15000		OG-1134113							Purchase Order Total		607.98	
065	OC-15000	06/14/18	OG-1134191	02/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	29RT22	1.0000	105.49	105.49	
065	OC-15000		OG-1134191							Purchase Order Total		105.49	
065	OC-15000	06/14/18	OG-1134581	02/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.6700	1.00	11.67	
065	OC-15000		OG-1134581							Purchase Order Total		11.67	
065	OC-15000	06/14/18	OG-1134869	02/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.0800	1.00	78.08	
065	OC-15000		OG-1134869							Purchase Order Total		78.08	
065	OC-15000	06/14/18	OG-1135229	02/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KITCHEN GAS VALVE	357.3100	1.00	357.31	
065	OC-15000		OG-1135229							Purchase Order Total		357.31	
065	OC-15000	06/14/18	OG-1135315	02/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	8.0000	126.06	1,008.48	
065		06/14/18	OG-1135315	02/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U428	3.0000	17.47	52.41	
065		06/14/18	OG-1135315	02/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	9.0000	81.52	733.68	
065		06/14/18	OG-1135315	02/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	31.97	63.94	
065		06/14/18	OG-1135315	02/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	27.91	418.65	
065			OG-1135315							Purchase Order Total		2,277.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-1135316	02/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	1.0000	78.33	78.33	
065		06/14/18	OG-1135316	02/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	1.0000	31.97	31.97	
065			OG-1135316							Purchase Order Total		110.30	
065	OC-15000	06/14/18	OG-1135317	02/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22P479	20.0000	55.83	1,116.60	
065	OC-15000		OG-1135317							Purchase Order Total		1,116.60	
065	OC-15000	06/14/18	OG-1135333	02/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	118.5000	1.00	118.50	
065	OC-15000		OG-1135333							Purchase Order Total		118.50	
065	OC-15000	06/14/18	OG-1135338	02/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	292.0800	1.00	292.08	
065	OC-15000		OG-1135338							Purchase Order Total		292.08	
065	OC-15000	06/14/18	OG-1135346	02/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.1500	1.00	36.15	
065	OC-15000		OG-1135346							Purchase Order Total		36.15	
065	OC-15000	06/14/18	OG-1135398	02/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	393.3600	1.00	393.36	
065	OC-15000		OG-1135398							Purchase Order Total		393.36	
065	OC-15000	06/14/18	OG-1135844	02/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	773.6600	1.00	773.66	
065	OC-15000		OG-1135844							Purchase Order Total		773.66	
065	OC-15000	06/14/18	OG-1136444	02/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1020.8200	1.00	1,020.82	
065	OC-15000		OG-1136444							Purchase Order Total		1,020.82	
065	OC-15000	06/14/18	OG-1136638	02/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	476.2000	1.00	476.20	
065	OC-15000		OG-1136638							Purchase Order Total		476.20	
065	OC-15000	06/14/18	OG-1136641	02/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	121.7200	1.00	121.72	
065	OC-15000		OG-1136641							Purchase Order Total		121.72	
065	OC-15000	06/14/18	OG-1136733	02/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	448.0100	1.00	448.01	
065	OC-15000		OG-1136733							Purchase Order Total		448.01	
065	OC-15000	06/14/18	OG-1136736	02/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	109.6000	1.00	109.60	
065	OC-15000		OG-1136736							Purchase Order Total		109.60	
065	OC-15000	06/14/18	OG-1137678	02/28/22	1164823	WW GRAINGER INC -	485	00	5XTH5	2.0000	126.06	252.12	

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065		06/14/18	OG-1137678	02/28/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	3.0000	81.52	244.56	
065		06/14/18	OG-1137678	02/28/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	8.0000	27.91	223.28	
065		06/14/18	OG-1137678	02/28/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	3.0000	31.97	95.91	
065			OG-1137678							Purchase Order Total		815.87	
065	OC-15000	06/14/18	OG-1137679	02/28/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	5.0000	81.52	407.60	
065		06/14/18	OG-1137679	02/28/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	10A684	2.0000	50.00	100.00	
065		06/14/18	OG-1137679	02/28/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	6.0000	31.97	191.82	
065		06/14/18	OG-1137679	02/28/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK45	2.0000	76.89	153.78	
065		06/14/18	OG-1137679	02/28/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	10.0000	27.91	279.10	
065			OG-1137679							Purchase Order Total		1,132.30	
065	OC-15000	06/14/18	OG-1137698	02/28/22	1164823	LINCOLN - PU WW GRAINGER INC -	999	99	480Z19	32.0000	7.18	229.76	
065	OC-15000		OG-1137698							Purchase Order Total		229.76	
065	OC-15000	06/14/18	OG-1137826	03/01/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	53.4200	1.00	53.42	
065	OC-15000		OG-1137826							Purchase Order Total		53.42	
065	OC-15000	06/14/18	OG-1138076	03/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	716.4800	1.00	716.48	
065	OC-15000		OG-1138076							Purchase Order Total		716.48	
065	OC-15000	06/14/18	OG-1138115	03/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	263.8900	1.00	263.89	
065	OC-15000		OG-1138115							Purchase Order Total		263.89	
065	OC-15000	06/14/18	OG-1138177	03/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	3194.1000	1.00	3,194.10	
065	OC-15000		OG-1138177							Purchase Order Total		3,194.10	
065	OC-15000	06/14/18	OG-1138813	03/03/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	WNVH COMMERCIAL WATER HEATER	3667.2900	1.00	3,667.29	
065	OC-15000		OG-1138813							Purchase Order Total		3,667.29	
065	OC-15000	06/14/18	OG-1139138	03/04/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	2053.3500	1.00	2,053.35	

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065	OC-15000	06/14/18	OG-1139138	03/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1140.7500	1.00	1,140.75	
065	OC-15000		OG-1139138							Purchase Order Total		3,194.10	
065	OC-15000	06/14/18	OG-1139511	03/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	2.0000	126.06	252.12	
065		06/14/18	OG-1139511	03/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	8.0000	27.91	223.28	
065		06/14/18	OG-1139511	03/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	31.97	95.91	
065		06/14/18	OG-1139511	03/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	81.52	407.60	
065		06/14/18	OG-1139511	03/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	2.0000	60.36	120.72	
065			OG-1139511							Purchase Order Total		1,099.63	
065	OC-15000	06/14/18	OG-1139513	03/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	31.97	63.94	
065		06/14/18	OG-1139513	03/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	3.0000	8.49	25.47	
065		06/14/18	OG-1139513	03/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22D028	1.0000	45.29	45.29	
065		06/14/18	OG-1139513	03/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	2.0000	126.06	252.12	
065			OG-1139513							Purchase Order Total		386.82	
065	OC-15000	06/14/18	OG-1139517	03/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK61	6.0000	59.12	354.72	
065		06/14/18	OG-1139517	03/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5DMR9	4.0000	26.18	104.72	
065			OG-1139517							Purchase Order Total		459.44	
065	OC-15000	06/14/18	OG-1139519	03/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	5.0000	27.91	139.55	
065		06/14/18	OG-1139519	03/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	2.0000	81.52	163.04	
065		06/14/18	OG-1139519	03/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	4.0000	76.89	307.56	
065			OG-1139519							Purchase Order Total		610.15	
065	OC-15000	06/14/18	OG-1139521	03/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	238.0000	1.00	238.00	
065	OC-15000		OG-1139521							Purchase Order Total		238.00	
065	OC-15000	06/14/18	OG-1139522	03/07/22	1164823	WW GRAINGER INC -	485	00	3EB46	1.0000	81.52	81.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1139522	03/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	15E819	2.0000	60.36	120.72	
065		06/14/18	OG-1139522	03/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	1.0000	27.91	27.91	
065			OG-1139522							Purchase Order Total		230.15	
065	OC-15000	06/14/18	OG-1139526	03/07/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	255.8200	1.00	255.82	
065	OC-15000		OG-1139526							Purchase Order Total		255.82	
065	OC-15000	06/14/18	OG-1139678	03/08/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1857.3900	1.00	1,857.39	
065	OC-15000		OG-1139678							Purchase Order Total		1,857.39	
065	OC-15000	06/14/18	OG-1140188	03/09/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	597.2500	1.00	597.25	
065	OC-15000		OG-1140188							Purchase Order Total		597.25	
065	OC-15000	06/14/18	OG-1140468	03/10/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	268.3000	1.00	268.30	
065	OC-15000		OG-1140468							Purchase Order Total		268.30	
065	OC-15000	06/14/18	OG-1141063	03/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1744.9300	1.00	1,744.93	
065	OC-15000		OG-1141063							Purchase Order Total		1,744.93	
065	OC-15000	06/14/18	OG-1141091	03/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	301 CUSTODIAL SUPPLIES	2970.0800	1.00	2,970.08	
065	OC-15000	06/14/18	OG-1141091	03/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1526 CUSTODIAL SUPPLIES	425.4900	1.00	425.49	
065	OC-15000		OG-1141091							Purchase Order Total		3,395.57	
065	OC-15000	06/14/18	OG-1141307	03/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	394.2000	1.00	394.20	
065	OC-15000	06/14/18	OG-1141307	03/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	114.8200	1.00	114.82	
065	OC-15000		OG-1141307							Purchase Order Total		509.02	
065	OC-15000	06/14/18	OG-1141404	03/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	999	99	453N68	1.0000	10.64	10.64	
065	OC-15000		OG-1141404							Purchase Order Total		10.64	
065	OC-15000	06/14/18	OG-1141440	03/16/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	65.9200	1.00	65.92	
065	OC-15000		OG-1141440							Purchase Order Total		65.92	
065	OC-15000	06/14/18	OG-1141667	03/16/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	2609.0800	1.00	2,609.08	

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065	OC-15000		OG-1141667							Purchase Order Total		2,609.08	
065	OC-15000	06/14/18	OG-1141671	03/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	121.7200	1.00	121.72	
065	OC-15000		OG-1141671							Purchase Order Total		121.72	
065	OC-15000	06/14/18	OG-1142262	03/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	527.92	527.92	
065	OC-15000		OG-1142262							Purchase Order Total		527.92	
065	OC-15000	06/14/18	OG-1142417	03/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.8800	1.00	67.88	
065	OC-15000		OG-1142417							Purchase Order Total		67.88	
065	OC-15000	06/14/18	OG-1142418	03/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.7000	1.00	22.70	
065	OC-15000		OG-1142418							Purchase Order Total		22.70	
065	OC-15000	06/14/18	OG-1142493	03/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	558.7000	1.00	558.70	
065	OC-15000		OG-1142493							Purchase Order Total		558.70	
065	OC-15000	06/14/18	OG-1142772	03/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	248.1600	1.00	248.16	
065	OC-15000		OG-1142772							Purchase Order Total		248.16	
065	OC-15000	06/14/18	OG-1142921	03/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1269.5600	1.00	1,269.56	
065	OC-15000		OG-1142921							Purchase Order Total		1,269.56	
065	OC-15000	06/14/18	OG-1143028	03/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22D028	1.0000	45.29	45.29	
065		06/14/18	OG-1143028	03/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	3.0000	126.06	378.18	
065		06/14/18	OG-1143028	03/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	4.0000	81.52	326.08	
065		06/14/18	OG-1143028	03/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	27.91	279.10	
065		06/14/18	OG-1143028	03/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	31.97	127.88	
065			OG-1143028							Purchase Order Total		1,156.53	
065	OC-15000	06/14/18	OG-1143029	03/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	27.91	418.65	
065		06/14/18	OG-1143029	03/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	31.97	63.94	
065		06/14/18	OG-1143029	03/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	8.0000	81.52	652.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1143029	03/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	4.0000	126.06	504.24	
065		06/14/18	OG-1143029	03/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	2.0000	50.00	100.00	
065		06/14/18	OG-1143029	03/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	2.0000	60.36	120.72	
065			OG-1143029							Purchase Order Total		1,859.71	
065	OC-15000	06/14/18	OG-1143030	03/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.1400	1.00	62.14	
065	OC-15000		OG-1143030							Purchase Order Total		62.14	
065	OC-15000	06/14/18	OG-1143032	03/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	55VD24	1.0000	36.25	36.25	
065		06/14/18	OG-1143032	03/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	60FG17	1.0000	57.47	57.47	
065			OG-1143032							Purchase Order Total		93.72	
065	OC-15000	06/14/18	OG-1143361	03/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.4300	1.00	39.43	
065	OC-15000		OG-1143361							Purchase Order Total		39.43	
065	OC-15000	06/14/18	OG-1143671	03/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	137.7600	1.00	137.76	
065	OC-15000		OG-1143671							Purchase Order Total		137.76	
065	OC-15000	06/14/18	OG-1144140	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	44.19	44.19	
065		06/14/18	OG-1144140	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	27.91	418.65	
065		06/14/18	OG-1144140	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	76.89	153.78	
065		06/14/18	OG-1144140	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	81.52	815.20	
065		06/14/18	OG-1144140	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	4.0000	56.58	226.32	
065		06/14/18	OG-1144140	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	126.06	756.36	
065			OG-1144140							Purchase Order Total		2,414.50	
065	OC-15000	06/14/18	OG-1144141	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	3.0000	60.36	181.08	
065		06/14/18	OG-1144141	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	3.0000	126.06	378.18	
065		06/14/18	OG-1144141	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	56.58	113.16	

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						LINCOLN - PU							
065		06/14/18	OG-1144141	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	4.0000	78.33	313.32	
065		06/14/18	OG-1144141	03/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4KN29	2.0000	53.84	107.68	
065			OG-1144141							Purchase Order Total		1,093.42	
065	OC-15000	06/14/18	OG-1144571	03/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.0200	1.00	75.02	
065	OC-15000		OG-1144571							Purchase Order Total		75.02	
065	OC-15000	06/14/18	OG-1144844	03/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROPRESS BALL VALUE/ 1/2"X1/2"	4.0000	29.06	116.24	
065		06/14/18	OG-1144844	03/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROPRESS REDUCKER 3/4"X1/2"	6.0000	12.55	75.30	
065		06/14/18	OG-1144844	03/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROPRESS TEE 1/2"X1/2"X1/2"	3.0000	4.58	13.74	
065		06/14/18	OG-1144844	03/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROPRESS 90 ELBOW 1/2"X1/2"	10.0000	3.02	30.20	
065		06/14/18	OG-1144844	03/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROPRESS 45 ELBOW 1/2"X1/2"	6.0000	3.69	22.14	
065		06/14/18	OG-1144844	03/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROPRESS COUPLING NO STOP	6.0000	6.55	39.30	
065		06/14/18	OG-1144844	03/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROPRESS COUPLING W/STOP	8.0000	2.76	22.08	
065		06/14/18	OG-1144844	03/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROPRESS CAP 1/2"	8.0000	5.64	45.12	
065		06/14/18	OG-1144844	03/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	45 ELBOW SCHEDULE 40 2"SOCKET	4.0000	3.02	12.08	
065		06/14/18	OG-1144844	03/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	45 STREET ELBOW SCHEDULE 40,	6.0000	3.10	18.60	
065		06/14/18	OG-1144844	03/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	P-TRAP SCHEDULE 40 2IN SOCKET	4.0000	8.05	32.20	
065		06/14/18	OG-1144844	03/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LONB SOCKET COUPLING 2IN	6.0000	1.61	9.66	
065		06/14/18	OG-1144844	03/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	90 STREET ELBOW SCHEDULE 40	4.0000	2.76	11.04	
065		06/14/18	OG-1144844	03/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LED	24.0000	3.21	77.04	
065			OG-1144844							Purchase Order Total		524.74	
065	OC-15000	06/14/18	OG-1145080	03/31/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	110.7000	1.00	110.70	

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						LINCOLN - PU							
065	OC-15000		OG-1145080							Purchase Order Total		110.70	
065	OC-15003	06/14/18	OG-1131663	01/30/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	167.3100	1.00	167.31	
065	OC-15003		OG-1131663							Purchase Order Total		167.31	
065	OC-15004	06/14/18	OG-1129069	01/19/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	999	99	LUTRON CONTROLS FOR 3RD FLOOR	18473.0000	1.00	18,473.00	
065	OC-15004		OG-1129069							Purchase Order Total		18,473.00	
065	OC-15004	06/14/18	OG-1129077	01/19/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	999	99	LED LIGHTS FOR EAST GARAGE	3185.0000	1.00	3,185.00	
065	OC-15004		OG-1129077							Purchase Order Total		3,185.00	
065	OC-15004	06/14/18	OG-1129081	01/19/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	999	99	LED POLE LIGHTS FOR EXECUTIVE	3138.0000	1.00	3,138.00	
065	OC-15004		OG-1129081							Purchase Order Total		3,138.00	
065	OC-15004	06/14/18	OG-1134079	02/09/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ONE CLICK CLEANER LC/MU	4.0000	51.90	207.60	
065	OC-15004		OG-1134079							Purchase Order Total		207.60	
065	OC-15004	06/14/18	OG-1140579	03/10/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ZERO CONNECT	50.0000	3.16	158.00	
065		06/14/18	OG-1140579	03/10/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ZERO CONNECT	50.0000	3.69	184.50	
065			OG-1140579							Purchase Order Total		342.50	
065	OC-15032	10/22/18	OG-1139763	03/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	498.9800	1.00	498.98	
065	OC-15032		OG-1139763							Purchase Order Total		498.98	
065	OC-15059	11/01/18	OG-1129847	01/21/22	503958	ESRI INC - PURCHASE ORDERS	918	29	ESRI ENTERPRISE ADVANTAGE	1.0000	67,650.00	67,650.00	
065	OC-15059		OG-1129847							Purchase Order Total		67,650.00	
065	OC-15059	11/01/18	OG-1135422	02/16/22	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP BASIC	1.0000	700.00	700.00	
065		11/01/18	OG-1135422	02/16/22	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP BASIC	2.0000	500.00	1,000.00	
065			OG-1135422							Purchase Order Total		1,700.00	
065	OC-15059	11/01/18	OG-1141061	03/14/22	503958	ESRI INC - PURCHASE ORDERS	208	82	EDUCATIONAL ACADEMIC	1.0000	500.00	500.00	
065	OC-15059		OG-1141061							Purchase Order Total		500.00	
065	OC-15069	12/07/18	OG-1130175	01/24/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FOOD SLICER, GLOBER	1750.0000	1.00	1,750.00	
065	OC-15069		OG-1130175							Purchase Order Total		1,750.00	

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065	OC-15081	01/04/19	OG-1138957	03/04/22	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	13.0000	69.00	897.00	
065	OC-15081		OG-1138957							Purchase Order Total		897.00	
065	OC-15081	01/04/19	OG-1144242	03/29/22	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	18.0000	69.00	1,242.00	
065	OC-15081		OG-1144242							Purchase Order Total		1,242.00	
065	OC-15081	01/04/19	OG-1144249	03/29/22	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	10.0000	69.00	690.00	
065	OC-15081		OG-1144249							Purchase Order Total		690.00	
065	OC-15081	01/04/19	OG-1144251	03/29/22	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	19.0000	69.00	1,311.00	
065	OC-15081		OG-1144251							Purchase Order Total		1,311.00	
065	OC-15163	06/03/19	OG-1128627	01/18/22	2406757	DISCOUNTCELL INC	725	51	SIERRA WIRELESS AIRLINK 3IN1	50.0000	61.20	3,060.00	SW
065		06/03/19	OG-1128627	01/18/22	2406757	DISCOUNTCELL INC	725	51	SIERRA WIRELESS AIRLINK AC	50.0000	21.60	1,080.00	
065		06/03/19	OG-1128627	01/18/22	2406757	DISCOUNTCELL INC	725	51	SIERRA WIRELESS AIRLINK MP70 -	50.0000	819.18	40,959.00	
065		06/03/19	OG-1128627	01/18/22	2406757	DISCOUNTCELL INC	725	51	MODEM PROVISIONING, SIM	50.0000	30.80	1,540.00	
065			OG-1128627							Purchase Order Total		46,639.00	
065	OC-15321	05/05/20	OG-1129041	01/19/22	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	1.0000	1,257.18	1,257.18	
065		05/05/20	OG-1129041	01/19/22	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	1.0000	1,885.78	1,885.78	
065			OG-1129041							Purchase Order Total		3,142.96	
065	OC-15321	05/05/20	OG-1129728	01/21/22	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	1.0000	5,154.05	5,154.05	
065	OC-15321		OG-1129728							Purchase Order Total		5,154.05	
065	OC-15321	05/05/20	OG-1131149	01/27/22	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	1.0000	3,909.59	3,909.59	
065	OC-15321		OG-1131149							Purchase Order Total		3,909.59	
065	OC-15321	05/05/20	OG-1144999	03/31/22	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	1.0000	2,437.08	2,437.08	
065	OC-15321		OG-1144999							Purchase Order Total		2,437.08	
065	OC-15332	06/04/20	OG-1133126	02/04/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CFP2 TO CPAK ADAPTER FOR	1.0000	795.27	795.27	
065	OC-15332		OG-1133126							Purchase Order Total		795.27	
065	OC-15332	06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER	206	23	ROOM KIT PRO PTZ 4K	4.0000	14,701.11	58,804.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS LLC			- CODEC				
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NETWORK CABLE (ETHERNET)	4.0000	0.00		
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ESS WITH 8X5XNBD ROOM KIT	4.0000	1,819.08	7,276.32	
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	PAN-TILT-ZOOM 4K 20X CAMERA	4.0000	4,689.60	18,758.40	
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ESS WITH 8X5XNBD PTZ 4K	4.0000	718.02	2,872.08	
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	PAN-TILT-ZOOM 4K 20X CAMERA	4.0000	0.00		
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CODEC PRO FOR AUTO EXPAND	4.0000	0.00		
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ANTENNAS FOR CODEC PRO	4.0000	0.00		
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	RACKEARS FOR CISCO SPARK	4.0000	0.00		
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	BRACKET FOR WALL MOUNTING	8.0000	131.20	1,049.60	
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO WEBEX ROOM NAVIGATOR	4.0000	0.00		
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER SUPPLY 12 VDC 40W	4.0000	0.00		
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER SUPPLY 12 VDC 40W	4.0000	0.00		
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED STATES	8.0000	0.00		
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED STATES	4.0000	0.00		
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT WITH INTEGRATED	12.0000	3,038.88	36,466.56	
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	1.5M GREY HDMI 2.0	12.0000	0.00		
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	8 METER FLAT GREY ETHERNET	12.0000	0.00		
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CAB (16,4 FEET / 5M) GREY	24.0000	0.00		
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ESS WITH 8X5XNBD SPARK	12.0000	634.79	7,617.48	
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER	206	23	SCREEN MOUNT FOR	12.0000	0.00		

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						SOLUTIONS LLC			CISCO				
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	WALL MOUNT FOR CISCO SPARK	12.0000	0.00		
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	TOUCH POE POWER INJECTOR	12.0000	0.00		
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWERSUPPLY - AC/DC, 12V,	12.0000	0.00		
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED STATES	24.0000	0.00		
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO WEBEX ROOM NAVIGATOR	12.0000	0.00		
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT MINI WITH MICROPHONE	7.0000	1,596.74	11,177.18	
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	1.5M GREY HDMI 2.0	7.0000	0.00		
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NETWORK CABLE (ETHERNET)	7.0000	0.00		
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CAB (16,4 FEET / 5M) GREY	7.0000	0.00		
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ESS WITH 8X5XNBD ROOM KIT	7.0000	160.78	1,125.46	
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SCREEN MOUNT KIT FOR THE	7.0000	94.32	660.24	
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	WALL MOUNT FOR CISCO ROOM	7.0000	0.00		
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CAMERA COVER FOR ROOM KIT	7.0000	0.00		
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO WEBEX ROOM NAVIGATOR	7.0000	0.00		
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWERSUPPLY - AC/DC, 12V,	7.0000	0.00		
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED STATES	7.0000	0.00		
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO CEILING MICROPHONE GEN	30.0000	781.42	23,442.60	
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SHIELDED CABLE FOR CISCO	30.0000	39.52	1,185.60	
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ESS WITH 8X5XNBD CISCO	30.0000	137.33	4,119.90	
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER	206	23	CEILING MIC.	30.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS LLC			DONGLES, RJ45-				
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	MICROPHONE ELEMENT FOR	30.0000	0.00		
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CEILING MICROPHONE PARTS -	30.0000	0.00		
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CEILING MICROPHONE PARTS -	30.0000	0.00		
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO CEILING MICROPHONE	30.0000	0.00		
065		06/04/20	OG-1133707	02/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	VOLUME DISCOUNT	7231.8400-	1.00	7,231.84-	
065			OG-1133707						Purchase Order Total			167,324.02	
065	OC-15332	06/04/20	OG-1134859	02/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT PRO PTZ 4K - CODEC	1.0000	14,701.11	14,701.11	
065		06/04/20	OG-1134859	02/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NETWORK CABLE (ETHERNET)	1.0000	0.00		
065		06/04/20	OG-1134859	02/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ESS WITH 8X5XNBD ROOM KIT	1.0000	1,819.08	1,819.08	
065		06/04/20	OG-1134859	02/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	PAN-TILT-ZOOM 4K 20X CAMERA	1.0000	4,689.60	4,689.60	
065		06/04/20	OG-1134859	02/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ESS WITH 8X5XNBD PTZ	1.0000	718.02	718.02	
065		06/04/20	OG-1134859	02/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	PAN-TILT-ZOOM 4K 20X CAMERA	1.0000	0.00		
065		06/04/20	OG-1134859	02/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CODEC PRO FOR AUTO EXPAND	1.0000	0.00		
065		06/04/20	OG-1134859	02/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ANTENNAS FOR CODEC PRO	1.0000	0.00		
065		06/04/20	OG-1134859	02/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	RACKEARS FOR CISCO SPARK	1.0000	0.00		
065		06/04/20	OG-1134859	02/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	BRACKET FOR WALL MOUNTING	2.0000	131.20	262.40	
065		06/04/20	OG-1134859	02/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO WEBEX ROOM NAVIGATOR	1.0000	0.00		
065		06/04/20	OG-1134859	02/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER SUPPLY 12 VDC 40W	1.0000	0.00		
065		06/04/20	OG-1134859	02/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER SUPPLY 12 VDC 40W	1.0000	0.00		
065		06/04/20	OG-1134859	02/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED	2.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/04/20	OG-1134859	02/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED	1.0000	0.00		
065		06/04/20	OG-1134859	02/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT MINI WITH MICROPHONE	2.0000	1,596.74	3,193.48	
065		06/04/20	OG-1134859	02/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	1.5M GREY HDMI 2.0	2.0000	0.00		
065		06/04/20	OG-1134859	02/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NETWORK CABLE (ETHERNET)	2.0000	0.00		
065		06/04/20	OG-1134859	02/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CAB (16,4 FEET / 5M) GREY	2.0000	0.00		
065		06/04/20	OG-1134859	02/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ESS WITH 8X5XNBD ROOM KIT	2.0000	160.78	321.56	
065		06/04/20	OG-1134859	02/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SCREEN MOUNT KIT FOR THE	2.0000	94.32	188.64	
065		06/04/20	OG-1134859	02/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	WALL MOUNT FOR CISCO ROOM	2.0000	0.00		
065		06/04/20	OG-1134859	02/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CAMERA COVER FOR ROOM	2.0000	0.00		
065		06/04/20	OG-1134859	02/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO WEBEX ROOM NAVIGATOR	2.0000	0.00		
065		06/04/20	OG-1134859	02/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWERSUPPLY - AC/DC, 12V,	2.0000	0.00		
065		06/04/20	OG-1134859	02/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED	2.0000	0.00		
065		06/04/20	OG-1134859	02/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO WEBEX DX80	4.0000	2,536.80	10,147.20	
065		06/04/20	OG-1134859	02/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SNTC-8X5XNBD CISCO DX80	4.0000	351.42	1,405.68	
065		06/04/20	OG-1134859	02/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD, NORTH AMERICA	4.0000	0.00		
065			OG-1134859						Purchase Order Total			37,446.77	
065	OC-15332	06/04/20	OG-1136033	02/18/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	INDUSTRIAL WIRELESS AP 3702,	1.0000	2,713.57	2,713.57	
065		06/04/20	OG-1136033	02/18/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	IW3700 UNIFIED MESH	1.0000	0.00		
065		06/04/20	OG-1136033	02/18/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO 3700 SERIES IOS WIRELESS	1.0000	0.00		
065		06/04/20	OG-1136033	02/18/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	IW3700 SERIES CONTROLLER	1.0000	0.00		
065			OG-1136033						Purchase Order Total			2,713.57	

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065	OC-15332	06/04/20	OG-1136618	02/23/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST IE3200 W/ 8 GE	32.0000	1,655.06	52,961.92	
065		06/04/20	OG-1136618	02/23/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT	32.0000	0.00		
065		06/04/20	OG-1136618	02/23/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT	32.0000	0.00		
065		06/04/20	OG-1136618	02/23/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	AC POWER MODULE W/ IEC PLUG	32.0000	208.13	6,660.16	
065		06/04/20	OG-1136618	02/23/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST IE3300 WITH 8 GE	90.0000	3,491.67	314,250.30	
065		06/04/20	OG-1136618	02/23/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO NETWORK ADVANTAGE	90.0000	0.00		
065		06/04/20	OG-1136618	02/23/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT	90.0000	0.00		
065		06/04/20	OG-1136618	02/23/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT	90.0000	0.00		
065		06/04/20	OG-1136618	02/23/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	AC POWER MODULE W/ IEC PLUG	90.0000	208.13	18,731.70	
065		06/04/20	OG-1136618	02/23/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST IE3300 WITH 8 GE SFP	90.0000	1,164.27	104,784.30	
065		06/04/20	OG-1136618	02/23/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NETWORKING HARDWARE	25377.2200-	1.00	25,377.22-	
065			OG-1136618							Purchase Order Total		472,011.16	
065	OC-15332	06/04/20	OG-1136683	02/23/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ISR 1100 4 PORTS DUAL GE WAN	10.0000	851.60	8,516.00	
065		06/04/20	OG-1136683	02/23/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO 1100 SERIES ROUTER	10.0000	52.69	526.90	
065			OG-1136683							Purchase Order Total		9,042.90	
065	OC-15332	06/04/20	OG-1137186	02/25/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT MINI WITH	1.0000	1,756.68	1,756.68	
065		06/04/20	OG-1137186	02/25/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	1.5M GREY HDMI 2.0	1.0000	0.00		
065		06/04/20	OG-1137186	02/25/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NETWORK CABLE (ETHERNET)	1.0000	0.00		
065		06/04/20	OG-1137186	02/25/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CAB (16,4 FEET / 5M) GREY	1.0000	0.00		
065		06/04/20	OG-1137186	02/25/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ESS WITH 8X5XNBD ROOM KIT	1.0000	151.50	151.50	
065		06/04/20	OG-1137186	02/25/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SCREEN MOUNT KIT FOR THE	1.0000	103.75	103.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/04/20	OG-1137186	02/25/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	WALL MOUNT FOR CISCO ROOM	1.0000	0.00		
065		06/04/20	OG-1137186	02/25/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CAMERA COVER FOR ROOM	1.0000	0.00		
065		06/04/20	OG-1137186	02/25/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO WEBEX ROOM NAVIGATOR	1.0000	0.00		
065		06/04/20	OG-1137186	02/25/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWERSUPPLY - AC/DC, 12V,	1.0000	0.00		
065		06/04/20	OG-1137186	02/25/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED	1.0000	0.00		
065			OG-1137186						Purchase Order Total			2,011.93	
065	OC-15332	06/04/20	OG-1140902	03/11/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX	1.0000	60,700.75	60,700.75	
065		06/04/20	OG-1140902	03/11/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX	1.0000	60,700.75	60,700.75	
065		06/04/20	OG-1140902	03/11/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX	1.0000	60,700.75	60,700.75	
065		06/04/20	OG-1140902	03/11/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX	1.0000	60,700.75	60,700.75	
065		06/04/20	OG-1140902	03/11/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX	1.0000	60,700.75	60,700.75	
065		06/04/20	OG-1140902	03/11/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX	1.0000	60,700.75	60,700.75	
065		06/04/20	OG-1140902	03/11/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX	1.0000	60,700.75	60,700.75	
065		06/04/20	OG-1140902	03/11/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX	1.0000	60,700.75	60,700.75	
065		06/04/20	OG-1140902	03/11/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX	1.0000	60,700.75	60,700.75	
065			OG-1140902						Purchase Order Total			485,606.00	
065	OC-15332	06/04/20	OG-1141103	03/14/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO 8832 WIRELESS	1.0000	410.99	410.99	
065	OC-15332		OG-1141103						Purchase Order Total			410.99	
065	OC-15332	06/04/20	OG-1141336	03/15/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO IP PHONE 8841	15.0000	293.01	4,395.15	
065	OC-15332		OG-1141336						Purchase Order Total			4,395.15	
065	OC-15332	06/04/20	OG-1141357	03/15/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CVP NUANCE ASR AND TTS -	1.0000	0.00		
065		06/04/20	OG-1141357	03/15/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NUANCE RECOGNIZER 11.X	1.0000	0.00		
065		06/04/20	OG-1141357	03/15/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NUANCE RECOGNIZER	100.0000	267.76	26,776.00	

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						SOLUTIONS LLC			TIER 3 - 1				
065		06/04/20	OG-1141357	03/15/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NUANCE RECOGNIZER TIER 3-HOT	100.0000	133.88	13,388.00	
065		06/04/20	OG-1141357	03/15/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	RECOGNIZER TIER 3 -2ND OR 3RD	100.0000	53.84	5,384.00	
065		06/04/20	OG-1141357	03/15/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	RECOGNIZER TIER 3 - 2ND/3RD	100.0000	26.92	2,692.00	
065		06/04/20	OG-1141357	03/15/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NUANCE VOCALIZER - 1 YR MAINT	50.0000	142.61	7,130.50	
065		06/04/20	OG-1141357	03/15/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NUANCE VOCALIZER-HB	50.0000	71.30	3,565.00	
065		06/04/20	OG-1141357	03/15/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NUANCE VOCALIER - ADDITIONAL	50.0000	29.10	1,455.00	
065		06/04/20	OG-1141357	03/15/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NUANCE VOCALIZER - ADDITIONAL	50.0000	14.55	727.50	
065		06/04/20	OG-1141357	03/15/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	BUYER ACCEPT. OF	1.0000	0.00		
065		06/04/20	OG-1141357	03/15/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NUANCE LICENSE CERTIFICATE	1.0000	0.00		
065			OG-1141357							Purchase Order Total		61,118.00	
065	OC-15332	06/04/20	OG-1142323	03/18/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST IE3300 WITH 8 GE	5.0000	3,840.83	19,204.15	
065		06/04/20	OG-1142323	03/18/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO NETWORK ADVANTAGE	5.0000	0.00		
065		06/04/20	OG-1142323	03/18/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT	5.0000	0.00		
065		06/04/20	OG-1142323	03/18/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT	5.0000	0.00		
065		06/04/20	OG-1142323	03/18/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	AC POWER MODULE W/ IEC PLUG	5.0000	228.95	1,144.75	
065		06/04/20	OG-1142323	03/18/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST IE3300 WITH 8 GE SFP	5.0000	1,280.70	6,403.50	
065			OG-1142323							Purchase Order Total		26,752.40	
065	OC-15332	06/04/20	OG-1144461	03/29/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO NETWORK RENEWAL 1YR V2	713122.4400	1.00	713,122.44	
065			OG-1144461							Purchase Order Total		713,122.44	
065	OC-15332	06/04/20	OG-1144679	03/30/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO CEILING MICROPHONE	2.0000	877.47	1,754.94	
065		06/04/20	OG-1144679	03/30/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CEILING MIC.	2.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS LLC			DONGLES, RJ45-				
065		06/04/20	OG-1144679	03/30/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	MICROPHONE ELEMENT FOR	2.0000	0.00		
065		06/04/20	OG-1144679	03/30/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CEILING MICROPHONE PARTS-	2.0000	0.00		
065		06/04/20	OG-1144679	03/30/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CEILING MICROPHONE PARTS-	2.0000	0.00		
065		06/04/20	OG-1144679	03/30/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO CEILING MICROPHONE	2.0000	0.00		
065		06/04/20	OG-1144679	03/30/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SHIELDED ETHERNET CABLE,NOT	2.0000	50.40	100.80	
065			OG-1144679						Purchase Order Total			1,855.74	
065	OC-15345	09/22/20	OG-1142846	03/22/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/22	350423.2800	1.00	350,423.28	
065		09/22/20	OG-1142846	03/22/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/22	505149.1800	1.00	505,149.18	
065		09/22/20	OG-1142846	03/22/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/22	202622.4700	1.00	202,622.47	
065		09/22/20	OG-1142846	03/22/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/22	59582.5800	1.00	59,582.58	
065		09/22/20	OG-1142846	03/22/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/22	17577.5600	1.00	17,577.56	
065		09/22/20	OG-1142846	03/22/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/22	28262.1500	1.00	28,262.15	
065		09/22/20	OG-1142846	03/22/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/22	32022.6400	1.00	32,022.64	
065		09/22/20	OG-1142846	03/22/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/22	6397.0200	1.00	6,397.02	
065		09/22/20	OG-1142846	03/22/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/22	5588.2000	1.00	5,588.20	
065		09/22/20	OG-1142846	03/22/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/22	486.0800	1.00	486.08	
065		09/22/20	OG-1142846	03/22/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/22	39604.6000	1.00	39,604.60	
065		09/22/20	OG-1142846	03/22/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/22	7078.1600	1.00	7,078.16	
065		09/22/20	OG-1142846	03/22/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/22	44532.3600	1.00	44,532.36	
065		09/22/20	OG-1142846	03/22/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/22	36000.0000	1.00	36,000.00	
065		09/22/20	OG-1142846	03/22/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/22	5139.6400	1.00	5,139.64	
065		09/22/20	OG-1142846	03/22/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/22	5139.6400	1.00	5,139.64	
065		09/22/20	OG-1142846	03/22/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/22	5139.6400	1.00	5,139.64	
065		09/22/20	OG-1142846	03/22/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/22	250.1000	1.00	250.10	
065		09/22/20	OG-1142846	03/22/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/22	349.6800	1.00	349.68	
065		09/22/20	OG-1142846	03/22/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/22	129.8600	1.00	129.86	
065		09/22/20	OG-1142846	03/22/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/22	291.4300	1.00	291.43	
065		09/22/20	OG-1142846	03/22/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/22	4058.3300	1.00	4,058.33	
065		09/22/20	OG-1142846	03/22/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/22	6397.1800	1.00	6,397.18	
065		09/22/20	OG-1142846	03/22/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/22	410.7600	1.00	410.76	
065		09/22/20	OG-1142846	03/22/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/22	3062.4500	1.00	3,062.45	
065		09/22/20	OG-1142846	03/22/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/22	6214.4000	1.00	6,214.40	
065		09/22/20	OG-1142846	03/22/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/22	12915.3700	1.00	12,915.37	
065		09/22/20	OG-1142846	03/22/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/22	134.1300	1.00	134.13	

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065		09/22/20	OG-1142846	03/22/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/22	3810.0100	1.00	3,810.01	
065		09/22/20	OG-1142846	03/22/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 4/1/22	498.9600	1.00	498.96	
065			OG-1142846						Purchase Order Total			1,389,267.86	
065	OC-15352	07/29/20	OG-1127370	01/11/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET FAZ 300F CO-TERM	6897.8700	1.00	6,897.87	
065		07/29/20	OG-1127370	01/11/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIVM VM04V CO-TERM	633.6200	1.00	633.62	
065		07/29/20	OG-1127370	01/11/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIVM VM04V CO-TERM	633.6200	1.00	633.62	
065		07/29/20	OG-1127370	01/11/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIVM VM04V CO-TERM	1019.3100	1.00	1,019.31	
065		07/29/20	OG-1127370	01/11/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIVM VM04V CO-TERM	1019.3100	1.00	1,019.31	
065		07/29/20	OG-1127370	01/11/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60E CO-TERM	272.3600	1.00	272.36	
065		07/29/20	OG-1127370	01/11/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 1000D CO-TERM	8797.0800	1.00	8,797.08	
065		07/29/20	OG-1127370	01/11/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 1000D CO-TERM	8797.0800	1.00	8,797.08	
065			OG-1127370						Purchase Order Total			28,070.25	
065	OC-15352	07/29/20	OG-1127925	01/12/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM	1.0000	333.15	333.15	
065		07/29/20	OG-1127925	01/12/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM	1.0000	333.15	333.15	
065		07/29/20	OG-1127925	01/12/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM	1.0000	152.08	152.08	
065			OG-1127925						Purchase Order Total			818.38	
065	OC-15352	07/29/20	OG-1129823	01/21/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET INC. : FORTIGATE-60F	40.0000	398.82	15,952.80	
065		07/29/20	OG-1129823	01/21/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET INC. : FORTIGATE-60F	2.0000	558.48	1,116.96	
065			OG-1129823						Purchase Order Total			17,069.76	
065	OC-15352	07/29/20	OG-1131332	01/27/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET INC. : FORTIGATE-60F	1.0000	330.40	330.40	
065	OC-15352		OG-1131332						Purchase Order Total			330.40	
065	OC-15352	07/29/20	OG-1136107	02/18/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET INC. : FORTIGATE-60F	5.0000	357.01	1,785.05	
065	OC-15352		OG-1136107						Purchase Order Total			1,785.05	
065	OC-15352	07/29/20	OG-1141076	03/14/22	1827772	RIVERSIDE	206	64	FORTINET INC.	1.0000	27,995.00	27,995.00	

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						TECHNOLOGIES INC - P			:FORTIANALYZER				
065	OC-15352		OG-1141076							Purchase Order Total		27,995.00	
065	OC-15352	07/29/20	OG-1144054	03/28/22	1827772	RIVERSIDE	206	64	FORTINET INC. :	2.0000	4,848.00	9,696.00	
						TECHNOLOGIES INC - P			FORTIWEB-VM02				
065		07/29/20	OG-1144054	03/28/22	1827772	RIVERSIDE	206	64	FORTINET INC. :	2.0000	4,376.45	8,752.90	
						TECHNOLOGIES INC - P			SUBSCRIPTION				
065			OG-1144054							Purchase Order Total		18,448.90	
065	OC-15364	09/09/20	OG-1128321	01/14/22	2636955	KRUEGER	570	54	INSTALL	2184.0000	1.00	2,184.00	
						INTERNATIONAL, INC							
065	OC-15364	09/09/20	OG-1128321	01/14/22	2636955	KRUEGER	570	54	GENIUS DEMOUNTABLE	9977.6200	1.00	9,977.62	
						INTERNATIONAL, INC			WALL				
065		09/09/20	OG-1128321	01/14/22	2636955	KRUEGER	999	99	KI SURCHARGE	473.8800	1.00	473.88	
						INTERNATIONAL, INC							
065			OG-1128321							Purchase Order Total		12,635.50	
065	OC-15378	10/19/20	OG-1135886	02/17/22	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	2512.6200	1.00	2,512.62	
						- PAYMENTS			FURNITURE				
065	OC-15378		OG-1135886							Purchase Order Total		2,512.62	
065	OC-15403	12/01/20	O6-1129099	01/19/22	1787653	SIRIUS COMPUTER	206	00	SINGLEWIRE SERVER	2.0000	215.00	430.00	
						SOLUTIONS LLC			UPGRADE				
065	OC-15403	12/01/20	O6-1129099	01/19/22	1787653	SIRIUS COMPUTER	206	00	SINGLEWIRE SERVER	4.0000	215.00	860.00	
						SOLUTIONS LLC			UPGRADE				
065	OC-15403	12/01/20	O6-1129099	01/19/22	1787653	SIRIUS COMPUTER	206	00	STATE CLUSTER	2.0000	215.00	430.00	
						SOLUTIONS LLC			PATCH/SINGLEWIRE				
065	OC-15403		O6-1129099							Purchase Order Total		1,720.00	
065	OC-15403	12/01/20	O6-1141584	03/16/22	1787653	SIRIUS COMPUTER	206	00	PLANNING AND DESIGN	17000.0000	1.00	17,000.00	
						SOLUTIONS LLC							
065	OC-15403		O6-1141584							Purchase Order Total		17,000.00	
065	OC-15445	12/02/20	OG-1142974	03/22/22	2085792	TORO COMPANY	515	45	GROUND MAINTENANCE	23700.0000	1.00	23,700.00	
									EQUIPMENT				
065	OC-15445		OG-1142974							Purchase Order Total		23,700.00	
065	OC-15490	03/26/21	OG-1143189	03/23/22	1397966	SIRIUS COMPUTER	208	90	10001 DATADVANTAGE	128120.8000	1.00	128,120.80	
						SOLUTIONS INC			FOR				
065	OC-15490	03/26/21	OG-1143189	03/23/22	1397966	SIRIUS COMPUTER	208	90	10 COLLECTOR	17935.1200	1.00	17,935.12	
						SOLUTIONS INC			ON-PREM				
065	OC-15490		OG-1143189							Purchase Order Total		146,055.92	
065	OC-15548	05/24/21	OG-1125637	01/04/22	500033	NEBRASKA AIR FILTER	031	45	20X20X1, PLEATED	12.0000	3.07	36.84	
						INC			FILTER				
065	OC-15548	05/24/21	OG-1125637	01/04/22	500033	NEBRASKA AIR FILTER	031	45	20X20X2, PLEATED	48.0000	3.44	165.12	
						INC			FILTER				

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065	OC-15548	05/24/21	OG-1125637	01/04/22	500033	NEBRASKA AIR FILTER INC	031	45	18X25X2 STANDARD CAP PLT	12.0000	5.62	67.44	
065	OC-15548	05/24/21	OG-1125637	01/04/22	500033	NEBRASKA AIR FILTER INC	031	45	8 5/8X19X1 PLEAT	60.0000	3.38	202.80	
065	OC-15548	05/24/21	OG-1125637	01/04/22	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	107.2200	1.00	107.22	
065	OC-15548		OG-1125637						Purchase Order Total			579.42	
065	OC-15548	05/24/21	OG-1126091	01/05/22	500033	NEBRASKA AIR FILTER INC	031	45	16X16X1, PLEATED FILTER	28.0000	3.25	91.00	
065	OC-15548	05/24/21	OG-1126091	01/05/22	500033	NEBRASKA AIR FILTER INC	031	45	16X16X2, PLEATED FILTER	24.0000	4.01	96.24	
065	OC-15548	05/24/21	OG-1126091	01/05/22	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	120.0000	3.07	368.40	
065	OC-15548	05/24/21	OG-1126091	01/05/22	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	180.0000	3.47	624.60	
065	OC-15548	05/24/21	OG-1126091	01/05/22	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	36.0000	3.84	138.24	
065	OC-15548	05/24/21	OG-1126091	01/05/22	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	44.3800	1.00	44.38	
065	OC-15548		OG-1126091						Purchase Order Total			1,362.86	
065	OC-15548	05/24/21	OG-1126250	01/05/22	500033	NEBRASKA AIR FILTER INC	031	45	16X16X2, PLEATED FILTER	24.0000	4.01	96.24	
065	OC-15548	05/24/21	OG-1126250	01/05/22	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	414.1200	1.00	414.12	
065	OC-15548		OG-1126250						Purchase Order Total			510.36	
065	OC-15548	05/24/21	OG-1126917	01/07/22	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	24.0000	3.07	73.68	
065	OC-15548	05/24/21	OG-1126917	01/07/22	500033	NEBRASKA AIR FILTER INC	031	45	HIGH EFF BAG FLTR 90-95%	335.1600	1.00	335.16	
065	OC-15548	05/24/21	OG-1126917	01/07/22	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	48.0000	3.99	191.52	
065	OC-15548		OG-1126917						Purchase Order Total			600.36	
065	OC-15548	05/24/21	OG-1127345	01/11/22	500033	NEBRASKA AIR FILTER INC	031	45	20X25X5, PLEATED FILTER	6.0000	17.02	102.12	
065	OC-15548	05/24/21	OG-1127345	01/11/22	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	24.0000	3.47	83.28	
065	OC-15548	05/24/21	OG-1127345	01/11/22	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	515.0400	1.00	515.04	
065	OC-15548		OG-1127345						Purchase Order Total			700.44	

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065	OC-15548	05/24/21	OG-1127528	01/11/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	10.0000	3.44	34.40	
065	OC-15548	05/24/21	OG-1127528	01/11/22	500033	NEBRASKA AIR FILTER INC	031	45	18X25X2 STANDARD CAP PLT	15.0000	5.62	84.30	
065	OC-15548	05/24/21	OG-1127528	01/11/22	500033	NEBRASKA AIR FILTER INC	031	45	24X28X2 PLEAT	6.0000	11.39	68.34	
065	OC-15548		OG-1127528							Purchase Order Total		187.04	
065	OC-15548	05/24/21	OG-1127731	01/12/22	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	12.0000	3.99	47.88	
065	OC-15548	05/24/21	OG-1127731	01/12/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	24.0000	3.44	82.56	
065	OC-15548	05/24/21	OG-1127731	01/12/22	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	48.0000	3.99	191.52	
065	OC-15548	05/24/21	OG-1127731	01/12/22	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	24.0000	4.28	102.72	
065	OC-15548	05/24/21	OG-1127731	01/12/22	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	95.2800	1.00	95.28	
065	OC-15548	05/24/21	OG-1127731	01/12/22	500033	NEBRASKA AIR FILTER INC	031	45	FILTER MEDIA	328.2200	1.00	328.22	
065	OC-15548		OG-1127731							Purchase Order Total		848.18	
065	OC-15548	05/24/21	OG-1135176	02/15/22	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	270.5600	1.00	270.56	
065	OC-15548		OG-1135176							Purchase Order Total		270.56	
065	OC-15548	05/24/21	OG-1138786	03/03/22	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	1.0000	3.47	3.47	
065	OC-15548		OG-1138786							Purchase Order Total		3.47	
065	OC-15548	05/24/21	OG-1139157	03/04/22	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	48.0000	3.47	166.56	
065	OC-15548	05/24/21	OG-1139157	03/04/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	48.0000	3.44	165.12	
065	OC-15548	05/24/21	OG-1139157	03/04/22	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	72.0000	3.84	276.48	
065	OC-15548	05/24/21	OG-1139157	03/04/22	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	24.0000	4.28	102.72	
065	OC-15548	05/24/21	OG-1139157	03/04/22	500033	NEBRASKA AIR FILTER INC	031	45	10X20X1,EQP PLEATS	24.0000	4.00	96.00	
065	OC-15548		OG-1139157							Purchase Order Total		806.88	
065	OC-15548	05/24/21	OG-1142040	03/17/22	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	12.0000	3.07	36.84	

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065	OC-15548	05/24/21	OG-1142040	03/17/22	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2, PLEATED FILTER	36.0000	3.81	137.16	
065	OC-15548	05/24/21	OG-1142040	03/17/22	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	3.47	41.64	
065	OC-15548	05/24/21	OG-1142040	03/17/22	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2, PLEATED FILTER	12.0000	4.21	50.52	
065	OC-15548	05/24/21	OG-1142040	03/17/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	12.0000	3.44	41.28	
065	OC-15548	05/24/21	OG-1142040	03/17/22	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	72.0000	3.99	287.28	
065	OC-15548	05/24/21	OG-1142040	03/17/22	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	36.0000	4.28	154.08	
065	OC-15548	05/24/21	OG-1142040	03/17/22	500033	NEBRASKA AIR FILTER INC	031	45	OTHER MISC RELATED SPLYS	62.1600	1.00	62.16	
065	OC-15548		OG-1142040						Purchase Order Total			810.96	
065	OC-15548	05/24/21	OG-1142235	03/18/22	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	36.0000	3.47	124.92	
065	OC-15548	05/24/21	OG-1142235	03/18/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	96.0000	3.44	330.24	
065	OC-15548	05/24/21	OG-1142235	03/18/22	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	108.0000	3.84	414.72	
065	OC-15548	05/24/21	OG-1142235	03/18/22	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	36.0000	4.28	154.08	
065	OC-15548		OG-1142235						Purchase Order Total			1,023.96	
065	OC-15610	12/02/21	OG-1126584	01/06/22	2014982	CULLIGAN OF OMAHA	120	23	BEATRICE STATE DEVELOPMENT	252.0000	5.50	1,386.00	
065	OC-15610		OG-1126584						Purchase Order Total			1,386.00	
065	OO-111813	03/04/22	ZO-1139329	03/07/22	4383851	MILLER ELECTRIC COMPANY - PAYM	287	97	TZ TELEZYGOLOGY INC. 112191.01	8.0000	1,635.00	13,080.00	DPA
065	OO-111813	03/04/22	ZO-1139329	03/07/22	4383851	MILLER ELECTRIC COMPANY - PAYM	287	97	AXIS CAMERA INDOOR DOME	14.0000	786.00	11,004.00	DPA
065	OO-111813	03/04/22	ZO-1139329	03/07/22	4383851	MILLER ELECTRIC COMPANY - PAYM	287	97	S2 SECURITY S2-SUSP-EXP	1.0000	873.33	873.33	DPA
065	OO-111813	03/04/22	ZO-1139329	03/07/22	4383851	MILLER ELECTRIC COMPANY - PAYM	287	97	S2 SECURITY S2-FWD-EXT32-RM	1.0000	1,613.33	1,613.33	DPA
065	OO-111813	03/04/22	ZO-1139329	03/07/22	4383851	MILLER ELECTRIC COMPANY - PAYM	287	97	ENGINEER LABOR/FREIGHT	546.6700	1.00	546.67	DPA
065	OO-111813	03/04/22	ZO-1139329	03/07/22	4383851	MILLER ELECTRIC COMPANY - PAYM	287	97	TEMPERATURE AND HUMIDITY	55.0000	95.00	5,225.00	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OO-111813	03/04/22	ZO-1139329	03/07/22	4383851	MILLER ELECTRIC COMPANY - PAYM	287	97	SYSTIMAX 2071E PLENUM WHITE	2.0000	471.00	942.00	DPA
065	OO-111813		ZO-1139329							Purchase Order Total		33,284.33	
065	OP-1052185	01/20/21	OP-1142428	03/21/22	1959922	CHROMATIC TECHNOLOGIES	700	57	THERMOCHROMIC INK	5.0000	98.44	492.20	
065	OP-1052185	01/20/21	OP-1142428	03/21/22	1959922	CHROMATIC TECHNOLOGIES	962	86	EST FREIGHT CHARGES	1.0000	25.00	25.00	
065	OP-1052185		OP-1142428							Purchase Order Total		517.20	
065	OP-1086487	06/24/21	OP-1143812	03/25/22	3788771	RECOGNITION SYSTEMS INC	700	38	DOTWORKS AUTO WASH 5 GAL	2.0000	95.14	190.28	
065	OP-1086487		OP-1143812							Purchase Order Total		190.28	
065	OP-1124380	12/27/21	OP-1144786	03/30/22	502355	ULINE - PURCHASE ORDERS			9X12 BK ENVELOPES REDI-SEAL	22.0000	45.00	990.00	
065	OP-1124380	12/27/21	OP-1144786	03/30/22	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT CHARGES	1.0000	86.92	86.92	
065		12/27/21	OP-1144786	03/30/22	502355	ULINE - PURCHASE ORDERS			DRIVER SET	1.0000	0.00		
065			OP-1144786							Purchase Order Total		1,076.92	
065	OP-1128327	01/14/22	OP-1142424	03/21/22	3210577	CENTRAL INK CORP	700	57	REFLEX BLUE FORM INK	30.0000	13.30	399.00	
065	OP-1128327	01/14/22	OP-1142424	03/21/22	3210577	CENTRAL INK CORP	700	57	618 FORMS INK	5.0000	19.45	97.25	
065	OP-1128327	01/14/22	OP-1142424	03/21/22	3210577	CENTRAL INK CORP	700	57	7463 FORMS INK	5.0000	19.45	97.25	
065	OP-1128327	01/14/22	OP-1142424	03/21/22	3210577	CENTRAL INK CORP	700	57	287 FORMS INK	5.0000	19.45	97.25	
065	OP-1128327		OP-1142424							Purchase Order Total		690.75	
065	OP-1128327	01/14/22	OP-1145111	03/31/22	3210577	CENTRAL INK CORP	700	57	BLACK SHEET-FED INK	30.0000	6.33	189.90	
065	OP-1128327	01/14/22	OP-1145111	03/31/22	3210577	CENTRAL INK CORP	700	57	CYAN SHEET-FED INK	10.0000	6.50	65.00	
065	OP-1128327	01/14/22	OP-1145111	03/31/22	3210577	CENTRAL INK CORP	700	57	MAGENTA SHEET-FED INK	10.0000	7.20	72.00	
065	OP-1128327	01/14/22	OP-1145111	03/31/22	3210577	CENTRAL INK CORP	700	57	YELLOW SHEET-FED INK	10.0000	7.37	73.70	
065	OP-1128327		OP-1145111							Purchase Order Total		400.60	
065	OP-1128722	01/18/22	OP-1139459	03/07/22	2601375	ALL COPY PRODUCTS INC	700	57	FP EDGE INK TANK-MAGENTA	1.0000	225.00	225.00	
065	OP-1128722	01/18/22	OP-1139459	03/07/22	2601375	ALL COPY PRODUCTS INC	700	57	FP EDGE INK TANK - YELLOW	1.0000	225.00	225.00	
065	OP-1128722		OP-1139459							Purchase Order Total		450.00	
065	OP-1138320	03/02/22	OP-1138333	03/02/22	500180	FIELD PAPER COMPANY - PURCHASI			23X35 SAGE PARCHTONE 65# CVR	.5500	502.07	276.14	
065	OP-1138320		OP-1138333							Purchase Order Total		276.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OP-1138759	03/03/22	OP-1140996	03/14/22	548573	SOUTHWEST BINDING & LAMINATING			8MM COIL-CLEAR - 100 EA / BOX	15.0000	9.60	144.00	
065	OP-1138759	03/03/22	OP-1140996	03/14/22	548573	SOUTHWEST BINDING & LAMINATING			CLEAR COVERS - 100 EA / BOX	20.0000	17.49	349.80	
065	OP-1138759	03/03/22	OP-1140996	03/14/22	548573	SOUTHWEST BINDING & LAMINATING	962	86	FREIGHT EXPENSE	90.4100	1.00	90.41	
065	OP-1138759		OP-1140996						Purchase Order Total			584.21	
065	OP-1138866	03/04/22	OP-1139490	03/07/22	2705267	K C ENVELOPE COMPANY INC	310	24	STATE OF NEBRASKA LH WINDOW	360.0000	25.00	9,000.00	
065	OP-1138866		OP-1139490						Purchase Order Total			9,000.00	
065	OP-1139459	03/07/22	OP-1144780	03/30/22	2601375	ALL COPY PRODUCTS INC	700	57	FP EDGE INK TANK-BLACK	2.0000	239.00	478.00	
065		03/07/22	OP-1144780	03/30/22	2601375	ALL COPY PRODUCTS INC	962	86	HANDLING FEE	1.0000	5.95	5.95	
065			OP-1144780						Purchase Order Total			483.95	
065	OP-1139748	03/08/22	OP-1140543	03/10/22	526139	HEIDELBERG USA INC			MAIN SWITCH 8362	1.0000	397.00	397.00	
065		03/08/22	OP-1140543	03/10/22	526139	HEIDELBERG USA INC			O-SEAL VENTURI 7275	6.0000	20.60	123.60	
065	OP-1139748	03/08/22	OP-1140543	03/10/22	526139	HEIDELBERG USA INC	962	86	2 TO 3 DAY SHIPPING	1.0000	23.10	23.10	
065	OP-1139748		OP-1140543						Purchase Order Total			543.70	
065	OP-1140555	03/10/22	OP-1140958	03/21/22	500180	FIELD PAPER COMPANY - PURCHASI	645	00	11X17 20# ORCHID	1.0000	29.92	29.92	
065	OP-1140555		OP-1140958						Purchase Order Total			29.92	
065	OP-1140958	03/21/22	OP-1144485	03/29/22	500180	FIELD PAPER COMPANY - PURCHASI	645	00	23X35 90# CVR BLU CARNIVAL	.6000	547.98	328.79	
065	OP-1140958		OP-1144485						Purchase Order Total			328.79	
065	OP-1144485	03/29/22	OP-1144486	03/29/22	500180	FIELD PAPER COMPANY - PURCHASI	645	00	23X35 60# TXT SKY TONE PARCHMEN	.0900	278.22	25.04	
065	OP-1144485		OP-1144486						Purchase Order Total			25.04	
065	OP-1144485	03/29/22	OP-1144487	03/29/22	500180	FIELD PAPER COMPANY - PURCHASI	645	00	MISC.	1.0000	1.00	1.00	
065	OP-1144485		OP-1144487						Purchase Order Total			1.00	
065	O4-17129	03/10/06	Z8-1126390	01/05/22	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-1126390	01/05/22	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-1126390	01/05/22	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/10/06	Z8-1126390	01/05/22	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	VOICE SERVICES	8824.5300	1.00	8,824.53	
065		03/10/06	Z8-1126390	01/05/22	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	VOICE SERVICES	14.8400	1.00	14.84	
065			Z8-1126390							Purchase Order Total		8,912.87	
065	O4-17129	03/10/06	Z8-1126391	01/05/22	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-1126391	01/05/22	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-1126391	01/05/22	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-1126391	01/05/22	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	VOICE SERVICES	9040.7000	1.00	9,040.70	
065		03/10/06	Z8-1126391	01/05/22	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	VOICE SERVICES	11.0600	1.00	11.06	
065			Z8-1126391							Purchase Order Total		9,125.26	
065	O4-29692	11/07/07	Z8-1127800	01/12/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	120.6300	1.00	120.63	
065	O4-29692	11/07/07	Z8-1127800	01/12/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	17.9100	1.00	17.91	
065	O4-29692	11/07/07	Z8-1127800	01/12/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014 -2	1.0000	59.99	59.99	
065	O4-29692		Z8-1127800							Purchase Order Total		198.53	
065	O4-29692	11/07/07	Z8-1128058	01/13/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	118.6500	1.00	118.65	
065	O4-29692	11/07/07	Z8-1128058	01/13/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	17.7800	1.00	17.78	
065	O4-29692	11/07/07	Z8-1128058	01/13/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014 -2	1.0000	59.99	59.99	
065	O4-29692		Z8-1128058							Purchase Order Total		196.42	
065	O4-29692	11/07/07	Z8-1129659	01/21/22	4254251	FRONTIER	915	79	ACCT. #	1.0000	68.99	68.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			308-928-2162				
065	O4-29692	11/07/07	Z8-1129659	01/21/22	4254251	FRONTIER	915	79	ACCT. #	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB			402-395-2198				
065	O4-29692	11/07/07	Z8-1129659	01/21/22	4254251	FRONTIER	915	79	ACCT. #402-893-5468	1.0000	49.95	49.95	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-1129659	01/21/22	4254251	FRONTIER	915	79	ACCT. #	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB			308-425-3403				
065	O4-29692	11/07/07	Z8-1129659	01/21/22	4254251	FRONTIER	915	79	ACCT. #308-865-5305	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-1129659	01/21/22	4254251	FRONTIER	915	79	BASIC TELEPHONE CHARGE	13856.1600	1.00	13,856.16	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1129659	01/21/22	4254251	FRONTIER	915	79	ACCT. #308-865-5696	1.0000	61.45	61.45	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-1129659	01/21/22	4254251	FRONTIER	915	79	USF AND NUSF FEES	1649.7100	1.00	1,649.71	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1129659	01/21/22	4254251	FRONTIER	915	79	ACCT	1.0000	58.99	58.99	
						COMMUNICATIONS OF NEB			308-865-9037-121508				
						COMMUNICATIONS OF NEB			-2				
065	O4-29692	11/07/07	Z8-1129659	01/21/22	4254251	FRONTIER	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1129659	01/21/22	4254251	FRONTIER	915	79	ACCT# 402-675-4020	1.0000	79.98	79.98	
						COMMUNICATIONS OF NEB							
065	O4-29692		Z8-1129659							Purchase Order Total		16,351.20	
065	O4-29692	11/07/07	Z8-1134669	02/11/22	4254251	FRONTIER	915	79	BASIC TELEPHONE CHARGE	119.1500	1.00	119.15	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1134669	02/11/22	4254251	FRONTIER	915	79	USF AND NUSF FEES	18.7900	1.00	18.79	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1134669	02/11/22	4254251	FRONTIER	915	79	ACCT.	1.0000	59.99	59.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			402-564-9091-032014 -2				
065	O4-29692		Z8-1134669							Purchase Order Total		197.93	
065	O4-29692	11/07/07	Z8-1136343	02/22/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1136343	02/22/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1136343	02/22/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	1.0000	49.95	49.95	
065	O4-29692	11/07/07	Z8-1136343	02/22/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1136343	02/22/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1136343	02/22/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	13848.7000	1.00	13,848.70	
065	O4-29692	11/07/07	Z8-1136343	02/22/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	1.0000	61.45	61.45	
065	O4-29692	11/07/07	Z8-1136343	02/22/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1629.7300	1.00	1,629.73	
065	O4-29692	11/07/07	Z8-1136343	02/22/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-1136343	02/22/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	-2 PRI BUNDLE FEE	1.0000	319.00	319.00	
065	O4-29692	11/07/07	Z8-1136343	02/22/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT# 402-675-4020	1.0000	79.98	79.98	
065	O4-29692		Z8-1136343							Purchase Order Total		16,323.76	
065	O4-29692	11/07/07	Z8-1141197	03/15/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-29692	11/07/07	Z8-1141197	03/15/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1141197	03/15/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	1.0000	49.95	49.95	
065	O4-29692	11/07/07	Z8-1141197	03/15/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1141197	03/15/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1141197	03/15/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	13854.0000	1.00	13,854.00	
065	O4-29692	11/07/07	Z8-1141197	03/15/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	1.0000	61.45	61.45	
065	O4-29692	11/07/07	Z8-1141197	03/15/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1626.2700	1.00	1,626.27	
065	O4-29692	11/07/07	Z8-1141197	03/15/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508 -2	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-1141197	03/15/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
065	O4-29692	11/07/07	Z8-1141197	03/15/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT# 402-675-4020	1.0000	54.99	54.99	
065	O4-29692		Z8-1141197						Purchase Order Total			16,300.61	
065	O4-29692	11/07/07	Z8-1143127	03/23/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	118.2200	1.00	118.22	
065	O4-29692	11/07/07	Z8-1143127	03/23/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	18.9000	1.00	18.90	
065	O4-29692	11/07/07	Z8-1143127	03/23/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014 -2	1.0000	59.99	59.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-29692		Z8-1143127							Purchase Order Total		197.11	
065	O4-34446	07/02/08	Z8-1126239	01/05/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	121.00	121.00	
065	O4-34446	07/02/08	Z8-1126239	01/05/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHJA	1.0000	118.00	118.00	
065	O4-34446	07/02/08	Z8-1126239	01/05/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1126239	01/05/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	117.34	117.34	
065	O4-34446	07/02/08	Z8-1126239	01/05/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5300 N ST BLDG 24, RM 142	1.0000	166.99	166.99	
065	O4-34446	07/02/08	Z8-1126239	01/05/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	600 S 42ND ST, OMAHA	1.0000	165.00	165.00	
065	O4-34446		Z8-1126239							Purchase Order Total		821.33	
065	O4-34446	07/02/08	Z8-1132290	02/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	121.00	121.00	
065	O4-34446	07/02/08	Z8-1132290	02/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHJA	1.0000	118.00	118.00	
065	O4-34446	07/02/08	Z8-1132290	02/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1132290	02/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	117.34	117.34	
065	O4-34446	07/02/08	Z8-1132290	02/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5300 N ST BLDG 24, RM 142	1.0000	166.99	166.99	
065	O4-34446	07/02/08	Z8-1132290	02/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	600 S 42ND ST, OMAHA	1.0000	165.00	165.00	
065	O4-34446		Z8-1132290							Purchase Order Total		821.33	
065	O4-34446	07/02/08	Z8-1139865	03/08/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	121.00	121.00	
065	O4-34446	07/02/08	Z8-1139865	03/08/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHJA	1.0000	118.00	118.00	
065	O4-34446	07/02/08	Z8-1139865	03/08/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1139865	03/08/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	117.34	117.34	
065	O4-34446	07/02/08	Z8-1139865	03/08/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5300 N ST BLDG 24, RM 142	1.0000	166.99	166.99	
065	O4-34446	07/02/08	Z8-1139865	03/08/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	600 S 42ND ST, OMAHA	1.0000	165.00	165.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-34446		Z8-1139865							Purchase Order Total		821.33	
065	O4-35262	08/18/08	Z8-1128925	01/19/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NRC INSTALLATION	1.0000	7,000.00	7,000.00	
065	O4-35262		Z8-1128925							Purchase Order Total		7,000.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD DR, FREMONT	1.0000	374.00	374.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2725 N HWY 50, TECUMSEH	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	798.00	798.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1525 E 14TH ST, FALLS CITY	1.0000	300.00	300.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2829 N 204 ST ELKHORN	1.0000	406.06	406.06	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	CAP 125 S 150 ST ORD	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	101 S KILDARE 2ND FLOOR, CLERK	1.0000	355.00	355.00	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	801 S ST STE 2, ORD	1.0000	490.53	490.53	
065	O4-35262	08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301N HWY 83, MCCOOK	1.0000	378.88	378.88	
065		08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065		08/18/08	Z8-1132804	02/03/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065			Z8-1132804						Purchase Order Total			23,938.14	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	GREAT PLAINS	915	79	701 E BROADWAY,	1.0000	600.00	600.00	

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065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	WAUSA/10M, MRC 5MBPS ETHERNET	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - NRC 5MBPS ETHERNET	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 500MB ETHERNET MRC	1.0000	1,410.00	1,410.00	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CHADRON MTM 300M SERVICE PERU	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SC TO UNCSN 451 MAIN ST,	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CHADRON BSMT COM 2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1740 SOUTH MAPLE, CHADRON	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10MB FIBER CIRCUIT	1.0000	420.00	420.00	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	680.00	680.00	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500 ANDERSON, TYRON	1.0000	544.00	544.00	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1700 STONE ST, PARTIAL MONTH	1.0000	278.44	278.44	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88090 SPUR 26E,	1.0000	464.00	464.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PONCA STATE PK 700 MAPLE ST	1.0000	816.00	816.00	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CHARDRON NE MRC 302 3RD ST, PONCA	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NE 88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	55268 HWY 12, CROFTON	1.0000	325.00	325.00	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	620 U ST, ORD	1.0000	543.94	543.94	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	515 E SOUTH EAST ST, BROKEN BO	1.0000	617.00	617.00	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2475 SOUTH E, BROKEN BOW	1.0000	566.00	566.00	
065	O4-35262	08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	8044 S 84TH ST, LAVISTA	1.0000	657.86	657.86	
065		08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065		08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065		08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065		08/18/08	Z8-1132822	02/03/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2252 PITACK RD, BLAIR	1.0000	413.72	413.72	
065			Z8-1132822						Purchase Order Total			24,636.96	
065	O4-35262	08/18/08	Z8-1139785	03/08/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1139785	03/08/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-1139785	03/08/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON MTM	1.0000	1,410.00	1,410.00	
065	04-35262	08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	04-35262	08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	451 MAIN ST, CHADRON BSMT COM	1.0000	380.00	380.00	
065	04-35262	08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	04-35262	08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1740 SOUTH MAPLE, CHADRON	1.0000	950.00	950.00	
065	04-35262	08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	04-35262	08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	04-35262	08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	420.00	420.00	
065	04-35262	08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	04-35262	08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	04-35262	08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	04-35262	08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	04-35262	08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	04-35262	08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	680.00	680.00	
065	04-35262	08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON, TYRON	1.0000	544.00	544.00	
065	04-35262	08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	04-35262	08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	04-35262	08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	04-35262	08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	04-35262	08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	
065	O4-35262	08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	55268 HWY 12, CROFTON	1.0000	325.00	325.00	
065	O4-35262	08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	620 U ST, ORD	1.0000	543.94	543.94	
065	O4-35262	08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	515 E SOUTH EAST ST, BROKEN BO	1.0000	617.00	617.00	
065	O4-35262	08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2475 SOUTH E, BROKEN BOW	1.0000	566.00	566.00	
065		08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	526.00	526.00	
065		08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065		08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2252 PITACK RD, BLAIR	1.0000	413.72	413.72	
065		08/18/08	Z8-1139785	03/08/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065			Z8-1139785							Purchase Order Total		24,400.66	
065	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD DR, FREMONT	1.0000	374.00	374.00	
065	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2725 N HWY 50, TECUMSEH	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1700 STONE ST, PARTIAL MONTH	1.0000	278.44	278.44	
065	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	28500 WEST PARK	1.0000	399.00	399.00	

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65	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HWY, ASHLAND 28500 WEST PARK HWY	1.0000	399.00	399.00	
65	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CONFERENCE 500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
65	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1525 E 14TH ST, FALLS CITY	1.0000	300.00	300.00	
65	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2829 N 204 ST ELKHORN	1.0000	406.06	406.06	
65	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CAP 125 S 150 ST ORD	1.0000	508.00	508.00	
65	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	101 S KILDARE 2ND FLOOR, CLERK	1.0000	355.00	355.00	
65	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	801 S ST STE 2, ORD	1.0000	490.53	490.53	
65	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	301N HWY 83, MCCOOK	1.0000	378.88	378.88	
65	O4-35262	08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	8044 S 84TH ST, LAVISTA	1.0000	429.04	429.04	
65		08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
65		08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
65		08/18/08	Z8-1140077	03/09/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
65			Z8-1140077						Purchase Order Total			23,945.62	
65	O4-35264	08/18/08	Z8-1130653	01/25/22	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.85	59.85	
65	O4-35264	08/18/08	Z8-1130653	01/25/22	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	3.0700	1.00	3.07	
65	O4-35264	08/18/08	Z8-1130653	01/25/22	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	45.4800	1.00	45.48	
65	O4-35264	08/18/08	Z8-1130653	01/25/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	109.85	109.85	
65	O4-35264	08/18/08	Z8-1130653	01/25/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
65	O4-35264	08/18/08	Z8-1130653	01/25/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082682345	1.0000	205.00	205.00	
65	O4-35264		Z8-1130653						Purchase Order Total			673.25	
65	O4-35264	08/18/08	Z8-1134934	02/14/22	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.85	59.85	
65	O4-35264	08/18/08	Z8-1134934	02/14/22	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	3.0700	1.00	3.07	

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065	O4-35264	08/18/08	Z8-1134934	02/14/22	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	45.4800	1.00	45.48	
065	O4-35264	08/18/08	Z8-1134934	02/14/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	109.85	109.85	
065	O4-35264	08/18/08	Z8-1134934	02/14/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1134934	02/14/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082682345	1.0000	205.00	205.00	
065	O4-35264		Z8-1134934						Purchase Order Total			673.25	
065	O4-35264	08/18/08	Z8-1140870	03/11/22	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.85	59.85	
065	O4-35264	08/18/08	Z8-1140870	03/11/22	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	3.0700	1.00	3.07	
065	O4-35264	08/18/08	Z8-1140870	03/11/22	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	45.4800	1.00	45.48	
065	O4-35264	08/18/08	Z8-1140870	03/11/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	109.85	109.85	
065	O4-35264	08/18/08	Z8-1140870	03/11/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1140870	03/11/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082682345	1.0000	205.00	205.00	
065	O4-35264		Z8-1140870						Purchase Order Total			673.25	
065	O4-35270	08/18/08	Z8-1127648	01/11/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-1127648						Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-1133946	02/09/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-1133946						Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-1139549	03/07/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-1139549						Purchase Order Total			57.99	
065	O4-35316	08/19/08	Z8-1125294	01/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-1125294	01/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1125294	01/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	

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065	O4-35316	08/19/08	Z8-1125294	01/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1125294	01/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1125294	01/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-1125294	01/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1125294	01/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	804.7200	1.00	804.72	
065	O4-35316	08/19/08	Z8-1125294	01/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1125294	01/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1125294	01/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1125294	01/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1125294	01/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2812 PLUM CREEK, LEXINGTON, MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-1125294	01/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1125294	01/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-1125294	01/03/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	

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065	O4-35316	08/19/08	Z8-1125294	01/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
065		08/19/08	Z8-1125294	01/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	900 4TH AVE.	1.0000	500.00	500.00	
065		08/19/08	Z8-1125294	01/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	801 S ST. STE 2	1.0000	391.64-	391.64-	
065			Z8-1125294							Purchase Order Total		11,238.08	
065	O4-35316	08/19/08	Z8-1125322	01/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	1264.9300	1.00	1,264.93	
065	O4-35316	08/19/08	Z8-1125322	01/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1125322	01/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1125322	01/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1125322	01/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-35316	08/19/08	Z8-1125322	01/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1125322	01/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065	O4-35316	08/19/08	Z8-1125322	01/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2127 J ST, AUBURN	1.0000	250.00	250.00	
065		08/19/08	Z8-1125322	01/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3180 W US HWY 34 GRAND ISLAND	1.0000	250.00	250.00	
065		08/19/08	Z8-1125322	01/03/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	851 CO. RD G, ITHACA-MRC	1.0000	902.00	902.00	

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065			Z8-1125322							Purchase Order Total		7,926.93	
065	O4-35316	08/19/08	Z8-1134212	02/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-1134212	02/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1134212	02/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1134212	02/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1134212	02/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1134212	02/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-1134212	02/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1134212	02/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	836.4600	1.00	836.46	
065	O4-35316	08/19/08	Z8-1134212	02/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1134212	02/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1134212	02/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1134212	02/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1134212	02/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2812 PLUM CREEK, LEXINGTON, MRC	1.0000	770.00	770.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1134212	02/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1134212	02/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-1134212	02/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1134212	02/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1134212	02/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
065	O4-35316		Z8-1134212							Purchase Order Total		11,661.46	
065	O4-35316	08/19/08	Z8-1138067	03/01/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	1305.4600	1.00	1,305.46	
065	O4-35316	08/19/08	Z8-1138067	03/01/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1138067	03/01/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1138067	03/01/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1138067	03/01/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-35316	08/19/08	Z8-1138067	03/01/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1138067	03/01/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065	O4-35316	08/19/08	Z8-1138067	03/01/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2127 J ST, AUBURN	1.0000	250.00	250.00	

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065		08/19/08	Z8-1138067	03/01/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	851 CO. RD G, ITHACA-MRC	1.0000	902.00	902.00	
065		08/19/08	Z8-1138067	03/01/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3180 W US HWY 34 GRAND ISLAND	1.0000	250.00	250.00	
065		08/19/08	Z8-1138067	03/01/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1800 N 33RD ST.	1.0000	500.00	500.00	
065			Z8-1138067						Purchase Order Total			8,467.46	
065	O4-35316	08/19/08	Z8-1140184	03/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	1192.9200	1.00	1,192.92	
065	O4-35316	08/19/08	Z8-1140184	03/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1140184	03/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1140184	03/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1140184	03/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-35316	08/19/08	Z8-1140184	03/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1140184	03/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065	O4-35316	08/19/08	Z8-1140184	03/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2127 J ST, AUBURN	1.0000	250.00	250.00	
065		08/19/08	Z8-1140184	03/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	851 CO. RD G, ITHACA-MRC	1.0000	902.00	902.00	
065		08/19/08	Z8-1140184	03/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DATA SERVICES	1.0000	250.00	250.00	

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065		08/19/08	Z8-1140184	03/09/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1800 N 33RD ST.	1.0000	500.00	500.00	
065			Z8-1140184							Purchase Order Total		8,354.92	
065	O4-35316	08/19/08	Z8-1140474	03/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-1140474	03/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1140474	03/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1140474	03/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1140474	03/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1140474	03/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-1140474	03/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1140474	03/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	834.4600	1.00	834.46	
065	O4-35316	08/19/08	Z8-1140474	03/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1140474	03/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1140474	03/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1140474	03/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	

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065	O4-35316	08/19/08	Z8-1140474	03/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-1140474	03/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1140474	03/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-1140474	03/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1140474	03/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1140474	03/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
065	O4-35316		Z8-1140474						Purchase Order Total			11,659.46	
065	O4-37153	12/04/08	Z8-1126230	01/05/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	62.95	62.95	
065	O4-37153	12/04/08	Z8-1126230	01/05/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1126230	01/05/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1126230	01/05/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1126230	01/05/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1126230	01/05/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS 597 GRANT, BLAIR - MRC	1.0000	150.00	150.00	
065	O4-37153	12/04/08	Z8-1126230	01/05/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-1126230	01/05/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-1126230						Purchase Order Total			1,891.01	
065	O4-37153	12/04/08	Z8-1131338	01/27/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	62.95	62.95	
065	O4-37153	12/04/08	Z8-1131338	01/27/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	77.99	77.99	

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065	O4-37153	12/04/08	Z8-1131338	01/27/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1131338	01/27/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1131338	01/27/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1131338	01/27/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS 597 GRANT, BLAIR - MRC	1.0000	150.00	150.00	
065	O4-37153	12/04/08	Z8-1131338	01/27/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-1131338	01/27/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	WAYNE STATE / INTERNET FEE	1.0000	600.00	600.00	
065	O4-37153	12/04/08	Z8-1131338	01/27/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-1131338							Purchase Order Total		2,491.01	
065	O4-37153	12/04/08	Z8-1134363	02/10/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	62.95	62.95	
065	O4-37153	12/04/08	Z8-1134363	02/10/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1134363	02/10/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1134363	02/10/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1134363	02/10/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1134363	02/10/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS 597 GRANT, BLAIR - MRC	1.0000	150.00	150.00	
065	O4-37153	12/04/08	Z8-1134363	02/10/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-1134363	02/10/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	WAYNE STATE / INTERNET FEE	1.0000	1,400.00	1,400.00	
065	O4-37153	12/04/08	Z8-1134363	02/10/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-1134363							Purchase Order Total		3,291.01	
065	O4-37853	02/12/09	Z8-1127969	01/12/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1127969	01/12/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MTM	1.0000	69.99	69.99	

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065	O4-37853	02/12/09	Z8-1127969	01/12/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1127969	01/12/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE MTM	1.0000	69.99	69.99	
065	O4-37853		Z8-1127969						Purchase Order Total			279.96	
065	O4-37853	02/12/09	Z8-1133989	02/09/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1133989	02/09/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1133989	02/09/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1133989	02/09/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE MTM	1.0000	69.99	69.99	
065	O4-37853		Z8-1133989						Purchase Order Total			279.96	
065	O4-37853	02/12/09	Z8-1139575	03/07/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1139575	03/07/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1139575	03/07/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1139575	03/07/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE MTM	1.0000	69.99	69.99	
065	O4-37853		Z8-1139575						Purchase Order Total			279.96	
065	O4-38237	03/16/09	Z8-1125934	01/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1125934	01/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	50.94	50.94	

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065	O4-38237	03/16/09	Z8-1125934	01/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1125934	01/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	37.3700	1.00	37.37	
065	O4-38237	03/16/09	Z8-1125934	01/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
065	O4-38237	03/16/09	Z8-1125934	01/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1125934	01/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	641 N CEDAR ST ACCT 117415	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-1125934	01/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1125934	01/04/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237		Z8-1125934						Purchase Order Total			1,121.59	
065	O4-38237	03/16/09	Z8-1127289	01/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON-MTM	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1127289	01/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	213.4900	1.00	213.49	
065	O4-38237	03/16/09	Z8-1127289	01/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1837.8800	1.00	1,837.88	
065	O4-38237	03/16/09	Z8-1127289	01/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1127289	01/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1127289	01/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-1127289	01/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1127289	01/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-1127289	01/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	1,430.65	1,430.65	
065	O4-38237	03/16/09	Z8-1127289	01/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1127289	01/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1127289	01/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY	1.0000	70.95	70.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1127289	01/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	12,CROFTON HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1127289	01/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-1127289	01/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522 AVENUE, NIOBRARA	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1127289	01/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1127289	01/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1101 L ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1127289	01/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1127289	01/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1127289	01/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1127289	01/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1127289	01/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1127289	01/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1127289	01/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1127289	01/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522 AVENUE, NIOBRARA	1.0000	61.95	61.95	
065	O4-38237	03/16/09	Z8-1127289	01/10/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
065	O4-38237		Z8-1127289						Purchase Order Total			6,185.64	
065	O4-38237	03/16/09	Z8-1127526	01/11/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-1127526	01/11/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	317 MAIN ST STAPLETON-MTM	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1127526	01/11/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	USF/NUSF	213.4900	1.00	213.49	
065	O4-38237	03/16/09	Z8-1127526	01/11/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	TELEPHONE CHARGES	1837.8800	1.00	1,837.88	
065	O4-38237	03/16/09	Z8-1127526	01/11/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M/5-ROADS-110NHWY9	1.0000	106.95	106.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1127526	01/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	7,TRYON MRC-10M-PATROL BROKEN BOW	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1127526	01/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-1127526	01/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1127526	01/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-1127526	01/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	1,430.65	1,430.65	
065	O4-38237	03/16/09	Z8-1127526	01/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1127526	01/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1127526	01/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1127526	01/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1127526	01/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-1127526	01/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1127526	01/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1127526	01/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1127526	01/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1127526	01/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1127526	01/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1127526	01/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1127526	01/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1127526	01/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1127526	01/11/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT	1.0000	80.95	80.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1127526	01/11/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	136212 89261 522 AVENUE, NIOBRARA	1.0000	61.95	61.95	
065	O4-38237	03/16/09	Z8-1127526	01/11/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
065	O4-38237		Z8-1127526						Purchase Order Total			6,265.64	
065	O4-38237	03/16/09	Z8-1130538	01/25/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-1130538	01/25/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	317 MAIN ST STAPLETON-MTM	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1130538	01/25/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	USF/NUSF	189.2200	1.00	189.22	
065	O4-38237	03/16/09	Z8-1130538	01/25/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	TELEPHONE CHARGES	1789.5600	1.00	1,789.56	
065	O4-38237	03/16/09	Z8-1130538	01/25/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1130538	01/25/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1130538	01/25/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-1130538	01/25/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1130538	01/25/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-1130538	01/25/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	G&P-PONCA STATE PARK	1.0000	1,430.65	1,430.65	
065	O4-38237	03/16/09	Z8-1130538	01/25/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS - 309 BRAZILE ST, CENTER	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1130538	01/25/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1130538	01/25/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1130538	01/25/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1130538	01/25/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-1130538	01/25/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522 AVENUE, NIOBRARA	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1130538	01/25/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD	1.0000	104.94	104.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	O4-38237	03/16/09	Z8-1130538	01/25/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CROFTON ACCT 3522 1101 L ST	1.0000	165.00	165.00	
65	O4-38237	03/16/09	Z8-1130538	01/25/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
65	O4-38237	03/16/09	Z8-1130538	01/25/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD	1.0000	101.95	101.95	
65	O4-38237	03/16/09	Z8-1130538	01/25/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CROFTON ACCT 3522 54731 897 RD	1.0000	101.95	101.95	
65	O4-38237	03/16/09	Z8-1130538	01/25/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CROFTON ACCT 3522 54731 897 RD	1.0000	104.94	104.94	
65	O4-38237	03/16/09	Z8-1130538	01/25/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CROFTON ACCT 3522 54731 897 RD	1.0000	101.95	101.95	
65	O4-38237	03/16/09	Z8-1130538	01/25/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CROFTON ACCT 3522 54731 897 RD	1.0000	86.95	86.95	
65	O4-38237	03/16/09	Z8-1130538	01/25/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CROFTON ACCT 3522 125 MAIN ST ACCT	1.0000	80.95	80.95	
65	O4-38237	03/16/09	Z8-1130538	01/25/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	136212 89261 522 AVENUE,	1.0000	61.95	61.95	
65	O4-38237	03/16/09	Z8-1130538	01/25/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NIOBRARA 5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
65	O4-38237		Z8-1130538							Purchase Order Total		6,193.05	
65	O4-38237	03/16/09	Z8-1130898	01/26/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M-GAME&PARKS-MERRI	1.0000	47.95	47.95	
65	O4-38237	03/16/09	Z8-1130898	01/26/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MAN-MRC DSL 1M	1.0000	50.94	50.94	
65	O4-38237	03/16/09	Z8-1130898	01/26/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	GAME&PARKS-WILCOX-M TM DSL	1.0000	47.95	47.95	
65	O4-38237	03/16/09	Z8-1130898	01/26/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1M-GAME&PARKS-MERRI MAN-MRC DSL 1M	1.0000	50.94	50.94	
65	O4-38237	03/16/09	Z8-1130898	01/26/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	GAME&PARKS-WILCOX-M TM DSL 1M	1.0000	47.95	47.95	
65	O4-38237	03/16/09	Z8-1130898	01/26/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	USF/NUSF	28.9200	1.00	28.92	
65	O4-38237	03/16/09	Z8-1130898	01/26/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1130898	01/26/22	507110	GREAT PLAINS	915	79	706 NORRIS AVE,	1.0000	70.95	70.95	
						COMMUNICATIONS -			MCCOOK				
065	O4-38237	03/16/09	Z8-1130898	01/26/22	507110	GREAT PLAINS	915	79	641 N CEDAR ST ACCT	1.0000	121.95	121.95	
						COMMUNICATIONS -			117415				
065	O4-38237	03/16/09	Z8-1130898	01/26/22	507110	GREAT PLAINS	915	79	NLETS MCCOOK POLICE	1.0000	90.95	90.95	
						COMMUNICATIONS -			DEPT-MTM				
065	O4-38237	03/16/09	Z8-1130898	01/26/22	507110	GREAT PLAINS	915	79	829 W COURT ST,	1.0000	340.00	340.00	
						COMMUNICATIONS -			BEATRICE				
065	O4-38237		Z8-1130898						Purchase Order Total			1,212.03	
065	O4-38237	03/16/09	Z8-1135370	02/16/22	507110	GREAT PLAINS	915	79	NADSL-GRANT MONTHLY	1.0000	80.00	80.00	
						COMMUNICATIONS -			SVC				
065	O4-38237	03/16/09	Z8-1135370	02/16/22	507110	GREAT PLAINS	915	79	317 MAIN ST	1.0000	165.00	165.00	
						COMMUNICATIONS -			STAPLETON-MTM				
065	O4-38237	03/16/09	Z8-1135370	02/16/22	507110	GREAT PLAINS	915	79	USF/NUSF	195.9900	1.00	195.99	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1135370	02/16/22	507110	GREAT PLAINS	915	79	TELEPHONE CHARGES	1861.3300	1.00	1,861.33	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1135370	02/16/22	507110	GREAT PLAINS	915	79	DSL	1.0000	106.95	106.95	
						COMMUNICATIONS -			1M/5-ROADS-110NHWY9				
									7,TRYON				
065	O4-38237	03/16/09	Z8-1135370	02/16/22	507110	GREAT PLAINS	915	79	MRC-10M-PATROL	1.0000	70.95	70.95	
						COMMUNICATIONS -			BROKEN BOW				
065	O4-38237	03/16/09	Z8-1135370	02/16/22	507110	GREAT PLAINS	915	79	MRC-PATROL-302 3RD	1.0000	54.95	54.95	
						COMMUNICATIONS -			ST, PONCA				
065	O4-38237	03/16/09	Z8-1135370	02/16/22	507110	GREAT PLAINS	915	79	27400 W I 80 IN	1.0000	80.95	80.95	
						COMMUNICATIONS -			SUTHERLAND MTM				
065	O4-38237	03/16/09	Z8-1135370	02/16/22	507110	GREAT PLAINS	915	79	501 M ST, RM 10,	1.0000	179.95	179.95	
						COMMUNICATIONS -			NELIGH - MTM				
065	O4-38237	03/16/09	Z8-1135370	02/16/22	507110	GREAT PLAINS	915	79	G&P-PONCA STATE	1.0000	1,430.65	1,430.65	
						COMMUNICATIONS -			PARK				
065	O4-38237	03/16/09	Z8-1135370	02/16/22	507110	GREAT PLAINS	915	79	HHSS - 309 BRAZILE	1.0000	86.95	86.95	
						COMMUNICATIONS -			ST, CENTER				
065	O4-38237	03/16/09	Z8-1135370	02/16/22	507110	GREAT PLAINS	915	79	HHSS-425 FRAZIER	1.0000	106.95	106.95	
						COMMUNICATIONS -			AVE, NIOBRARA				
065	O4-38237	03/16/09	Z8-1135370	02/16/22	507110	GREAT PLAINS	915	79	ROADS-1/2 M E HWY	1.0000	70.95	70.95	
						COMMUNICATIONS -			12,CROFTON				
065	O4-38237	03/16/09	Z8-1135370	02/16/22	507110	GREAT PLAINS	915	79	HHSS-135 W 5TH 1/2	1.0000	90.95	90.95	
						COMMUNICATIONS -			ST,IMPERIAL				
065	O4-38237	03/16/09	Z8-1135370	02/16/22	507110	GREAT PLAINS	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1135370	02/16/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522 AVENUE, NIOBRARA	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1135370	02/16/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1135370	02/16/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CROFTON ACCT 3522 1101 L ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1135370	02/16/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1135370	02/16/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1135370	02/16/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CROFTON ACCT 3522 54731 897 RD	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1135370	02/16/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CROFTON ACCT 3522 54731 897 RD	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1135370	02/16/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CROFTON ACCT 3522 54731 897 RD	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1135370	02/16/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CROFTON ACCT 3522 54731 897 RD	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1135370	02/16/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CROFTON ACCT 3522 125 MAIN ST ACCT	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1135370	02/16/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	136212 89261 522 AVENUE, NIOBRARA	1.0000	61.95	61.95	
065	O4-38237	03/16/09	Z8-1135370	02/16/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
065	O4-38237		Z8-1135370							Purchase Order Total		6,271.59	
065	O4-38237	03/16/09	Z8-1135986	02/18/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	614 NORTH B ST, BROKEN BOW	1.0000	135.56	135.56	
065	O4-38237		Z8-1135986							Purchase Order Total		135.56	
065	O4-38237	03/16/09	Z8-1135997	02/18/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	614 NORTH B ST, BROKEN BOW	1.0000	73.94	73.94	
065	O4-38237		Z8-1135997							Purchase Order Total		73.94	
065	O4-38237	03/16/09	Z8-1136004	02/18/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	614 NORTH B ST, BROKEN BOW	1.0000	73.94	73.94	
065	O4-38237		Z8-1136004							Purchase Order Total		73.94	
065	O4-38237	03/16/09	Z8-1136128	02/18/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1136128	02/18/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL 1M	1.0000	50.94	50.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -			GAME&PARKS-WILCOX-M TM				
065	O4-38237	03/16/09	Z8-1136128	02/18/22	507110	GREAT PLAINS	915	79	DSL 1M	1.0000	47.95	47.95	
						COMMUNICATIONS -			GAME&PARKS-WILCOX-M TM				
065	O4-38237	03/16/09	Z8-1136128	02/18/22	507110	GREAT PLAINS	915	79	USF/NUSF	28.9200	1.00	28.92	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1136128	02/18/22	507110	GREAT PLAINS	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1136128	02/18/22	507110	GREAT PLAINS	915	79	706 NORRIS AVE, MCCOOK	1.0000	70.95	70.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1136128	02/18/22	507110	GREAT PLAINS	915	79	641 N CEDAR ST ACCT 117415	1.0000	121.95	121.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1136128	02/18/22	507110	GREAT PLAINS	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1136128	02/18/22	507110	GREAT PLAINS	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
						COMMUNICATIONS -							
065	O4-38237		Z8-1136128						Purchase Order Total			1,113.14	
065	O4-38237	03/16/09	Z8-1142637	03/21/22	507110	GREAT PLAINS	915	79	DSL	1.0000	47.95	47.95	
						COMMUNICATIONS -			1M-GAME&PARKS-MERRI MAN-MRC				
065	O4-38237	03/16/09	Z8-1142637	03/21/22	507110	GREAT PLAINS	915	79	DSL 1M	1.0000	50.94	50.94	
						COMMUNICATIONS -			GAME&PARKS-WILCOX-M TM				
065	O4-38237	03/16/09	Z8-1142637	03/21/22	507110	GREAT PLAINS	915	79	DSL 1M	1.0000	47.95	47.95	
						COMMUNICATIONS -			GAME&PARKS-WILCOX-M TM				
065	O4-38237	03/16/09	Z8-1142637	03/21/22	507110	GREAT PLAINS	915	79	USF/NUSF	28.9200	1.00	28.92	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1142637	03/21/22	507110	GREAT PLAINS	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1142637	03/21/22	507110	GREAT PLAINS	915	79	706 NORRIS AVE, MCCOOK	1.0000	70.95	70.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1142637	03/21/22	507110	GREAT PLAINS	915	79	641 N CEDAR ST ACCT 117415	1.0000	121.95	121.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1142637	03/21/22	507110	GREAT PLAINS	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
						COMMUNICATIONS -							
065	O4-38237	03/16/09	Z8-1142637	03/21/22	507110	GREAT PLAINS	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
						COMMUNICATIONS -							
065	O4-38237		Z8-1142637						Purchase Order Total			1,113.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1142763	03/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-1142763	03/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON-MTM	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1142763	03/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	194.0400	1.00	194.04	
065	O4-38237	03/16/09	Z8-1142763	03/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1830.3800	1.00	1,830.38	
065	O4-38237	03/16/09	Z8-1142763	03/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1142763	03/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1142763	03/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-1142763	03/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1142763	03/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-1142763	03/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	1,430.65	1,430.65	
065	O4-38237	03/16/09	Z8-1142763	03/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1142763	03/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1142763	03/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1142763	03/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1142763	03/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-1142763	03/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1142763	03/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1142763	03/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1142763	03/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1142763	03/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD	1.0000	101.95	101.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1142763	03/22/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CROFTON ACCT 3522 54731 897 RD	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1142763	03/22/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CROFTON ACCT 3522 54731 897 RD	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1142763	03/22/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CROFTON ACCT 3522 54731 897 RD	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1142763	03/22/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CROFTON ACCT 3522 54731 897 RD	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1142763	03/22/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CROFTON ACCT 3522 125 MAIN ST ACCT	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1142763	03/22/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	136212 89261 522 AVENUE, NIOBRARA	1.0000	61.95	61.95	
065	O4-38237	03/16/09	Z8-1142763	03/22/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
065	O4-38237	03/16/09	Z8-1142763	03/22/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	614 NORTH B ST, BROKEN BOW	1.0000	73.94	73.94	
065	O4-38237		Z8-1142763							Purchase Order Total		6,312.63	
065	O4-38576	04/09/09	Z8-1126279	01/05/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY MRC	1.0000	109.99	109.99	
065	O4-38576	04/09/09	Z8-1126279	01/05/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1126279	01/05/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1126279	01/05/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1126279	01/05/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1126279	01/05/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1126279	01/05/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1126279	01/05/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3603 13TH AVE,	1.0000	89.99	89.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			KEARNEY, NRC				
065	O4-38576		Z8-1126279									Purchase Order Total	563.88
065	O4-38576	04/09/09	Z8-1127280	01/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCES - ORD - MTM	1.0000	120.00	120.00	
065	O4-38576	04/09/09	Z8-1127280	01/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1127280	01/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1127280	01/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1127280	01/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1127280	01/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1127280	01/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1127280	01/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1127280	01/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 N 5TH ST, BEATRICE	1.0000	134.98	134.98	
065	O4-38576		Z8-1127280									Purchase Order Total	722.85
065	O4-38576	04/09/09	Z8-1131768	01/31/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCES - ORD - MTM	1.0000	120.00	120.00	
065	O4-38576	04/09/09	Z8-1131768	01/31/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1131768	01/31/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-1131768	01/31/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1131768	01/31/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1131768	01/31/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1131768	01/31/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1131768	01/31/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1131768	01/31/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 N 5TH ST, BEATRICE	1.0000	134.98	134.98	
065	O4-38576		Z8-1131768							Purchase Order Total		722.85	
065	O4-38576	04/09/09	Z8-1137075	02/24/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY MRC	1.0000	109.99	109.99	
065	O4-38576	04/09/09	Z8-1137075	02/24/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1137075	02/24/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1137075	02/24/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1137075	02/24/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1137075	02/24/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1137075	02/24/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-1137075	02/24/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
065	O4-38576		Z8-1137075							Purchase Order Total		563.88	
065	O4-38576	04/09/09	Z8-1138017	03/01/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCES - ORD - MTM	1.0000	120.00	120.00	
065	O4-38576	04/09/09	Z8-1138017	03/01/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1138017	03/01/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1138017	03/01/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1138017	03/01/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1138017	03/01/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1138017	03/01/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1138017	03/01/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1138017	03/01/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 N 5TH ST, BEATRICE	1.0000	134.98	134.98	
065	O4-38576		Z8-1138017							Purchase Order Total		722.85	
065	O4-38576	04/09/09	Z8-1140412	03/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY MRC	1.0000	109.99	109.99	
065	O4-38576	04/09/09	Z8-1140412	03/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1140412	03/10/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	

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065	O4-38576	04/09/09	Z8-1140412	03/10/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1140412	03/10/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1140412	03/10/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1140412	03/10/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1140412	03/10/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3603 1ST AVE, KEARNEY	1.0000	99.99	99.99	
065	O4-38576		Z8-1140412							Purchase Order Total		573.88	
065	O4-38786	05/04/09	Z8-1132475	02/02/22	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786		Z8-1132475							Purchase Order Total		2,200.00	
065	O4-38786	05/04/09	Z8-1140363	03/09/22	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786		Z8-1140363							Purchase Order Total		2,200.00	
065	O4-38786	05/04/09	Z8-1145183	03/31/22	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786		Z8-1145183							Purchase Order Total		2,200.00	
065	O4-39772	07/06/09	Z8-1125414	01/03/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	7.0000	220.00	1,540.00	
065	O4-39772	07/06/09	Z8-1125414	01/03/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	138.0000	10.00	1,380.00	
065	O4-39772	07/06/09	Z8-1125414	01/03/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
065		07/06/09	Z8-1125414	01/03/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	CENTREX SERVICE	30980.3500	1.00	30,980.35	
065		07/06/09	Z8-1125414	01/03/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 090826025 / BN 4027987674	1.0000	59.99	59.99	
065		07/06/09	Z8-1125414	01/03/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	DATA SERVICES	1.0000	1,696.94	1,696.94	
065		07/06/09	Z8-1125414	01/03/22	4224971	WINDSTREAM	915	79	VOICE SERVICES	63162.8200	1.00	63,162.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1125414			CORP-WIRELINE, LONG							
065			Z8-1125414							Purchase Order Total		99,199.60	
065	O4-39772	07/06/09	Z8-1125432	01/03/22	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1125432	01/03/22	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1125432	01/03/22	4224971	WINDSTREAM	915	79	USF FEES	110.0000	1.00	110.00	
						CORP-WIRELINE, LONG							
065			Z8-1125432							Purchase Order Total		560.00	
065	O4-39772	07/06/09	Z8-1129769	01/21/22	4224971	WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1129769	01/21/22	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	1.0000	75.00	75.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-1129769	01/21/22	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1129769	01/21/22	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1129769	01/21/22	4224971	WINDSTREAM	915	79	USF FEES	84.2100	1.00	84.21	
						CORP-WIRELINE, LONG							
065			Z8-1129769							Purchase Order Total		774.21	
065	O4-39772	07/06/09	Z8-1134245	02/10/22	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1134245	02/10/22	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1134245	02/10/22	4224971	WINDSTREAM	915	79	USF FEES	83.5400	1.00	83.54	
						CORP-WIRELINE, LONG							
065			Z8-1134245							Purchase Order Total		533.54	
065	O4-39772	07/06/09	Z8-1134949	02/14/22	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	7.0000	220.00	1,540.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1134949	02/14/22	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	138.0000	10.00	1,380.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1134949	02/14/22	4224971	WINDSTREAM	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1134949	02/14/22	4224971	WINDSTREAM	915	79	CENTREX SERVICE	30980.3500	1.00	30,980.35	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1134949	02/14/22	4224971	WINDSTREAM	915	79	ACCT 090826025 / BN	1.0000	59.99	59.99	
						CORP-WIRELINE, LONG			4027987674				
065		07/06/09	Z8-1134949	02/14/22	4224971	WINDSTREAM	915	79	DATA SERVICES	1.0000	1,717.62	1,717.62	
						CORP-WIRELINE, LONG							

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065		07/06/09	Z8-1134949	02/14/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	VOICE SERVICES	64513.6000	1.00	64,513.60	
065			Z8-1134949							Purchase Order Total		100,571.06	
065	O4-39772	07/06/09	Z8-1140362	03/09/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	7.0000	220.00	1,540.00	
065	O4-39772	07/06/09	Z8-1140362	03/09/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	138.0000	10.00	1,380.00	
065	O4-39772	07/06/09	Z8-1140362	03/09/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
065		07/06/09	Z8-1140362	03/09/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	CENTREX SERVICE	1.0000	29,429.35	29,429.35	
065		07/06/09	Z8-1140362	03/09/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	DATA SERVICES	1.0000	59.99	59.99	
065		07/06/09	Z8-1140362	03/09/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	DATA SERVICES	1.0000	2,474.63	2,474.63	
065		07/06/09	Z8-1140362	03/09/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	VOICE SERVICES	63200.9100	1.00	63,200.91	
065			Z8-1140362							Purchase Order Total		98,464.38	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2124, MRC	1.0000	1,400.00	1,400.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061, MTM	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MRC	1.0000	4,000.00	4,000.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2085, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2940, MTM	1.0000	400.00	400.00	

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065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0256, MTM	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2982, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3122, MTM	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3172, MRC	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2909	1.0000	800.00	800.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689 MRC	1.0000	395.00	395.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MTM	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	280.00	280.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, MRC	1.0000	950.00	950.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, MRC	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367. MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091, MTM	1.0000	500.00	500.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5342, MTM	1.0000	308.00	308.00	

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065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7241 MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5719, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-3335, MRC	1.0000	863.00	863.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5667, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9167, MRC	1.0000	199.99	199.99	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9223, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7523, MRC	1.0000	200.00	200.00	
065		07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065		07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065		07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	USF FEES	1.2400	1.00	1.24	
065		07/28/09	Z8-1125331	01/03/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	402-477-0352	17.9100	1.00	17.91	
065			Z8-1125331							Purchase Order Total		25,430.98	
065	O4-40218	07/28/09	Z8-1126272	01/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
065		07/28/09	Z8-1126272	01/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-512-7673, MRC	1328.0000	1.00	1,328.00	
065			Z8-1126272							Purchase Order Total		2,253.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2124, MRC	1.0000	1,400.00	1,400.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061, MTM	1.0000	700.00	700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MRC	1.0000	4,000.00	4,000.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2085, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0256, MTM	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2982, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3122, MTM	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3172, MRC	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2909	1.0000	800.00	800.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689 MRC	1.0000	395.00	395.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MTM	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	280.00	280.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, MRC	1.0000	950.00	950.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, MRC	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091, MTM	1.0000	500.00	500.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7241 MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5719, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-3335, MRC	1.0000	863.00	863.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5667, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9167, MRC	1.0000	199.99	199.99	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9223, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7523, MRC	1.0000	200.00	200.00	
065		07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065		07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065		07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	VOICE SERVICES	5.9700	1.00	5.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	VOICE SERVICES	.4100	1.00	.41	
065		07/28/09	Z8-1131507	01/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065			Z8-1131507							Purchase Order Total		25,418.21	
065	O4-40218	07/28/09	Z8-1134247	02/10/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
065		07/28/09	Z8-1134247	02/10/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-512-7673, MRC	1.0000	1,328.00	1,328.00	
065			Z8-1134247							Purchase Order Total		2,253.00	
065	O4-40218	07/28/09	Z8-1140172	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
065		07/28/09	Z8-1140172	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-512-7673, MRC	1.0000	1,328.00	1,328.00	
065			Z8-1140172							Purchase Order Total		2,253.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2124, MRC	1.0000	1,400.00	1,400.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061, MTM	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MRC	1.0000	4,000.00	4,000.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2085, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0256, MTM	1.0000	660.00	660.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2982, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3122, MTM	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3172, MRC	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2909	1.0000	800.00	800.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689 MRC	1.0000	395.00	395.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MTM	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	280.00	280.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, MRC	1.0000	950.00	950.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, MRC	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367. MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091, MTM	1.0000	500.00	500.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7241 MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5719, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-3335, MRC	1.0000	863.00	863.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5667, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9167, MRC	1.0000	199.99	199.99	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9223, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7523, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0909 MRC	1.0000	396.00	396.00	
065		07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065		07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065		07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065		07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	USF FEES	.2800	1.00	.28	
065		07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	3 WAY CALLING ACTIVATION	2.5000	1.00	2.50	
065		07/28/09	Z8-1140355	03/09/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	3 WAY CALLING ACTIVATION	3.9800	1.00	3.98	
065			Z8-1140355						Purchase Order Total			25,814.59	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR, ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	55M-CAP, 600 MAIN ST, BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	524 BOX	1.0000	55.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	BUTTE,ALLIANCE-MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	1221 N ST, STE 402, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	1221 N ST STE 500, LINCOLKN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	610 S SYCAMOPRE NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	4801 S 71 LINCOLN LLC - PO'S	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	3510 POPULAR PL, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	5801 QUEENS DR, LINCOLKN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	2803 S 47 ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL N, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	7915 KATRINA LN LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	912 N 45TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	444 E STATE FARM RD LLC - PO'S	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	5050 N 32ND S, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	3409 BRIARWOOD AVE LLC - PO'S	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	700 S 16TH ST	1.0000			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES	22.3000	1.00	22.30	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	4703 N 44TH, LINCOLN	1.0000	55.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	4800 S 40TH ST, LINCOLN	1.0000	65.00	65.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	500 W HASTINGS, HASTINGS	1.0000	80.00	80.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	ALLO COMMUNICATIONS	915	79	5411 S 68TH ST,	1.0000	45.00	45.00	

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065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 2945 SEWELL ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	7702 HIMALAYAS DR, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2415 FURNAS AVE, LINCOLN	1.0000	115.00	115.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1408 W PHILIP AVE LLC - PO'S	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	500 S 84 ST. LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4600 INNOVATION DR LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4137 W THATCHER LN LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	124 S 5TH ST NORFOLK	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5430 W GOODWIN CIR, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	8615 PEREGRINE CT, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4817 N 56TH UNIT 36 LINCOLN	1.0000	185.00	185.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1043 JUDSON ST LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	7100 COLFAX AVE LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	715 S 46TH ST, LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1132030	02/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	24	3551 MCLAUGHLIN DR, LINCOLN	1.0000	70.00	70.00	
065	O4-42094		Z8-1132030							Purchase Order Total		4,583.30	
065	O4-42094	01/21/10	Z8-1134216	02/10/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1134216	02/10/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1134216	02/10/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	26.0600	1.00	26.06	
065	O4-42094		Z8-1134216							Purchase Order Total		776.06	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	ALLO COMMUNICATIONS	915	79	50MBPS 1600 10TH	1.0000	395.00	395.00	

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065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ST, GERING 50 M - 1102 W 42ND, SCOTTSBL	1.0000	320.85	320.85	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	50 M, CAP 1825 10TH ST, GERIN	1.0000	357.21	357.21	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1623.XCON.STANE-WND STRM-211217	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	729 MAIN ST BRIDGEPORT	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	890 P ST LINCOLN LLC - PO'S	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4600 VALLEY RD LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN LLC - PO'S	1.0000	625.00	625.00	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL NORTH, LIN	1.0000	377.53	377.53	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5050 N 32ND S, LINCOLN	1.0000	350.00	350.00	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES LLC - PO'S	338.3000	1.00	338.30	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST,	1.0000	233.75	233.75	

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065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 1720 W SUPERIOR,	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1037 S 2TH ST	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 N ST JOSEPH, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4200 W 2ND, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	7800 S 15TH ST, LINCOLN	1.0000	347.43	347.43	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	840 HWY 20, HARRISON	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	299 HUSKER RD, ALLIANCE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	101 SOUTH ST, IMPERIAL NE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2717 S 8TH ST STE 4 RM 412 LIN	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	250114 SKYPORT DR, SCOTTSBLUFF	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4600 INNOVATION DR, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1623 FRANAM	1.0000	995.00	995.00	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2720 W VAN DORN	1.0000	582.88	582.88	

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065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 201 E 5TH ST	1.0000	240.64	240.64	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	OGALALA 3242 SALT CREEK	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	CIR, LINCOLN 3220 W VAN DORN.	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 2620 W VAN DORN,	1.0000	582.88	582.88	
065		01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 1540 S. 70TH ST.,	1.0000	375.00	375.00	
065		01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	STE. 202, LI 501 S 14TH/910 S	1.0000	150.00	150.00	
065		01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	15TH ST, DENV 1001 ALASKA NORFOLK	1.0000	190.00	190.00	
065		01/21/10	Z8-1134232	02/10/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	DATA SERVICES	1.0000	311.50	311.50	
065			Z8-1134232							Purchase Order Total		19,221.34	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1221 N ST, STE 402, LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1221 N ST STE 500, LINCOLKN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	610 S SYCAMOPRE NORTH PLATTE	1.0000	55.00	55.00	

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065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4801 S 71 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PL, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47 ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL N, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7915 KATRINA LN LINCOLN	1.0000	118.07	118.07	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	912 N 45TH ST, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	29.4700	1.00	29.47	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	

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065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4800 S 40TH ST, LINCOLN	.2500	65.00	16.25	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 W HASTINGS, HASTINGS	1.0000	80.00	80.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5411 S 68TH ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2945 SEWELL ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7702 HIMALAYAS DR, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2415 FURNAS AVE, LINCOLN	1.0000	115.00	115.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1408 W PHILIP AVE	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 S 84 ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 INNOVATION DR, LINCOLN	1.0000	165.00	165.00	

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065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4137 W THATCHER LN LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	124 S 5TH ST NORFOLK	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5430 W GOODWIN CIR, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8615 PEREGRINE CT, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4817 N 56TH UNIT 36 LINCOLN	1.0000	185.00	185.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1043 JUDSON ST LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7100 COLFAX AVE LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	715 S 46TH ST, LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1135821	02/17/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	24	3551 MCLAUGHLIN DR, LINCOLN	1.0000	70.00	70.00	
065	O4-42094		Z8-1135821							Purchase Order Total		4,604.79	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50MBPS 1600 10TH ST, GERING	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M - 1102 W 42ND, SCOTTSBL	1.0000	320.85	320.85	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M, CAP 1825 10TH ST, GERIN	1.0000	357.21	357.21	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1623.XCON.STANE-WND STRM-211217	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	ALLO COMMUNICATIONS	915	79	307 EAST D ST,	1.0000	450.00	450.00	

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065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	OGALLALA, MRC 511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	729 MAIN ST BRIDGEPORT	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	890 P ST LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4600 VALLEY RD LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN	1.0000	625.00	625.00	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL NORTH, LIN	1.0000	377.53	377.53	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5050 N 32ND S, LINCOLN	1.0000	350.00	350.00	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES	338.3000	1.00	338.30	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST, LINCOLN	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1037 S 2TH ST	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 N ST JOSEPH, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4200 W 2ND,	1.0000	395.00	395.00	

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065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	HASTINGS 515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	7800 S 15TH ST, LINCOLN	1.0000	347.43	347.43	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	840 HWY 20, HARRISON	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	299 HUSKER RD, ALLIANCE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	101 SOUTH ST, IMPERIAL NE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2717 S 8TH ST STE 4 RM 412 LIN	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	250114 SKYPORT DR, SCOTTSBLUFF	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4600 INNOVATION DR, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1623 FRANAM	1.0000	995.00	995.00	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2720 W VAN DORN LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	201 E 5TH ST OGALALA	1.0000	240.64	240.64	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3242 SALT CREEK CIR, LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3220 W VAN DORN. LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2620 W VAN DORN, LINCOLN	1.0000	582.88	582.88	
065		01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1001 ALASKA NORFOLK	1.0000	150.00	150.00	
065		01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	DATA SERVICES	1.0000	311.50	311.50	
065		01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1540 S. 70TH ST., STE. 202, LI	1.0000	375.00	375.00	
065		01/21/10	Z8-1140157	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	501 S 14TH/910 S 15TH ST, DENV	1.0000	150.00	150.00	
065			Z8-1140157						Purchase Order Total			19,181.34	
065	O4-42094	01/21/10	Z8-1140162	03/09/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	

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065	O4-42094	01/21/10	Z8-1140162	03/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1140162	03/09/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	26.0600	1.00	26.06	
065	O4-42094		Z8-1140162						Purchase Order Total			776.06	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	.5000	55.00	27.50	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402, LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST STE 500, LINCOLKN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	610 S SYCAMOPRE NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4801 S 71 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PL, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLKN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47 ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL N, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	ALLO COMMUNICATIONS	915	79	7915 KATRINA LN	1.0000	99.00	99.00	

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065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 912 N 45TH ST, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	FISHERY MUSSEL BLDG- N PLATTE	.1668	55.00	9.17	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES	27.3000	1.00	27.30	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	520 NW 17TH CIR,	1.0000	65.00	65.00	

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065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 2400 W ADAMS,	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 4703 N 44TH,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 520 N BICENTENNIAL	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	AVE, N PLTE 3220 NW 39TH ST,	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 500 W HASTINGS,	1.0000	80.00	80.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	HASTINGS 5411 S 68TH ST,	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 2945 SEWELL ST,	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 7702 HIMALAYAS DR,	1.0000	49.50-	49.50-	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 2415 FURNAS AVE,	1.0000	115.00	115.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 1408 W PHILIP AVE	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 500 S 84 ST.	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 4600 INNOVATION DR	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 4137 W THATCHER LN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 124 S 5TH ST	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NORFOLK 5430 W GOODWIN CIR,	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 8615 PEREGRINE CT,	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 4817 N 56TH UNIT 36	1.0000	185.00	185.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 1043 JUDSON ST	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 7100 COLFAX AVE	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 715 S 46TH ST,	1.0000	99.00	99.00	

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065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	24	LINCOLN 3551 MCLAUGHLIN DR, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1140745	03/11/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094		Z8-1140745							Purchase Order Total		4,509.47	
065	O4-42858	03/31/10	Z8-1125486	01/03/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1125486	01/03/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1125486	01/03/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	75.3500	1.00	75.35	
065	O4-42858	03/31/10	Z8-1125486	01/03/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1125486	01/03/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-1125486	01/03/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1125486	01/03/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-1125486	01/03/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	613.8100	1.00	613.81	
065	O4-42858	03/31/10	Z8-1125486	01/03/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1125486	01/03/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	141.90	141.90	
065	O4-42858	03/31/10	Z8-1125486	01/03/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	2.0000	9.98	19.96	
065	O4-42858	03/31/10	Z8-1125486	01/03/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	64.94	64.94	
065	O4-42858	03/31/10	Z8-1125486	01/03/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, MTM	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1125486	01/03/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, WINDMILL BOOTH	1.0000	59.95	59.95	
065	O4-42858		Z8-1125486							Purchase Order Total		1,386.42	
065	O4-42858	03/31/10	Z8-1130988	01/26/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1130988	01/26/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	44.95	44.95	

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						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1130988	01/26/22	502532	NEBRASKA CENTRAL	915	79	USF/NUSF	60.6900	1.00	60.69	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1130988	01/26/22	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED	1.0000	44.95	44.95	
						TELEPHONE CO			SERVICE-MTM				
065	O4-42858	03/31/10	Z8-1130988	01/26/22	502532	NEBRASKA CENTRAL	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1130988	01/26/22	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED	1.0000	46.94	46.94	
						TELEPHONE CO			SERVICE-MRC				
065	O4-42858	03/31/10	Z8-1130988	01/26/22	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED	1.0000	49.94	49.94	
						TELEPHONE CO			SERVICE-MTM				
065	O4-42858	03/31/10	Z8-1130988	01/26/22	502532	NEBRASKA CENTRAL	915	79	TELEPHONE CHARGES	624.9100	1.00	624.91	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1130988	01/26/22	502532	NEBRASKA CENTRAL	915	79	INTERNET	1.0000	44.95	44.95	
						TELEPHONE CO			SERVICE-MTM				
065	O4-42858	03/31/10	Z8-1130988	01/26/22	502532	NEBRASKA CENTRAL	915	79	408 4TH ST, TAYLOR	1.0000	141.90	141.90	
						TELEPHONE CO			NE PARTIAL				
065	O4-42858	03/31/10	Z8-1130988	01/26/22	502532	NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	2.0000	9.98	19.96	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1130988	01/26/22	502532	NEBRASKA CENTRAL	915	79	203 N CUSTER AVE,	1.0000	64.94	64.94	
						TELEPHONE CO			SARGENT, MRC				
065	O4-42858	03/31/10	Z8-1130988	01/26/22	502532	NEBRASKA CENTRAL	915	79	2625 LOWELL RD, MTM	1.0000	46.94	46.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1130988	01/26/22	502532	NEBRASKA CENTRAL	915	79	2625 LOWELL RD,	1.0000	59.95	59.95	
						TELEPHONE CO			WINDMILL BOOTH				
065	O4-42858		Z8-1130988						Purchase Order Total			1,382.86	
065	O4-42858	03/31/10	Z8-1137207	02/25/22	502532	NEBRASKA CENTRAL	915	79	402 4TH ST, TAYLOR	1.0000	71.90	71.90	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1137207	02/25/22	502532	NEBRASKA CENTRAL	915	79	402 4TH ST, TAYLOR	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1137207	02/25/22	502532	NEBRASKA CENTRAL	915	79	USF/NUSF	51.3400	1.00	51.34	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1137207	02/25/22	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED	1.0000	44.95	44.95	
						TELEPHONE CO			SERVICE-MTM				
065	O4-42858	03/31/10	Z8-1137207	02/25/22	502532	NEBRASKA CENTRAL	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1137207	02/25/22	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED	1.0000	46.94	46.94	
						TELEPHONE CO			SERVICE-MRC				
065	O4-42858	03/31/10	Z8-1137207	02/25/22	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED	1.0000	49.94	49.94	
						TELEPHONE CO			SERVICE-MTM				

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065	O4-42858	03/31/10	Z8-1137207	02/25/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	615.5600	1.00	615.56	
065	O4-42858	03/31/10	Z8-1137207	02/25/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1137207	02/25/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	91.90	91.90	
065	O4-42858	03/31/10	Z8-1137207	02/25/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	2.0000	9.98	19.96	
065	O4-42858	03/31/10	Z8-1137207	02/25/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	64.94	64.94	
065	O4-42858	03/31/10	Z8-1137207	02/25/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, MTM	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1137207	02/25/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, WINDMILL BOOTH	1.0000	59.95	59.95	
065	O4-42858		Z8-1137207						Purchase Order Total			1,314.16	
065	O4-42858	03/31/10	Z8-1142545	03/21/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1142545	03/21/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1142545	03/21/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	57.6600	1.00	57.66	
065	O4-42858	03/31/10	Z8-1142545	03/21/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1142545	03/21/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-1142545	03/21/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1142545	03/21/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-1142545	03/21/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	784.9700	1.00	784.97	
065	O4-42858	03/31/10	Z8-1142545	03/21/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1142545	03/21/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	91.90	91.90	
065	O4-42858	03/31/10	Z8-1142545	03/21/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	2.0000	9.98	19.96	
065	O4-42858	03/31/10	Z8-1142545	03/21/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	64.94	64.94	
065	O4-42858	03/31/10	Z8-1142545	03/21/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, MTM	1.0000	46.94	46.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42858	03/31/10	Z8-1142545	03/21/22	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	2625 LOWELL RD, WINDMILL BOOTH	1.0000	59.95	59.95	
065	O4-42858		Z8-1142545							Purchase Order Total		1,489.89	
065	O4-43523	05/07/10	Z8-1129824	01/21/22	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.1500	1.00	4.15	
065	O4-43523	05/07/10	Z8-1129824	01/21/22	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1129824	01/21/22	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1129824	01/21/22	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-1129824							Purchase Order Total		202.58	
065	O4-43523	05/07/10	Z8-1134820	02/14/22	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.1500	1.00	4.15	
065	O4-43523	05/07/10	Z8-1134820	02/14/22	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1134820	02/14/22	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1134820	02/14/22	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-1134820							Purchase Order Total		202.58	
065	O4-43523	05/07/10	Z8-1140898	03/11/22	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.1500	1.00	4.15	
065	O4-43523	05/07/10	Z8-1140898	03/11/22	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1140898	03/11/22	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1140898	03/11/22	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-1140898							Purchase Order Total		202.58	
065	O4-44703	07/01/10	Z8-1128820	01/18/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-1128820	01/18/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	224.2600	1.00	224.26	
065	O4-44703	07/01/10	Z8-1128820	01/18/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	249.2400	1.00	249.24	
065	O4-44703	07/01/10	Z8-1128820	01/18/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	33.6300	1.00	33.63	
065	O4-44703	07/01/10	Z8-1128820	01/18/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1128820	01/18/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-1128820	01/18/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-1128820	01/18/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1128820	01/18/22	525160	HAMILTON	915	79	ACCT #49499-3/BTN	1.0000	932.00	932.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS			999-4006				
065	O4-44703	07/01/10	Z8-1128820	01/18/22	525160	HAMILTON	915	79	ACCT #00050872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-1128820	01/18/22	525160	HAMILTON	915	79	ACCT #00050104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-1128820	01/18/22	525160	HAMILTON	915	79	ACCT #00044217-3	1.0000	535.00	535.00	
						TELECOMMUNICATIONS			MRC				
065	O4-44703	07/01/10	Z8-1128820	01/18/22	525160	HAMILTON	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1128820	01/18/22	525160	HAMILTON	915	79	ACCT #00033733-5	1.0000	137.94	137.94	
						TELECOMMUNICATIONS			MRC				
065	O4-44703	07/01/10	Z8-1128820	01/18/22	525160	HAMILTON	915	79	ACCT #62407-1	1.0000	130.00	130.00	
						TELECOMMUNICATIONS							
065	O4-44703		Z8-1128820						Purchase Order Total			5,160.23	
065	O4-44703	07/01/10	Z8-1135185	02/15/22	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	49.95	49.95	
						TELECOMMUNICATIONS			694-2498 MTM				
065	O4-44703	07/01/10	Z8-1135185	02/15/22	525160	HAMILTON	915	79	TELEPHONE CHARGES	224.2600	1.00	224.26	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1135185	02/15/22	525160	HAMILTON	915	79	USF/NUSF DATA FEES	249.2400	1.00	249.24	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1135185	02/15/22	525160	HAMILTON	915	79	USF/NUSF TELEPHONE	33.7400	1.00	33.74	
						TELECOMMUNICATIONS			FEES				
065	O4-44703	07/01/10	Z8-1135185	02/15/22	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			288-6005 MTM				
065	O4-44703	07/01/10	Z8-1135185	02/15/22	525160	HAMILTON	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1135185	02/15/22	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	15.00	15.00	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-1135185	02/15/22	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-1135185	02/15/22	525160	HAMILTON	915	79	ACCT #49499-3/BTN	1.0000	932.00	932.00	
						TELECOMMUNICATIONS			999-4006				
065	O4-44703	07/01/10	Z8-1135185	02/15/22	525160	HAMILTON	915	79	ACCT #00050872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-1135185	02/15/22	525160	HAMILTON	915	79	ACCT #00050104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-1135185	02/15/22	525160	HAMILTON	915	79	ACCT #00044217-3	1.0000	535.00	535.00	
						TELECOMMUNICATIONS			MRC				
065	O4-44703	07/01/10	Z8-1135185	02/15/22	525160	HAMILTON	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
						TELECOMMUNICATIONS							

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065	O4-44703	07/01/10	Z8-1135185	02/15/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00033733-5 MRC	1.0000	137.94	137.94	
065	O4-44703	07/01/10	Z8-1135185	02/15/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #62407-1	1.0000	130.00	130.00	
065	O4-44703		Z8-1135185						Purchase Order Total			5,160.34	
065	O4-44703	07/01/10	Z8-1138942	03/04/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-1138942	03/04/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	224.2600	1.00	224.26	
065	O4-44703	07/01/10	Z8-1138942	03/04/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	249.2400	1.00	249.24	
065	O4-44703	07/01/10	Z8-1138942	03/04/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	33.7400	1.00	33.74	
065	O4-44703	07/01/10	Z8-1138942	03/04/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1138942	03/04/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-1138942	03/04/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BTN 694-2905 MTM	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-1138942	03/04/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BTN 694-2905 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1138942	03/04/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #49499-3/BTN 999-4006	1.0000	932.00	932.00	
065	O4-44703	07/01/10	Z8-1138942	03/04/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #00050872-9 MTM	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-1138942	03/04/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #00050104-0 MTM	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-1138942	03/04/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #00044217-3 MRC	1.0000	535.00	535.00	
065	O4-44703	07/01/10	Z8-1138942	03/04/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #0004273-5 MRC	1.0000	453.54	453.54	
065	O4-44703	07/01/10	Z8-1138942	03/04/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #00033733-5 MRC	1.0000	137.94	137.94	
065	O4-44703	07/01/10	Z8-1138942	03/04/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #62407-1	1.0000	130.00	130.00	
065	O4-44703		Z8-1138942						Purchase Order Total			5,160.34	
065	O4-44703	07/01/10	Z8-1144577	03/30/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-1144577	03/30/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	224.2600	1.00	224.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44703	07/01/10	Z8-1144577	03/30/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	249.2400	1.00	249.24	
065	O4-44703	07/01/10	Z8-1144577	03/30/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	32.5500	1.00	32.55	
065	O4-44703	07/01/10	Z8-1144577	03/30/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1144577	03/30/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-1144577	03/30/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-1144577	03/30/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1144577	03/30/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN 999-4006	1.0000	932.00	932.00	
065	O4-44703	07/01/10	Z8-1144577	03/30/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050872-9 MTM	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-1144577	03/30/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050104-0 MTM	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-1144577	03/30/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	
065	O4-44703	07/01/10	Z8-1144577	03/30/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
065	O4-44703	07/01/10	Z8-1144577	03/30/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00033733-5 MRC	1.0000	137.94	137.94	
065	O4-44703	07/01/10	Z8-1144577	03/30/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #62407-1	1.0000	130.00	130.00	
065	O4-44703		Z8-1144577						Purchase Order Total			5,159.15	
065	O4-44971	07/20/10	Z8-1131527	01/28/22	513411	BWTELCOM	915	79	ACCT #000000019/308-394-5118	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1131527	01/28/22	513411	BWTELCOM	915	79	USF/NUSF CHARGES	34.1700	1.00	34.17	
065	O4-44971	07/20/10	Z8-1131527	01/28/22	513411	BWTELCOM	915	79	TELEPHONE CHARGES	305.5600	1.00	305.56	
065	O4-44971	07/20/10	Z8-1131527	01/28/22	513411	BWTELCOM	915	79	ACCT #0000003688/308-423-2056	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1131527	01/28/22	513411	BWTELCOM	915	79	ACCT #0000004621/308-423-5350	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1131527	01/28/22	513411	BWTELCOM	915	79	ACCT #0000000115/308-423-2086	1.0000	49.95	49.95	

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065		07/20/10	Z8-1131527	01/28/22	513411	BWTELCOM			DATA SERVICES	1.0000	5.33-	5.33-	
065			Z8-1131527									534.20	
065	O4-44971	07/20/10	Z8-1134919	02/14/22	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1134919	02/14/22	513411	BWTELCOM	915	79	USF/NUSF CHARGES	23.6700	1.00	23.67	
065	O4-44971	07/20/10	Z8-1134919	02/14/22	513411	BWTELCOM	915	79	TELEPHONE CHARGES	310.8100	1.00	310.81	
065	O4-44971	07/20/10	Z8-1134919	02/14/22	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1134919	02/14/22	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1134919	02/14/22	513411	BWTELCOM	915	79	ACCT #0000000115/308-423 -2086	1.0000	49.95	49.95	
065	O4-44971		Z8-1134919									534.28	
065	O4-44971	07/20/10	Z8-1140881	03/11/22	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1140881	03/11/22	513411	BWTELCOM	915	79	USF/NUSF CHARGES	18.4200	1.00	18.42	
065	O4-44971	07/20/10	Z8-1140881	03/11/22	513411	BWTELCOM	915	79	TELEPHONE CHARGES	310.8100	1.00	310.81	
065	O4-44971	07/20/10	Z8-1140881	03/11/22	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1140881	03/11/22	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1140881	03/11/22	513411	BWTELCOM	915	79	ACCT #0000000115/308-423 -2086	1.0000	49.95	49.95	
065	O4-44971		Z8-1140881									529.03	
065	O4-44971	07/20/10	Z8-1144274	03/29/22	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1144274	03/29/22	513411	BWTELCOM	915	79	USF/NUSF CHARGES	17.4000	1.00	17.40	
065	O4-44971	07/20/10	Z8-1144274	03/29/22	513411	BWTELCOM	915	79	TELEPHONE CHARGES	316.0600	1.00	316.06	
065	O4-44971	07/20/10	Z8-1144274	03/29/22	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1144274	03/29/22	513411	BWTELCOM	915	79	ACCT #0000004621/308-423	1.0000	49.95	49.95	

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065	O4-44971	07/20/10	Z8-1144274	03/29/22	513411	BWTELCOM	915	79	-5350 ACCT #0000000115/308-423 -2086	1.0000	49.95	49.95	
065	O4-44971		Z8-1144274							Purchase Order Total		533.26	
065	O4-45068	07/28/10	O6-1133854	02/08/22	3155718	DATABANK IMX LLC	208	59	6112009773	.5000	165.00	82.50	
065	O4-45068	07/28/10	O6-1133854	02/08/22	3155718	DATABANK IMX LLC	208	59	6112009774	.7500	165.00	123.75	
065	O4-45068	07/28/10	O6-1133854	02/08/22	3155718	DATABANK IMX LLC	208	59	6112010071	.5000	165.00	82.50	
065	O4-45068		O6-1133854							Purchase Order Total		288.75	
065	O4-45068	07/28/10	O6-1133871	02/08/22	3155718	DATABANK IMX LLC	208	59	6110024685	1.0000	3,000.00	3,000.00	
065	O4-45068	07/28/10	O6-1133871	02/08/22	3155718	DATABANK IMX LLC	208	59	6110025047	1.0000	3,000.00	3,000.00	
065	O4-45068		O6-1133871							Purchase Order Total		6,000.00	
065	O4-46599	12/06/10	Z8-1128708	01/18/22	2022169	NEBRASKALINK - PURCHASING	915	51	FEDERAL REGULATORY FEE	41.9200	1.00	41.92	
065	O4-46599		Z8-1128708							Purchase Order Total		41.92	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000310	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000308	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000266	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	391.31	391.31	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MTM	1.0000	542.00	542.00	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	

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065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MTM	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C 000304	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204		461.45	461.45	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548, MTM	1.0000	360.00	360.00	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-MRC	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	

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065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #150758	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153124	1.0000	858.00	858.00	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	FEDERAL REGULATORY FEE	2360.0000	1.00	2,360.00	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000449	1.0000	336.00	336.00	
065	O4-46599	12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000475	1.0000	305.00	305.00	
065		12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000358	1.0000	550.00	550.00	
065		12/06/10	Z8-1131469	01/28/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000245	1.0000	517.63	517.63	
065			Z8-1131469							Purchase Order Total		34,498.24	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000302	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000309	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC C-000297	1.0000	866.00	866.00	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00	

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065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000233	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000232	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	NEBRASKALINK - PURCHASING			ACCT# 120711, MRC	1.0000	567.18	567.18	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MTM	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000185	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	897.00	897.00	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	428.00	428.00	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	

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065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #114548	1.0000	800.24	800.24	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #151384	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #153123	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	PURCHASING NEBRASKALINK -	915	51	FEDERAL REGULATORY FEE	2004.4400	1.00	2,004.44	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #149699	1.0000	372.00	372.00	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-000450	1.0000	624.55	624.55	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-00465	1.0000	305.00	305.00	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00463	1.0000	285.00	285.00	
065	O4-46599	12/06/10	Z8-1132891	02/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000470	1.0000	991.00	991.00	
065		12/06/10	Z8-1132891	02/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000284	1.0000	1,068.23	1,068.23	
065			Z8-1132891							Purchase Order Total		32,421.99	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000233	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000232	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000266	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	391.31	391.31	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MTM	1.0000	542.00	542.00	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MTM	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548, MTM	1.0000	360.00	360.00	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-MRC	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	

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065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #150758	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153124	1.0000	858.00	858.00	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	FEDERAL REGULATORY FEE	2258.8400	1.00	2,258.84	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000449	1.0000	336.00	336.00	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000475	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000470	1.0000	991.00	991.00	
065		12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000358	1.0000	550.00	550.00	
065		12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000245	1.0000	517.63	517.63	
065		12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000350	1.0000	564.07	564.07	
065		12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000240	1.0000	980.81	980.81	
065		12/06/10	Z8-1139505	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000357	1.0000	650.00	650.00	
065			Z8-1139505							Purchase Order Total		34,392.41	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000310	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	

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065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000302	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000309	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC C-000297	1.0000	866.00	866.00	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000308	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING			ACCT# 120711, MRC	1.0000	567.18	567.18	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000287	1.0000	200.00	200.00	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000185	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	897.00	897.00	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C 000304	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	428.00	428.00	

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065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #114548	1.0000	800.24	800.24	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #151384	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153123	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #149699	1.0000	372.00	372.00	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000450	1.0000	624.55	624.55	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00465	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00463	1.0000	285.00	285.00	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000483	1.0000	275.48	275.48	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	INSTALLATION	1.0000	18,728.00	18,728.00	

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065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000486	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000484	1.0000	475.55	475.55	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000483	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000486	1.0000	127.90	127.90	
065	O4-46599	12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000484	1.0000	351.00	351.00	
065		12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000284	1.0000	1,068.23	1,068.23	
065		12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	USF FEES	2315.4000	1.00	2,315.40	
065		12/06/10	Z8-1139645	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000287	1.0000	67.74	67.74	
065			Z8-1139645							Purchase Order Total		54,076.39	
065	O4-46599	12/06/10	Z8-1140494	03/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	
065	O4-46599		Z8-1140494							Purchase Order Total		611.00	
065	O4-46607	12/07/10	Z8-1130154	01/24/22	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-1130154	01/24/22	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	9.6400	1.00	9.64	
065	O4-46607	12/07/10	Z8-1130154	01/24/22	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9600	1.00	92.96	
065	O4-46607	12/07/10	Z8-1130154	01/24/22	511871	BLAIR TELEPHONE COMPANY	915	79	605 SOUTH 2ND ST, PENDER	1.0000	80.00	80.00	
065	O4-46607		Z8-1130154							Purchase Order Total		237.59	
065	O4-46607	12/07/10	Z8-1134088	02/09/22	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-1134088	02/09/22	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	6.1400	1.00	6.14	
065	O4-46607	12/07/10	Z8-1134088	02/09/22	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	96.4600	1.00	96.46	
065	O4-46607	12/07/10	Z8-1134088	02/09/22	511871	BLAIR TELEPHONE COMPANY	915	79	605 SOUTH 2ND ST, PENDER	1.0000	80.00	80.00	
065	O4-46607		Z8-1134088							Purchase Order Total		237.59	

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065	O4-46608	12/07/10	Z8-1128990	01/19/22	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	9.6400	1.00	9.64	
065	O4-46608	12/07/10	Z8-1128990	01/19/22	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	88.7100	1.00	88.71	
065	O4-46608	12/07/10	Z8-1128990	01/19/22	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-1128990	01/19/22	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	O4-46608		Z8-1128990						Purchase Order Total			409.34	
065	O4-46608	12/07/10	Z8-1134055	02/09/22	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	6.1400	1.00	6.14	
065	O4-46608	12/07/10	Z8-1134055	02/09/22	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	92.2100	1.00	92.21	
065	O4-46608	12/07/10	Z8-1134055	02/09/22	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-1134055	02/09/22	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	O4-46608		Z8-1134055						Purchase Order Total			409.34	
065	O4-46801	06/01/10	Z8-1131454	01/28/22	573879	CUSTER PUBLIC POWER DISTRICT	971	00	THEDFORD TOWER RENT 2022	1.0000	4,861.77	4,861.77	
065	O4-46801		Z8-1131454						Purchase Order Total			4,861.77	
065	O4-46802	12/29/10	Z8-1141388	03/15/22	516474	CONSOLIDATED TELEPHONE CO	971	00	YEAR 13 -COMM BLDG&TOWER LEASE	1.0000	4,861.77	4,861.77	
065	O4-46802		Z8-1141388						Purchase Order Total			4,861.77	
065	O4-47102	02/01/11	Z8-1127846	01/12/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	77.99	77.99	
065	O4-47102	02/01/11	Z8-1127846	01/12/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	3.0700	1.00	3.07	
065	O4-47102	02/01/11	Z8-1127846	01/12/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	44.9800	1.00	44.98	
065	O4-47102	02/01/11	Z8-1127846	01/12/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-1127846						Purchase Order Total			196.04	
065	O4-47102	02/01/11	Z8-1134084	02/09/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	77.99	77.99	
065	O4-47102	02/01/11	Z8-1134084	02/09/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	3.0700	1.00	3.07	
065	O4-47102	02/01/11	Z8-1134084	02/09/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	44.9800	1.00	44.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-47102	02/01/11	Z8-1134084	02/09/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-1134084							Purchase Order Total		196.04	
065	O4-47692	04/05/11	Z8-1128301	01/14/22	518911	DIODE COMMUNICATIONS	915	79	ACCT #402-720-5777 MTM	1.0000	104.90	104.90	
065	O4-47692	04/05/11	Z8-1128301	01/14/22	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MTM	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1128301	01/14/22	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692	04/05/11	Z8-1128301	01/14/22	518911	DIODE COMMUNICATIONS	915	79	ACCT#4027205777 MRC VARY FEES	.0001	5,000.00	.50	
065	O4-47692		Z8-1128301							Purchase Order Total		326.23	
065	O4-47692	04/05/11	Z8-1138030	03/01/22	518911	DIODE COMMUNICATIONS	915	79	ACCT #402-720-5777 MTM	1.0000	104.90	104.90	
065	O4-47692	04/05/11	Z8-1138030	03/01/22	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MTM	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1138030	03/01/22	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692	04/05/11	Z8-1138030	03/01/22	518911	DIODE COMMUNICATIONS	915	79	ACCT#4027205777 MRC VARY FEES	1.0000	.50	.50	
065	O4-47692		Z8-1138030							Purchase Order Total		326.23	
065	O4-47692	04/05/11	Z8-1139029	03/04/22	518911	DIODE COMMUNICATIONS	915	79	ACCT #402-720-5777 MTM	1.0000	104.90	104.90	
065	O4-47692	04/05/11	Z8-1139029	03/04/22	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MTM	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1139029	03/04/22	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692	04/05/11	Z8-1139029	03/04/22	518911	DIODE COMMUNICATIONS	915	79	ACCT#4027205777 MRC VARY FEES	.0001	5,000.00	.50	
065	O4-47692		Z8-1139029							Purchase Order Total		326.23	
065	O4-50058	10/20/11	O9-1130806	01/26/22	540090	TK ELEVATOR CORPORATION	910	13	3/1/21 - 2/28/22 MAINT AGRMNT	2950.6200	1.00	2,950.62	
065	O4-50058		O9-1130806							Purchase Order Total		2,950.62	
065	O4-50058	10/20/11	O9-1137031	02/24/22	540090	TK ELEVATOR CORPORATION	910	13	3/1/21 - 2/28/22 MAINT AGRMNT	2950.6200	1.00	2,950.62	
065	O4-50058		O9-1137031							Purchase Order Total		2,950.62	
065	O4-50530	12/12/11	Z8-1128108	01/13/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1128108	01/13/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028, INTERNET USAGE	12.6000	1.00	12.60	
065	O4-50530	12/12/11	Z8-1128108	01/13/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	447.5000	1.00	447.50	

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065	O4-50530	12/12/11	Z8-1128108	01/13/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	17.5000	1.00	17.50	
065	O4-50530	12/12/11	Z8-1128108	01/13/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1128108	01/13/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-335-3500, MRC	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1128108	01/13/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226, MRC	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1128108	01/13/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1128108	01/13/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1128108	01/13/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
065	O4-50530		Z8-1128108							Purchase Order Total		907.00	
065	O4-50530	12/12/11	Z8-1134316	02/10/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1134316	02/10/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028, INTERNET USAGE	14.9800	1.00	14.98	
065	O4-50530	12/12/11	Z8-1134316	02/10/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	447.5000	1.00	447.50	
065	O4-50530	12/12/11	Z8-1134316	02/10/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	17.5000	1.00	17.50	
065	O4-50530	12/12/11	Z8-1134316	02/10/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1134316	02/10/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-335-3500, MRC	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1134316	02/10/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226, MRC	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1134316	02/10/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1134316	02/10/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1134316	02/10/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
065		12/12/11	Z8-1134316	02/10/22	539493	NORTHEAST NEBRASKA TELEPHONE C			DATA SERVICES	1.0000	17.50	17.50	
065		12/12/11	Z8-1134316	02/10/22	539493	NORTHEAST NEBRASKA TELEPHONE C			VOICE SERVICES	1.0000	17.50	17.50	
065			Z8-1134316							Purchase Order Total		944.38	

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065	O4-50530	12/12/11	Z8-1139616	03/07/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1139616	03/07/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028, INTERNET USAGE	20.3000	1.00	20.30	
065	O4-50530	12/12/11	Z8-1139616	03/07/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	447.5000	1.00	447.50	
065	O4-50530	12/12/11	Z8-1139616	03/07/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	17.5000	1.00	17.50	
065	O4-50530	12/12/11	Z8-1139616	03/07/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1139616	03/07/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-335-3500, MRC	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1139616	03/07/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226, MRC	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1139616	03/07/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1139616	03/07/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1139616	03/07/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
065	O4-50530		Z8-1139616							Purchase Order Total		914.70	
065	O4-50772	01/06/12	Z8-1127650	01/11/22	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-1127650	01/11/22	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-1127650							Purchase Order Total		46.53	
065	O4-50772	01/06/12	Z8-1133970	02/09/22	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-1133970	02/09/22	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065		01/06/12	Z8-1133970	02/09/22	542426	PLAINVIEW TELEPHONE CO INC			DATA SERVICES	1.0000	5.54	5.54	
065			Z8-1133970							Purchase Order Total		52.07	
065	O4-50772	01/06/12	Z8-1139926	03/08/22	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-1139926	03/08/22	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-1139926							Purchase Order Total		46.53	
065	O4-50774	01/06/12	Z8-1125717	01/04/22	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215	1.0000	76.95	76.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MTM				
065	O4-50774		Z8-1125717									Purchase Order Total	76.95
065	O4-50774	01/06/12	Z8-1133940	02/09/22	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215	1.0000	76.95	76.95	
									MTM				
065	O4-50774		Z8-1133940									Purchase Order Total	76.95
065	O4-50774	01/06/12	Z8-1138458	03/02/22	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215	1.0000	76.95	76.95	
									MTM				
065	O4-50774		Z8-1138458									Purchase Order Total	76.95
065	O4-50785	01/09/12	Z8-1125740	01/04/22	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721	1.0000	60.00	60.00	
									MTM				
065	O4-50785		Z8-1125740									Purchase Order Total	60.00
065	O4-50785	01/09/12	Z8-1132137	02/01/22	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721	1.0000	60.00	60.00	
									MTM				
065	O4-50785		Z8-1132137									Purchase Order Total	60.00
065	O4-50785	01/09/12	Z8-1138453	03/02/22	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721	1.0000	60.00	60.00	
									MTM				
065	O4-50785		Z8-1138453									Purchase Order Total	60.00
065	O4-50794	12/01/11	Z8-1131629	01/28/22	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1131629	01/28/22	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	6.00	6.00	
									CHIMNEY RCK MTM				
065	O4-50794	12/01/11	Z8-1131629	01/28/22	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	87.95	87.95	
									CHIMNEY RCK MTM				
065	O4-50794	12/01/11	Z8-1131629	01/28/22	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1131629	01/28/22	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-1131629	01/28/22	3727387	VISTABEAM	915	79	ACCT #18039	1.0000	55.95	55.95	
065	O4-50794	12/01/11	Z8-1131629	01/28/22	3727387	VISTABEAM	915	79	ACCT #18039	1.0000	6.00	6.00	
065	O4-50794		Z8-1131629									Purchase Order Total	643.75
065	O4-50794	12/01/11	Z8-1138057	03/01/22	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1138057	03/01/22	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	6.00	6.00	
									CHIMNEY RCK MTM				
065	O4-50794	12/01/11	Z8-1138057	03/01/22	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	87.95	87.95	
									CHIMNEY RCK MTM				
065	O4-50794	12/01/11	Z8-1138057	03/01/22	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1138057	03/01/22	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-1138057	03/01/22	3727387	VISTABEAM	915	79	ACCT #18039	1.0000	55.95	55.95	
065	O4-50794	12/01/11	Z8-1138057	03/01/22	3727387	VISTABEAM	915	79	ACCT #18039	1.0000	6.00	6.00	
065	O4-50794		Z8-1138057									Purchase Order Total	643.75
065	O4-50794	12/01/11	Z8-1143958	03/28/22	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1143958	03/28/22	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	6.00	6.00	

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065	O4-50794	12/01/11	Z8-1143958	03/28/22	3727387	VISTABEAM	915	79	CHIMNEY RCK MTM 9822 CTY RD 75	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1143958	03/28/22	3727387	VISTABEAM	915	79	CHIMNEY RCK MTM OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1143958	03/28/22	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-1143958	03/28/22	3727387	VISTABEAM	915	79	ACCT #18039	1.0000	55.95	55.95	
065	O4-50794	12/01/11	Z8-1143958	03/28/22	3727387	VISTABEAM	915	79	ACCT #18039	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1143958	03/28/22	3727387	VISTABEAM	915	79	9822 CTY RD 75	1.0000	6.00	6.00	
065	O4-50794		Z8-1143958						CHIMNEY RCK MTM	Purchase Order Total		649.75	
065	O4-50816	01/10/12	Z8-1125728	01/04/22	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1125728	01/04/22	1426677	POINTENET	915	79	2 RIVERS ST PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-1125728							Purchase Order Total		259.95	
065	O4-50816	01/10/12	Z8-1132282	02/01/22	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1132282	02/01/22	1426677	POINTENET	915	79	2 RIVERS ST PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-1132282							Purchase Order Total		259.95	
065	O4-50816	01/10/12	Z8-1138428	03/02/22	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1138428	03/02/22	1426677	POINTENET	915	79	2 RIVERS ST PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-1138428							Purchase Order Total		259.95	
065	O4-50825	01/10/12	Z8-1128276	01/14/22	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-1128276	01/14/22	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-1128276	01/14/22	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	10.6800	1.00	10.68	
065	O4-50825	01/10/12	Z8-1128276	01/14/22	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-1128276							Purchase Order Total		199.49	
065	O4-50825	01/10/12	Z8-1134291	02/10/22	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-1134291	02/10/22	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-1134291	02/10/22	1918308	DALTON TELEPHONE	915	79	USF/NUSF	10.6800	1.00	10.68	

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065	O4-50825	01/10/12	Z8-1134291	02/10/22	1918308	COMPANY - PUR DALTON TELEPHONE	915	79	INTERNET	1.0000	44.95	44.95	
						COMPANY - PUR			SERVICE-MTM				
065	O4-50825		Z8-1134291							Purchase Order Total		199.49	
065	O4-50825	01/10/12	Z8-1139931	03/08/22	1918308	DALTON TELEPHONE	915	79	INTERNET	1.0000	54.47	54.47	
						COMPANY - PUR			SERVICE-MTM				
065	O4-50825	01/10/12	Z8-1139931	03/08/22	1918308	DALTON TELEPHONE	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
						COMPANY - PUR							
065	O4-50825	01/10/12	Z8-1139931	03/08/22	1918308	DALTON TELEPHONE	915	79	USF/NUSF	8.2800	1.00	8.28	
						COMPANY - PUR							
065	O4-50825	01/10/12	Z8-1139931	03/08/22	1918308	DALTON TELEPHONE	915	79	INTERNET	1.0000	44.95	44.95	
						COMPANY - PUR			SERVICE-MTM				
065	O4-50825		Z8-1139931							Purchase Order Total		197.09	
065	O4-50840	01/11/12	Z8-1125701	01/04/22	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01	1.0000	51.45	51.45	
									MTM				
065	O4-50840		Z8-1125701							Purchase Order Total		51.45	
065	O4-50840	01/11/12	Z8-1132197	02/01/22	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01	1.0000	51.45	51.45	
									MTM				
065	O4-50840		Z8-1132197							Purchase Order Total		51.45	
065	O4-50840	01/11/12	Z8-1138444	03/02/22	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01	1.0000	51.45	51.45	
									MTM				
065	O4-50840		Z8-1138444							Purchase Order Total		51.45	
065	O4-50845	01/11/12	Z8-1129809	01/21/22	530351	KELLY SUPPLY COMPANY	915	79	ACCT #009385	1.0000	49.00	49.00	
						- GRAND I							
065	O4-50845		Z8-1129809							Purchase Order Total		49.00	
065	O4-50845	01/11/12	Z8-1136022	02/18/22	530351	KELLY SUPPLY COMPANY	915	79	ACCT #009385	1.0000	49.00	49.00	
						- GRAND I							
065	O4-50845		Z8-1136022							Purchase Order Total		49.00	
065	O4-50845	01/11/12	Z8-1143710	03/25/22	530351	KELLY SUPPLY COMPANY	915	79	ACCT #009385	1.0000	49.00	49.00	
						- GRAND I							
065	O4-50845		Z8-1143710							Purchase Order Total		49.00	
065	O4-50864	01/13/12	Z8-1130210	01/24/22	542206	PIERCE TELEPHONE	915	79	ACCT #402-329-4053	1.0000	59.95	59.95	
						COMPANY INC			MTM				
065	O4-50864	01/13/12	Z8-1130210	01/24/22	542206	PIERCE TELEPHONE	915	79	ACCT #402-329-6509	1.0000	95.00	95.00	
						COMPANY INC			MTM				
065	O4-50864	01/13/12	Z8-1130210	01/24/22	542206	PIERCE TELEPHONE	915	79	USF/NUSF	9.6400	1.00	9.64	
						COMPANY INC							
065	O4-50864	01/13/12	Z8-1130210	01/24/22	542206	PIERCE TELEPHONE	915	79	TELEPHONE CHARGES	84.7000	1.00	84.70	
						COMPANY INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50864	01/13/12	Z8-1130210	01/24/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.M TM	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1130210	01/24/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1130210	01/24/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT# 00048905-4	1.0000	90.00	90.00	
065	O4-50864		Z8-1130210						Purchase Order Total			539.29	
065	O4-50864	01/13/12	Z8-1134807	02/14/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1134807	02/14/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-1134807	02/14/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	9.6400	1.00	9.64	
065	O4-50864	01/13/12	Z8-1134807	02/14/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	84.5400	1.00	84.54	
065	O4-50864	01/13/12	Z8-1134807	02/14/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.M TM	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1134807	02/14/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1134807	02/14/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT# 00048905-4	1.0000	90.00	90.00	
065	O4-50864		Z8-1134807						Purchase Order Total			539.13	
065	O4-50864	01/13/12	Z8-1141004	03/14/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1141004	03/14/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-1141004	03/14/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	9.8800	1.00	9.88	
065	O4-50864	01/13/12	Z8-1141004	03/14/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	85.9600	1.00	85.96	
065	O4-50864	01/13/12	Z8-1141004	03/14/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.M TM	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1141004	03/14/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50864	01/13/12	Z8-1141004	03/14/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT# 00048905-4	1.0000	90.00	90.00	
065		01/13/12	Z8-1141004	03/14/22	542206	PIERCE TELEPHONE COMPANY INC			VOICE SERVICES	1.0000	1.44	1.44	
065			Z8-1141004						Purchase Order Total			542.23	
065	O4-50962	01/23/12	Z8-1127940	01/12/22	516474	CONSOLIDATED TELEPHONE CO	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1127940	01/12/22	516474	CONSOLIDATED TELEPHONE CO	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1127940	01/12/22	516474	CONSOLIDATED TELEPHONE CO	915	79	E SIDE HWY 83, THEDFORD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1127940	01/12/22	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLOCK W HWY61, ARTHUR	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1127940	01/12/22	516474	CONSOLIDATED TELEPHONE CO	915	79	43400HWY S 21A	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1127940	01/12/22	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST, MULLEN	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1127940	01/12/22	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBURG CANAL RD	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1127940	01/12/22	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	57.84	57.84	
065	O4-50962	01/23/12	Z8-1127940	01/12/22	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	449.2100	1.00	449.21	
065	O4-50962	01/23/12	Z8-1127940	01/12/22	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	60.0500	1.00	60.05	
065	O4-50962	01/23/12	Z8-1127940	01/12/22	516474	CONSOLIDATED TELEPHONE CO	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1127940	01/12/22	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1127940	01/12/22	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1127940	01/12/22	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1127940	01/12/22	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- NRC	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1127940	01/12/22	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962	01/23/12	Z8-1127940	01/12/22	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962		Z8-1127940						Purchase Order Total			1,912.46	

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065	O4-50962	01/23/12	Z8-1131716	01/31/22	516474	CONSOLIDATED TELEPHONE CO	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1131716	01/31/22	516474	CONSOLIDATED TELEPHONE CO	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1131716	01/31/22	516474	CONSOLIDATED TELEPHONE CO	915	79	E SIDE HWY 83, THEDFORD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1131716	01/31/22	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLOCK W HWY61, ARTHUR	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1131716	01/31/22	516474	CONSOLIDATED TELEPHONE CO	915	79	43400HWY S 21A	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1131716	01/31/22	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST, MULLEN	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1131716	01/31/22	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBURG CANAL RD	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1131716	01/31/22	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1131716	01/31/22	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	449.2100	1.00	449.21	
065	O4-50962	01/23/12	Z8-1131716	01/31/22	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	54.7700	1.00	54.77	
065	O4-50962	01/23/12	Z8-1131716	01/31/22	516474	CONSOLIDATED TELEPHONE CO	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1131716	01/31/22	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1131716	01/31/22	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1131716	01/31/22	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1131716	01/31/22	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- NRC	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1131716	01/31/22	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962	01/23/12	Z8-1131716	01/31/22	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962		Z8-1131716						Purchase Order Total			1,930.58	
065	O4-50962	01/23/12	Z8-1141327	03/15/22	516474	CONSOLIDATED TELEPHONE CO	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1141327	03/15/22	516474	CONSOLIDATED TELEPHONE CO	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1141327	03/15/22	516474	CONSOLIDATED TELEPHONE CO	915	79	E SIDE HWY 83,	1.0000	94.24	94.24	

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65	O4-50962	01/23/12	Z8-1141327	03/15/22	516474	TELEPHONE CO			THEDFORD				
						CONSOLIDATED	915	79	1 BLOCK W HWY61, ARTHUR	1.0000	94.24	94.24	
65	O4-50962	01/23/12	Z8-1141327	03/15/22	516474	TELEPHONE CO			43400HWY S 21A	1.0000	61.24	61.24	
						CONSOLIDATED	915	79	303 NW 1ST, MULLEN	1.0000	111.24	111.24	
65	O4-50962	01/23/12	Z8-1141327	03/15/22	516474	TELEPHONE CO			36892 E GOTHENBURG CANAL RD	1.0000	81.24	81.24	
						CONSOLIDATED	915	79	38587 HWY 23, MAYWOOD	1.0000	81.24	81.24	
65	O4-50962	01/23/12	Z8-1141327	03/15/22	516474	TELEPHONE CO			TELEPHONE CHARGES	449.2100	1.00	449.21	
						CONSOLIDATED	915	79	USF/NUSF CHARGES	54.7700	1.00	54.77	
65	O4-50962	01/23/12	Z8-1141327	03/15/22	516474	TELEPHONE CO			308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
						CONSOLIDATED	915	79	503 MAIN STREET	1.0000	111.24	111.24	
65	O4-50962	01/23/12	Z8-1141327	03/15/22	516474	TELEPHONE CO			205 FIR ST, AUTHUR	1.0000	111.24	111.24	
						CONSOLIDATED	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
65	O4-50962	01/23/12	Z8-1141327	03/15/22	516474	TELEPHONE CO			#1 WELLINGTON, STOCKVILLE- NRC	1.0000	99.24	99.24	
						CONSOLIDATED	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
65	O4-50962	01/23/12	Z8-1141327	03/15/22	516474	TELEPHONE CO			105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
						CONSOLIDATED	915	79					
65	O4-50962		Z8-1141327						Purchase Order Total			1,930.58	
65	O4-50962	01/23/12	Z8-1143582	03/24/22	516474	TELEPHONE CO	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
						CONSOLIDATED	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
65	O4-50962	01/23/12	Z8-1143582	03/24/22	516474	TELEPHONE CO	915	79	E SIDE HWY 83, THEDFORD	1.0000	94.24	94.24	
						CONSOLIDATED	915	79	1 BLOCK W HWY61, ARTHUR	1.0000	94.24	94.24	
65	O4-50962	01/23/12	Z8-1143582	03/24/22	516474	TELEPHONE CO	915	79	43400HWY S 21A	1.0000	61.24	61.24	
						CONSOLIDATED	915	79					

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50962	01/23/12	Z8-1143582	03/24/22	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST, MULLEN	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1143582	03/24/22	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBURG CANAL RD	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1143582	03/24/22	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1143582	03/24/22	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	449.2100	1.00	449.21	
065	O4-50962	01/23/12	Z8-1143582	03/24/22	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	54.7700	1.00	54.77	
065	O4-50962	01/23/12	Z8-1143582	03/24/22	516474	CONSOLIDATED TELEPHONE CO	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1143582	03/24/22	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1143582	03/24/22	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1143582	03/24/22	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1143582	03/24/22	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- NRC	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1143582	03/24/22	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962	01/23/12	Z8-1143582	03/24/22	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962		Z8-1143582							Purchase Order Total		1,930.58	
065	O4-51109	02/02/12	Z8-1129065	01/19/22	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	74.95	74.95	
065	O4-51109	02/02/12	Z8-1129065	01/19/22	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	O4-51109	02/02/12	Z8-1129065	01/19/22	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	19.2800	1.00	19.28	
065	O4-51109	02/02/12	Z8-1129065	01/19/22	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	O4-51109	02/02/12	Z8-1129065	01/19/22	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	77.95	77.95	
065	O4-51109	02/02/12	Z8-1129065	01/19/22	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	171.55	171.55	
065	O4-51109	02/02/12	Z8-1129065	01/19/22	551181	THREE RIVER TELCO	915	79	ACCT #4024973791, MRC	1.0000	104.95	104.95	
065	O4-51109		Z8-1129065							Purchase Order Total		681.15	
065	O4-51109	02/02/12	Z8-1142003	03/17/22	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	74.95	74.95	
065	O4-51109	02/02/12	Z8-1142003	03/17/22	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-51109	02/02/12	Z8-1142003	03/17/22	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	19.2800	1.00	19.28	
065	04-51109	02/02/12	Z8-1142003	03/17/22	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	04-51109	02/02/12	Z8-1142003	03/17/22	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	77.95	77.95	
065	04-51109	02/02/12	Z8-1142003	03/17/22	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	171.55	171.55	
065	04-51109	02/02/12	Z8-1142003	03/17/22	551181	THREE RIVER TELCO	915	79	ACCT #4024973791, MRC	1.0000	104.95	104.95	
065	04-51109		Z8-1142003						Purchase Order Total			681.15	
065	04-51109	02/02/12	Z8-1142277	03/18/22	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	74.95	74.95	
065	04-51109	02/02/12	Z8-1142277	03/18/22	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	04-51109	02/02/12	Z8-1142277	03/18/22	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	19.2800	1.00	19.28	
065	04-51109	02/02/12	Z8-1142277	03/18/22	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	04-51109	02/02/12	Z8-1142277	03/18/22	551181	THREE RIVER TELCO	915	79	ACCT# 22310-1, MRC 402-336-36	1.0000	223.62	223.62	
065	04-51109	02/02/12	Z8-1142277	03/18/22	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC 308-550-040	1.0000	171.55	171.55	
065	04-51109	02/02/12	Z8-1142277	03/18/22	551181	THREE RIVER TELCO	915	79	ACCT #4024973791, MRC	1.0000	104.95	104.95	
065	04-51109		Z8-1142277						Purchase Order Total			826.82	
065	04-51109	02/02/12	Z8-1142411	03/19/22	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	74.95	74.95	
065	04-51109	02/02/12	Z8-1142411	03/19/22	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	04-51109	02/02/12	Z8-1142411	03/19/22	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	19.2800	1.00	19.28	
065		02/02/12	Z8-1142411	03/19/22	551181	THREE RIVER TELCO	915	79	BROADBAND INTERNET	1.0000	104.95	104.95	
065			Z8-1142411						Purchase Order Total			364.10	
065	04-51121	02/03/12	Z8-1130634	01/25/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	04-51121	02/03/12	Z8-1130634	01/25/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MRM	1.0000	194.99	194.99	
065	04-51121	02/03/12	Z8-1130634	01/25/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	13.7800	1.00	13.78	
065	04-51121	02/03/12	Z8-1130634	01/25/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	159.6900	1.00	159.69	
065	04-51121	02/03/12	Z8-1130634	01/25/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155000380-BN 3086973843	1.0000	79.99	79.99	
065	04-51121	02/03/12	Z8-1130634	01/25/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505,	1.0000	134.99	134.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY			MRC				
												Purchase Order Total	653.43
065	O4-51121		Z8-1130634										
065	O4-51121	02/03/12	Z8-1138040	03/01/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-1138040	03/01/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MRM	1.0000	194.99	194.99	
065	O4-51121	02/03/12	Z8-1138040	03/01/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	13.7800	1.00	13.78	
065	O4-51121	02/03/12	Z8-1138040	03/01/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	159.6900	1.00	159.69	
065	O4-51121	02/03/12	Z8-1138040	03/01/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155000380-BN 3086973843	1.0000	79.99	79.99	
065	O4-51121	02/03/12	Z8-1138040	03/01/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	134.99	134.99	
												Purchase Order Total	653.43
065	O4-51121	02/03/12	Z8-1139009	03/04/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-1139009	03/04/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MRM	1.0000	194.99	194.99	
065	O4-51121	02/03/12	Z8-1139009	03/04/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	13.7800	1.00	13.78	
065	O4-51121	02/03/12	Z8-1139009	03/04/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	159.6900	1.00	159.69	
065	O4-51121	02/03/12	Z8-1139009	03/04/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155000380-BN 3086973843	1.0000	79.99	79.99	
065	O4-51121	02/03/12	Z8-1139009	03/04/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	134.99	134.99	
												Purchase Order Total	653.43
065	O4-51121	02/03/12	Z8-1144634	03/30/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-1144634	03/30/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MRM	1.0000	194.99	194.99	
065	O4-51121	02/03/12	Z8-1144634	03/30/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	13.3100	1.00	13.31	
065	O4-51121	02/03/12	Z8-1144634	03/30/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	159.6900	1.00	159.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-51121	02/03/12	Z8-1144634	03/30/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155000380-BN 3086973843	1.0000	79.99	79.99	
065	04-51121	02/03/12	Z8-1144634	03/30/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	134.99	134.99	
065	04-51121		Z8-1144634						Purchase Order Total			652.96	
065	04-51330	02/27/12	Z8-1127635	01/11/22	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	04-51330		Z8-1127635						Purchase Order Total			65.00	
065	04-51330	02/27/12	Z8-1134223	02/10/22	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	04-51330		Z8-1134223						Purchase Order Total			65.00	
065	04-51330	02/27/12	Z8-1139905	03/08/22	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	04-51330		Z8-1139905						Purchase Order Total			65.00	
065	04-51763	04/03/12	Z8-1133139	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	04-51763	04/03/12	Z8-1133139	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.54	1,060.54	
065	04-51763	04/03/12	Z8-1133139	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	04-51763	04/03/12	Z8-1133139	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	04-51763	04/03/12	Z8-1133139	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - MTM	1.0000	900.00	900.00	
065	04-51763	04/03/12	Z8-1133139	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	04-51763	04/03/12	Z8-1133139	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065	04-51763	04/03/12	Z8-1133139	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	04-51763	04/03/12	Z8-1133139	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	04-51763	04/03/12	Z8-1133139	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065		04/03/12	Z8-1133139	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065			Z8-1133139						Purchase Order Total			24,220.86	
065	04-51763	04/03/12	Z8-1140427	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	

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065	O4-51763	04/03/12	Z8-1140427	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.54	1,060.54	
065	O4-51763	04/03/12	Z8-1140427	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-1140427	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - MTM	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-1140427	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-1140427	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-1140427	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	1,800.00	1,800.00	
065	O4-51763	04/03/12	Z8-1140427	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763	04/03/12	Z8-1140427	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065		04/03/12	Z8-1140427	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065		04/03/12	Z8-1140427	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	195.97-	195.97-	
065			Z8-1140427						Purchase Order Total			20,949.89	
065	O4-51763	04/03/12	Z8-1145184	03/31/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-1145184	03/31/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.54	1,060.54	
065	O4-51763	04/03/12	Z8-1145184	03/31/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-1145184	03/31/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - MTM	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-1145184	03/31/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-1145184	03/31/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-1145184	03/31/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	1,800.00	1,800.00	
065	O4-51763	04/03/12	Z8-1145184	03/31/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763	04/03/12	Z8-1145184	03/31/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065		04/03/12	Z8-1145184	03/31/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1145184			NETWORKS LLC - P			MRC				
										Purchase Order Total		21,145.86	
065	O4-51765	04/03/12	Z8-1133141	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1445 K ST, LINCOLN	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-1133141	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	800 PIONEERS BLVD, LINCOLN	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1133141	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	4201 S 14TH ST, LINCOLN	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1133141	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1133141	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT\$ STA600	1.0000	675.00	675.00	
065	O4-51765	04/03/12	Z8-1133141	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	O4-51765	04/03/12	Z8-1133141	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA92955	1.0000	650.00	650.00	
065	O4-51765	04/03/12	Z8-1133141	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
065	O4-51765	04/03/12	Z8-1133141	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	460.00	460.00	
065	O4-51765	04/03/12	Z8-1133141	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
065	O4-51765	04/03/12	Z8-1133141	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
065	O4-51765	04/03/12	Z8-1133141	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FEDERAL REGULATORY FEES	787.2400	1.00	787.24	
065		04/03/12	Z8-1133141	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA2955	1.0000	600.00	600.00	
			Z8-1133141							Purchase Order Total		11,430.24	
065	O4-51765	04/03/12	Z8-1133146	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065	O4-51765	04/03/12	Z8-1133146	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-1133146	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065	O4-51765	04/03/12	Z8-1133146	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065	O4-51765	04/03/12	Z8-1133146	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-1133146	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1133146	02/04/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1133146	02/04/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	895.00	895.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1133146	02/04/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	895.00	895.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1133146	02/04/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1133146	02/04/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	814.00	814.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1133146	02/04/22	3738187	UNITE PRIVATE	962	18	ACCT #20715	1.0000	580.00	580.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1133146	02/04/22	3738187	UNITE PRIVATE	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1133146	02/04/22	3738187	UNITE PRIVATE	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1133146	02/04/22	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1133146	02/04/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	984.00	984.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1133146	02/04/22	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1133146	02/04/22	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1133146	02/04/22	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	685.00	685.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1133146	02/04/22	3738187	UNITE PRIVATE	962	18	FEDERAL REGULATORY FEES	1818.0400	1.00	1,818.04	
						NETWORKS LLC - P							
065		04/03/12	Z8-1133146	02/04/22	3738187	UNITE PRIVATE	962	18	ACCT # 31990	1.0000	800.00	800.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1133146	02/04/22	3738187	UNITE PRIVATE	962	18	ACCT #26347	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1133146	02/04/22	3738187	UNITE PRIVATE	962	18	ACCT #26344	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065			Z8-1133146							Purchase Order Total		25,011.04	
065	O4-51765	04/03/12	Z8-1133148	02/04/22	3738187	UNITE PRIVATE	962	18	ACCT\$ STA600	1.0000	315.00	315.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1133148	02/04/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25653	1.0000	1,195.00	1,195.00	
						NETWORKS LLC - P							

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065	04-51765	04/03/12	Z8-1133148	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23547	1.0000	850.00	850.00	
065	04-51765	04/03/12	Z8-1133148	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25651	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1133148	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/26285	1.0000	395.00	395.00	
065	04-51765	04/03/12	Z8-1133148	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA25655	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1133148	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25652	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1133148	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25643	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1133148	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1133148	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1133148	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1133148	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FEDERAL REGULATORY FEES	1251.9400	1.00	1,251.94	
065	04-51765	04/03/12	Z8-1133148	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25564	1.0000	600.00	600.00	
065	04-51765	04/03/12	Z8-1133148	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/STA650	1.0000	700.00	700.00	
065	04-51765	04/03/12	Z8-1133148	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29705	1.0000	585.00	585.00	
065	04-51765	04/03/12	Z8-1133148	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29703	1.0000	1,360.00	1,360.00	
065	04-51765	04/03/12	Z8-1133148	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #30577	1.0000	425.00	425.00	
065	04-51765	04/03/12	Z8-1133148	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #33034	1.0000	475.00	475.00	
065	04-51765	04/03/12	Z8-1133148	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #33034	1.0000	291.13	291.13	
065		04/03/12	Z8-1133148	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/	1.0000	390.00	390.00	
065		04/03/12	Z8-1133148	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	995.00	995.00	
065		04/03/12	Z8-1133148	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	595.00	595.00	

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065		04/03/12	Z8-1133148	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1133148	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	425.00	425.00	
065		04/03/12	Z8-1133148	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	695.18	695.18	
065		04/03/12	Z8-1133148	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25653	1.0000	1,650.00	1,650.00	
065		04/03/12	Z8-1133148	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	600.00	600.00	
065		04/03/12	Z8-1133148	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,740.00	2,740.00	
065		04/03/12	Z8-1133148	02/04/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	650.00	650.00	
065			Z8-1133148							Purchase Order Total		21,263.25	
065	O4-51765	04/03/12	Z8-1140442	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31983	1.0000	1,195.00	1,195.00	
065	O4-51765	04/03/12	Z8-1140442	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23547	1.0000	850.00	850.00	
065	O4-51765	04/03/12	Z8-1140442	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25651	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1140442	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 26285	1.0000	395.00	395.00	
065	O4-51765	04/03/12	Z8-1140442	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA25655	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1140442	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25652	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1140442	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25643	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1140442	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1140442	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1140442	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1140442	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FEDERAL REGULATORY FEES	1363.8200	1.00	1,363.82	
065	O4-51765	04/03/12	Z8-1140442	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25564	1.0000	600.00	600.00	
065	O4-51765	04/03/12	Z8-1140442	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/	1.0000	700.00	700.00	

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						NETWORKS LLC - P			STA650				
065	O4-51765	04/03/12	Z8-1140442	03/10/22	3738187	UNITE PRIVATE	962	18	ACCT #29705	1.0000	585.00	585.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1140442	03/10/22	3738187	UNITE PRIVATE	962	18	ACCT #29703	1.0000	1,360.00	1,360.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1140442	03/10/22	3738187	UNITE PRIVATE	962	18	ACCT #31375	1.0000	315.00	315.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1140442	03/10/22	3738187	UNITE PRIVATE	962	18	ACCT: 31189	1.0000	1,650.00	1,650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1140442	03/10/22	3738187	UNITE PRIVATE	962	18	ACCT #31184	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1140442	03/10/22	3738187	UNITE PRIVATE	962	18	ACCT #30582	1.0000	425.00	425.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1140442	03/10/22	3738187	UNITE PRIVATE	962	18	ACCT #30577	1.0000	425.00	425.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1140442	03/10/22	3738187	UNITE PRIVATE	962	18	ACCT #31377	1.0000	595.00	595.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1140442	03/10/22	3738187	UNITE PRIVATE	962	18	ACCT #33034	1.0000	475.00	475.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1140442	03/10/22	3738187	UNITE PRIVATE	962	18	STA2955_1956	1.0000	1,718.23	1,718.23	
						NETWORKS LLC - P			AGMT#33103				
065		04/03/12	Z8-1140442	03/10/22	3738187	UNITE PRIVATE	962	18	ACCT #24110	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1140442	03/10/22	3738187	UNITE PRIVATE	962	18	ACCT #25402	1.0000	2,740.00	2,740.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1140442	03/10/22	3738187	UNITE PRIVATE	962	18	ACCT #26448	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1140442	03/10/22	3738187	UNITE PRIVATE	962	18	ACCT #32156	1.0000	995.00	995.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1140442	03/10/22	3738187	UNITE PRIVATE	962	18	ACCT#32170	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1140442	03/10/22	3738187	UNITE PRIVATE	962	18	ACCT # 29435	1.0000	695.18	695.18	
						NETWORKS LLC - P							
065			Z8-1140442							Purchase Order Total		22,802.23	
065	O4-51765	04/03/12	Z8-1140455	03/10/22	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1140455	03/10/22	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1140455	03/10/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
						NETWORKS LLC - P							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-51765	04/03/12	Z8-1140455	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065	04-51765	04/03/12	Z8-1140455	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	04-51765	04/03/12	Z8-1140455	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	04-51765	04/03/12	Z8-1140455	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065	04-51765	04/03/12	Z8-1140455	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065	04-51765	04/03/12	Z8-1140455	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065	04-51765	04/03/12	Z8-1140455	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065	04-51765	04/03/12	Z8-1140455	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	04-51765	04/03/12	Z8-1140455	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	
065	04-51765	04/03/12	Z8-1140455	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
065	04-51765	04/03/12	Z8-1140455	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
065	04-51765	04/03/12	Z8-1140455	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	675.00	675.00	
065	04-51765	04/03/12	Z8-1140455	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	984.00	984.00	
065	04-51765	04/03/12	Z8-1140455	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
065	04-51765	04/03/12	Z8-1140455	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
065	04-51765	04/03/12	Z8-1140455	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	685.00	685.00	
065	04-51765	04/03/12	Z8-1140455	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FEDERAL REGULATORY FEES	1818.0400	1.00	1,818.04	
065		04/03/12	Z8-1140455	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT # 31990	1.0000	800.00	800.00	
065		04/03/12	Z8-1140455	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #26347	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1140455	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #26344	1.0000	1,350.00	1,350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1140455							Purchase Order Total		25,011.04	
065	04-51765	04/03/12	Z8-1140460	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1445 K ST, LINCOLN	1.0000	1,088.00	1,088.00	
065	04-51765	04/03/12	Z8-1140460	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	800 PIONEERS BLVD, LINCOLN	1.0000	1,030.00	1,030.00	
065	04-51765	04/03/12	Z8-1140460	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	4201 S 14TH ST, LINCOLN	1.0000	1,030.00	1,030.00	
065	04-51765	04/03/12	Z8-1140460	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	1,030.00	1,030.00	
065	04-51765	04/03/12	Z8-1140460	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT\$ STA600	1.0000	675.00	675.00	
065	04-51765	04/03/12	Z8-1140460	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	04-51765	04/03/12	Z8-1140460	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA92955	1.0000	650.00	650.00	
065	04-51765	04/03/12	Z8-1140460	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
065	04-51765	04/03/12	Z8-1140460	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	460.00	460.00	
065	04-51765	04/03/12	Z8-1140460	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
065	04-51765	04/03/12	Z8-1140460	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
065		04/03/12	Z8-1140460	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT # 1803	1.0000	600.00	600.00	
065		04/03/12	Z8-1140460	03/10/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF FEES	787.2400	1.00	787.24	
065			Z8-1140460							Purchase Order Total		11,430.24	
065	04-53153	07/26/12	Z8-1125338	01/03/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	1.0000	1.00	1.00	
065	04-53153		Z8-1125338							Purchase Order Total		1.00	
065	04-53153	07/26/12	Z8-1129560	01/21/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	22.9700	1.00	22.97	
065	04-53153	07/26/12	Z8-1129560	01/21/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
065	04-53153		Z8-1129560							Purchase Order Total		353.47	
065	04-53153	07/26/12	Z8-1132893	02/03/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1132893	02/03/22	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132893	02/03/22	543684	CENTURYLINK	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132893	02/03/22	543684	CENTURYLINK	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132893	02/03/22	543684	CENTURYLINK	920	37	ACCT #87316190	1.0000	452.00	452.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132893	02/03/22	543684	CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132893	02/03/22	543684	CENTURYLINK	920	37	NSF/NUSF FEES	1103.2500	1.00	1,103.25	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132893	02/03/22	543684	CENTURYLINK	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132893	02/03/22	543684	CENTURYLINK	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132893	02/03/22	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132893	02/03/22	543684	CENTURYLINK	920	37	ACCT # 87262163,	1.0000	352.00	352.00	
						COMMUNICATIONS - Q			MRC				
065	O4-53153	07/26/12	Z8-1132893	02/03/22	543684	CENTURYLINK	920	37	ACCT #87312898	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132893	02/03/22	543684	CENTURYLINK	920	37	ACCT# 87312792	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132893	02/03/22	543684	CENTURYLINK	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132893	02/03/22	543684	CENTURYLINK	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132893	02/03/22	543684	CENTURYLINK	920	37	ACCT #89587062	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132893	02/03/22	543684	CENTURYLINK	920	37	ACCT #89799301	1.0000	277.00	277.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132893	02/03/22	543684	CENTURYLINK	920	37	ACCT #90256002	1.0000	488.60	488.60	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1132893	02/03/22	543684	CENTURYLINK	920	37	ACCT # 80695401	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1132893	02/03/22	543684	CENTURYLINK	920	37	ACCT # 80695401	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1132893	02/03/22	543684	CENTURYLINK	920	37	ACCT # 80695401	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1132893	02/03/22	543684	CENTURYLINK	920	37	ACCT # 80695401	1.0000	823.00	823.00	

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065		07/26/12	Z8-1132893	02/03/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT # 87127666	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065			Z8-1132893							Purchase Order Total		12,251.34	
065	O4-53153	07/26/12	Z8-1132895	02/03/22	543684	CENTURYLINK	920	37	ACCT #82004610	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132895	02/03/22	543684	CENTURYLINK	920	37	ACCT #82004610	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132895	02/03/22	543684	CENTURYLINK	920	37	ACCT #82004610	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132895	02/03/22	543684	CENTURYLINK	920	37	ACCT #82004610	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132895	02/03/22	543684	CENTURYLINK	920	37	ACCT #82004610	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132895	02/03/22	543684	CENTURYLINK	920	37	ACCT #82004610	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132895	02/03/22	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132895	02/03/22	543684	CENTURYLINK	920	37	NSF/NUSF FEES	876.9900	1.00	876.99	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132895	02/03/22	543684	CENTURYLINK	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132895	02/03/22	543684	CENTURYLINK	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132895	02/03/22	543684	CENTURYLINK	920	37	ACCT #86529221	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132895	02/03/22	543684	CENTURYLINK	920	37	ACCT #87127703. MTM	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132895	02/03/22	543684	CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132895	02/03/22	543684	CENTURYLINK	920	37	ACCT #89403554, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132895	02/03/22	543684	CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132895	02/03/22	543684	CENTURYLINK	920	37	ACCT #88967543	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132895	02/03/22	543684	CENTURYLINK	920	37	ACCT #89529012, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1132895	02/03/22	543684	CENTURYLINK	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
						COMMUNICATIONS - Q							

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065	O4-53153	07/26/12	Z8-1132895	02/03/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1132895	02/03/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
065	O4-53153	07/26/12	Z8-1132895	02/03/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1132895	02/03/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1132895	02/03/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1132895	02/03/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566382	1.0000	378.00	378.00	
065		07/26/12	Z8-1132895	02/03/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 87124377	1.0000	773.60	773.60	
065		07/26/12	Z8-1132895	02/03/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 86528650	1.0000	160.00	160.00	
065		07/26/12	Z8-1132895	02/03/22	543684	CENTURYLINK COMMUNICATIONS - Q			DATA SERVICES	1.0000	.80	.80	
065			Z8-1132895						Purchase Order Total			12,124.18	
065	O4-53153	07/26/12	Z8-1134461	02/11/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779, MTM	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-1134461	02/11/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-1134461	02/11/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	244.0400	1.00	244.04	
065	O4-53153	07/26/12	Z8-1134461	02/11/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130856, MTM	1.0000	34.06	34.06	
065	O4-53153	07/26/12	Z8-1134461	02/11/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 90105627	1.0000	540.00	540.00	
065	O4-53153		Z8-1134461						Purchase Order Total			2,374.25	
065	O4-53153	07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	298.00	298.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779, MTM	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
065	O4-53153	07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	1242.7100	1.00	1,242.71	
065	O4-53153	07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
065	O4-53153	07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
065	O4-53153	07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
065	O4-53153	07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86529221	1.0000	160.00	160.00	
065	O4-53153	07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89403554, MRC	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89529012, MRC	1.0000	378.00	378.00	
065	O4-53153	07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
065	O4-53153	07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
065	O4-53153	07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	

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065	O4-53153	07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566382	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 90105627	1.0000	540.00	540.00	
065		07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 80695401	1.0000	298.00	298.00	
065		07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 80695401	1.0000	298.00	298.00	
065		07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 80695401	1.0000	823.00	823.00	
065		07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 80695401	1.0000	100.00	100.00	
065		07/26/12	Z8-1139675	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 86528650	1.0000	160.00	160.00	
065			Z8-1139675						Purchase Order Total			15,971.85	
065	O4-53153	07/26/12	Z8-1139699	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1139699	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1139699	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1139699	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87316190	1.0000	452.00	452.00	
065	O4-53153	07/26/12	Z8-1139699	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1139699	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	1040.1800	1.00	1,040.18	
065	O4-53153	07/26/12	Z8-1139699	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1139699	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
065	O4-53153	07/26/12	Z8-1139699	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87312898	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1139699	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312792	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1139699	03/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-1139699	03/08/22	543684	CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1139699	03/08/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
065	O4-53153	07/26/12	Z8-1139699	03/08/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88967543	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1139699	03/08/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1139699	03/08/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
065	O4-53153	07/26/12	Z8-1139699	03/08/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89587062	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1139699	03/08/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89799301	1.0000	277.00	277.00	
065	O4-53153	07/26/12	Z8-1139699	03/08/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #90256002	1.0000	488.60	488.60	
065	O4-53153	07/26/12	Z8-1139699	03/08/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 89964483	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1139699	03/08/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 90283658	1.0000	216.49	216.49	
065	O4-53153	07/26/12	Z8-1139699	03/08/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 89964483	1.0000	414.90	414.90	
065		07/26/12	Z8-1139699	03/08/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT # 87124377	1.0000	199.64	199.64	
065		07/26/12	Z8-1139699	03/08/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT # 87127666	1.0000	330.50	330.50	
065			Z8-1139699							Purchase Order Total		12,234.80	
065	O4-53945	10/01/12	Z8-1130674	01/25/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	18.6000	1.00	18.60	
065	O4-53945	10/01/12	Z8-1130674	01/25/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	191.0200	1.00	191.02	
065	O4-53945	10/01/12	Z8-1130674	01/25/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1130674	01/25/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1130674	01/25/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1130674	01/25/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MTM	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1130674	01/25/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MTM	1.0000	70.00	70.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53945		Z8-1130674							Purchase Order Total		515.62	
065	O4-53945	10/01/12	Z8-1134895	02/14/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	18.6000	1.00	18.60	
065	O4-53945	10/01/12	Z8-1134895	02/14/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	191.0200	1.00	191.02	
065	O4-53945	10/01/12	Z8-1134895	02/14/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1134895	02/14/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1134895	02/14/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1134895	02/14/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MTM	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1134895	02/14/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MTM	1.0000	70.00	70.00	
065	O4-53945		Z8-1134895							Purchase Order Total		515.62	
065	O4-53945	10/01/12	Z8-1141375	03/15/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	18.6000	1.00	18.60	
065	O4-53945	10/01/12	Z8-1141375	03/15/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	191.0200	1.00	191.02	
065	O4-53945	10/01/12	Z8-1141375	03/15/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1141375	03/15/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1141375	03/15/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1141375	03/15/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MTM	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1141375	03/15/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MTM	1.0000	70.00	70.00	
065	O4-53945		Z8-1141375							Purchase Order Total		515.62	
065	O4-54211	10/30/12	Z8-1128066	01/13/22	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1128066	01/13/22	554844	WESTEL SYSTEMS	915	79	USF/NUSF	19.2800	1.00	19.28	
065	O4-54211	10/30/12	Z8-1128066	01/13/22	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1128066	01/13/22	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1128066	01/13/22	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2200	1.0000	74.95	74.95	
065	O4-54211		Z8-1128066							Purchase Order Total		402.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54211	10/30/12	Z8-1134240	02/10/22	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1134240	02/10/22	554844	WESTEL SYSTEMS	915	79	USF/NUSF	12.2800	1.00	12.28	
065	O4-54211	10/30/12	Z8-1134240	02/10/22	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1134240	02/10/22	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1134240	02/10/22	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2200	1.0000	74.95	74.95	
065	O4-54211		Z8-1134240						Purchase Order Total			395.65	
065	O4-54211	10/30/12	Z8-1139586	03/07/22	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1139586	03/07/22	554844	WESTEL SYSTEMS	915	79	USF/NUSF	12.2800	1.00	12.28	
065	O4-54211	10/30/12	Z8-1139586	03/07/22	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1139586	03/07/22	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1139586	03/07/22	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2200	1.0000	74.95	74.95	
065	O4-54211		Z8-1139586						Purchase Order Total			395.65	
065	O4-54564	12/17/12	Z8-1127263	01/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9928-744 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1127263	01/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-727-1205-509	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1127263	01/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-754-9020-265	1.0000	184.98	184.98	
065	O4-54564	12/17/12	Z8-1127263	01/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-753-8666-505	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1127263	01/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-745-0285-578	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1127263	01/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-745-0547-071	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1127263	01/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-536-2024-513	1.0000	71.93	71.93	
065	O4-54564	12/17/12	Z8-1127263	01/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-382-0934-091	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1127263	01/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-384-1128-064	1.0000	69.99	69.99	
065	O4-54564	12/17/12	Z8-1127263	01/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-432-3263-872	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1127263	01/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	402-727-1205-509	1.0000	79.98	79.98	
065	O4-54564		Z8-1127263						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												976.76	
065	O4-54564	12/17/12	Z8-1129476	01/20/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-1129476	01/20/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1129476	01/20/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1129476	01/20/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776-261	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1129476	01/20/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1129476	01/20/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-381-5680-202, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1129476	01/20/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1129476	01/20/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1129476	01/20/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9925-548 MTM	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1129476	01/20/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9926-520 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1129476	01/20/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2265-132	1.0000	219.98	219.98	
065	O4-54564	12/17/12	Z8-1129476	01/20/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.5200	1.00	2.52	
065	O4-54564	12/17/12	Z8-1129476	01/20/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	55.8400	1.00	55.84	
065	O4-54564		Z8-1129476							Purchase Order Total		1,384.87	
065	O4-54564	12/17/12	Z8-1129484	01/20/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9928-744 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1129484	01/20/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-727-1205-509	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1129484	01/20/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-754-9020-265	1.0000	184.98	184.98	
065	O4-54564	12/17/12	Z8-1129484	01/20/22	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	69.98	69.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1129484	01/20/22	543656	PHONE SERV-HI			#402-753-8666-505				
						CENTURYLINK QC -	915	79	308-745-0285-578	1.0000	89.99	89.99	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1129484	01/20/22	543656	CENTURYLINK QC -	915	79	308-745-0547-071	1.0000	89.99	89.99	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1129484	01/20/22	543656	CENTURYLINK QC -	915	79	308-536-2024-513	1.0000	71.93	71.93	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1129484	01/20/22	543656	CENTURYLINK QC -	915	79	308-382-0934-091	1.0000	69.98	69.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1129484	01/20/22	543656	CENTURYLINK QC -	915	79	308-384-1128-064	1.0000	69.99	69.99	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1129484	01/20/22	543656	CENTURYLINK QC -	915	79	308-432-3263-872	1.0000	89.98	89.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1129484	01/20/22	543656	CENTURYLINK QC -	915	79	402-727-1205-509	1.0000	79.98	79.98	
						PHONE SERV-HI							
065	O4-54564		Z8-1129484							Purchase Order Total		976.76	
065	O4-54564	12/17/12	Z8-1133507	02/07/22	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	79.98	79.98	
						PHONE SERV-HI			#308-432-9928-744				
									MTM				
065	O4-54564	12/17/12	Z8-1133507	02/07/22	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	79.98	79.98	
						PHONE SERV-HI			#402-727-1205-509				
065	O4-54564	12/17/12	Z8-1133507	02/07/22	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	184.98	184.98	
						PHONE SERV-HI			#308-754-9020-265				
065	O4-54564	12/17/12	Z8-1133507	02/07/22	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	69.98	69.98	
						PHONE SERV-HI			#402-753-8666-505				
065	O4-54564	12/17/12	Z8-1133507	02/07/22	543656	CENTURYLINK QC -	915	79	308-745-0285-578	1.0000	89.99	89.99	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1133507	02/07/22	543656	CENTURYLINK QC -	915	79	308-745-0547-071	1.0000	89.99	89.99	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1133507	02/07/22	543656	CENTURYLINK QC -	915	79	308-536-2024-513	1.0000	71.93	71.93	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1133507	02/07/22	543656	CENTURYLINK QC -	915	79	308-382-0934-091	1.0000	69.98	69.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1133507	02/07/22	543656	CENTURYLINK QC -	915	79	308-384-1128-064	1.0000	69.99	69.99	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1133507	02/07/22	543656	CENTURYLINK QC -	915	79	308-432-3263-872	1.0000	89.98	89.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1133507	02/07/22	543656	CENTURYLINK QC -	915	79	402-727-1205-509	1.0000	79.98	79.98	
						PHONE SERV-HI							
065	O4-54564		Z8-1133507							Purchase Order Total		976.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1134647	02/11/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	4.7100	1.00	4.71	
065	O4-54564	12/17/12	Z8-1134647	02/11/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	55.8400	1.00	55.84	
065	O4-54564	12/17/12	Z8-1134647	02/11/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1134647	02/11/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1134647	02/11/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776-261	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1134647	02/11/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1134647	02/11/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-381-5680-202, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1134647	02/11/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1134647	02/11/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1134647	02/11/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9925-548 MTM	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1134647	02/11/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9926-520 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1134647	02/11/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2265-132	1.0000	219.98	219.98	
065	O4-54564	12/17/12	Z8-1134647	02/11/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	69.97	69.97	
065	O4-54564		Z8-1134647						Purchase Order Total			1,352.08	
065	O4-54564	12/17/12	Z8-1139823	03/08/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9928-744 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1139823	03/08/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-727-1205-509	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1139823	03/08/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-754-9020-265	1.0000	184.98	184.98	
065	O4-54564	12/17/12	Z8-1139823	03/08/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-753-8666-505	1.0000	69.98	69.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1139823	03/08/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-745-0285-578	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1139823	03/08/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-745-0547-071	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1139823	03/08/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-536-2024-513	1.0000	71.93	71.93	
065	O4-54564	12/17/12	Z8-1139823	03/08/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-382-0934-091	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1139823	03/08/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-384-1128-064	1.0000	69.99	69.99	
065	O4-54564	12/17/12	Z8-1139823	03/08/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-432-3263-872	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1139823	03/08/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	402-727-1205-509	1.0000	79.98	79.98	
065	O4-54564		Z8-1139823							Purchase Order Total		976.76	
065	O4-54564	12/17/12	Z8-1140563	03/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	4.7100	1.00	4.71	
065	O4-54564	12/17/12	Z8-1140563	03/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	55.8400	1.00	55.84	
065	O4-54564	12/17/12	Z8-1140563	03/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1140563	03/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1140563	03/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776-261	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1140563	03/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1140563	03/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-381-5680-202, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1140563	03/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1140563	03/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1140563	03/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9925-548 MTM	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1140563	03/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9926-520	1.0000	79.98	79.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1140563	03/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	MTM ACCT #402-494-2265-132	1.0000	219.98	219.98	
065	O4-54564		Z8-1140563							Purchase Order Total		1,282.11	
065	O4-54641	12/31/12	Z8-1135812	02/17/22	582966	WILSON, DORIS	120	87	SEMI ANNUAL TOWER LIGHT	181.0000	1.00	181.00	
065	O4-54641		Z8-1135812							Purchase Order Total		181.00	
065	O4-57096	07/25/13	Z8-1125481	01/03/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1125481	01/03/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1125481	01/03/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	
065	O4-57096		Z8-1125481							Purchase Order Total		566.84	
065	O4-57096	07/25/13	Z8-1134465	02/11/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1134465	02/11/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1134465	02/11/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	
065	O4-57096		Z8-1134465							Purchase Order Total		566.84	
065	O4-57096	07/25/13	Z8-1140134	03/09/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1140134	03/09/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1140134	03/09/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	
065	O4-57096		Z8-1140134							Purchase Order Total		566.84	
065	O4-57096	07/25/13	Z8-1145181	03/31/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1145181	03/31/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1145181	03/31/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	
065	O4-57096		Z8-1145181							Purchase Order Total		566.84	
065	O4-58250	10/09/13	Z8-1125448	01/03/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659140 / BN 4023673324	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1125448	01/03/22	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091660981 / BN 4028213502	1.0000	101.99	101.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-58250	10/09/13	Z8-1125448	01/03/22	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				
065	O4-58250	10/09/13	Z8-1125448	01/03/22	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023624796				
065		10/09/13	Z8-1125448	01/03/22	4224971	WINDSTREAM	915	79	USF FEES	13.4200	1.00	13.42	
						CORP-WIRELINE, LONG							
065			Z8-1125448							Purchase Order Total		421.38	
065	O4-58250	10/09/13	Z8-1129771	01/21/22	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250	10/09/13	Z8-1129771	01/21/22	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065	O4-58250	10/09/13	Z8-1129771	01/21/22	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	87.75	87.75	
						CORP-WIRELINE, LONG			4027910243				
065		10/09/13	Z8-1129771	01/21/22	4224971	WINDSTREAM	915	79	ACCT# 091946047/BN	1.0000	107.75	107.75	
						CORP-WIRELINE, LONG			4022746685				
065		10/09/13	Z8-1129771	01/21/22	4224971	WINDSTREAM	915	79	USF FEES	14.1300	1.00	14.13	
						CORP-WIRELINE, LONG							
065			Z8-1129771							Purchase Order Total		344.61	
065	O4-58250	10/09/13	Z8-1134238	02/10/22	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065	O4-58250	10/09/13	Z8-1134238	02/10/22	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065	O4-58250	10/09/13	Z8-1134238	02/10/22	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				
065	O4-58250	10/09/13	Z8-1134238	02/10/22	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023624796				
065		10/09/13	Z8-1134238	02/10/22	4224971	WINDSTREAM	915	79	USF FEEF	14.6200	1.00	14.62	
						CORP-WIRELINE, LONG							
065			Z8-1134238							Purchase Order Total		422.58	
065	O4-58250	10/09/13	Z8-1140170	03/09/22	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065	O4-58250	10/09/13	Z8-1140170	03/09/22	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				
065		10/09/13	Z8-1140170	03/09/22	4224971	WINDSTREAM	915	79	USF FEES	6.0600	1.00	6.06	
						CORP-WIRELINE, LONG							
065			Z8-1140170							Purchase Order Total		210.04	
065	O4-58250	10/09/13	Z8-1142410	03/19/22	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250	10/09/13	Z8-1142410	03/19/22	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/09/13	Z8-1142410	03/19/22	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4022743363 FUSF/NUSF FEES	6.0600	1.00	6.06	
065			Z8-1142410			CORP-WIRELINE, LONG				Purchase Order Total		141.04	
065	O4-58250	10/09/13	Z8-1143849	03/26/22	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1143849	03/26/22	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4028213502 ACCT 091659138/ BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1143849	03/26/22	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4023624796 ACCT 091688393/ BN	1.0000	49.99	49.99	
065	O4-58250	10/09/13	Z8-1143849	03/26/22	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4023625363 ACCT 091658720/ BN	1.0000	84.99	84.99	
065	O4-58250	10/09/13	Z8-1143849	03/26/22	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4022743363 ACCT# 091746606/BN	1.0000	91.75	91.75	
065	O4-58250	10/09/13	Z8-1143849	03/26/22	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027910243 ACCT# 091946047/BN	1.0000	115.75	115.75	
065	O4-58250	10/09/13	Z8-1143849	03/26/22	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	40222746685 USF/NUSF FEES	22.6900	1.00	22.69	
065			Z8-1143849			CORP-WIRELINE, LONG				Purchase Order Total		569.15	
065	O4-59124	01/13/14	Z8-1127821	01/12/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1127821	01/12/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1127821	01/12/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	80.4600	1.00	80.46	
065	O4-59124	01/13/14	Z8-1127821	01/12/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	8.5800	1.00	8.58	
065	O4-59124		Z8-1127821							Purchase Order Total		189.04	
065	O4-59124	01/13/14	Z8-1134072	02/09/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1134072	02/09/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1134072	02/09/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	80.4600	1.00	80.46	
065	O4-59124	01/13/14	Z8-1134072	02/09/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	8.5800	1.00	8.58	
065	O4-59124		Z8-1134072							Purchase Order Total		189.04	
065	O4-59124	01/13/14	Z8-1139570	03/07/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	

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065	O4-59124	01/13/14	Z8-1139570	03/07/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1139570	03/07/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	80.4600	1.00	80.46	
065	O4-59124	01/13/14	Z8-1139570	03/07/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	8.5800	1.00	8.58	
065	O4-59124		Z8-1139570							Purchase Order Total		189.04	
065	O4-59602	03/04/14	Z8-1131069	01/26/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-1131069	01/26/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	180 & 13TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-1131069	01/26/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1480 & HWY 75	1.0000	725.00	725.00	
065	O4-59602	03/04/14	Z8-1131069	01/26/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1131069	01/26/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1210 GOLDEN GATE DR	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1131069	01/26/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
065	O4-59602	03/04/14	Z8-1131069	01/26/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	13949 CUTOWSKI RD	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-1131069	01/26/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1131069	01/26/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1131069	01/26/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1131069	01/26/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-1131069	01/26/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	470.58	470.58	
065	O4-59602	03/04/14	Z8-1131069	01/26/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-1131069	01/26/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-1131069	01/26/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	4502 MAASS ROAD, BELLEVUE NE	1.0000	612.00	612.00	
065	O4-59602	03/04/14	Z8-1131069	01/26/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
065	O4-59602	03/04/14	Z8-1131069	01/26/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	16617 POLK ST,	1.0000	275.00	275.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1131069	01/26/22	517043	COX BUSINESS	915	79	601 BUTLER, ECC	1.0000	190.00	190.00	
						SERVICES LLC - PU			BUILDING 288,1				
065		03/04/14	Z8-1131069	01/26/22	517043	COX BUSINESS	915	79	2610 N 20TH ST	1.0000	995.00	995.00	
						SERVICES LLC - PU							
065			Z8-1131069							Purchase Order Total		7,975.83	
065	O4-59602	03/04/14	Z8-1131071	01/26/22	517043	COX BUSINESS	915	79	1215 S 42ND ST,	1.0000	451.50	451.50	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1131071	01/26/22	517043	COX BUSINESS	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1131071	01/26/22	517043	COX BUSINESS	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1131071	01/26/22	517043	COX BUSINESS	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1131071	01/26/22	517043	COX BUSINESS	915	79	7101 MERCY RD	1.0000	435.00	435.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1131071	01/26/22	517043	COX BUSINESS	915	79	6001 DODGE ST	1.0000	594.00	594.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1131071	01/26/22	517043	COX BUSINESS	915	79	11949 Q ST	1.0000	435.00	435.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1131071	01/26/22	517043	COX BUSINESS	915	79	12505 S 40TH ST	1.0000	333.00	333.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1131071	01/26/22	517043	COX BUSINESS	915	79	USF/NUSF	167.0200	1.00	167.02	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1131071	01/26/22	517043	COX BUSINESS	915	79	7200 WORLD	1.0000	620.00	620.00	
						SERVICES LLC - PU			COMMUNICATIONS DR				
065	O4-59602	03/04/14	Z8-1131071	01/26/22	517043	COX BUSINESS	915	79	6901 DODGE ST, STE	1.0000	588.00	588.00	
						SERVICES LLC - PU			106 & 1				
065	O4-59602	03/04/14	Z8-1131071	01/26/22	517043	COX BUSINESS	915	79	601 BUTLER, BLDG	1.0000	190.00	190.00	
						SERVICES LLC - PU			478				
065	O4-59602	03/04/14	Z8-1131071	01/26/22	517043	COX BUSINESS	915	79	839 S BROAD ST,	1.0000	485.00	485.00	
						SERVICES LLC - PU			FREMONT				
065	O4-59602	03/04/14	Z8-1131071	01/26/22	517043	COX BUSINESS	915	79	17007 BURT ST,	1.0000	600.00	600.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1131071	01/26/22	517043	COX BUSINESS	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1131071	01/26/22	517043	COX BUSINESS	915	79	435 N PARK AVE	1.0000	390.00	390.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1131071	01/26/22	517043	COX BUSINESS	915	79	1065 N 115TH, STE	1.0000	435.00	435.00	
						SERVICES LLC - PU			300				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-1131071	01/26/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1326 S 32ND ST, OMAHA	1.0000	380.00	380.00	
065	O4-59602	03/04/14	Z8-1131071	01/26/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	15525 S 234TH ST, CREW RM, GRE	1.0000	710.00	710.00	
065	O4-59602		Z8-1131071							Purchase Order Total		8,478.52	
065	O4-59602	03/04/14	Z8-1134474	02/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	69.1500	1.00	69.15	
065	O4-59602	03/04/14	Z8-1134474	02/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1134474	02/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	2323 AVENUE J, OMAHA	1.0000	995.00	995.00	
065	O4-59602		Z8-1134474							Purchase Order Total		1,524.15	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	180 & 13TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1480 & HWY 75	1.0000	725.00	725.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1210 GOLDEN GATE DR	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	13949 CUTOWSKI RD	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	435.00	435.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	470.58	470.58	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	435.00	435.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	333.00	333.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	40.8700	1.00	40.87	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	4502 MAASS ROAD, BELLEVUE NE	1.0000	612.00	612.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, BLDG 478	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	2323 AVENUE J, OMAHA	1.0000	995.00	995.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	839 S BROAD ST, FREMONT	1.0000	485.00	485.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	17007 BURT ST, OMAHA	1.0000	600.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	435 N PARK AVE	1.0000	390.00	390.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1065 N 115TH, STE 300	1.0000	435.00	435.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1326 S 32ND ST, OMAHA	1.0000	380.00	380.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	15525 S 234TH ST, CREW RM, GRE	1.0000	710.00	710.00	
065	O4-59602	03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	
065		03/04/14	Z8-1139447	03/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	2610 N 20TH ST	1.0000	995.00	995.00	
065			Z8-1139447							Purchase Order Total		18,371.20	
065	O4-60003	04/08/14	Z8-1127805	01/12/22	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-1127805							Purchase Order Total		99.00	
065	O4-60003	04/08/14	Z8-1133953	02/09/22	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-1133953							Purchase Order Total		99.00	
065	O4-60003	04/08/14	Z8-1140051	03/09/22	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-1140051							Purchase Order Total		99.00	
065	O4-60450	05/01/14	Z8-1129372	01/20/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	4.1100	1.00	4.11	
065	O4-60450	05/01/14	Z8-1129372	01/20/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC CHARGES	47.0000	1.00	47.00	
065	O4-60450		Z8-1129372							Purchase Order Total		51.11	
065	O4-60450	05/01/14	Z8-1133529	02/07/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	3.4200	1.00	3.42	
065	O4-60450	05/01/14	Z8-1133529	02/07/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC CHARGES	47.0000	1.00	47.00	
065	O4-60450		Z8-1133529							Purchase Order Total		50.42	
065	O4-60450	05/01/14	Z8-1140580	03/10/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	3.4200	1.00	3.42	
065	O4-60450	05/01/14	Z8-1140580	03/10/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC CHARGES	48.0000	1.00	48.00	
065	O4-60450		Z8-1140580							Purchase Order Total		51.42	

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065	O4-60612	05/14/14	Z8-1129794	01/21/22	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 - MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1129794	01/21/22	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1129794	01/21/22	2097063	EAGLE COMMUNICATIONS INC	915	79	424-567562 NLETS CLIEN	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1129794	01/21/22	2097063	EAGLE COMMUNICATIONS INC	915	79	419-567672 NLETS OSCEOLA	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1129794	01/21/22	2097063	EAGLE COMMUNICATIONS INC	915	79	401-567713, MRC	1.0000	64.95	64.95	
065	O4-60612		Z8-1129794						Purchase Order Total			349.70	
065	O4-60612	05/14/14	Z8-1131465	01/28/22	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1131465	01/28/22	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1131465	01/28/22	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1131465	01/28/22	2097063	EAGLE COMMUNICATIONS INC	915	79	424-561104, MRC	1.0000	175.00	175.00	
065	O4-60612	05/14/14	Z8-1131465	01/28/22	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1131465	01/28/22	2097063	EAGLE COMMUNICATIONS INC	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1131465	01/28/22	2097063	EAGLE COMMUNICATIONS INC	915	79	403-566381, MRC	1.0000	500.00	500.00	
065	O4-60612		Z8-1131465						Purchase Order Total			2,573.00	
065	O4-60612	05/14/14	Z8-1137087	02/24/22	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 - MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1137087	02/24/22	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1137087	02/24/22	2097063	EAGLE COMMUNICATIONS INC	915	79	424-567562 NLETS CLIEN	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1137087	02/24/22	2097063	EAGLE COMMUNICATIONS INC	915	79	419-567672 NLETS OSCEOLA	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1137087	02/24/22	2097063	EAGLE COMMUNICATIONS INC	915	79	401-567713, MRC	1.0000	64.95	64.95	
065	O4-60612		Z8-1137087						Purchase Order Total			349.70	
065	O4-60612	05/14/14	Z8-1138069	03/01/22	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	300.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60612	05/14/14	Z8-1138069	03/01/22	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1138069	03/01/22	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1138069	03/01/22	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1138069	03/01/22	2097063	EAGLE COMMUNICATIONS INC	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1138069	03/01/22	2097063	EAGLE COMMUNICATIONS INC	915	79	403-566381, MRC	1.0000	500.00	500.00	
065	O4-60612	05/14/14	Z8-1138069	03/01/22	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT #409-578471	1.0000	200.00	200.00	
065	O4-60612	05/14/14	Z8-1138069	03/01/22	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT #409-578471	1.0000	23,500.00	23,500.00	
065	O4-60612	05/14/14	Z8-1138069	03/01/22	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT #409-578471	1.0000	219.35	219.35	
065		05/14/14	Z8-1138069	03/01/22	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 424-561104	1.0000	175.00	175.00	
065			Z8-1138069							Purchase Order Total		26,492.35	
065	O4-60612	05/14/14	Z8-1143386	03/24/22	2097063	EAGLE COMMUNICATIONS INC	915	79	425-013024 - MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1143386	03/24/22	2097063	EAGLE COMMUNICATIONS INC	915	79	ACCT # 425022448, MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1143386	03/24/22	2097063	EAGLE COMMUNICATIONS INC	915	79	424-567562 NLETS CLIEN	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1143386	03/24/22	2097063	EAGLE COMMUNICATIONS INC	915	79	419-567672 NLETS OSCEOLA	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1143386	03/24/22	2097063	EAGLE COMMUNICATIONS INC	915	79	401-567713, MRC	1.0000	64.95	64.95	
065	O4-60612		Z8-1143386							Purchase Order Total		349.70	
065	O4-60612	05/14/14	Z8-1145182	03/31/22	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1145182	03/31/22	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1145182	03/31/22	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1145182	03/31/22	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1145182	03/31/22	2097063	EAGLE COMMUNICATIONS INC	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60612	05/14/14	Z8-1145182	03/31/22	2097063	EAGLE COMMUNICATIONS INC	915	79	403-566381, MRC	1.0000	500.00	500.00	
065		05/14/14	Z8-1145182	03/31/22	2097063	EAGLE COMMUNICATIONS INC	915	79	424-561104	1.0000	175.00	175.00	
065			Z8-1145182							Purchase Order Total		2,573.00	
065	O4-60639	05/15/14	Z8-1132153	02/01/22	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	526.37	526.37	
065	O4-60639		Z8-1132153							Purchase Order Total		526.37	
065	O4-60639	05/15/14	Z8-1139331	03/07/22	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	526.37	526.37	
065	O4-60639		Z8-1139331							Purchase Order Total		526.37	
065	O4-60639	05/15/14	Z8-1144768	03/30/22	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	526.37	526.37	
065	O4-60639		Z8-1144768							Purchase Order Total		526.37	
065	O4-61147	06/16/14	Z8-1125314	01/03/22	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN MTM	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-1125314	01/03/22	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,700.00	2,700.00	
065	O4-61147	06/16/14	Z8-1125314	01/03/22	551283	SPECTRUM	915	51	FRANCHISE FEES	162.4200	1.00	162.42	
065	O4-61147	06/16/14	Z8-1125314	01/03/22	551283	SPECTRUM	915	51	1120 PEACH ST MTM	1.0000	104.98	104.98	
065	O4-61147	06/16/14	Z8-1125314	01/03/22	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-1125314	01/03/22	551283	SPECTRUM	915	51	2610 WINCHESTER N, LINCOLN	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-1125314	01/03/22	551283	SPECTRUM	915	51	415 N 15TH ST, DAVID CITY	1.0000	114.98	114.98	
065	O4-61147		Z8-1125314							Purchase Order Total		3,497.32	
065	O4-61147	06/16/14	Z8-1125325	01/03/22	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	500.00	500.00	
065		06/16/14	Z8-1125325	01/03/22	551283	SPECTRUM	915	51	USF FEES	40.5300	1.00	40.53	
065			Z8-1125325							Purchase Order Total		540.53	
065	O4-61147	06/16/14	Z8-1128720	01/18/22	551283	SPECTRUM	915	51	GOVERNORS MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-1128720							Purchase Order Total		289.99	
065	O4-61147	06/16/14	Z8-1130116	01/24/22	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	O4-61147	06/16/14	Z8-1130116	01/24/22	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1130116	01/24/22	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING MTM	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1130116	01/24/22	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-1130116	01/24/22	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	04-61147	06/16/14	Z8-1130116	01/24/22	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	144.98	144.98	
065	04-61147	06/16/14	Z8-1130116	01/24/22	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	134.98	134.98	
065	04-61147	06/16/14	Z8-1130116	01/24/22	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	04-61147	06/16/14	Z8-1130116	01/24/22	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	04-61147	06/16/14	Z8-1130116	01/24/22	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	119.95	119.95	
065	04-61147		Z8-1130116						Purchase Order Total			1,535.74	
065	04-61147	06/16/14	Z8-1131741	01/31/22	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN MTM	1.0000	144.98	144.98	
065	04-61147	06/16/14	Z8-1131741	01/31/22	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,700.00	2,700.00	
065	04-61147	06/16/14	Z8-1131741	01/31/22	551283	SPECTRUM	915	51	FRANCHISE FEES	162.4200	1.00	162.42	
065	04-61147	06/16/14	Z8-1131741	01/31/22	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	114.98	114.98	
065	04-61147	06/16/14	Z8-1131741	01/31/22	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	134.98	134.98	
065	04-61147	06/16/14	Z8-1131741	01/31/22	551283	SPECTRUM	915	51	2610 WINCHESTER N, LINCOLN	1.0000	134.98	134.98	
065	04-61147	06/16/14	Z8-1131741	01/31/22	551283	SPECTRUM	915	51	415 N 15TH ST, DAVID CITY	1.0000	114.98	114.98	
065	04-61147		Z8-1131741						Purchase Order Total			3,507.32	
065	04-61147	06/16/14	Z8-1131762	01/31/22	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.5100	1.00	13.51	
065	04-61147	06/16/14	Z8-1131762	01/31/22	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	252.5400	1.00	252.54	
065	04-61147		Z8-1131762						Purchase Order Total			266.05	
065	04-61147	06/16/14	Z8-1134832	02/14/22	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	04-61147	06/16/14	Z8-1134832	02/14/22	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	04-61147	06/16/14	Z8-1134832	02/14/22	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	04-61147	06/16/14	Z8-1134832	02/14/22	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	04-61147	06/16/14	Z8-1134832	02/14/22	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	144.98	144.98	
065	04-61147	06/16/14	Z8-1134832	02/14/22	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	134.98	134.98	
065	04-61147	06/16/14	Z8-1134832	02/14/22	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	04-61147	06/16/14	Z8-1134832	02/14/22	551283	SPECTRUM	915	51	NEB ARMY NATIONAL	1.0000	244.99	244.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-1134832	02/14/22	551283	SPECTRUM	915	51	GUARD MILT DEPT 505 N 27 #5-MTM	1.0000	119.95	119.95	
065	04-61147	06/16/14	Z8-1134832	02/14/22	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING MTM	1.0000	149.98	149.98	
065	04-61147		Z8-1134832						Purchase Order Total			1,535.74	
065	04-61147	06/16/14	Z8-1135455	02/16/22	551283	SPECTRUM	915	51	GOVERNORS MANSION	1.0000	289.99	289.99	
065	04-61147		Z8-1135455						Purchase Order Total			289.99	
065	04-61147	06/16/14	Z8-1137338	02/25/22	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.5100	1.00	13.51	
065	04-61147	06/16/14	Z8-1137338	02/25/22	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	203.4300	1.00	203.43	
065	04-61147		Z8-1137338						Purchase Order Total			216.94	
065	04-61147	06/16/14	Z8-1137353	02/25/22	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	04-61147	06/16/14	Z8-1137353	02/25/22	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	04-61147	06/16/14	Z8-1137353	02/25/22	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING MTM	1.0000	149.98	149.98	
065	04-61147	06/16/14	Z8-1137353	02/25/22	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	04-61147	06/16/14	Z8-1137353	02/25/22	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	04-61147	06/16/14	Z8-1137353	02/25/22	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	144.98	144.98	
065	04-61147	06/16/14	Z8-1137353	02/25/22	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	134.98	134.98	
065	04-61147	06/16/14	Z8-1137353	02/25/22	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	04-61147	06/16/14	Z8-1137353	02/25/22	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	04-61147	06/16/14	Z8-1137353	02/25/22	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	119.95	119.95	
065	04-61147		Z8-1137353						Purchase Order Total			1,535.74	
065	04-61147	06/16/14	Z8-1138610	03/03/22	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN	1.0000	149.98	149.98	
065	04-61147	06/16/14	Z8-1138610	03/03/22	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,700.00	2,700.00	
065	04-61147	06/16/14	Z8-1138610	03/03/22	551283	SPECTRUM	915	51	FRANCHISE FEES	162.4200	1.00	162.42	
065	04-61147	06/16/14	Z8-1138610	03/03/22	551283	SPECTRUM	915	51	1120 PEACH ST, LINCOLN	1.0000	119.98	119.98	
065	04-61147	06/16/14	Z8-1138610	03/03/22	551283	SPECTRUM	915	51	1111 O ST NDOL	1.0000	139.98	139.98	
065	04-61147	06/16/14	Z8-1138610	03/03/22	551283	SPECTRUM	915	51	2610 WINCHESTER N, LINCOLN	1.0000	134.98	134.98	

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065	O4-61147	06/16/14	Z8-1138610	03/03/22	551283	SPECTRUM	915	51	415 N 15TH ST, DAVID CITY	1.0000	114.98	114.98	
065	O4-61147		Z8-1138610							Purchase Order Total		3,522.32	
065	O4-61147	06/16/14	Z8-1142345	03/18/22	551283	SPECTRUM	915	51	GOVERNORS MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-1142345							Purchase Order Total		289.99	
065	O4-61147	06/16/14	Z8-1143105	03/23/22	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	O4-61147	06/16/14	Z8-1143105	03/23/22	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1143105	03/23/22	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING MTM	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1143105	03/23/22	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-1143105	03/23/22	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	O4-61147	06/16/14	Z8-1143105	03/23/22	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-1143105	03/23/22	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-1143105	03/23/22	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	O4-61147	06/16/14	Z8-1143105	03/23/22	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	O4-61147	06/16/14	Z8-1143105	03/23/22	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	119.95	119.95	
065	O4-61147		Z8-1143105							Purchase Order Total		1,535.74	
065	O4-61147	06/16/14	Z8-1144530	03/30/22	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,700.00	2,700.00	
065	O4-61147	06/16/14	Z8-1144530	03/30/22	551283	SPECTRUM	915	51	FRANCHISE FEES	162.6100	1.00	162.61	
065	O4-61147	06/16/14	Z8-1144530	03/30/22	551283	SPECTRUM	915	51	1120 PEACH ST, LINCOLN	1.0000	119.98	119.98	
065	O4-61147	06/16/14	Z8-1144530	03/30/22	551283	SPECTRUM	915	51	1111 O ST NDOL	1.0000	139.98	139.98	
065	O4-61147	06/16/14	Z8-1144530	03/30/22	551283	SPECTRUM	915	51	2610 WINCHESTER N, LINCOLN	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-1144530	03/30/22	551283	SPECTRUM	915	51	415 N 15TH ST, DAVID CITY	1.0000	119.98	119.98	
065	O4-61147		Z8-1144530							Purchase Order Total		3,377.53	
065	O4-62737	09/12/14	Z8-1127130	01/10/22	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1127130							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-1132811	02/03/22	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1132811							Purchase Order Total		650.00	

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065	O4-62737	09/12/14	Z8-1139353	03/07/22	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1139353							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-1144788	03/30/22	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1144788							Purchase Order Total		650.00	
065	O4-64050	12/10/14	Z8-1131424	01/28/22	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	JUNE 2021-APRIL 2022	1.0000	1,052.75	1,052.75	
065	O4-64050		Z8-1131424							Purchase Order Total		1,052.75	
065	O4-64050	12/10/14	Z8-1139375	03/07/22	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	JUNE 2021-APRIL 2022	1.0000	1,052.75	1,052.75	
065	O4-64050		Z8-1139375							Purchase Order Total		1,052.75	
065	O4-64050	12/10/14	Z8-1144797	03/30/22	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	MONTHLY RENT 6/2021-4/2022	1.0000	1,052.75	1,052.75	
065	O4-64050	12/10/14	Z8-1144797	03/30/22	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	APRIL 22- MARCH 23	1.0000	1,052.75	1,052.75	
065	O4-64050		Z8-1144797							Purchase Order Total		2,105.50	
065	O4-64499	09/18/19	O9-1135767	02/17/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,751.08	7,751.08	
065	O4-64499		O9-1135767							Purchase Order Total		7,751.08	
065	O4-64499	09/18/19	O9-1136441	02/22/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,751.08	7,751.08	
065	O4-64499		O9-1136441							Purchase Order Total		7,751.08	
065	O4-64499	09/18/19	O9-1136526	02/23/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		O9-1136526							Purchase Order Total		189.04	
065	O4-64499	09/18/19	O9-1136528	02/23/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	16,586.70	16,586.70	
065	O4-64499	09/18/19	O9-1136528	02/23/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,903.76	7,903.76	
065	O4-64499	09/18/19	O9-1136528	02/23/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	O4-64499	09/18/19	O9-1136528	02/23/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,631.89	3,631.89	
065	O4-64499	09/18/19	O9-1136528	02/23/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	603.95	603.95	
065	O4-64499	09/18/19	O9-1136528	02/23/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	325.88	325.88	
065	O4-64499	09/18/19	O9-1136528	02/23/22	500051	MIDWEST MAINTENANCE	910	39	1526	1.0000	3,250.49	3,250.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY -							
065	O4-64499		O9-1136528							Purchase Order Total		33,239.09	
065	O4-64499	09/18/19	O9-1139503	03/07/22	500051	MIDWEST MAINTENANCE	910	39	NSOB	1.0000	16,586.70	16,586.70	
						COMPANY -							
065	O4-64499	09/18/19	O9-1139503	03/07/22	500051	MIDWEST MAINTENANCE	910	39	501	1.0000	7,903.76	7,903.76	
						COMPANY -							
065	O4-64499	09/18/19	O9-1139503	03/07/22	500051	MIDWEST MAINTENANCE	910	39	EXECUTIVE	1.0000	936.42	936.42	
						COMPANY -							
065	O4-64499	09/18/19	O9-1139503	03/07/22	500051	MIDWEST MAINTENANCE	910	39	STATE LAB	1.0000	3,631.89	3,631.89	
						COMPANY -							
065	O4-64499	09/18/19	O9-1139503	03/07/22	500051	MIDWEST MAINTENANCE	910	39	TSBC	1.0000	603.95	603.95	
						COMPANY -							
065	O4-64499	09/18/19	O9-1139503	03/07/22	500051	MIDWEST MAINTENANCE	910	39	FERGUSON	1.0000	325.88	325.88	
						COMPANY -							
065	O4-64499	09/18/19	O9-1139503	03/07/22	500051	MIDWEST MAINTENANCE	910	39	1526	1.0000	3,250.49	3,250.49	
						COMPANY -							
065	O4-64499		O9-1139503							Purchase Order Total		33,239.09	
065	O4-64499	09/18/19	O9-1139506	03/07/22	500051	MIDWEST MAINTENANCE	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
						COMPANY -							
065	O4-64499		O9-1139506							Purchase Order Total		189.04	
065	O4-64499	09/18/19	O9-1141321	03/15/22	500051	MIDWEST MAINTENANCE	910	39	WHITEHALL	1.0000	7,751.08	7,751.08	
						COMPANY -							
065	O4-64499		O9-1141321							Purchase Order Total		7,751.08	
065	O4-66053	05/18/15	Z8-1132803	02/03/22	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,445.24	1,445.24	
065	O4-66053		Z8-1132803							Purchase Order Total		1,445.24	
065	O4-66053	05/18/15	Z8-1139313	03/07/22	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,445.24	1,445.24	
065	O4-66053		Z8-1139313							Purchase Order Total		1,445.24	
065	O4-66053	05/18/15	Z8-1144764	03/30/22	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,445.24	1,445.24	
065	O4-66053		Z8-1144764							Purchase Order Total		1,445.24	
065	O4-67921	09/06/19	O9-1132350	02/02/22	527749	HYDRO-SKAN	907	83	SURVEY AND SCAN A ROOF	61200.0000	.06	3,672.00	
065	O4-67921	09/06/19	O9-1132350	02/02/22	527749	HYDRO-SKAN	907	83	SCAN A PREVIOUSLY SURVEYED	22400.0000	.04	896.00	
065	O4-67921		O9-1132350							Purchase Order Total		4,568.00	
065	O4-67921	09/06/19	O9-1140282	03/09/22	527749	HYDRO-SKAN	907	83	SURVEY AND SCAN A ROOF	27683.3500	.06	1,661.00	

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065	O4-67921	09/06/19	O9-1140282	03/09/22	527749	HYDRO-SKAN	907	83	SCAN A PREVIOUSLY SURVEYED	6250.0000	.04	250.00	
065	O4-67921		O9-1140282							Purchase Order Total		1,911.00	
065	O4-67924	08/14/15	O6-1127316	01/11/22	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	O4-67924		O6-1127316							Purchase Order Total		1,178.10	
065	O4-67924	08/14/15	O9-1127318	01/11/22	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	O4-67924		O9-1127318							Purchase Order Total		1,178.10	
065	O4-67924	08/14/15	O9-1131885	01/31/22	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	O4-67924	08/14/15	O9-1131885	01/31/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.94	214.38	
065	O4-67924	08/14/15	O9-1131885	01/31/22	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	2.0000	164.00	328.00	
065	O4-67924	08/14/15	O9-1131885	01/31/22	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.27	56.43	
065	O4-67924	08/14/15	O9-1131885	01/31/22	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	17.13	154.17	
065	O4-67924	08/14/15	O9-1131885	01/31/22	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	149.00	149.00	
065	O4-67924	08/14/15	O9-1131885	01/31/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
065	O4-67924	08/14/15	O9-1131885	01/31/22	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	19.10	171.90	
065	O4-67924	08/14/15	O9-1131885	01/31/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
065	O4-67924	08/14/15	O9-1131885	01/31/22	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	17.13	376.86	
065	O4-67924	08/14/15	O9-1131885	01/31/22	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	164.00	164.00	
065	O4-67924	08/14/15	O9-1131885	01/31/22	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	4.0000	6.27	25.08	
065	O4-67924		O9-1131885							Purchase Order Total		2,960.84	
065	O4-67924	08/14/15	O9-1133857	02/08/22	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	O4-67924		O9-1133857							Purchase Order Total		1,178.10	
065	O4-67924	08/14/15	O9-1134015	02/09/22	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	

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065	04-67924	08/14/15	09-1134015	02/09/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.94	214.38	
065	04-67924	08/14/15	09-1134015	02/09/22	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.27	56.43	
065	04-67924	08/14/15	09-1134015	02/09/22	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	17.13	154.17	
065	04-67924	08/14/15	09-1134015	02/09/22	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	164.00	164.00	
065	04-67924	08/14/15	09-1134015	02/09/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
065	04-67924	08/14/15	09-1134015	02/09/22	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	19.10	171.90	
065	04-67924	08/14/15	09-1134015	02/09/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
065	04-67924	08/14/15	09-1134015	02/09/22	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	17.13	376.86	
065	04-67924	08/14/15	09-1134015	02/09/22	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	164.00	164.00	
065	04-67924	08/14/15	09-1134015	02/09/22	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	4.0000	6.27	25.08	
065	04-67924		09-1134015							Purchase Order Total		2,647.84	
065	04-67924	08/14/15	09-1134024	02/09/22	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	04-67924	08/14/15	09-1134024	02/09/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.94	214.38	
065	04-67924	08/14/15	09-1134024	02/09/22	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	164.00	164.00	
065	04-67924	08/14/15	09-1134024	02/09/22	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.27	56.43	
065	04-67924	08/14/15	09-1134024	02/09/22	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	17.13	154.17	
065	04-67924	08/14/15	09-1134024	02/09/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
065	04-67924	08/14/15	09-1134024	02/09/22	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	19.10	171.90	
065	04-67924	08/14/15	09-1134024	02/09/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
065	04-67924	08/14/15	09-1134024	02/09/22	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	17.13	376.86	
065	04-67924	08/14/15	09-1134024	02/09/22	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER	4.0000	17.13	68.52	

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065	O4-67924	08/14/15	09-1134024	02/09/22	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 90 GAL CART DAILY	4.0000	6.27	25.08	
						SERVICES INC			UP TO 4				
065	O4-67924		09-1134024							Purchase Order Total		2,552.36	
065	O4-67924	08/14/15	09-1140112	03/09/22	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	22.0000	53.55	1,178.10	
						SERVICES INC			9 TO 14				
065	O4-67924		09-1140112							Purchase Order Total		1,178.10	
065	O4-67924	08/14/15	09-1140438	03/10/22	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	22.0000	53.55	1,178.10	
						SERVICES INC			9 TO 14				
065	O4-67924	08/14/15	09-1140438	03/10/22	552883	URIBE REFUSE	910	27	2 YD CONTAINER	27.0000	7.94	214.38	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	09-1140438	03/10/22	552883	URIBE REFUSE	910	27	30 YD ROLL OFF PER	1.0000	164.00	164.00	
						SERVICES INC			USE				
065	O4-67924	08/14/15	09-1140438	03/10/22	552883	URIBE REFUSE	910	27	90 GAL CART DAILY	9.0000	6.27	56.43	
						SERVICES INC			UP TO 4				
065	O4-67924	08/14/15	09-1140438	03/10/22	552883	URIBE REFUSE	910	27	8 YD CONTAINER	9.0000	17.13	154.17	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	09-1140438	03/10/22	552883	URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	7.94	71.46	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	09-1140438	03/10/22	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	9.0000	19.10	171.90	
						SERVICES INC			5				
065	O4-67924	08/14/15	09-1140438	03/10/22	552883	URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	7.94	71.46	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	09-1140438	03/10/22	552883	URIBE REFUSE	910	27	8 YD CONTAINER	22.0000	17.13	376.86	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	09-1140438	03/10/22	552883	URIBE REFUSE	910	27	8 YD CONTAINER	4.0000	17.13	68.52	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	09-1140438	03/10/22	552883	URIBE REFUSE	910	27	90 GAL CART DAILY	4.0000	6.27	25.08	
						SERVICES INC			UP TO 4				
065	O4-67924		09-1140438							Purchase Order Total		2,552.36	
065	O4-70352	02/03/16	09-1128476	01/17/22	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-4 ENHANCED ADDEND	9159.2000	1.00	9,159.20	
065	O4-70352		09-1128476							Purchase Order Total		9,159.20	
065	O4-70352	02/03/16	09-1128477	01/17/22	510384	BAHR VERMEER & HAECKER - PAYME	910	00	ADDEND 6 - PH 2 CA	6679.7000	1.00	6,679.70	
065	O4-70352		09-1128477							Purchase Order Total		6,679.70	
065	O4-70352	02/03/16	09-1128478	01/17/22	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-1 CO 1 ADDED SCOPE	1572.9000	1.00	1,572.90	
065	O4-70352		09-1128478							Purchase Order Total		1,572.90	

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065	O4-70352	02/03/16	O9-1135320	02/16/22	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-1 CO 1 ADDED SCOPE	823.9000	1.00	823.90	
065	O4-70352		O9-1135320							Purchase Order Total		823.90	
065	O4-70352	02/03/16	O9-1135325	02/16/22	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-4 ENHANCED ADDEND	21207.4000	1.00	21,207.40	
065	O4-70352		O9-1135325							Purchase Order Total		21,207.40	
065	O4-70352	02/03/16	O9-1135326	02/16/22	510384	BAHR VERMEER & HAECKER - PAYME	910	00	ADDEND 6 - PH 2 CA	9907.8000	1.00	9,907.80	
065	O4-70352		O9-1135326							Purchase Order Total		9,907.80	
065	O4-70352	02/03/16	O9-1135327	02/16/22	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-00 PH 4/5 ANALYSIS	905.3400	1.00	905.34	
065	O4-70352	02/03/16	O9-1135327	02/16/22	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-00 ADDM 1	17785.6600	1.00	17,785.66	
065	O4-70352		O9-1135327							Purchase Order Total		18,691.00	
065	O4-70352	02/03/16	O9-1135328	02/16/22	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-3 LEG TECH 3RD FLR	3102.6500	1.00	3,102.65	
065	O4-70352		O9-1135328							Purchase Order Total		3,102.65	
065	O4-70352	02/03/16	O9-1135329	02/16/22	510384	BAHR VERMEER & HAECKER - PAYME	910	00	ADDEND 8 CA PH 3	12430.5500	1.00	12,430.55	
065	O4-70352	02/03/16	O9-1135329	02/16/22	510384	BAHR VERMEER & HAECKER - PAYME	910	00	ADDEND 8 EST REIMB	17792.5000	1.00	17,792.50	
065	O4-70352		O9-1135329							Purchase Order Total		30,223.05	
065	O4-70352	02/03/16	O9-1135331	02/16/22	510384	BAHR VERMEER & HAECKER - PAYME	910	00	ADDEND 7 PH 3 BIDDING	43960.0000	1.00	43,960.00	
065	O4-70352		O9-1135331							Purchase Order Total		43,960.00	
065	O4-70988	03/28/16	Z8-1129656	01/21/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1129656	01/21/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1129656	01/21/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1129656	01/21/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1129656	01/21/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1129656	01/21/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 LITCHFIELD HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1129656	01/21/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 NORTHWEST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1129656	01/21/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1129656	01/21/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1129656	01/21/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1129656	01/21/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1129656	01/21/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1129656	01/21/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1129656	01/21/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1129656	01/21/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1129656	01/21/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1129656	01/21/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1129656	01/21/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1129656	01/21/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1129656	01/21/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1129656	01/21/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1129656	01/21/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	O4-70988	03/28/16	Z8-1129656	01/21/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	TAXES AND FEES	922.3900	1.00	922.39	
065	O4-70988		Z8-1129656						Purchase Order Total			12,422.39	
065	O4-70988	03/28/16	Z8-1139028	03/04/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1139028	03/04/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1139028	03/04/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1139028	03/04/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1139028	03/04/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1139028	03/04/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 LITCHFIELD HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1139028	03/04/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 NORTHWEST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1139028	03/04/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1139028	03/04/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1139028	03/04/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1139028	03/04/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1139028	03/04/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1139028	03/04/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1139028	03/04/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1139028	03/04/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1139028	03/04/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1139028	03/04/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1139028	03/04/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1139028	03/04/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1139028	03/04/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1139028	03/04/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1139028	03/04/22	1070616	CHARTER	915	51	ESU 11 OFFICE	1.0000	600.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			HOLDREGE				
065	O4-70988	03/28/16	Z8-1139028	03/04/22	1070616	CHARTER	915	51	TAXES AND FEES	922.3900	1.00	922.39	
						COMMUNICATIONS - PURCH							
065	O4-70988		Z8-1139028							Purchase Order Total		12,422.39	
065	O4-70988	03/28/16	Z8-1141989	03/17/22	1070616	CHARTER	915	51	ESU 10 AMHERST HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1141989	03/17/22	1070616	CHARTER	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1141989	03/17/22	1070616	CHARTER	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1141989	03/17/22	1070616	CHARTER	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1141989	03/17/22	1070616	CHARTER	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1141989	03/17/22	1070616	CHARTER	915	51	ESU 10 LITCHFIELD HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1141989	03/17/22	1070616	CHARTER	915	51	ESU 10 NORTHWEST HS	1.0000	550.00	550.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1141989	03/17/22	1070616	CHARTER	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1141989	03/17/22	1070616	CHARTER	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1141989	03/17/22	1070616	CHARTER	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1141989	03/17/22	1070616	CHARTER	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1141989	03/17/22	1070616	CHARTER	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1141989	03/17/22	1070616	CHARTER	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1141989	03/17/22	1070616	CHARTER	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1141989	03/17/22	1070616	CHARTER	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1141989	03/17/22	1070616	CHARTER	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1141989	03/17/22	1070616	CHARTER	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1141989	03/17/22	1070616	CHARTER	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1141989	03/17/22	1070616	CHARTER	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1141989	03/17/22	1070616	CHARTER	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1141989	03/17/22	1070616	CHARTER	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1141989	03/17/22	1070616	CHARTER	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1141989	03/17/22	1070616	CHARTER	915	51	TAXES AND FEES	922.3900	1.00	922.39	
						COMMUNICATIONS - PURCH							
065	O4-70988		Z8-1141989							Purchase Order Total		12,422.39	
065	O4-70992	03/28/16	Z8-1129322	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1129322							Purchase Order Total		976.50	
065	O4-70992	03/28/16	Z8-1134163	02/10/22	2022169	NEBRASKALINK -	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
065	O4-70992		Z8-1134163							Purchase Order Total		976.50		
065	O4-70992	03/28/16	Z8-1139476	03/07/22	2022169	NEBRASKALINK -	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50		
						PURCHASING								
065	O4-70992		Z8-1139476							Purchase Order Total		976.50		
065	O4-71618	05/12/16	O9-1127063	01/10/22	522990	GALLAGHER BASSETT SERVICES INC	918	00	FIXED FEE TO INCLUDE CLAIMS	1.0000	260,932.00	260,932.00		
065	O4-71618		O9-1127063							Purchase Order Total		260,932.00		
065	O4-72720	07/20/16	O9-1130888	01/26/22	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	174.00	174.00		
065	O4-72720	07/20/16	O9-1130888	01/26/22	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	174.00	174.00		
065	O4-72720	07/20/16	O9-1130888	01/26/22	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	174.00	174.00		
065	O4-72720	07/20/16	O9-1130888	01/26/22	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	174.00	174.00		
065	O4-72720		O9-1130888							Purchase Order Total		696.00		
065	O4-72720	07/20/16	O9-1131253	01/27/22	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	2,596.00	2,596.00		
065	O4-72720	07/20/16	O9-1131253	01/27/22	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	348.00	348.00		
065	O4-72720	07/20/16	O9-1131253	01/27/22	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	2,096.00	2,096.00		
065	O4-72720	07/20/16	O9-1131253	01/27/22	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	2,980.00	2,980.00		
065	O4-72720		O9-1131253							Purchase Order Total		8,020.00		
065	O4-72720	07/20/16	O9-1134205	02/10/22	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	174.00	174.00		
065	O4-72720	07/20/16	O9-1134205	02/10/22	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	174.00	174.00		
065	O4-72720	07/20/16	O9-1134205	02/10/22	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	174.00	174.00		
065	O4-72720	07/20/16	O9-1134205	02/10/22	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	174.00	174.00		
065	O4-72720		O9-1134205							Purchase Order Total		696.00		
065	O4-72720	07/20/16	O9-1135155	02/15/22	2013694	HAYES MECHANICAL LLC	910	36	2320 NORTH 57TH STREET	1.0000	174.00	174.00		
065	O4-72720		O9-1135155							Purchase Order Total		174.00		
065	O4-72720	07/20/16	O9-1135667	02/17/22	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	174.00	174.00		
065	O4-72720	07/20/16	O9-1135667	02/17/22	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	174.00	174.00		
065	O4-72720	07/20/16	O9-1135667	02/17/22	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	174.00	174.00		
065	O4-72720	07/20/16	O9-1135667	02/17/22	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	174.00	174.00		
065	O4-72720		O9-1135667							Purchase Order Total		696.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-72720	07/20/16	O9-1142500	03/21/22	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1142500	03/21/22	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1142500	03/21/22	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1142500	03/21/22	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1142500	03/21/22	2013694	HAYES MECHANICAL LLC	910	36	1425 H STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1142500						Purchase Order Total			875.00	
065	O4-72720	07/20/16	O9-1143423	03/24/22	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1143423	03/24/22	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1143423	03/24/22	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1143423	03/24/22	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1143423	03/24/22	2013694	HAYES MECHANICAL LLC	910	36	1425 H STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1143423						Purchase Order Total			875.00	
065	O4-72720	07/20/16	O9-1143797	03/25/22	2013694	HAYES MECHANICAL LLC	910	36	2320 NORTH 57TH STREET	1.0000	174.00	174.00	
065	O4-72720		O9-1143797						Purchase Order Total			174.00	
065	O4-73501	08/26/16	O6-1127488	01/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	91241.0000	1.00	91,241.00	
065	O4-73501	08/26/16	O6-1127488	01/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	644.2200	1.00	644.22	
065		08/26/16	O6-1127488	01/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DISCOUNT	678.5800-	1.00	678.58-	
065		08/26/16	O6-1127488	01/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DISCOUNT	4.7900-	1.00	4.79-	
065		08/26/16	O6-1127488	01/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY ROUND UP	.0100-	1.00	.01-	
065			O6-1127488						Purchase Order Total			91,201.84	
065	O4-73501	08/26/16	O6-1127494	01/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	8432.4800	1.00	8,432.48	
065	O4-73501	08/26/16	O6-1127494	01/11/22	1392761	COVENDIS	918	28	TRAVEL EXPENSES FOR	3960.3200	1.00	3,960.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			LUKSETICH				
065		08/26/16	06-1127494	01/11/22	1392761	COVENDIS	918	28	DOL EARLY PAY	63.0000-	1.00	63.00-	
						TECHNOLOGIES - PURCHA			DISCOUNT				
065			06-1127494							Purchase Order Total		12,329.80	
065	O4-73501	08/26/16	06-1127514	01/11/22	1392761	COVENDIS	918	28	DAS EARLY PAY	3022.4700	1.00	3,022.47	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-1127514	01/11/22	1392761	COVENDIS	918	28	CORRECTIONS EALY PAY	24730.5600	1.00	24,730.56	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-1127514	01/11/22	1392761	COVENDIS	918	28	DEPT OF EDUCATION EARLY PAY	4411.8900	1.00	4,411.89	
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-1127514	01/11/22	1392761	COVENDIS	918	28	DAS EARLY PAY	22.5800-	1.00	22.58-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-1127514	01/11/22	1392761	COVENDIS	918	28	CORRECTIONS EARLY PAY	184.0800-	1.00	184.08-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-1127514	01/11/22	1392761	COVENDIS	918	28	DEPT OF EDUCATION EARLY PAY	32.7800-	1.00	32.78-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-1127514	01/11/22	1392761	COVENDIS	918	28	CORRECTIONS EARLY PAY ROUND UP	.0200	1.00	.02	
						TECHNOLOGIES - PURCHA							
065			06-1127514							Purchase Order Total		31,925.50	
065	O4-73501	08/26/16	06-1128716	01/18/22	1392761	COVENDIS	918	28	DOL LATE PAY	14241.4200	1.00	14,241.42	
						TECHNOLOGIES - PURCHA							
065	O4-73501		06-1128716							Purchase Order Total		14,241.42	
065	O4-73501	08/26/16	06-1128725	01/18/22	1392761	COVENDIS	918	28	OCIO LATE PAY	734296.5200	1.00	734,296.52	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-1128725	01/18/22	1392761	COVENDIS	918	28	OCIO LATE PAY	16846.3100	1.00	16,846.31	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	06-1128725	01/18/22	1392761	COVENDIS	918	28	OCIO LATE PAY	13211.2000	1.00	13,211.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-1128725							Purchase Order Total		764,354.03	
065	O4-73501	08/26/16	O6-1128738	01/18/22	1392761	COVENDIS	918	28	DEPT OF EDUCATION	143799.2400	1.00	143,799.24	
						TECHNOLOGIES - PURCHA			LATE PAY				
065	O4-73501	08/26/16	O6-1128738	01/18/22	1392761	COVENDIS	918	28	NSP LATE PAY	22693.2900	1.00	22,693.29	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1128738	01/18/22	1392761	COVENDIS	918	28	DMV LATE PAY	13247.4300	1.00	13,247.43	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-1128738							Purchase Order Total		179,739.96	
065	O4-73501	08/26/16	O6-1134199	02/10/22	1392761	COVENDIS	918	28	OCIO EARLY PAY	91398.9700	1.00	91,398.97	
						TECHNOLOGIES - PURCHA			JANUARY 2022				
065	O4-73501	08/26/16	O6-1134199	02/10/22	1392761	COVENDIS	918	28	OCIO EARLY PAY	501.0600	1.00	501.06	
						TECHNOLOGIES - PURCHA			JANUARY 2022				
065		08/26/16	O6-1134199	02/10/22	1392761	COVENDIS	918	28	OCIO EARLY PAY	679.7200-	1.00	679.72-	
						TECHNOLOGIES - PURCHA			DISCOUNT				
065		08/26/16	O6-1134199	02/10/22	1392761	COVENDIS	918	28	OCIO EARLY PAY	3.7300-	1.00	3.73-	
						TECHNOLOGIES - PURCHA			DISCOUNT				
065			O6-1134199							Purchase Order Total		91,216.58	
065	O4-73501	08/26/16	O6-1134215	02/10/22	1392761	COVENDIS	918	28	DOL EARLY PAY	3915.0800	1.00	3,915.08	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1134215	02/10/22	1392761	COVENDIS	918	28	TRAVEL EXPENSES FOR	701.3000	1.00	701.30	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1134215	02/10/22	1392761	COVENDIS	918	28	DOL EARLY PAY	29.2500-	1.00	29.25-	
						TECHNOLOGIES - PURCHA			DISCOUNT				
065			O6-1134215							Purchase Order Total		4,587.13	
065	O4-73501	08/26/16	O6-1134266	02/10/22	1392761	COVENDIS	918	28	DAS EARLY PAY	2530.4400	1.00	2,530.44	
						TECHNOLOGIES - PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	O6-1134266	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CORRECTIONS EARLY PAY	22449.2700	1.00	22,449.27	
065	O4-73501	08/26/16	O6-1134266	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE EARLY PAY	9543.4500	1.00	9,543.45	
065		08/26/16	O6-1134266	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY DISCOUNT	18.9000-	1.00	18.90-	
065		08/26/16	O6-1134266	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CORRECTIONS EARLY PAY DISCOUNT	167.1100-	1.00	167.11-	
065		08/26/16	O6-1134266	02/10/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE EARLY PAY DISCOUNT	70.9100-	1.00	70.91-	
065			O6-1134266							Purchase Order Total		34,266.24	
065	O4-73501	08/26/16	O6-1136672	02/23/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY APP DEVELOPMENT	700720.9500	1.00	700,720.95	
065	O4-73501	08/26/16	O6-1136672	02/23/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY DATA NETWORKS	9753.3800	1.00	9,753.38	
065	O4-73501	08/26/16	O6-1136672	02/23/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY VOICE	12233.2800	1.00	12,233.28	
065		08/26/16	O6-1136672	02/23/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY APP DEVELOPMENT	.0200	1.00	.02	
065			O6-1136672							Purchase Order Total		722,707.63	
065	O4-73501	08/26/16	O6-1136765	02/23/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL LATE PAY	14528.1600	1.00	14,528.16	
065	O4-73501		O6-1136765							Purchase Order Total		14,528.16	
065	O4-73501	08/26/16	O6-1136778	02/23/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE LATE PAY	151212.3200	1.00	151,212.32	
065	O4-73501	08/26/16	O6-1136778	02/23/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	18169.4000	1.00	18,169.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	O6-1136778	02/23/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	12286.2600	1.00	12,286.26	
065	O4-73501		O6-1136778							Purchase Order Total		181,667.98	
065	O4-73501	08/26/16	O6-1140777	03/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	5420.8800	1.00	5,420.88	
065		08/26/16	O6-1140777	03/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY DISCOUNT	40.5000-	1.00	40.50-	
065			O6-1140777							Purchase Order Total		5,380.38	
065	O4-73501	08/26/16	O6-1140788	03/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY FEBRUARY 2022	94245.6600	1.00	94,245.66	
065	O4-73501	08/26/16	O6-1140788	03/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY FEBRUARY 2022	286.3200	1.00	286.32	
065		08/26/16	O6-1140788	03/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY FEBRUARY 2022	700.8800-	1.00	700.88-	
065		08/26/16	O6-1140788	03/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY FEBRUARY 2022	2.1300-	1.00	2.13-	
065			O6-1140788							Purchase Order Total		93,828.97	
065	O4-73501	08/26/16	O6-1140800	03/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY	1335.5100	1.00	1,335.51	
065	O4-73501	08/26/16	O6-1140800	03/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CORRECTIONS EARLY PAY	22061.4600	1.00	22,061.46	
065	O4-73501	08/26/16	O6-1140800	03/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE EARLY PAY	9512.1600	1.00	9,512.16	
065		08/26/16	O6-1140800	03/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY DISCOUNT	9.9800-	1.00	9.98-	
065		08/26/16	O6-1140800	03/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CORRECTIONS EARLY PAY	164.2200-	1.00	164.22-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/26/16	06-1140800	03/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE EARLY PAY	70.6800-	1.00	70.68-	
065			06-1140800							Purchase Order Total		32,664.25	
065	04-73501	08/26/16	06-1143585	03/24/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY APP	678552.9050	1.00	678,552.91	
065	04-73501	08/26/16	06-1143585	03/24/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY DATA NETWORKS	4937.2700	1.00	4,937.27	
065	04-73501	08/26/16	06-1143585	03/24/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY VOICE	12057.6000	1.00	12,057.60	
065		08/26/16	06-1143585	03/24/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY APP	.0100	1.00	.01	
065			06-1143585							Purchase Order Total		695,547.79	
065	04-73501	08/26/16	06-1143597	03/24/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE LATE PAY	150399.9800	1.00	150,399.98	
065	04-73501	08/26/16	06-1143597	03/24/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	20315.5400	1.00	20,315.54	
065	04-73501	08/26/16	06-1143597	03/24/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	12286.2600	1.00	12,286.26	
065	04-73501		06-1143597							Purchase Order Total		183,001.78	
065	04-73507	08/29/16	09-1126699	01/07/22	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL THREE (3)	1.0000	19,333.34	19,333.34	
065	04-73507		09-1126699							Purchase Order Total		19,333.34	
065	04-73507	08/29/16	09-1133919	02/09/22	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	2020 GASB	1.0000	16,000.00	16,000.00	
065	04-73507	08/29/16	09-1133919	02/09/22	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	2021 GASB	1.0000	37,000.00	37,000.00	
065	04-73507		09-1133919							Purchase Order Total		53,000.00	
065	04-73507	08/29/16	09-1134062	02/09/22	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL THREE (3)	1.0000	19,333.34	19,333.34	
065	04-73507		09-1134062							Purchase Order Total		19,333.34	
065	04-73507	08/29/16	09-1138703	03/03/22	2369150	SEGAL CONSULTING &	918	40	RENEWAL THREE (3)	1.0000	19,333.34	19,333.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
SEGAL GROUP													
065	O4-73507		O9-1138703							Purchase Order Total		19,333.34	
065	O4-73949	09/27/16	O6-1126145	01/05/22	3426196	DENOVO - PURCHASING	208	40	OAM SOLUTION IMPLEMENTED	3.0000	175.72	527.16	
065	O4-73949		O6-1126145							Purchase Order Total		527.16	
065	O4-73949	09/27/16	O6-1128432	01/14/22	3426196	DENOVO - PURCHASING	208	40	PROJECT MANAGEMENT	1.0000	185.76	185.76	
065	O4-73949	09/27/16	O6-1128432	01/14/22	3426196	DENOVO - PURCHASING	208	40	OAM SOLUTION IMPLEMENTED	7.0000	175.72	1,230.04	
065	O4-73949		O6-1128432							Purchase Order Total		1,415.80	
065	O4-73949	09/27/16	O6-1128974	01/19/22	3426196	DENOVO - PURCHASING	208	40	OAM SOLUTION IMPLEMENTED	3.0000	175.72	527.16	
065	O4-73949		O6-1128974							Purchase Order Total		527.16	
065	O4-73949	09/27/16	O6-1136468	02/22/22	3426196	DENOVO - PURCHASING	208	40	OAM SOLUTION IMPLEMENTED	1.0000	185.76	185.76	
065	O4-73949	09/27/16	O6-1136468	02/22/22	3426196	DENOVO - PURCHASING	208	40	OAM SOLUTION IMPLEMENTED	4.0000	175.72	702.88	
065	O4-73949		O6-1136468							Purchase Order Total		888.64	
065	O4-73949	09/27/16	O6-1139715	03/08/22	3426196	DENOVO - PURCHASING	208	40	OAM SOLUTION IMPLEMENTED	5.0000	175.72	878.60	
065	O4-73949	09/27/16	O6-1139715	03/08/22	3426196	DENOVO - PURCHASING	208	40	OAM SOLUTION IMPLEMENTED	2.0000	185.76	371.52	
065		09/27/16	O6-1139715	03/08/22	3426196	DENOVO - PURCHASING	208	40	OAM SOLUTION IMPLEMENTED	10.2500	175.72	1,801.13	
065			O6-1139715							Purchase Order Total		3,051.25	
065	O4-73949	09/27/16	O6-1140876	03/11/22	3426196	DENOVO - PURCHASING	208	40	OAM SOLUTION IMPLEMENTED	1.2500	185.76	232.20	
065	O4-73949	09/27/16	O6-1140876	03/11/22	3426196	DENOVO - PURCHASING	208	40	OAM SOLUTION IMPLEMENTED	1.5000	175.72	263.58	
065	O4-73949		O6-1140876							Purchase Order Total		495.78	
065	O4-73949	09/27/16	O9-1127022	01/10/22	3426196	DENOVO - PURCHASING	208	40	SOW 014	28.0000	178.50	4,998.00	
065	O4-73949		O9-1127022							Purchase Order Total		4,998.00	
065	O4-73949	09/27/16	O9-1127023	01/10/22	3426196	DENOVO - PURCHASING	208	40	ISERIES MANAGED SERVICES	1.0000	4,550.00	4,550.00	
065	O4-73949	09/27/16	O9-1127023	01/10/22	3426196	DENOVO - PURCHASING	208	40	SENIOR CNC SUPPORT	1.0000	1,750.00	1,750.00	
065	O4-73949	09/27/16	O9-1127023	01/10/22	3426196	DENOVO - PURCHASING	208	40	FUNCTIONAL/DEVELOPMENT	1.0000	1,785.00	1,785.00	
065	O4-73949		O9-1127023							Purchase Order Total		8,085.00	
065	O4-73949	09/27/16	O9-1132096	02/01/22	3426196	DENOVO - PURCHASING	208	40	ISERIES MANAGED SERVICES	1.0000	4,550.00	4,550.00	

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065	O4-73949	09/27/16	O9-1132096	02/01/22	3426196	DENOVO - PURCHASING	208	40	SENIOR CNC SUPPORT	1.0000	1,750.00	1,750.00	
065	O4-73949	09/27/16	O9-1132096	02/01/22	3426196	DENOVO - PURCHASING	208	40	FUNCTIONAL/DEVELOPM ENT MGMT	1.0000	1,785.00	1,785.00	
065	O4-73949		O9-1132096						Purchase Order Total			8,085.00	
065	O4-73949	09/27/16	O9-1140441	03/10/22	3426196	DENOVO - PURCHASING	208	40	ISERIES MANAGED SERVICES	1.0000	4,550.00	4,550.00	
065	O4-73949	09/27/16	O9-1140441	03/10/22	3426196	DENOVO - PURCHASING	208	40	SENIOR CNC SUPPORT	1.0000	1,750.00	1,750.00	
065	O4-73949	09/27/16	O9-1140441	03/10/22	3426196	DENOVO - PURCHASING	208	40	FUNCTIONAL/DEVELOPM ENT MGMT	1.0000	1,785.00	1,785.00	
065	O4-73949		O9-1140441						Purchase Order Total			8,085.00	
065	O4-73949	09/27/16	O9-1143952	03/28/22	3426196	DENOVO - PURCHASING	208	40	SOW 015 JDE E1 TOOLS	2.5000	185.76	464.40	
065	O4-73949		O9-1143952						Purchase Order Total			464.40	
065	O4-75646	01/26/17	O9-1127704	01/12/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	638241.0000	.03	20,104.59	
065	O4-75646	01/26/17	O9-1127704	01/12/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	126173.0000	.03	3,974.45	
065	O4-75646	01/26/17	O9-1127704	01/12/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	12223.0000	.36	4,449.17	
065		01/26/17	O9-1127704	01/12/22	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01	
065			O9-1127704						Purchase Order Total			28,528.22	
065	O4-75646	01/26/17	Z8-1136784	02/23/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	154126.0000	.03	4,854.97	
065	O4-75646	01/26/17	Z8-1136784	02/23/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	750468.0000	.03	23,639.74	
065	O4-75646	01/26/17	Z8-1136784	02/23/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	12131.0000	.36	4,415.68	
065		01/26/17	Z8-1136784	02/23/22	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.02-	
065		01/26/17	Z8-1136784	02/23/22	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01-	
065		01/26/17	Z8-1136784	02/23/22	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.02-	
065			Z8-1136784						Purchase Order Total			32,910.34	
065	O4-75646	01/26/17	Z8-1144712	03/30/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	11260.0000	.36	4,098.64	
065	O4-75646	01/26/17	Z8-1144712	03/30/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	113881.0000	.03	3,587.25	

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065	O4-75646	01/26/17	Z8-1144712	03/30/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	517259.0000	.03	16,293.66	
065		01/26/17	Z8-1144712	03/30/22	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01-	
065			Z8-1144712						Purchase Order Total			23,979.54	
065	O4-76500	04/14/17	O9-1132422	02/02/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES	17600.0000	1.00	17,600.00	
065	O4-76500		O9-1132422						Purchase Order Total			17,600.00	
065	O4-76501	04/14/17	O9-1125245	01/03/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALL/MOVING SERVICES	2330.0000	1.00	2,330.00	
065	O4-76501		O9-1125245						Purchase Order Total			2,330.00	
065	O4-76501	04/14/17	O9-1129722	01/21/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	140500.0000	1.00	140,500.00	
065	O4-76501		O9-1129722						Purchase Order Total			140,500.00	
065	O4-76501	04/14/17	O9-1137196	02/25/22	999999	BEST SOURCE	910	56	INSTALLATION SERVICES	1085.7500	1.00	1,085.75	
065	O4-76501		O9-1137196						Purchase Order Total			1,085.75	
065	O4-76501	04/14/17	O9-1137200	02/25/22	1851560	OFFICE INNOVATIONS LLC - PAYME	910	56	INSTALLATION SERVICES	1085.7500	1.00	1,085.75	
065	O4-76501		O9-1137200						Purchase Order Total			1,085.75	
065	O4-77403	06/20/17	O9-1131781	01/31/22	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,361.00	1,361.00	
065	O4-77403		O9-1131781						Purchase Order Total			1,361.00	
065	O4-77403	06/20/17	O9-1137846	03/01/22	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,361.00	1,361.00	
065	O4-77403		O9-1137846						Purchase Order Total			1,361.00	
065	O4-77403	06/20/17	O9-1144989	03/31/22	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,361.00	1,361.00	
065	O4-77403		O9-1144989						Purchase Order Total			1,361.00	
065	O4-77985	07/11/17	Z8-1130472	01/25/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	2419.7300	1.00	2,419.73	
065		07/11/17	Z8-1130472	01/25/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	134.6700	1.00	134.67	
065			Z8-1130472						Purchase Order Total			2,554.40	
065	O4-78128	07/17/17	O6-1137074	02/24/22	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	U.S. PUBLIC SECTOR CPP	3934.0000	6.96	27,380.64	
065	O4-78128		O6-1137074						Purchase Order Total			27,380.64	
065	O4-78128	07/17/17	O6-1143780	03/25/22	507186	OPTIV SECURITY INC - PURCHASE	920	05	GIGAMON: GIGAMON PS	4.0000	2,450.00	9,800.00	

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065		07/17/17	O6-1143780	03/25/22	507186	OPTIV SECURITY INC - PURCHASE	920	05	GIGAMON: INITIAL GIGAMON	1.0000	33,034.44	33,034.44	
065			O6-1143780							Purchase Order Total		42,834.44	
065	O4-78128	07/17/17	Z8-1130433	01/25/22	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	DECEMBER 2021 MRC FOR	8283.4000	1.00	8,283.40	
065	O4-78128		Z8-1130433							Purchase Order Total		8,283.40	
065	O4-78128	07/17/17	Z8-1134068	02/09/22	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	JANUARY 2022 MRC FOR	8283.4000	1.00	8,283.40	
065	O4-78128		Z8-1134068							Purchase Order Total		8,283.40	
065	O4-78128	07/17/17	Z8-1141025	03/14/22	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	FEBRUARY 2022 MRC FOR	8283.4000	1.00	8,283.40	
065	O4-78128		Z8-1141025							Purchase Order Total		8,283.40	
065	O4-78534	08/09/17	O9-1125249	01/03/22	534832	BRANCHPATTERN INC	918	00	HVAC PROJ COMMISSIONING SERV	7339.4000	1.00	7,339.40	
065	O4-78534		O9-1125249							Purchase Order Total		7,339.40	
065	O4-78534	08/09/17	O9-1130803	01/26/22	534832	BRANCHPATTERN INC	918	00	HVAC PROJ COMMISSIONING SERV	7280.0000	1.00	7,280.00	
065	O4-78534		O9-1130803							Purchase Order Total		7,280.00	
065	O4-78534	08/09/17	O9-1135920	02/18/22	534832	BRANCHPATTERN INC	918	00	HVAC PROJ COMMISSIONING SERV	7280.0000	1.00	7,280.00	
065	O4-78534		O9-1135920							Purchase Order Total		7,280.00	
065	O4-78864	08/21/17	Z8-1128124	01/13/22	2483667	CLEANSLATE	918	00	ST OF NE 2021 MSO - Q3	1.0000	5,500.00	5,500.00	
065	O4-78864		Z8-1128124							Purchase Order Total		5,500.00	
065	O4-79268	11/27/17	O9-1126708	01/07/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC GENEVA	1.0000	560.00	560.00	
065	O4-79268		O9-1126708							Purchase Order Total		560.00	
065	O4-79268	11/27/17	O9-1126713	01/07/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC GENEVA	1.0000	435.00	435.00	
065	O4-79268		O9-1126713							Purchase Order Total		435.00	
065	O4-79268	11/27/17	O9-1126716	01/07/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC GENEVA	1.0000	460.00	460.00	
065	O4-79268		O9-1126716							Purchase Order Total		460.00	
065	O4-79268	11/27/17	O9-1126796	01/07/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC PROGRAM BLDG	1.0000	750.00	750.00	
065	O4-79268		O9-1126796							Purchase Order Total		750.00	
065	O4-79268	11/27/17	O9-1126799	01/07/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC	1.0000	500.00	500.00	
065	O4-79268		O9-1126799							Purchase Order Total		500.00	

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065	04-79268	11/27/17	09-1127581	01/11/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	1505.3700	1.00	1,505.37	
065	04-79268	11/27/17	09-1127581	01/11/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES-LABOR	14.0000	95.00	1,330.00	
065	04-79268	11/27/17	09-1127581	01/11/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	200.0000	1.15	230.00	
065	04-79268		09-1127581						Purchase Order Total			3,065.37	
065	04-79268	11/27/17	09-1129030	01/19/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ENVH QTRLY INSPECTION	1.0000	260.00	260.00	
065	04-79268		09-1129030						Purchase Order Total			260.00	
065	04-79268	11/27/17	09-1130073	01/24/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE LABORATORY	1.0000	170.00	170.00	
065	04-79268		09-1130073						Purchase Order Total			170.00	
065	04-79268	11/27/17	09-1130181	01/24/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	2.0000	15.65	31.30	
065	04-79268	11/27/17	09-1130181	01/24/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	6.0000	95.00	570.00	
065	04-79268	11/27/17	09-1130181	01/24/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	378.0000	1.15	434.70	
065	04-79268		09-1130181						Purchase Order Total			1,036.00	
065	04-79268	11/27/17	09-1131487	01/28/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	1374.7600	1.00	1,374.76	
065	04-79268	11/27/17	09-1131487	01/28/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	6.0000	95.00	570.00	
065	04-79268	11/27/17	09-1131487	01/28/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	88.0000	1.15	101.20	
065	04-79268		09-1131487						Purchase Order Total			2,045.96	
065	04-79268	11/27/17	09-1134587	02/11/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP C	1.0000	525.00	525.00	
065	04-79268		09-1134587						Purchase Order Total			525.00	
065	04-79268	11/27/17	09-1136374	02/22/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	451.8700	1.00	451.87	
065	04-79268	11/27/17	09-1136374	02/22/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	38.5000	95.00	3,657.50	
065	04-79268	11/27/17	09-1136374	02/22/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	1180.0000	1.15	1,357.00	
065	04-79268		09-1136374						Purchase Order Total			5,466.37	
065	04-79268	11/27/17	09-1139529	03/07/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NVH	1.0000	1,010.00	1,010.00	

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065	O4-79268		O9-1139529							Purchase Order Total		1,010.00	
065	O4-79268	11/27/17	O9-1139890	03/08/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	SEMI-ANNUAL INSPECTION	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-1139890	03/08/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	3.5000	95.00	332.50	
065	O4-79268	11/27/17	O9-1139890	03/08/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	102.0000	1.15	117.30	
065	O4-79268		O9-1139890							Purchase Order Total		644.80	
065	O4-79268	11/27/17	O9-1140154	03/09/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NORFOLK REGIONAL	1.0000	910.00	910.00	
065	O4-79268		O9-1140154							Purchase Order Total		910.00	
065	O4-79268	11/27/17	O9-1140155	03/09/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NORFOLK REGIONAL	1.0000	260.00	260.00	
065	O4-79268		O9-1140155							Purchase Order Total		260.00	
065	O4-79268	11/27/17	O9-1140177	03/09/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	180.0000	1.00	180.00	
065	O4-79268		O9-1140177							Purchase Order Total		180.00	
065	O4-79268	11/27/17	O9-1140187	03/09/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	100.3000	1.00	100.30	
065	O4-79268	11/27/17	O9-1140187	03/09/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	6.0000	95.00	570.00	
065	O4-79268	11/27/17	O9-1140187	03/09/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	224.0000	1.15	257.60	
065	O4-79268		O9-1140187							Purchase Order Total		927.90	
065	O4-79268	11/27/17	O9-1140213	03/09/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC	1.0000	175.00	175.00	
065	O4-79268		O9-1140213							Purchase Order Total		175.00	
065	O4-79268	11/27/17	O9-1140215	03/09/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC PROGRAM BLDG	1.0000	230.00	230.00	
065	O4-79268		O9-1140215							Purchase Order Total		230.00	
065	O4-79268	11/27/17	O9-1140217	03/09/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE LABORATORY	1.0000	170.00	170.00	
065	O4-79268		O9-1140217							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1140219	03/09/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE OFFICE BUILDING	1.0000	230.00	230.00	
065	O4-79268		O9-1140219							Purchase Order Total		230.00	
065	O4-79268	11/27/17	O9-1140928	03/14/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ANNUAL PM	1.0000	360.00	360.00	
065		11/27/17	O9-1140928	03/14/22	1312370	ELECTRICAL	936	39	LABOR	3.0000	95.00	285.00	

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						ENGINEERING & EQUIP							
065		11/27/17	09-1140928	03/14/22	1312370	ELECTRICAL	936	39	BOSH THROTTLE ACTUATOR	1.0000	574.30	574.30	
						ENGINEERING & EQUIP							
065		11/27/17	09-1140928	03/14/22	1312370	ELECTRICAL	936	39	MILEAGE	85.0000	1.15	97.75	
						ENGINEERING & EQUIP							
065			09-1140928							Purchase Order Total		1,317.05	
065	O4-79268	11/27/17	09-1141056	03/14/22	1312370	ELECTRICAL	936	39	WNVH	1.0000	230.00	230.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-1141056							Purchase Order Total		230.00	
065	O4-79268	11/27/17	09-1141089	03/14/22	1312370	ELECTRICAL	936	39	PARKING GARAGE	1.0000	160.00	160.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-1141089							Purchase Order Total		160.00	
065	O4-79268	11/27/17	09-1141092	03/14/22	1312370	ELECTRICAL	936	39	STATE OFFICE BUILDING	1.0000	230.00	230.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-1141092							Purchase Order Total		230.00	
065	O4-79268	11/27/17	09-1141898	03/17/22	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	689.3300	1.00	689.33	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-1141898	03/17/22	1312370	ELECTRICAL	936	39	REPAIR SERVICES	21.0000	95.00	1,995.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-1141898	03/17/22	1312370	ELECTRICAL	936	39	MILEAGE FOR REPAIRS ONLY	580.0000	1.15	667.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-1141898							Purchase Order Total		3,351.33	
065	O4-79268	11/27/17	09-1141954	03/17/22	1312370	ELECTRICAL	936	39	LRC BUILDING 3	1.0000	160.00	160.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-1141954							Purchase Order Total		160.00	
065	O4-79268	11/27/17	09-1141959	03/17/22	1312370	ELECTRICAL	936	39	LRC BUILDING 5	1.0000	225.00	225.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-1141959							Purchase Order Total		225.00	
065	O4-79268	11/27/17	09-1141962	03/17/22	1312370	ELECTRICAL	936	39	LRC BUILDING 10	1.0000	220.00	220.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-1141962							Purchase Order Total		220.00	
065	O4-79268	11/27/17	09-1141965	03/17/22	1312370	ELECTRICAL	936	39	LRC BUILDING 11	1.0000	210.00	210.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-1141965							Purchase Order Total		210.00	
065	O4-79268	11/27/17	09-1141969	03/17/22	1312370	ELECTRICAL	936	39	LRC BUILDING 14	1.0000	260.00	260.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-1141969							Purchase Order Total		260.00	
065	O4-79268	11/27/17	09-1141976	03/17/22	1312370	ELECTRICAL	936	39	2311 N 60TH STREET	1.0000	160.00	160.00	
						ENGINEERING & EQUIP							

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065	O4-79268		O9-1141976							Purchase Order Total		160.00	
065	O4-79268	11/27/17	O9-1143068	03/23/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC GENEVA	1.0000	170.00	170.00	
065	O4-79268		O9-1143068							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1143069	03/23/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC GENEVA	1.0000	210.00	210.00	
065	O4-79268		O9-1143069							Purchase Order Total		210.00	
065	O4-79268	11/27/17	O9-1143070	03/23/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC GENEVA	1.0000	170.00	170.00	
065	O4-79268		O9-1143070							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1143519	03/24/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC	1.0000	175.00	175.00	
065	O4-79268		O9-1143519							Purchase Order Total		175.00	
065	O4-79268	11/27/17	O9-1143522	03/24/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC PROGRAM BLDG	1.0000	230.00	230.00	
065	O4-79268		O9-1143522							Purchase Order Total		230.00	
065	O4-79268	11/27/17	O9-1144955	03/31/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP E	1.0000	535.00	535.00	
065	O4-79268		O9-1144955							Purchase Order Total		535.00	
065	O4-79380	10/04/17	O6-1125653	01/04/22	2574796	SHI INTERNATIONAL CORP	920	05	ENTERPRISE EDITION	1.0000	99,130.43	99,130.43	
065		10/04/17	O6-1125653	01/04/22	2574796	SHI INTERNATIONAL CORP	920	05	ENTERPRISE EDITION	5.0000	1,663.04	8,315.20	
065		10/04/17	O6-1125653	01/04/22	2574796	SHI INTERNATIONAL CORP	920	05	ENTERPRISE EDITION	25.0000	61.96	1,549.00	
065		10/04/17	O6-1125653	01/04/22	2574796	SHI INTERNATIONAL CORP	920	05	PS IMPLEMENTATION SERVICES	1.0000	34,239.13	34,239.13	
065			O6-1125653							Purchase Order Total		143,233.76	
065	O4-79380	10/04/17	O6-1129606	01/21/22	2574796	SHI INTERNATIONAL CORP	920	05	BUSINESS - PROFESSIONAL	17.0000	597.48	10,157.16	
065	O4-79380		O6-1129606							Purchase Order Total		10,157.16	
065	O4-79380	10/04/17	O6-1130136	01/24/22	2574796	SHI INTERNATIONAL CORP	920	05	VISIOPLAN2GCC SHRDSVR	1.0000	47.24	47.24	
065	O4-79380		O6-1130136							Purchase Order Total		47.24	
065	O4-79380	10/04/17	O6-1130961	01/26/22	2574796	SHI INTERNATIONAL CORP	920	05	PLURALSIGHT BUSINESS	3.0000	590.59	1,771.77	
065	O4-79380		O6-1130961							Purchase Order Total		1,771.77	
065	O4-79380	10/04/17	O6-1131770	01/31/22	2574796	SHI INTERNATIONAL CORP	920	05	COOP MODULE ANNUAL	1.0000	33,510.64	33,510.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79380		O6-1131770							Purchase Order Total		33,510.64	
065	O4-79380	10/04/17	O6-1131772	01/31/22	2574796	SHI INTERNATIONAL CORP	920	05	EOP/LEOP MODULE ANNUAL	1.0000	15,379.79	15,379.79	
065	O4-79380		O6-1131772							Purchase Order Total		15,379.79	
065	O4-79380	10/04/17	O6-1132057	02/01/22	2574796	SHI INTERNATIONAL CORP	920	05	ANNUAL ONCORPS REPORTS	1.0000	6,382.98	6,382.98	
065	O4-79380		O6-1132057							Purchase Order Total		6,382.98	
065	O4-79380	10/04/17	O6-1135342	02/16/22	2574796	SHI INTERNATIONAL CORP	920	05	GOOGLE WORKSPACE BUSINESS	4.0000	61.28	245.12	
065	O4-79380		O6-1135342							Purchase Order Total		245.12	
065	O4-79380	10/04/17	O6-1136576	02/23/22	2574796	SHI INTERNATIONAL CORP	920	05	POWER BI PRO GCC SUB PER USER	1.0000	23.59	23.59	
065	O4-79380		O6-1136576							Purchase Order Total		23.59	
065	O4-79380	10/04/17	O6-1136596	02/23/22	2574796	SHI INTERNATIONAL CORP	920	05	VSPROSUBMSDN ALNG	5.0000	294.15	1,470.75	
065	O4-79380		O6-1136596							Purchase Order Total		1,470.75	
065	O4-79380	10/04/17	O6-1137687	02/28/22	2574796	SHI INTERNATIONAL CORP	920	05	GOOGLE WORKSPACE BUSINESS	20.0000	45.96	919.20	
065	O4-79380		O6-1137687							Purchase Order Total		919.20	
065	O4-79429	10/06/17	O9-1137097	02/24/22	504162	XEROX CORPORATION - OMAHA - PU	920	46	FREEFLOW VI DESIGN PRO	1.0000	699.00	699.00	
065	O4-79429	10/06/17	O9-1137097	02/24/22	504162	XEROX CORPORATION - OMAHA - PU	920	46	FREEFLOW VI DESIGN PRO	1.0000	699.00	699.00	
065	O4-79429	10/06/17	O9-1137097	02/24/22	504162	XEROX CORPORATION - OMAHA - PU	920	46	FREEFLOW VI ECOMPOSE	1.0000	2,199.96	2,199.96	
065	O4-79429	10/06/17	O9-1137097	02/24/22	504162	XEROX CORPORATION - OMAHA - PU	920	46	FREEFLOW VI ECOMPOSE	1.0000	2,199.96	2,199.96	
065	O4-79429		O9-1137097							Purchase Order Total		5,797.92	
065	O4-79501	10/13/17	Z8-1128240	01/13/22	2213668	TOMMARK PROPERTIES LLC	971	35	ANTELOPE CO TOWER AND SHELTER	1.0000	1,181.78	1,181.78	
065	O4-79501		Z8-1128240							Purchase Order Total		1,181.78	
065	O4-79501	10/13/17	Z8-1134149	02/10/22	2213668	TOMMARK PROPERTIES LLC	971	35	ANTELOPE CO TOWER AND SHELTER	1.0000	1,181.78	1,181.78	
065	O4-79501		Z8-1134149							Purchase Order Total		1,181.78	
065	O4-79501	10/13/17	Z8-1141102	03/14/22	2213668	TOMMARK PROPERTIES LLC	971	35	ANTELOPE CO TOWER AND SHELTER	1.0000	1,181.78	1,181.78	
065	O4-79501		Z8-1141102							Purchase Order Total		1,181.78	
065	O4-79893	11/15/17	O9-1131790	01/31/22	534809	DAIKIN APPLIED - PURCHASING	914	50	CHILLER HVAC EQUIP ROOFTOP SYS	1388.5800	1.00	1,388.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79893		O9-1131790							Purchase Order Total		1,388.58	
065	O4-80681	02/06/18	Z8-1131022	01/26/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	PHONE	215.9000	1.00	215.90	
065	O4-80681	02/06/18	Z8-1131022	01/26/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	USF FEES	24.1000	1.00	24.10	
065	O4-80681	02/06/18	Z8-1131022	01/26/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1131022	01/26/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1131022	01/26/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1131022	01/26/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1131022	01/26/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1131022	01/26/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1308 2ND ST, HOLDREGE	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1131022	01/26/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	13 AIRBASE RD, FAIRMONT	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1131022	01/26/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1013 W 4TH AVE, HOLDREGE	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1131022	01/26/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	813 5TH AVE, HOLDREGE	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1131022	01/26/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1330 E 3RD ST, SUPERIOR	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1131022	01/26/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	110 N 13TH, HEBRON	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1131022	01/26/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1131022	01/26/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	111 W FAIRFIELD, CLAY CENTER	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1131022	01/26/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	900 G ST, GENEVA	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1131022	01/26/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	175 E 4TH ST, NELSON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1131022	01/26/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1028 NE HWY 10, FRANKLIN	1.0000	125.00	125.00	
065	O4-80681		Z8-1131022							Purchase Order Total		2,439.94	
065	O4-80681	02/06/18	Z8-1135231	02/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	PHONE	215.9000	1.00	215.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1135231	02/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	USF FEES	24.1000	1.00	24.10	
065	O4-80681	02/06/18	Z8-1135231	02/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1135231	02/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1135231	02/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1135231	02/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1135231	02/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1135231	02/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1308 2ND ST, HOLDREGE	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1135231	02/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	13 AIRBASE RD, FAIRMONT	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1135231	02/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1013 W 4TH AVE, HOLDREGE	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1135231	02/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	813 5TH AVE, HOLDREGE	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1135231	02/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1330 E 3RD ST, SUPERIOR	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1135231	02/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	110 N 13TH, HEBRON	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1135231	02/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1135231	02/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	111 W FAIRFIELD, CLAY CENTER	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1135231	02/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	900 G ST, GENEVA	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1135231	02/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	175 E 4TH ST, NELSON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1135231	02/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1028 NE HWY 10, FRANKLIN	1.0000	125.00	125.00	
065	O4-80681		Z8-1135231						Purchase Order Total			2,439.94	
065	O4-80681	02/06/18	Z8-1140992	03/14/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	PHONE	215.9000	1.00	215.90	
065	O4-80681	02/06/18	Z8-1140992	03/14/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	USF FEES	24.1000	1.00	24.10	
065	O4-80681	02/06/18	Z8-1140992	03/14/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 1 MRC	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1140992	03/14/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	INTERNET HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1140992	03/14/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1140992	03/14/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1140992	03/14/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1140992	03/14/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	1308 2ND ST, HOLDREGE	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1140992	03/14/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	13 AIRBASE RD, FAIRMONT	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1140992	03/14/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	1013 W 4TH AVE, HOLDREGE	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1140992	03/14/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	813 5TH AVE, HOLDREGE	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1140992	03/14/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	1330 E 3RD ST, SUPERIOR	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1140992	03/14/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	110 N 13TH, HEBRON	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1140992	03/14/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1140992	03/14/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	111 W FAIRFIELD, CLAY CENTER	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1140992	03/14/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	900 G ST, GENEVA	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1140992	03/14/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	175 E 4TH ST, NELSON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1140992	03/14/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	1028 NE HWY 10, FRANKLIN	1.0000	125.00	125.00	
065	O4-80681		Z8-1140992						Purchase Order Total			2,439.94	
065	O4-80819	02/22/18	Z8-1134237	02/10/22	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE-NRC	1.0000	518.11	518.11	
065	O4-80819	02/22/18	Z8-1134237	02/10/22	2460699	STEALTH BROADBAND LLC	915	51	501 MAIN ST, BSM COMRM ,NELIGH	1.0000	221.00	221.00	
065	O4-80819	02/22/18	Z8-1134237	02/10/22	2460699	STEALTH BROADBAND LLC	915	51	1212 BENJAMIN AVE, NORFOLK	1.0000	159.00	159.00	
065	O4-80819		Z8-1134237						Purchase Order Total			898.11	
065	O4-80819	02/22/18	Z8-1138068	03/01/22	2460699	STEALTH BROADBAND	915	51	843RD ROAD & 524TH	1.0000	518.11	518.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80819	02/22/18	Z8-1138068	03/01/22	2460699	LLC STEALTH BROADBAND	915	51	AVE-NRC 501 MAIN ST, BSM	1.0000	221.00	221.00	
065	O4-80819	02/22/18	Z8-1138068	03/01/22	2460699	LLC STEALTH BROADBAND	915	51	COMRM ,NELIGH 1212 BENJAMIN AVE, NORFOLK	1.0000	159.00	159.00	
065	O4-80819		Z8-1138068							Purchase Order Total		898.11	
065	O4-81014	03/19/18	Z8-1129385	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
065	O4-81014	03/19/18	Z8-1129385	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	.9999	92.09	92.08	
065	O4-81014	03/19/18	Z8-1129385	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1129385	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1129385	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1129385	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1129385	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-1129385	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	.9999	52.13	52.12	
065	O4-81014	03/19/18	Z8-1129385	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1129385	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1129385	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-1129385	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-1129385	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-1129385	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1129385	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-1129385	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	O4-81014	03/19/18	Z8-1129385	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81014	03/19/18	Z8-1129385	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014		Z8-1129385							Purchase Order Total		12,275.69	
065	O4-81014	03/19/18	Z8-1134181	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
065	O4-81014	03/19/18	Z8-1134181	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.08	92.08	
065	O4-81014	03/19/18	Z8-1134181	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1134181	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1134181	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1134181	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1134181	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-1134181	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.12	52.12	
065	O4-81014	03/19/18	Z8-1134181	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1134181	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1134181	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-1134181	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-1134181	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-1134181	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1134181	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-1134181	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	O4-81014	03/19/18	Z8-1134181	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1134181	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014		Z8-1134181							Purchase Order Total		12,275.69	

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065	O4-81014	03/19/18	Z8-1139485	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
065	O4-81014	03/19/18	Z8-1139485	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.08	92.08	
065	O4-81014	03/19/18	Z8-1139485	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1139485	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1139485	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1139485	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1139485	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-1139485	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.12	52.12	
065	O4-81014	03/19/18	Z8-1139485	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1139485	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1139485	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-1139485	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-1139485	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-1139485	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1139485	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-1139485	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	O4-81014	03/19/18	Z8-1139485	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1139485	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014		Z8-1139485							Purchase Order Total		12,275.69	
065	O4-81015	03/19/18	Z8-1126321	01/05/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	3,495.00	3,495.00	
065	O4-81015	03/19/18	Z8-1126321	01/05/22	3738187	UNITE PRIVATE	915	51	ESU 3	1.0000	242.90	242.90	

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065	O4-81015	03/19/18	Z8-1126321	01/05/22	3738187	NETWORKS LLC - P UNITE PRIVATE	915	51	ESU 3	1.0000	3,495.00	3,495.00	
065	O4-81015	03/19/18	Z8-1126321	01/05/22	3738187	NETWORKS LLC - P UNITE PRIVATE	915	51	ESU 3	1.0000	242.90	242.90	
065	O4-81015		Z8-1126321			NETWORKS LLC - P				Purchase Order Total		7,475.80	
065	O4-81015	03/19/18	Z8-1129631	01/21/22	3738187	UNITE PRIVATE	915	51	ESU 3	1.0000	3,495.00	3,495.00	
065	O4-81015	03/19/18	Z8-1129631	01/21/22	3738187	UNITE PRIVATE	915	51	ESU 3	1.0000	242.90	242.90	
065	O4-81015		Z8-1129631			NETWORKS LLC - P				Purchase Order Total		3,737.90	
065	O4-81015	03/19/18	Z8-1137250	02/25/22	3738187	UNITE PRIVATE	915	51	ESU 3	1.0000	3,495.00	3,495.00	
065	O4-81015	03/19/18	Z8-1137250	02/25/22	3738187	UNITE PRIVATE	915	51	ESU 3	1.0000	242.90	242.90	
065	O4-81015		Z8-1137250			NETWORKS LLC - P				Purchase Order Total		3,737.90	
065	O4-81015	03/19/18	Z8-1141929	03/17/22	3738187	UNITE PRIVATE	915	51	ESU 3	1.0000	3,495.00	3,495.00	
065	O4-81015	03/19/18	Z8-1141929	03/17/22	3738187	UNITE PRIVATE	915	51	ESU 3	1.0000	242.90	242.90	
065	O4-81015		Z8-1141929			NETWORKS LLC - P				Purchase Order Total		3,737.90	
065	O4-81239	04/12/18	O9-1127438	01/11/22	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,956.00	6,956.00	
065	O4-81239		O9-1127438							Purchase Order Total		6,956.00	
065	O4-81239	04/12/18	O9-1127441	01/11/22	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,793.00	2,793.00	
065	O4-81239		O9-1127441							Purchase Order Total		2,793.00	
065	O4-81239	04/12/18	O9-1132356	02/02/22	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,956.00	6,956.00	
065	O4-81239		O9-1132356							Purchase Order Total		6,956.00	
065	O4-81239	04/12/18	O9-1132357	02/02/22	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,793.00	2,793.00	
065	O4-81239		O9-1132357							Purchase Order Total		2,793.00	
065	O4-81239	04/12/18	O9-1138132	03/02/22	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,793.00	2,793.00	
065	O4-81239		O9-1138132							Purchase Order Total		2,793.00	
065	O4-81239	04/12/18	O9-1138137	03/02/22	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,956.00	6,956.00	
065	O4-81239		O9-1138137							Purchase Order Total		6,956.00	

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065	04-81399	05/01/18	09-1126118	01/05/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1126118	01/05/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4500	1.00	34.45	
065	04-81399		09-1126118							Purchase Order Total		57.25	
065	04-81399	05/01/18	09-1126125	01/05/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	04-81399	05/01/18	09-1126125	01/05/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6100	1.00	25.61	
065	04-81399		09-1126125							Purchase Order Total		40.81	
065	04-81399	05/01/18	09-1128154	01/13/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1128154	01/13/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4500	1.00	34.45	
065	04-81399		09-1128154							Purchase Order Total		57.25	
065	04-81399	05/01/18	09-1130171	01/24/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1130171	01/24/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4500	1.00	34.45	
065	04-81399		09-1130171							Purchase Order Total		57.25	
065	04-81399	05/01/18	09-1130173	01/24/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	25.6100	1.00	25.61	
065	04-81399	05/01/18	09-1130173	01/24/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	04-81399	05/01/18	09-1130173	01/24/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6100	1.00	25.61	
065	04-81399		09-1130173							Purchase Order Total		66.42	
065	04-81399	05/01/18	09-1130174	01/24/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	04-81399	05/01/18	09-1130174	01/24/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6100	1.00	25.61	
065	04-81399		09-1130174							Purchase Order Total		40.81	
065	04-81399	05/01/18	09-1130178	01/24/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	04-81399	05/01/18	09-1130178	01/24/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6100	1.00	25.61	
065	04-81399		09-1130178							Purchase Order Total		40.81	
065	04-81399	05/01/18	09-1130183	01/24/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	

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065	04-81399	05/01/18	09-1130183	01/24/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4500	1.00	34.45	
065	04-81399		09-1130183							Purchase Order Total		57.25	
065	04-81399	05/01/18	09-1130255	01/24/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1130255	01/24/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4500	1.00	34.45	
065	04-81399		09-1130255							Purchase Order Total		57.25	
065	04-81399	05/01/18	09-1132218	02/01/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1132218	02/01/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4500	1.00	34.45	
065	04-81399		09-1132218							Purchase Order Total		57.25	
065	04-81399	05/01/18	09-1132222	02/01/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	04-81399	05/01/18	09-1132222	02/01/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6100	1.00	25.61	
065	04-81399		09-1132222							Purchase Order Total		40.81	
065	04-81399	05/01/18	09-1135900	02/17/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1135900	02/17/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4500	1.00	34.45	
065	04-81399		09-1135900							Purchase Order Total		57.25	
065	04-81399	05/01/18	09-1135903	02/17/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1135903	02/17/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4500	1.00	34.45	
065	04-81399		09-1135903							Purchase Order Total		57.25	
065	04-81399	05/01/18	09-1137260	02/25/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1137260	02/25/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4500	1.00	34.45	
065	04-81399		09-1137260							Purchase Order Total		57.25	
065	04-81399	05/01/18	09-1137262	02/25/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	04-81399	05/01/18	09-1137262	02/25/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6100	1.00	25.61	
065	04-81399		09-1137262							Purchase Order Total		40.81	
065	04-81399	05/01/18	09-1138403	03/02/22	2535283	ARAMARK UNIFORM &	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	

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065	04-81399	05/01/18	09-1138403	03/02/22	2535283	CAREER APP - ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6100	1.00	25.61	
065	04-81399		09-1138403							Purchase Order Total		40.81	
065	04-81399	05/01/18	09-1139182	03/04/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1139182	03/04/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4500	1.00	34.45	
065	04-81399		09-1139182							Purchase Order Total		57.25	
065	04-81399	05/01/18	09-1140461	03/10/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	04-81399	05/01/18	09-1140461	03/10/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.6100	1.00	25.61	
065	04-81399		09-1140461							Purchase Order Total		40.81	
065	04-81399	05/01/18	09-1141410	03/15/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1141410	03/15/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.4500	1.00	34.45	
065	04-81399		09-1141410							Purchase Order Total		57.25	
065	04-81399	05/01/18	09-1141411	03/15/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1141411	03/15/22	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	37.4500	1.00	37.45	
065	04-81399		09-1141411							Purchase Order Total		60.25	
065	04-81421	05/03/18	09-1126232	01/05/22	4219729	DATASHIELD CORPORATION	966	71	LINCOLN-ONSITE SECURE	197.0000	.08	15.76	
065	04-81421		09-1126232							Purchase Order Total		15.76	
065	04-81421	05/03/18	09-1133538	02/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	78.0000	.08	6.24	
065	04-81421		09-1133538							Purchase Order Total		6.24	
065	04-81421	05/03/18	Z8-1126225	01/05/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE	288.0000	.08	23.04	
065	04-81421		Z8-1126225							Purchase Order Total		23.04	
065	04-81421	05/03/18	Z8-1131328	01/27/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	8.0000	.08	.64	
065	04-81421		Z8-1131328							Purchase Order Total		.64	
065	04-81421	05/03/18	Z8-1132820	02/03/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	392.0000	.08	31.36	
065	04-81421		Z8-1132820							Purchase Order Total		31.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81421	05/03/18	Z8-1133348	02/07/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	1.0000	5.14	5.14	
065		05/03/18	Z8-1133348	02/07/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	1.0000	12.02	12.02	
065		05/03/18	Z8-1133348	02/07/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	1.0000	8.58	8.58	
065		05/03/18	Z8-1133348	02/07/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	1.0000	8.58	8.58	
065			Z8-1133348							Purchase Order Total		34.32	
065	O4-81421	05/03/18	Z8-1134087	02/09/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	83.0000	.08	6.64	
065	O4-81421		Z8-1134087							Purchase Order Total		6.64	
065	O4-81421	05/03/18	Z8-1134716	02/13/22	4219729	DATASHIELD CORPORATION	966	71	LINCOLN-ONSITE SECURE	84.0000	.08	6.72	
065	O4-81421		Z8-1134716							Purchase Order Total		6.72	
065	O4-81421	05/03/18	Z8-1138970	03/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	271.5000	.08	21.72	
065		05/03/18	Z8-1138970	03/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	271.5000	.08	21.72	
065			Z8-1138970							Purchase Order Total		43.44	
065	O4-81421	05/03/18	Z8-1140832	03/11/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	214.0000	.08	17.12	
065	O4-81421		Z8-1140832							Purchase Order Total		17.12	
065	O4-81752	05/24/18	O9-1142079	03/17/22	1801355	NEBRASKA RISK MANAGEMENT ASSOC	953	00	NRMA SERVICE	1.0000	58,036.00	58,036.00	
065	O4-81752		O9-1142079							Purchase Order Total		58,036.00	
065	O4-82939	08/07/18	O9-1125250	01/03/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 44	5420.0000	1.00	5,420.00	
065	O4-82939	08/07/18	O9-1125250	01/03/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 45	362.0000-	1.00	362.00-	
065	O4-82939		O9-1125250							Purchase Order Total		5,058.00	
065	O4-82939	08/07/18	O9-1128268	01/14/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 26	882577.0000	1.00	882,577.00	
065	O4-82939	08/07/18	O9-1128268	01/14/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 28	4885.0000	1.00	4,885.00	
065	O4-82939	08/07/18	O9-1128268	01/14/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 31	3464.0000	1.00	3,464.00	
065	O4-82939	08/07/18	O9-1128268	01/14/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 32	1219.0000	1.00	1,219.00	

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065	O4-82939	08/07/18	09-1128268	01/14/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 35	3032.0000	1.00	3,032.00	
065	O4-82939	08/07/18	09-1128268	01/14/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 36	438.0000	1.00	438.00	
065	O4-82939	08/07/18	09-1128268	01/14/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 38	1325.0000	1.00	1,325.00	
065	O4-82939	08/07/18	09-1128268	01/14/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 40	1874.0000	1.00	1,874.00	
065	O4-82939	08/07/18	09-1128268	01/14/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 41	424.0000	1.00	424.00	
065	O4-82939	08/07/18	09-1128268	01/14/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 42	762.0000	1.00	762.00	
065	O4-82939		09-1128268							Purchase Order Total		900,000.00	
065	O4-82939	08/07/18	09-1131258	01/27/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 26	125164.0000	1.00	125,164.00	
065	O4-82939	08/07/18	09-1131258	01/27/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 26 PH 3 CONTRACT	*****	1.00	1,142,905.00	
065	O4-82939		09-1131258							Purchase Order Total		1,268,069.00	
065	O4-82939	08/07/18	09-1136531	02/23/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 26	343870.0000	1.00	343,870.00	
065	O4-82939	08/07/18	09-1136531	02/23/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 26 PH 3 CONTRACT	*****	1.00	1,095,729.00	
065	O4-82939		09-1136531							Purchase Order Total		1,439,599.00	
065	O4-83315	08/30/18	06-1137406	02/25/22	507387	KRONOS INCORPORATED	195	67	SOFTWARE SUPPORT SERVICE,	1.0000	30,261.24	30,261.24	
065	O4-83315	08/30/18	06-1137406	02/25/22	507387	KRONOS INCORPORATED	195	67	KNOWLEDGE PASS	1.0000	2,818.67	2,818.67	
065	O4-83315		06-1137406							Purchase Order Total		33,079.91	
065	O4-83315	08/30/18	06-1144427	03/29/22	507387	KRONOS INCORPORATED	195	67	PERPETUAL LICENSE	1.0000	102,279.00	102,279.00	
065	O4-83315		06-1144427							Purchase Order Total		102,279.00	
065	O4-83315	08/30/18	09-1126241	01/05/22	507387	KRONOS INCORPORATED	195	67	KRONOS INVOICE# 11844751	1.5000	180.00	270.00	
065	O4-83315		09-1126241							Purchase Order Total		270.00	
065	O4-84128	10/31/18	09-1132918	02/04/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	107.50	107.50	
065	O4-84128	10/31/18	09-1132918	02/04/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
065	O4-84128	10/31/18	09-1132918	02/04/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	96.00	96.00	
065	O4-84128	10/31/18	09-1132918	02/04/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	49.00	49.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-1132918	02/04/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	107.50	107.50	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-1132918	02/04/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-1132918	02/04/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-1132918	02/04/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	49.00	49.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-1132918	02/04/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	O9-1132918	02/04/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	107.50	107.50	
						BACKGROUND CHEC							
065		10/31/18	O9-1132918	02/04/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	34.50	34.50	
						BACKGROUND CHEC							
065		10/31/18	O9-1132918	02/04/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	34.50	34.50	
						BACKGROUND CHEC							
065		10/31/18	O9-1132918	02/04/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	118.00	118.00	
						BACKGROUND CHEC							
065		10/31/18	O9-1132918	02/04/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	133.00	133.00	
						BACKGROUND CHEC							
065		10/31/18	O9-1132918	02/04/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	34.50	34.50	
						BACKGROUND CHEC							
065		10/31/18	O9-1132918	02/04/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
						BACKGROUND CHEC							
065		10/31/18	O9-1132918	02/04/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
						BACKGROUND CHEC							
065		10/31/18	O9-1132918	02/04/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	52.50	52.50	
						BACKGROUND CHEC							
065			O9-1132918							Purchase Order Total		1,234.50	
065	O4-84128	10/31/18	O9-1137611	02/28/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-1137611	02/28/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	89.50	89.50	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-1137611	02/28/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	173.00	173.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-1137611	02/28/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	89.50	89.50	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-1137611	02/28/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							

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065	04-84128	10/31/18	09-1137611	02/28/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY DMV ADJUSTMENTS	17.0000	1.00	17.00	
065	04-84128	10/31/18	09-1137611	02/28/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY EMPLOYMENT	141.0000	1.00	141.00	
065	04-84128		09-1137611							Purchase Order Total		556.00	
065	04-84131	10/31/18	Z8-1130978	01/26/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	04-84131	10/31/18	Z8-1130978	01/26/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	04-84131	10/31/18	Z8-1130978	01/26/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	04-84131	10/31/18	Z8-1130978	01/26/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	04-84131	10/31/18	Z8-1130978	01/26/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	04-84131	10/31/18	Z8-1130978	01/26/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	04-84131	10/31/18	Z8-1130978	01/26/22	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065	04-84131		Z8-1130978							Purchase Order Total		1,330.20	
065	04-84131	10/31/18	Z8-1137405	02/25/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	04-84131	10/31/18	Z8-1137405	02/25/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	04-84131	10/31/18	Z8-1137405	02/25/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	04-84131	10/31/18	Z8-1137405	02/25/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	04-84131	10/31/18	Z8-1137405	02/25/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	04-84131	10/31/18	Z8-1137405	02/25/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	04-84131	10/31/18	Z8-1137405	02/25/22	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065	04-84131		Z8-1137405							Purchase Order Total		1,330.20	
065	04-84131	10/31/18	Z8-1140139	03/09/22	552990	USA COMMUNICATIONS	915	79	ACCT #653-302192	1.0000	217.50	217.50	
065	04-84131	10/31/18	Z8-1140139	03/09/22	552990	USA COMMUNICATIONS	915	79	ACCT# 603-302413	1.0000	277.50	277.50	
065	04-84131		Z8-1140139							Purchase Order Total		495.00	
065	04-84131	10/31/18	Z8-1144002	03/28/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	04-84131	10/31/18	Z8-1144002	03/28/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	04-84131	10/31/18	Z8-1144002	03/28/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	04-84131	10/31/18	Z8-1144002	03/28/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	04-84131	10/31/18	Z8-1144002	03/28/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	04-84131	10/31/18	Z8-1144002	03/28/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	04-84131	10/31/18	Z8-1144002	03/28/22	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065	04-84131		Z8-1144002							Purchase Order Total		1,330.20	
065	04-84295	11/14/18	Z8-1129367	01/20/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	3192.1374	9.75	31,123.34	
065	04-84295	11/14/18	Z8-1129367	01/20/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	1301.2749	9.75	12,687.43	
065	04-84295	11/14/18	Z8-1129367	01/20/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	319.1129	8.50	2,712.46	
065	04-84295	11/14/18	Z8-1129367	01/20/22	1288725	ALLO COMMUNICATIONS	915	79	MONTHLY	62.4650	2.00	124.93	

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065	O4-84295	11/14/18	Z8-1129367	01/20/22	1288725	ALLO COMMUNICATIONS LLC	915	79	ANNOUNCEMENT ONLY MONTHLY AUTO	92.7663	8.00	742.13	
065	O4-84295	11/14/18	Z8-1129367	01/20/22	1288725	ALLO COMMUNICATIONS LLC	915	79	ATTENDANT FEE	172.0214	35.00	6,020.75	
065	O4-84295	11/14/18	Z8-1129367	01/20/22	1288725	ALLO COMMUNICATIONS LLC	915	79	OPTIONAL ACD/UCD MONTHLY FEE	131.5360	2.50	328.84	
065	O4-84295	11/14/18	Z8-1129367	01/20/22	1288725	ALLO COMMUNICATIONS LLC	915	79	SIDECAR	13.0000	4.00	52.00	
065	O4-84295	11/14/18	Z8-1129367	01/20/22	1288725	ALLO COMMUNICATIONS LLC	915	79	POLYCOM EXPANSION MIC	2.0000	25.08	50.16	
065		11/14/18	Z8-1129367	01/20/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	13346.6100	1.00	13,346.61	
065			Z8-1129367						Purchase Order Total			67,188.65	
065	O4-84295	11/14/18	Z8-1129393	01/20/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	3291.7754	9.75	32,094.81	
065	O4-84295	11/14/18	Z8-1129393	01/20/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	1335.9969	9.75	13,025.97	
065	O4-84295	11/14/18	Z8-1129393	01/20/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	318.9694	8.50	2,711.24	
065	O4-84295	11/14/18	Z8-1129393	01/20/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY ANNOUNCEMENT ONLY	64.4650	2.00	128.93	
065	O4-84295	11/14/18	Z8-1129393	01/20/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY AUTO ATTENDANT FEE	91.4000	8.00	731.20	
065	O4-84295	11/14/18	Z8-1129393	01/20/22	1288725	ALLO COMMUNICATIONS LLC	915	79	OPTIONAL ACD/UCD MONTHLY FEE	173.8340	35.00	6,084.19	
065	O4-84295	11/14/18	Z8-1129393	01/20/22	1288725	ALLO COMMUNICATIONS LLC	915	79	SIDECAR	131.0000	2.50	327.50	
065	O4-84295	11/14/18	Z8-1129393	01/20/22	1288725	ALLO COMMUNICATIONS LLC	915	79	POLYCOM EXPANSION MIC	13.0000	4.00	52.00	
065		11/14/18	Z8-1129393	01/20/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	13817.7500	1.00	13,817.75	
065			Z8-1129393						Purchase Order Total			68,973.59	
065	O4-84295	11/14/18	Z8-1129399	01/20/22	1288725	ALLO COMMUNICATIONS LLC	915	79	OPTIONAL ACD/UCD MONTHLY FEE	50.4994	35.00	1,767.48	
065	O4-84295	11/14/18	Z8-1129399	01/20/22	1288725	ALLO COMMUNICATIONS LLC	915	79	CALL RECORDING	.2000	5.00	1.00	
065		11/14/18	Z8-1129399	01/20/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	14869.5800	1.00	14,869.58	
065			Z8-1129399						Purchase Order Total				

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												16,638.06	
065	O4-84295	11/14/18	Z8-1129713	01/21/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY ANNOUNCEMENT ONLY	3.0000	2.00	6.00	
065	O4-84295	11/14/18	Z8-1129713	01/21/22	1288725	ALLO COMMUNICATIONS LLC	915	79	OPTIONAL ACD/UCD MONTHLY FEE	50.4994	35.00	1,767.48	
065		11/14/18	Z8-1129713	01/21/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	14172.0500	1.00	14,172.05	
065			Z8-1129713						Purchase Order Total			15,945.53	
065	O4-84295	11/14/18	Z8-1140479	03/10/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	3425.8185	9.75	33,401.73	
065	O4-84295	11/14/18	Z8-1140479	03/10/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	1323.5036	9.75	12,904.16	
065	O4-84295	11/14/18	Z8-1140479	03/10/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	321.2012	8.50	2,730.21	
065	O4-84295	11/14/18	Z8-1140479	03/10/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY ANNOUNCEMENT ONLY	65.8350	2.00	131.67	
065	O4-84295	11/14/18	Z8-1140479	03/10/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY AUTO ATTENDANT FEE	93.0425	8.00	744.34	
065	O4-84295	11/14/18	Z8-1140479	03/10/22	1288725	ALLO COMMUNICATIONS LLC	915	79	OPTIONAL ACD/UCD MONTHLY FEE	173.8340	35.00	6,084.19	
065	O4-84295	11/14/18	Z8-1140479	03/10/22	1288725	ALLO COMMUNICATIONS LLC	915	79	SIDECAR	130.6320	2.50	326.58	
065	O4-84295	11/14/18	Z8-1140479	03/10/22	1288725	ALLO COMMUNICATIONS LLC	915	79	POLYCOM EXPANSION MIC	13.0000	4.00	52.00	
065		11/14/18	Z8-1140479	03/10/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	15804.2600	1.00	15,804.26	
065			Z8-1140479						Purchase Order Total			72,179.14	
065	O4-84295	11/14/18	Z8-1142407	03/19/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY ANNOUNCEMENT ONLY	3.0000	2.00	6.00	
065	O4-84295	11/14/18	Z8-1142407	03/19/22	1288725	ALLO COMMUNICATIONS LLC	915	79	OPTIONAL ACD/UCD MONTHLY FEE	50.4994	35.00	1,767.48	
065		11/14/18	Z8-1142407	03/19/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	14717.3900	1.00	14,717.39	
065			Z8-1142407						Purchase Order Total			16,490.87	
065	O4-84295	11/14/18	Z8-1142408	03/19/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY ANNOUNCEMENT ONLY	3.0000	2.00	6.00	
065	O4-84295	11/14/18	Z8-1142408	03/19/22	1288725	ALLO COMMUNICATIONS LLC	915	79	OPTIONAL ACD/UCD MONTHLY FEE	50.4994	35.00	1,767.48	
065		11/14/18	Z8-1142408	03/19/22	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	14636.6100	1.00	14,636.61	

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			Z8-1142408			LLC							
									Purchase Order Total			16,410.09	
065	O4-84295	11/14/18	Z8-1142409	03/19/22	1288725	ALLO COMMUNICATIONS	915	79	MONTHLY RECURRING	32344.2300	1.00	32,344.23	
						LLC			LINE				
065	O4-84295	11/14/18	Z8-1142409	03/19/22	1288725	ALLO COMMUNICATIONS	915	79	MONTHLY RECURRING	1323.1690	9.75	12,900.90	
						LLC			LINE				
065	O4-84295	11/14/18	Z8-1142409	03/19/22	1288725	ALLO COMMUNICATIONS	915	79	MONTHLY RECURRING	208.2957	8.50	1,770.51	
						LLC			LINE				
065	O4-84295	11/14/18	Z8-1142409	03/19/22	1288725	ALLO COMMUNICATIONS	915	79	MONTHLY	65.0000	2.00	130.00	
						LLC			ANNOUNCEMENT ONLY				
065	O4-84295	11/14/18	Z8-1142409	03/19/22	1288725	ALLO COMMUNICATIONS	915	79	MONTHLY AUTO	771.4800	1.00	771.48	
						LLC			ATTENDANT FEE				
065	O4-84295	11/14/18	Z8-1142409	03/19/22	1288725	ALLO COMMUNICATIONS	915	79	OPTIONAL ACD/UCD	6607.6300	1.00	6,607.63	
						LLC			MONTHLY FEE				
065	O4-84295	11/14/18	Z8-1142409	03/19/22	1288725	ALLO COMMUNICATIONS	915	79	SIDECAR	315.8300	1.00	315.83	
						LLC							
065	O4-84295	11/14/18	Z8-1142409	03/19/22	1288725	ALLO COMMUNICATIONS	915	79	POLYCOM EXPANSION	52.0000	1.00	52.00	
						LLC			MIC				
065	O4-84295	11/14/18	Z8-1142409	03/19/22	1288725	ALLO COMMUNICATIONS	915	79	MONTHLY RECURRING	877.3300	1.00	877.33	
						LLC			LINE				
065		11/14/18	Z8-1142409	03/19/22	1288725	ALLO COMMUNICATIONS	915	79	VOICE SERVICES	15307.3800	1.00	15,307.38	
						LLC							
			Z8-1142409						Purchase Order Total			71,077.29	
065	O4-84955	10/07/21	09-1127739	01/12/22	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	30293.3800	1.00	30,293.38	
									Purchase Order Total			30,293.38	
065	O4-84955	10/07/21	09-1132764	02/03/22	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	30166.2700	1.00	30,166.27	
									Purchase Order Total			30,166.27	
065	O4-84955	10/07/21	09-1139192	03/04/22	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	30166.2700	1.00	30,166.27	
									Purchase Order Total			30,166.27	
065	O4-85037	02/04/19	09-1127048	01/10/22	1382281	GL SUITE INC - PURCHASING	958	61	GL SIMPLE ENTERPRISE	1.0000	3,884.99	3,884.99	
									Purchase Order Total			3,884.99	
065	O4-85037	02/04/19	09-1134733	02/14/22	1382281	GL SUITE INC - PURCHASING	958	61	GL SIMPLE ENTERPRISE	1.0000	3,884.99	3,884.99	
									Purchase Order Total			3,884.99	
065	O4-85037	02/04/19	09-1142441	03/21/22	1382281	GL SUITE INC -	958	61	GL SIMPLE	1.0000	3,884.99	3,884.99	

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						PURCHASING			ENTERPRISE				
065	O4-85037		O9-1142441									Purchase Order Total	3,884.99
065	O4-85540	03/20/19	Z8-1129671	01/21/22	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	O4-85540		Z8-1129671									Purchase Order Total	1,740.00
065	O4-85540	03/20/19	Z8-1137744	02/28/22	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	O4-85540		Z8-1137744									Purchase Order Total	1,740.00
065	O4-85542	03/20/19	Z8-1129378	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1129378	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1129378	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1129378	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1129378									Purchase Order Total	3,381.76
065	O4-85542	03/20/19	Z8-1134196	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1134196	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1134196	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1134196	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1134196									Purchase Order Total	3,381.76
065	O4-85542	03/20/19	Z8-1139502	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1139502	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1139502	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1139502	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1139502									Purchase Order Total	3,381.76
065	O4-85663	04/01/19	Z8-1127054	01/10/22	577957	NEBRASKA CITY CITY OF - TREASU	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-85663		Z8-1127054							Purchase Order Total		1,171.00	
065	O4-85663	04/01/19	Z8-1133625	02/08/22	577957	NEBRASKA CITY CITY OF - TREASU	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1133625							Purchase Order Total		1,171.00	
065	O4-85663	04/01/19	Z8-1140571	03/10/22	577957	NEBRASKA CITY CITY OF - TREASU	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1140571							Purchase Order Total		1,171.00	
065	O4-85683	04/03/19	Z8-1131074	01/26/22	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA	1.0000	1,300.00	1,300.00	
065	O4-85683	04/03/19	Z8-1131074	01/26/22	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1131074	01/26/22	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1131074	01/26/22	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1131074	01/26/22	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATION MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1131074	01/26/22	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1131074	01/26/22	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1131074	01/26/22	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1131074	01/26/22	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1131074	01/26/22	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1131074	01/26/22	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1131074	01/26/22	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1131074	01/26/22	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-1131074	01/26/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1131074	01/26/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1131074	01/26/22	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1131074	01/26/22	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1131074	01/26/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065	O4-85683		Z8-1131074							Purchase Order Total		2,410.00	
065	O4-85683	04/03/19	Z8-1138070	03/01/22	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA	1.0000	2,000.00	2,000.00	

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065	O4-85683	04/03/19	Z8-1138070	03/01/22	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1138070	03/01/22	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1138070	03/01/22	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1138070	03/01/22	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATION MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1138070	03/01/22	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1138070	03/01/22	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1138070	03/01/22	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1138070	03/01/22	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1138070	03/01/22	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1138070	03/01/22	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1138070	03/01/22	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1138070	03/01/22	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-1138070	03/01/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1138070	03/01/22	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1138070	03/01/22	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1138070	03/01/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065		04/03/19	Z8-1138070	03/01/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065			Z8-1138070						Purchase Order Total			3,110.00	
065	O4-85683	04/03/19	Z8-1145179	03/31/22	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA	1.0000	1,650.00	1,650.00	
065	O4-85683	04/03/19	Z8-1145179	03/31/22	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1145179	03/31/22	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1145179	03/31/22	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1145179	03/31/22	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATION MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1145179	03/31/22	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1145179	03/31/22	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1145179	03/31/22	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT #	1.0000	55.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-85683	04/03/19	Z8-1145179	03/31/22	3168715	1623 FARNAM LLC	915	51	STANE001, MTM NCCCENTLINK-ACCT	1.0000	55.00	55.00	
									#STANE001,MTM				
065	O4-85683	04/03/19	Z8-1145179	03/31/22	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1145179	03/31/22	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1145179	03/31/22	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT	1.0000	55.00	55.00	
									#STANE001, MTM				
065	O4-85683	04/03/19	Z8-1145179	03/31/22	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-1145179	03/31/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT	1.0000	100.00	100.00	
									#STANE001 MRC				
065	O4-85683	04/03/19	Z8-1145179	03/31/22	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER	1.0000	100.00	100.00	
									CROSS CONNECT				
065	O4-85683	04/03/19	Z8-1145179	03/31/22	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC	1.0000	100.00	100.00	
									CROSS CONNEC				
065	O4-85683	04/03/19	Z8-1145179	03/31/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065		04/03/19	Z8-1145179	03/31/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	55.00	55.00	
065			Z8-1145179							Purchase Order Total		2,760.00	
065	O4-86028	04/24/19	Z8-1125752	01/04/22	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-1125752							Purchase Order Total		44.99	
065	O4-86028	04/24/19	Z8-1128965	01/19/22	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028		Z8-1128965							Purchase Order Total		44.99	
065	O4-86028	04/24/19	Z8-1128968	01/19/22	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028		Z8-1128968							Purchase Order Total		44.99	
065	O4-86028	04/24/19	Z8-1128973	01/19/22	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028		Z8-1128973							Purchase Order Total		44.99	
065	O4-86028	04/24/19	Z8-1128979	01/19/22	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028		Z8-1128979							Purchase Order Total		44.99	
065	O4-86028	04/24/19	Z8-1141702	03/16/22	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-1141702							Purchase Order Total		44.99	
065	O4-86028	04/24/19	Z8-1141718	03/16/22	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-1141718							Purchase Order Total		44.99	

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065	O4-86028	04/24/19	Z8-1141734	03/16/22	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028		Z8-1141734							Purchase Order Total		44.99	
065	O4-86470	05/29/19	O9-1134960	02/15/22	511567	BIG MUDDY WORKSHOP INC - PURCH	918	73	LANDSCAPE CONSULTING SERV.	855.0000	1.00	855.00	
065	O4-86470		O9-1134960							Purchase Order Total		855.00	
065	O4-86792	06/18/19	O9-1127068	01/10/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	FIRE EQUIPMENT AND LABOR	920.0000	1.00	920.00	
065		06/18/19	O9-1127068	01/10/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	REP & MAINT-REAL PROPERT	920.0000	1.00	920.00	
065			O9-1127068							Purchase Order Total		1,840.00	
065	O4-88714	10/29/19	O9-1130802	01/26/22	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.2500	90.00	112.50	
065	O4-88714	10/29/19	O9-1130802	01/26/22	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	2.5000	95.00	237.50	
065	O4-88714	10/29/19	O9-1130802	01/26/22	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	6.2500	100.00	625.00	
065	O4-88714		O9-1130802							Purchase Order Total		975.00	
065	O4-88714	10/29/19	O9-1134724	02/14/22	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	.5000	90.00	45.00	
065	O4-88714	10/29/19	O9-1134724	02/14/22	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	1.0000	95.00	95.00	
065	O4-88714	10/29/19	O9-1134724	02/14/22	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	1.0000	100.00	100.00	
065	O4-88714		O9-1134724							Purchase Order Total		240.00	
065	O4-88714	10/29/19	O9-1134737	02/14/22	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	1.5000	95.00	142.50	
065	O4-88714	10/29/19	O9-1134737	02/14/22	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	1.5000	100.00	150.00	
065	O4-88714		O9-1134737							Purchase Order Total		292.50	
065	O4-88714	10/29/19	O9-1134755	02/14/22	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	4.0000	95.00	380.00	
065	O4-88714	10/29/19	O9-1134755	02/14/22	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	1.2500	100.00	125.00	
065	O4-88714		O9-1134755							Purchase Order Total		505.00	
065	O4-88714	10/29/19	O9-1134769	02/14/22	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.7500	270.00	202.50	
065	O4-88714	10/29/19	O9-1134769	02/14/22	532371	LEGRANDE EXCAVATING INC	999	99	SKID STEER WITH OPERATOR	1.0000	100.00	100.00	

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065	O4-88714		O9-1134769							Purchase Order Total		302.50	
065	O4-88714	10/29/19	O9-1135027	02/15/22	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065	O4-88714	10/29/19	O9-1135027	02/15/22	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	.7500	90.00	67.50	
065	O4-88714	10/29/19	O9-1135027	02/15/22	532371	LEGRANDE EXCAVATING INC	999	99	LOADER TO HAUL OFF SNOW	.2500	125.00	31.25	
065	O4-88714	10/29/19	O9-1135027	02/15/22	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	.7500	95.00	71.25	
065	O4-88714		O9-1135027							Purchase Order Total		305.00	
065	O4-88714	10/29/19	O9-1135030	02/15/22	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065	O4-88714	10/29/19	O9-1135030	02/15/22	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	3.2500	90.00	292.50	
065	O4-88714		O9-1135030							Purchase Order Total		427.50	
065	O4-88714	10/29/19	O9-1135046	02/15/22	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	1.0000	270.00	270.00	
065	O4-88714	10/29/19	O9-1135046	02/15/22	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	5.5000	90.00	495.00	
065	O4-88714	10/29/19	O9-1135046	02/15/22	532371	LEGRANDE EXCAVATING INC	999	99	DUMP TRUCK WITH DRIVER	5.7500	95.00	546.25	
065	O4-88714	10/29/19	O9-1135046	02/15/22	532371	LEGRANDE EXCAVATING INC	999	99	LOADER TO HAUL OFF SNOW	1.2500	125.00	156.25	
065	O4-88714		O9-1135046							Purchase Order Total		1,467.50	
065	O4-88714	10/29/19	O9-1135136	02/15/22	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.2500	270.00	67.50	
065	O4-88714	10/29/19	O9-1135136	02/15/22	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	.7500	90.00	67.50	
065	O4-88714	10/29/19	O9-1135136	02/15/22	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	28.0000	90.00	2,520.00	
065	O4-88714	10/29/19	O9-1135136	02/15/22	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	17.0000	270.00	4,590.00	
065	O4-88714		O9-1135136							Purchase Order Total		7,245.00	
065	O4-88714	10/29/19	O9-1138314	03/02/22	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065	O4-88714	10/29/19	O9-1138314	03/02/22	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.0000	90.00	90.00	
065	O4-88714		O9-1138314							Purchase Order Total		225.00	
065	O4-88714	10/29/19	O9-1138346	03/02/22	532371	LEGRANDE EXCAVATING	999	99	SPREAD SAND/SALT	.5000	270.00	135.00	

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065	O4-88714	10/29/19	09-1138346	03/02/22	532371	INC LEGRANDE EXCAVATING INC	999	99	MIX 4X4 PICKUP WITH PLOW & DRIVER	1.7500	90.00	157.50	
065	O4-88714		09-1138346							Purchase Order Total		292.50	
065	O4-88714	10/29/19	09-1138350	03/02/22	532371	LEGRANDE EXCAVATING INC	999	99	SPREAD SAND/SALT MIX	.5000	270.00	135.00	
065	O4-88714	10/29/19	09-1138350	03/02/22	532371	LEGRANDE EXCAVATING INC	999	99	4X4 PICKUP WITH PLOW & DRIVER	1.7500	90.00	157.50	
065	O4-88714		09-1138350							Purchase Order Total		292.50	
065	O4-88734	10/29/19	09-1141000	03/14/22	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW RENEW 2021-2022	2.0000	85.00	170.00	
065	O4-88734	10/29/19	09-1141000	03/14/22	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SNOW BLOWER RENEW 2021-2022	2.0000	45.00	90.00	
065	O4-88734	10/29/19	09-1141000	03/14/22	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	TRUCK AND PLOW RENEW 2021-2022	2.0000	85.00	170.00	
065	O4-88734	10/29/19	09-1141000	03/14/22	2057713	SMOLIK LANDSCAPE & MAINTENANCE	999	99	SNOW BLOWER RENEW 2021-2022	2.0000	45.00	90.00	
065	O4-88734		09-1141000							Purchase Order Total		520.00	
065	O4-88826	02/20/20	09-1128322	01/14/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR A DX C5870I	1.0000	7,358.00	7,358.00	
065		02/20/20	09-1128322	01/14/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT C1	1.0000	1,149.50	1,149.50	
065		02/20/20	09-1128322	01/14/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER AB1	1.0000	1,546.05	1,546.05	
065		02/20/20	09-1128322	01/14/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS P1	1.0000	169.40	169.40	
065		02/20/20	09-1128322	01/14/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH A1	1.0000	540.65	540.65	
065		02/20/20	09-1128322	01/14/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX BOARD AX1	1.0000	449.00	449.00	
065		02/20/20	09-1128322	01/14/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C7270 M1043	1.0000	50.00-	50.00-	
065			09-1128322							Purchase Order Total		11,162.60	
065	O4-88826	02/20/20	09-1128537	01/18/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3826I	1.0000	2,231.00	2,231.00	
065		02/20/20	09-1128537	01/18/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE-R	1.0000	68.00	68.00	
065		02/20/20	09-1128537	01/18/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	

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065		02/20/20	09-1128537	01/18/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER PUNCH UNIT D1	1.0000	429.55	429.55	
065		02/20/20	09-1128537	01/18/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AZ1	1.0000	371.00	371.00	
065		02/20/20	09-1128537	01/18/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C3325I K1899	1.0000	25.00-	25.00-	
065			09-1128537						Purchase Order Total			3,544.55	
065	O4-88826	02/20/20	09-1128904	01/19/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3830I	1.0000	2,999.00	2,999.00	
065		02/20/20	09-1128904	01/19/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AW1	1.0000	615.00	615.00	
065		02/20/20	09-1128904	01/19/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER L1	1.0000	470.00	470.00	
065		02/20/20	09-1128904	01/19/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD BH1	1.0000	371.00	371.00	
065		02/20/20	09-1128904	01/19/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C2230 K1687	1.0000	25.00-	25.00-	
065		02/20/20	09-1128904	01/19/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER MP 5002 F1801	1.0000	30.00-	30.00-	
065		02/20/20	09-1128904	01/19/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 4245 N1173	1.0000	30.00-	30.00-	
065		02/20/20	09-1128904	01/19/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER MP5054 N1492	1.0000	35.00-	35.00-	
065		02/20/20	09-1128904	01/19/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER MP C6004 P1501	1.0000	45.00-	45.00-	
065		02/20/20	09-1128904	01/19/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C3330I P1790	1.0000	30.00-	30.00-	
065		02/20/20	09-1128904	01/19/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C3330I M1271	1.0000	30.00-	30.00-	
065			09-1128904						Purchase Order Total			4,230.00	
065	O4-88826	02/20/20	09-1129411	01/20/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C3830I	1.0000	2,625.00	2,625.00	
065		02/20/20	09-1129411	01/20/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AW1	1.0000	615.00	615.00	
065		02/20/20	09-1129411	01/20/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER L1	1.0000	470.00	470.00	
065		02/20/20	09-1129411	01/20/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER PUNCH UNIT D1	1.0000	429.55	429.55	
065		02/20/20	09-1129411	01/20/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANONIRA C2230 K1685	1.0000	25.00-	25.00-	

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065		02/20/20	09-1129411	01/20/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 4235 N1194	1.0000	30.00-	30.00-	
065			09-1129411							Purchase Order Total		4,084.55	
065	O4-88826	02/20/20	09-1129657	01/28/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IP LITE 165	1.0000	10,230.00	10,230.00	
065		02/20/20	09-1129657	01/28/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER AC1	1.0000	1,905.75	1,905.75	
065		02/20/20	09-1129657	01/28/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	540.65	540.65	
065		02/20/20	09-1129657	01/28/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER DECK UNIT E1	1.0000	1,524.60	1,524.60	
065		02/20/20	09-1129657	01/28/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C5550I P1323	1.0000	65.00-	65.00-	
065			09-1129657							Purchase Order Total		14,136.00	
065	O4-88826	02/20/20	09-1132365	02/02/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5860I	1.0000	5,598.00	5,598.00	
065		02/20/20	09-1132365	02/02/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AQ1	1.0000	627.00	627.00	
065		02/20/20	09-1132365	02/02/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER AB1	1.0000	1,546.05	1,546.05	
065		02/20/20	09-1132365	02/02/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS P1	1.0000	169.40	169.40	
065		02/20/20	09-1132365	02/02/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	540.65	540.65	
065		02/20/20	09-1132365	02/02/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 7270 M1278	1.0000	50.00-	50.00-	
065			09-1132365							Purchase Order Total		8,431.10	
065	O4-88826	02/20/20	09-1136529	02/23/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5860I	1.0000	5,598.00	5,598.00	
065		02/20/20	09-1136529	02/23/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AQ1	1.0000	627.00	627.00	
065		02/20/20	09-1136529	02/23/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER AB1	1.0000	1,546.05	1,546.05	
065		02/20/20	09-1136529	02/23/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS P1	1.0000	169.40	169.40	
065		02/20/20	09-1136529	02/23/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	540.65	540.65	
065		02/20/20	09-1136529	02/23/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX BOARD AX1	1.0000	449.00	449.00	

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065		02/20/20	09-1136529	02/23/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP 5054 P1735	1.0000	50.00-	50.00-	
065			09-1136529							Purchase Order Total		8,880.10	
065	O4-88826	02/20/20	09-1136684	02/23/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5840I	1.0000	3,821.00	3,821.00	
065		02/20/20	09-1136684	02/23/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AQ1	1.0000	627.00	627.00	
065		02/20/20	09-1136684	02/23/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER 1	1.0000	762.30	762.30	
065		02/20/20	09-1136684	02/23/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRAC7270 N1338	1.0000	60.00-	60.00-	
065			09-1136684							Purchase Order Total		5,150.30	
065	O4-88826	02/20/20	09-1138717	03/03/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3826I	1.0000	2,496.00	2,496.00	
065		02/20/20	09-1138717	03/03/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AW1	1.0000	615.00	615.00	
065		02/20/20	09-1138717	03/03/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER L1	1.0000	470.00	470.00	
065		02/20/20	09-1138717	03/03/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD BH1	1.0000	371.00	371.00	
065		02/20/20	09-1138717	03/03/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 4235 K1512	1.0000	25.00-	25.00-	
065			09-1138717							Purchase Order Total		3,927.00	
065	O4-88826	02/20/20	09-1140097	03/09/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IMP LITE 165	1.0000	10,230.00	10,230.00	
065		02/20/20	09-1140097	03/09/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER AC1	1.0000	1,905.75	1,905.75	
065		02/20/20	09-1140097	03/09/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	540.65	540.65	
065		02/20/20	09-1140097	03/09/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C7565I P1786	1.0000	65.00-	65.00-	
065		02/20/20	09-1140097	03/09/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C8595I P1826	1.0000	500.00-	500.00-	
065			09-1140097							Purchase Order Total		12,111.40	
065	O4-88826	02/20/20	09-1140417	03/10/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH IM C300F	1.0000	2,019.00	2,019.00	
065		02/20/20	09-1140417	03/10/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/FAX INCLUDED	1.0000	0.00		
065			09-1140417							Purchase Order Total		2,019.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-88826	02/20/20	09-1140642	03/11/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C3826I	1.0000	2,496.00	2,496.00	
065		02/20/20	09-1140642	03/11/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE W	1.0000	68.00	68.00	
065		02/20/20	09-1140642	03/11/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER L1	1.0000	470.00	470.00	
065		02/20/20	09-1140642	03/11/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCH UNIT D1	1.0000	429.55	429.55	
065		02/20/20	09-1140642	03/11/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C3325I P1731	1.0000	35.00-	35.00-	
065			09-1140642						Purchase Order Total			3,428.55	
065	O4-88826	02/20/20	09-1140995	03/14/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5860I	1.0000	5,598.00	5,598.00	
065		02/20/20	09-1140995	03/14/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AQ-1	1.0000	627.00	627.00	
065		02/20/20	09-1140995	03/14/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER-AB1	1.0000	1,546.05	1,546.05	
065		02/20/20	09-1140995	03/14/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS P1	1.0000	169.40	169.40	
065		02/20/20	09-1140995	03/14/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	540.65	540.65	
065		02/20/20	09-1140995	03/14/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	G3 FAX BOARD AX1	1.0000	449.00	449.00	
065		02/20/20	09-1140995	03/14/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 6275 M1431	1.0000	50.00-	50.00-	
065			09-1140995						Purchase Order Total			8,880.10	
065	O4-88826	02/20/20	09-1142156	03/18/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	COST PER CLICK	107816.8400	1.00	107,816.84	
065	O4-88826		09-1142156						Purchase Order Total			107,816.84	
065	O4-88826	02/20/20	09-1143151	03/23/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA CDX 5840I	1.0000	3,821.00	3,821.00	
065		02/20/20	09-1143151	03/23/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AQ1	1.0000	627.00	627.00	
065		02/20/20	09-1143151	03/23/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER L1	1.0000	762.30	762.30	
065		02/20/20	09-1143151	03/23/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER MPC4503 M1119	1.0000	35.00-	35.00-	
065			09-1143151						Purchase Order Total			5,175.30	
065	O4-88826	02/20/20	09-1144664	03/30/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA CDX 5840I	1.0000	3,821.00	3,821.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		02/20/20	09-1144664	03/30/22	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	627.00	627.00	
						SYSTEMS INC -			UNIT AQ1				
065		02/20/20	09-1144664	03/30/22	500625	CAPITAL BUSINESS	600	72	INNER FINISHER L1	1.0000	762.30	762.30	
						SYSTEMS INC -							
065		02/20/20	09-1144664	03/30/22	500625	CAPITAL BUSINESS	600	72	INNER 2/3 HOLE	1.0000	429.55	429.55	
						SYSTEMS INC -			PUNCH UNIT D1				
065		02/20/20	09-1144664	03/30/22	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	449.00	449.00	
						SYSTEMS INC -			AX1				
065		02/20/20	09-1144664	03/30/22	500625	CAPITAL BUSINESS	600	72	CANON IRA C3325I	1.0000	25.00-	25.00-	
						SYSTEMS INC -			M1336				
065			09-1144664							Purchase Order Total		6,063.85	
065	O4-88917	11/14/19	09-1130882	01/26/22	500625	CAPITAL BUSINESS	962	14	RICOH IM C3500	1.0000	3,351.00	3,351.00	
						SYSTEMS INC -							
065		11/14/19	09-1130882	01/26/22	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1130882	01/26/22	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -			HYBRID				
065		11/14/19	09-1130882	01/26/22	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1130882	01/26/22	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1130882	01/26/22	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1130882	01/26/22	500625	CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
						SYSTEMS INC -							
065		11/14/19	09-1130882	01/26/22	500625	CAPITAL BUSINESS	962	14	LANIER MP C5503	1.0000	45.00-	45.00-	
						SYSTEMS INC -			M1261				
065			09-1130882							Purchase Order Total		5,776.00	
065	O4-88917	11/14/19	09-1131251	01/27/22	500625	CAPITAL BUSINESS	962	14	RICOH IMC4500	1.0000	4,900.00	4,900.00	
						SYSTEMS INC -							
065		11/14/19	09-1131251	01/27/22	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1131251	01/27/22	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1131251	01/27/22	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1131251	01/27/22	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1131251	01/27/22	500625	CAPITAL BUSINESS	962	14	LANIER MP C4503	1.0000	40.00-	40.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1131251			SYSTEMS INC -			K1869				
065										Purchase Order Total		6,708.00	
065	O4-88917	11/14/19	09-1131787	01/31/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C6000	1.0000	4,900.00	4,900.00	
065		11/14/19	09-1131787	01/31/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1131787	01/31/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-1131787	01/31/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1131787	01/31/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1131787	01/31/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1131787	01/31/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT	1.0000	127.00	127.00	
065		11/14/19	09-1131787	01/31/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LANIER MP C5503 M1235	1.0000	45.00-	45.00-	
065			09-1131787							Purchase Order Total		7,325.00	
065	O4-88917	11/14/19	09-1133006	02/04/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C3500	1.0000	3,351.00	3,351.00	
065		11/14/19	09-1133006	02/04/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1133006	02/04/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-1133006	02/04/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1133006	02/04/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1133006	02/04/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LANIER MP C4503 M1129	1.0000	35.00-	35.00-	
065		11/14/19	09-1133006	02/04/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IR 4235 K1607	1.0000	30.00-	30.00-	
065			09-1133006							Purchase Order Total		5,134.00	
065	O4-88917	11/14/19	09-1133389	02/07/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C3500	1.0000	3,351.00	3,351.00	
065		11/14/19	09-1133389	02/07/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1133389	02/07/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -			HYBRID				
065		11/14/19	09-1133389	02/07/22	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1133389	02/07/22	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1133389	02/07/22	500625	CAPITAL BUSINESS	962	14	LANIER MP C4503	1.0000	35.00-	35.00-	
						SYSTEMS INC -			M1112				
065		11/14/19	09-1133389	02/07/22	500625	CAPITAL BUSINESS	962	14	CANON IR 4235 K1456	1.0000	30.00-	30.00-	
						SYSTEMS INC -							
065			09-1133389						Purchase Order Total			5,134.00	
065	O4-88917	11/14/19	09-1133935	02/09/22	500625	CAPITAL BUSINESS	962	14	RICOH IM C3500	1.0000	3,351.00	3,351.00	
						SYSTEMS INC -							
065		11/14/19	09-1133935	02/09/22	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1133935	02/09/22	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -			HYBRID				
065		11/14/19	09-1133935	02/09/22	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1133935	02/09/22	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1133935	02/09/22	500625	CAPITAL BUSINESS	962	14	LANIER MP C4503	1.0000	35.00-	35.00-	
						SYSTEMS INC -			M1111				
065		11/14/19	09-1133935	02/09/22	500625	CAPITAL BUSINESS	962	14	SAMSUNG SCX 5935	1.0000	10.00-	10.00-	
						SYSTEMS INC -			E1436				
065		11/14/19	09-1133935	02/09/22	500625	CAPITAL BUSINESS	962	14	SAMSUNG SCX 5935	1.0000	10.00-	10.00-	
						SYSTEMS INC -			K1267				
065			09-1133935						Purchase Order Total			5,144.00	
065	O4-88917	11/14/19	09-1134399	02/11/22	500625	CAPITAL BUSINESS	962	14	RICOH IM C3500	1.0000	3,351.00	3,351.00	
						SYSTEMS INC -							
065		11/14/19	09-1134399	02/11/22	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1134399	02/11/22	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1134399	02/11/22	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1134399	02/11/22	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1134399	02/11/22	500625	CAPITAL BUSINESS	962	14	LANIER MP C4503	1.0000	35.00-	35.00-	
						SYSTEMS INC -			M1115				
065		11/14/19	09-1134399	02/11/22	500625	CAPITAL BUSINESS	962	14	CANON IRA 6255	1.0000	45.00-	45.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1134399			SYSTEMS INC -			K1922				
065										Purchase Order Total		5,119.00	
065	O4-88917	11/14/19	09-1135040	02/15/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C3500	1.0000	3,350.00	3,350.00	
065		11/14/19	09-1135040	02/15/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3300	1.0000	660.00	660.00	
065		11/14/19	09-1135040	02/15/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER SR3250	1.0000	582.00	582.00	
065		11/14/19	09-1135040	02/15/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1135040	02/15/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA C2230I K1677	1.0000	25.00-	25.00-	
065			09-1135040							Purchase Order Total		5,062.00	
065	O4-88917	11/14/19	09-1137630	02/28/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C3500	1.0000	3,351.00	3,351.00	
065		11/14/19	09-1137630	02/28/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1137630	02/28/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260 HYBRID	1.0000	706.00	706.00	
065		11/14/19	09-1137630	02/28/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1137630	02/28/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LANIER MPC4503 K1872	1.0000	40.00-	40.00-	
065		11/14/19	09-1137630	02/28/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA 4245 N1341	1.0000	40.00-	40.00-	
065			09-1137630							Purchase Order Total		4,719.00	
065	O4-88917	11/14/19	09-1139446	03/07/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C4500	1.0000	4,900.00	4,900.00	
065		11/14/19	09-1139446	03/07/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1139446	03/07/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-1139446	03/07/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PU3280	1.0000	660.00	660.00	
065		11/14/19	09-1139446	03/07/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1139446	03/07/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1139446	03/07/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT	1.0000	127.00	127.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/14/19	09-1139446	03/07/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	LANIER MP C4504	1.0000	40.00-	40.00-	
						SYSTEMS INC -			P1557				
065			09-1139446							Purchase Order Total		7,330.00	
065	O4-88917	11/14/19	09-1141461	03/16/22	500625	CAPITAL BUSINESS	962	14	RICOH IM C4500	1.0000	4,900.00	4,900.00	
						SYSTEMS INC -							
065		11/14/19	09-1141461	03/16/22	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1141461	03/16/22	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1141461	03/16/22	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1141461	03/16/22	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1141461	03/16/22	500625	CAPITAL BUSINESS	962	14	LANIER MP C4503	1.0000	40.00-	40.00-	
						SYSTEMS INC -			N1248				
065			09-1141461							Purchase Order Total		6,803.00	
065	O4-88917	11/14/19	09-1142200	03/18/22	500625	CAPITAL BUSINESS	962	14	COST PER CLICK	94633.2100	1.00	94,633.21	
						SYSTEMS INC -							
065	O4-88917		09-1142200							Purchase Order Total		94,633.21	
065	O4-88917	11/14/19	09-1142485	03/21/22	500625	CAPITAL BUSINESS	962	14	RICOH IM C6000	1.0000	6,053.00	6,053.00	
						SYSTEMS INC -							
065		11/14/19	09-1142485	03/21/22	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1142485	03/21/22	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1142485	03/21/22	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1142485	03/21/22	500625	CAPITAL BUSINESS	962	14	PUNCH UNIIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1142485	03/21/22	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1142485	03/21/22	500625	CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
						SYSTEMS INC -							
065		11/14/19	09-1142485	03/21/22	500625	CAPITAL BUSINESS	962	14	LCIT RT3040	1.0000	764.00	764.00	
						SYSTEMS INC -							
065		11/14/19	09-1142485	03/21/22	500625	CAPITAL BUSINESS	962	14	LANIER MP C6004	1.0000	45.00-	45.00-	
						SYSTEMS INC -			N1430				
065			09-1142485							Purchase Order Total		9,242.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-88917	11/14/19	09-1143744	03/25/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C6000	1.0000	6,053.00	6,053.00	
065		11/14/19	09-1143744	03/25/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1143744	03/25/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-1143744	03/25/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PU3080	1.0000	660.00	660.00	
065		11/14/19	09-1143744	03/25/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1143744	03/25/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1143744	03/25/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT	1.0000	127.00	127.00	
065		11/14/19	09-1143744	03/25/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LANIER MP C4504 N1461	1.0000	40.00-	40.00-	
065			09-1143744						Purchase Order Total			8,483.00	
065	O4-89050	12/05/19	09-1141469	03/16/22	502114	TRANE U S INC	031	00	3/4/2022 INV 312449973	8217.5100	1.00	8,217.51	
065		12/05/19	09-1141469	03/16/22	502114	TRANE U S INC	031	00	3/7/2022 INV 312452725	2706.0000	1.00	2,706.00	
065			09-1141469						Purchase Order Total			10,923.51	
065	O4-89075	12/10/19	09-1127736	01/12/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	69370.0000	.01	416.22	
065	O4-89075	12/10/19	09-1127736	01/12/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	637454.0000	0.	2,422.33	
065	O4-89075	12/10/19	09-1127736	01/12/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	349893.0000	0.	1,329.59	
065	O4-89075	12/10/19	09-1127736	01/12/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	577490.0000	0.	2,194.46	
065	O4-89075	12/10/19	09-1127736	01/12/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	51479.0000	.01	411.83	
065	O4-89075	12/10/19	09-1127736	01/12/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	100121.0000	.03	3,404.11	
065	O4-89075	12/10/19	09-1127736	01/12/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	196420.0000	.01	1,571.36	
065	O4-89075	12/10/19	09-1127736	01/12/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	46653.0000	.03	1,586.20	
065	O4-89075	12/10/19	09-1127736	01/12/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	12303.0000	.01	98.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89075	12/10/19	O9-1127736	01/12/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	72169.0000	.03	2,453.75	
065	O4-89075	12/10/19	O9-1127736	01/12/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRINT 6136	555344.0000	0.	2,110.31	
065		12/10/19	O9-1127736	01/12/22	2601375	ALL COPY PRODUCTS INC			REP & MAINT-OTHER PROPER		0.00	.01	
065			O9-1127736						Purchase Order Total			17,998.59	
065	O4-89075	12/10/19	Z8-1130970	01/26/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,456.00	14,456.00	
065	O4-89075	12/10/19	Z8-1130970	01/26/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065	O4-89075	12/10/19	Z8-1130970	01/26/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	O4-89075	12/10/19	Z8-1130970	01/26/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	507.06	507.06	
065	O4-89075	12/10/19	Z8-1130970	01/26/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	215.28	215.28	
065	O4-89075		Z8-1130970						Purchase Order Total			16,056.35	
065	O4-89075	12/10/19	Z8-1134711	02/13/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	24650.0000	.01	147.90	
065	O4-89075	12/10/19	Z8-1134711	02/13/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	738825.0000	0.	2,807.54	
065	O4-89075	12/10/19	Z8-1134711	02/13/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	279484.0000	0.	1,062.04	
065	O4-89075	12/10/19	Z8-1134711	02/13/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	867052.0000	0.	3,294.80	
065	O4-89075	12/10/19	Z8-1134711	02/13/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	44662.0000	.01	357.30	
065	O4-89075	12/10/19	Z8-1134711	02/13/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	114367.0000	.03	3,888.48	
065	O4-89075	12/10/19	Z8-1134711	02/13/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	194811.0000	.01	1,558.49	
065	O4-89075	12/10/19	Z8-1134711	02/13/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	168347.0000	.03	5,723.80	
065	O4-89075	12/10/19	Z8-1134711	02/13/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	26616.0000	.01	212.93	
065	O4-89075	12/10/19	Z8-1134711	02/13/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	76470.0000	.03	2,599.98	
065	O4-89075	12/10/19	Z8-1134711	02/13/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRINT 6136	838204.0000	0.	3,185.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/10/19	Z8-1134711	02/13/22	2601375	ALL COPY PRODUCTS INC			REP & MAINT-OTHER PROPER		0.00	.02-	
065			Z8-1134711						Purchase Order Total			24,838.42	
065	O4-89075	12/10/19	Z8-1136743	02/23/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,456.00	14,456.00	
065	O4-89075	12/10/19	Z8-1136743	02/23/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	O4-89075	12/10/19	Z8-1136743	02/23/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	507.06	507.06	
065	O4-89075	12/10/19	Z8-1136743	02/23/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065		12/10/19	Z8-1136743	02/23/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	215.28	215.28	
065			Z8-1136743						Purchase Order Total			16,056.35	
065	O4-89075	12/10/19	Z8-1140824	03/11/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P	68408.0000	.01	410.45	
065	O4-89075	12/10/19	Z8-1140824	03/11/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	454364.0000	0.	1,726.58	
065	O4-89075	12/10/19	Z8-1140824	03/11/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	438760.0000	0.	1,667.29	
065	O4-89075	12/10/19	Z8-1140824	03/11/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	494264.0000	0.	1,878.20	
065	O4-89075	12/10/19	Z8-1140824	03/11/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	14524.0000	.01	116.19	
065	O4-89075	12/10/19	Z8-1140824	03/11/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	126689.0000	.03	4,307.43	
065	O4-89075	12/10/19	Z8-1140824	03/11/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	37405.0000	.01	299.24	
065	O4-89075	12/10/19	Z8-1140824	03/11/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	14599.0000	.03	496.37	
065	O4-89075	12/10/19	Z8-1140824	03/11/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	70170.0000	.01	561.36	
065	O4-89075	12/10/19	Z8-1140824	03/11/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	128923.0000	.03	4,383.38	
065	O4-89075	12/10/19	Z8-1140824	03/11/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	482281.0000	0.	1,832.67	
065		12/10/19	Z8-1140824	03/11/22	2601375	ALL COPY PRODUCTS INC			MISCELLANEOUS SUP EXP		0.00	.01-	
065			Z8-1140824						Purchase Order Total			17,679.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89075	12/10/19	Z8-1144722	03/30/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	215.28	215.28	
065	O4-89075	12/10/19	Z8-1144722	03/30/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	507.06	507.06	
065	O4-89075	12/10/19	Z8-1144722	03/30/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	O4-89075	12/10/19	Z8-1144722	03/30/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065	O4-89075	12/10/19	Z8-1144722	03/30/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,456.00	14,456.00	
065	O4-89075		Z8-1144722							Purchase Order Total		16,056.35	
065	O4-89260	01/29/20	O9-1125310	01/03/22	1552476	ASI FLEX - PO'S	953	00	ADMIN FEE FY 2021/2022	15575.0000	.95	14,796.25	
065	O4-89260		O9-1125310							Purchase Order Total		14,796.25	
065	O4-89260	01/29/20	O9-1131977	02/01/22	1552476	ASI FLEX - PO'S	953	00	ADMIN FEE FY 2021/2022	15510.0000	.95	14,734.50	
065	O4-89260		O9-1131977							Purchase Order Total		14,734.50	
065	O4-89260	01/29/20	O9-1137818	03/01/22	1552476	ASI FLEX - PO'S	953	00	ADMIN FEE FY 2021/2022	15712.0000	.95	14,926.40	
065	O4-89260		O9-1137818							Purchase Order Total		14,926.40	
065	O4-89546	12/01/21	O9-1126748	01/07/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	21141.1200	1.00	21,141.12	
065	O4-89546	12/01/21	O9-1126748	01/07/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	74956.5900	1.00	74,956.59	
065		12/01/21	O9-1126748	01/07/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	261630.0900	1.00	261,630.09	
065		12/01/21	O9-1126748	01/07/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	39472.6700	1.00	39,472.67	
065		12/01/21	O9-1126748	01/07/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	18763.0800	1.00	18,763.08	
065		12/01/21	O9-1126748	01/07/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3829.2000	1.00	3,829.20	
065		12/01/21	O9-1126748	01/07/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2903.8100	1.00	2,903.81	
065			O9-1126748							Purchase Order Total		422,696.56	
065	O4-89546	12/01/21	O9-1126753	01/07/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	25842.0000	1.00	25,842.00	
065	O4-89546		O9-1126753							Purchase Order Total		25,842.00	
065	O4-89546	12/01/21	O9-1126765	01/07/22	2025865	UNITED HEALTHCARE	953	48	PHARMACY ASO	14499.7500	1.00	14,499.75	

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						SERVICES INC			FEES-JUL-OCT 2021				
065	O4-89546		O9-1126765							Purchase Order Total		14,499.75	
065	O4-89546	12/01/21	O9-1128283	01/14/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	25425.0000	1.00	25,425.00	
065	O4-89546		O9-1128283							Purchase Order Total		25,425.00	
065	O4-89546	12/01/21	O9-1131983	02/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	21171.3600	1.00	21,171.36	
065	O4-89546	12/01/21	O9-1131983	02/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	74701.3100	1.00	74,701.31	
065		12/01/21	O9-1131983	02/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	262683.1200	1.00	262,683.12	
065		12/01/21	O9-1131983	02/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	39664.1300	1.00	39,664.13	
065		12/01/21	O9-1131983	02/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	18475.8900	1.00	18,475.89	
065		12/01/21	O9-1131983	02/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3701.5600	1.00	3,701.56	
065		12/01/21	O9-1131983	02/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2903.8100	1.00	2,903.81	
065			O9-1131983							Purchase Order Total		423,301.18	
065	O4-89546	12/01/21	O9-1136619	02/23/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	30366.0000	1.00	30,366.00	
065	O4-89546		O9-1136619							Purchase Order Total		30,366.00	
065	O4-89546	12/01/21	O9-1137825	03/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	21058.8000	1.00	21,058.80	
065	O4-89546	12/01/21	O9-1137825	03/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	74126.9300	1.00	74,126.93	
065		12/01/21	O9-1137825	03/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	261279.0800	1.00	261,279.08	
065		12/01/21	O9-1137825	03/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	39345.0300	1.00	39,345.03	
065		12/01/21	O9-1137825	03/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	18284.4300	1.00	18,284.43	
065		12/01/21	O9-1137825	03/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3956.8400	1.00	3,956.84	
065		12/01/21	O9-1137825	03/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2999.5400	1.00	2,999.54	
065			O9-1137825							Purchase Order Total		421,050.65	
065	O4-89546	12/01/21	Z8-1126736	01/07/22	2025865	UNITED HEALTHCARE	953	48	PHARMACY ASO FEES	.6000-	1.00	.60-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89546	12/01/21	Z8-1126736	01/07/22	2025865	SERVICES INC UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	10.6000-	1.00	10.60-	
065	O4-89546		Z8-1126736							Purchase Order Total		11.20-	
065	O4-89546	12/01/21	Z8-1126740	01/07/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	137.7600-	1.00	137.76-	
065	O4-89546	12/01/21	Z8-1126740	01/07/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	1053.0300-	1.00	1,053.03-	
065		12/01/21	Z8-1126740	01/07/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	1084.9400-	1.00	1,084.94-	
065		12/01/21	Z8-1126740	01/07/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	95.7300-	1.00	95.73-	
065		12/01/21	Z8-1126740	01/07/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	351.0100-	1.00	351.01-	
065		12/01/21	Z8-1126740	01/07/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	31.9100-	1.00	31.91-	
065			Z8-1126740							Purchase Order Total		2,754.38-	
065	O4-89546	12/01/21	Z8-1127393	01/11/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	7009.5000	1.00	7,009.50	
065	O4-89546		Z8-1127393							Purchase Order Total		7,009.50	
065	O4-89546	12/01/21	Z8-1127399	01/11/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	122.1000	1.00	122.10	
065	O4-89546		Z8-1127399							Purchase Order Total		122.10	
065	O4-89546	12/01/21	Z8-1131987	02/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	62.1600	1.00	62.16	
065	O4-89546	12/01/21	Z8-1131987	02/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	127.6400-	1.00	127.64-	
065		12/01/21	Z8-1131987	02/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	1531.6800	1.00	1,531.68	
065		12/01/21	Z8-1131987	02/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	351.0100	1.00	351.01	
065		12/01/21	Z8-1131987	02/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	446.7400-	1.00	446.74-	
065		12/01/21	Z8-1131987	02/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	127.6400-	1.00	127.64-	
065			Z8-1131987							Purchase Order Total		1,242.83	
065	O4-89546	12/01/21	Z8-1133503	02/07/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	3546.1500	1.00	3,546.15	
065	O4-89546		Z8-1133503							Purchase Order Total		3,546.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89546	12/01/21	Z8-1137830	03/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	.6000	1.00	.60	
065	O4-89546	12/01/21	Z8-1137830	03/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	10.6000	1.00	10.60	
065	O4-89546		Z8-1137830							Purchase Order Total		11.20	
065	O4-89546	12/01/21	Z8-1137832	03/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	80.6400-	1.00	80.64-	
065	O4-89546	12/01/21	Z8-1137832	03/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	606.2900-	1.00	606.29-	
065		12/01/21	Z8-1137832	03/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	1244.4900-	1.00	1,244.49-	
065		12/01/21	Z8-1137832	03/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	510.5600-	1.00	510.56-	
065		12/01/21	Z8-1137832	03/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	191.4600-	1.00	191.46-	
065		12/01/21	Z8-1137832	03/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	893.4800	1.00	893.48	
065		12/01/21	Z8-1137832	03/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	127.6400	1.00	127.64	
065			Z8-1137832							Purchase Order Total		1,612.32-	
065	O4-89546	12/01/21	Z8-1140560	03/10/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	3544.3500	1.00	3,544.35	
065	O4-89546		Z8-1140560							Purchase Order Total		3,544.35	
065	O4-89831	03/02/20	Z8-1125833	01/04/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1125833	01/04/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1125833	01/04/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1125833	01/04/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1125833	01/04/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831		Z8-1125833							Purchase Order Total		449.95	
065	O4-89831	03/02/20	Z8-1141743	03/16/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	61.06	61.06	
065	O4-89831	03/02/20	Z8-1141743	03/16/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	61.06	61.06	
065	O4-89831	03/02/20	Z8-1141743	03/16/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	61.06	61.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES O							
065	O4-89831	03/02/20	Z8-1141743	03/16/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	61.06	61.06	
065	O4-89831	03/02/20	Z8-1141743	03/16/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	61.06	61.06	
065	O4-89831		Z8-1141743							Purchase Order Total		305.30	
065	O4-89831	03/02/20	Z8-1141748	03/16/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1141748	03/16/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1141748	03/16/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1141748	03/16/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1141748	03/16/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831		Z8-1141748							Purchase Order Total		449.95	
065	O4-89971	03/13/20	Z8-1126441	01/06/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	245.0000	1.00	245.00	
065	O4-89971	03/13/20	Z8-1126441	01/06/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	27.9300	1.00	27.93	
065	O4-89971	03/13/20	Z8-1126441	01/06/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU02 WEST POINT PUBL SCHLS	800.0000	1.00	800.00	
065	O4-89971	03/13/20	Z8-1126441	01/06/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU02 WEST POINT PUBL SCHLS	91.2000	1.00	91.20	
065	O4-89971	03/13/20	Z8-1126441	01/06/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 ONEILL PUBLIC SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1126441	01/06/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 ONEILL PUBLIC SCHOOLS	60.4300	1.00	60.43	
065	O4-89971	03/13/20	Z8-1126441	01/06/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	245.0000	1.00	245.00	
065	O4-89971	03/13/20	Z8-1126441	01/06/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	27.9300	1.00	27.93	
065	O4-89971	03/13/20	Z8-1126441	01/06/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU10 WOOD RIVER RURAL SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1126441	01/06/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU10 WOOD RIVER RURAL SCHOOLS	60.4300	1.00	60.43	
065	O4-89971	03/13/20	Z8-1126441	01/06/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 TECH OFFICE AINSWORTH	500.0000	1.00	500.00	
065	O4-89971	03/13/20	Z8-1126441	01/06/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 TECH OFFICE AINSWORTH	60.0000	1.00	60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89971	03/13/20	Z8-1126441	01/06/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	AINSWORTH ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
065	O4-89971	03/13/20	Z8-1126441	01/06/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	AINSWORTH ESU17 ADMIN OFFICE	60.0000	1.00	60.00	
065	O4-89971	03/13/20	Z8-1126441	01/06/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	AINSWORTH ESU17 AINSWORTH	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1126441	01/06/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	COMMMTY SCHLS ESU17 AINSWORTH	60.4300	1.00	60.43	
065	O4-89971	03/13/20	Z8-1126441	01/06/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	COMMMTY SCHLS ESU17 VALENTINE	580.0000	1.00	580.00	
065	O4-89971	03/13/20	Z8-1126441	01/06/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	COMMMTY SCHLS ESU17 VALENTINE	69.6000	1.00	69.60	
065	O4-89971		Z8-1126441			COMMUNICATIONS - Q				Purchase Order Total		4,977.95	
065	O4-89971	03/13/20	Z8-1131405	01/28/22	543683	CENTURYLINK	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	245.0000	1.00	245.00	
065	O4-89971	03/13/20	Z8-1131405	01/28/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	27.9300	1.00	27.93	
065	O4-89971	03/13/20	Z8-1131405	01/28/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	ESU02 WEST POINT PUBL SCHLS	800.0000	1.00	800.00	
065	O4-89971	03/13/20	Z8-1131405	01/28/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	ESU02 WEST POINT PUBL SCHLS	91.2000	1.00	91.20	
065	O4-89971	03/13/20	Z8-1131405	01/28/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	ESU08 ONEILL PUBLIC SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1131405	01/28/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	ESU08 ONEILL PUBLIC SCHOOLS	60.4300	1.00	60.43	
065	O4-89971	03/13/20	Z8-1131405	01/28/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	245.0000	1.00	245.00	
065	O4-89971	03/13/20	Z8-1131405	01/28/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	27.9300	1.00	27.93	
065	O4-89971	03/13/20	Z8-1131405	01/28/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	ESU10 WOOD RIVER RURAL SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1131405	01/28/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	ESU10 WOOD RIVER RURAL SCHOOLS	60.4300	1.00	60.43	
065	O4-89971	03/13/20	Z8-1131405	01/28/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	ESU17 TECH OFFICE AINSWORTH	500.0000	1.00	500.00	
065	O4-89971	03/13/20	Z8-1131405	01/28/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	ESU17 TECH OFFICE AINSWORTH	60.0000	1.00	60.00	
065	O4-89971	03/13/20	Z8-1131405	01/28/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	ESU17 ADMIN OFFICE AINSWORTH	500.0000	1.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89971	03/13/20	Z8-1131405	01/28/22	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	60.0000	1.00	60.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	04-89971	03/13/20	Z8-1131405	01/28/22	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	04-89971	03/13/20	Z8-1131405	01/28/22	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	04-89971	03/13/20	Z8-1131405	01/28/22	543683	CENTURYLINK	915	51	ESU17 VALENTINE	580.0000	1.00	580.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	04-89971	03/13/20	Z8-1131405	01/28/22	543683	CENTURYLINK	915	51	ESU17 VALENTINE	66.1200	1.00	66.12	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	04-89971		Z8-1131405							Purchase Order Total		4,974.47	
065	04-89971	03/13/20	Z8-1138931	03/04/22	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	245.0000	1.00	245.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	04-89971	03/13/20	Z8-1138931	03/04/22	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	27.9300	1.00	27.93	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	04-89971	03/13/20	Z8-1138931	03/04/22	543683	CENTURYLINK	915	51	ESU02 WEST POINT	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	04-89971	03/13/20	Z8-1138931	03/04/22	543683	CENTURYLINK	915	51	ESU02 WEST POINT	91.2000	1.00	91.20	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	04-89971	03/13/20	Z8-1138931	03/04/22	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			SCHOOLS				
065	04-89971	03/13/20	Z8-1138931	03/04/22	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			SCHOOLS				
065	04-89971	03/13/20	Z8-1138931	03/04/22	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	245.0000	1.00	245.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	04-89971	03/13/20	Z8-1138931	03/04/22	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	27.9300	1.00	27.93	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	04-89971	03/13/20	Z8-1138931	03/04/22	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	04-89971	03/13/20	Z8-1138931	03/04/22	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	04-89971	03/13/20	Z8-1138931	03/04/22	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	04-89971	03/13/20	Z8-1138931	03/04/22	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	60.0000	1.00	60.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	04-89971	03/13/20	Z8-1138931	03/04/22	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	04-89971	03/13/20	Z8-1138931	03/04/22	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	60.0000	1.00	60.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	04-89971	03/13/20	Z8-1138931	03/04/22	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	530.0000	1.00	530.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1138931	03/04/22	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1138931	03/04/22	543683	CENTURYLINK	915	51	ESU17 VALENTINE	580.0000	1.00	580.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1138931	03/04/22	543683	CENTURYLINK	915	51	ESU17 VALENTINE	66.1200	1.00	66.12	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971		Z8-1138931						Purchase Order Total			4,974.47	
065	O4-89973	04/21/20	Z8-1129300	01/20/22	2247625	FIBERVISION LLC	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1129300	01/20/22	2247625	FIBERVISION LLC	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1129300	01/20/22	2247625	FIBERVISION LLC	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1129300	01/20/22	2247625	FIBERVISION LLC	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1129300	01/20/22	2247625	FIBERVISION LLC	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1129300	01/20/22	2247625	FIBERVISION LLC	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1129300	01/20/22	2247625	FIBERVISION LLC	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1129300	01/20/22	2247625	FIBERVISION LLC	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1129300						Purchase Order Total			2,530.00	
065	O4-89973	04/21/20	Z8-1137286	02/25/22	2247625	FIBERVISION LLC	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1137286	02/25/22	2247625	FIBERVISION LLC	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1137286	02/25/22	2247625	FIBERVISION LLC	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1137286	02/25/22	2247625	FIBERVISION LLC	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1137286	02/25/22	2247625	FIBERVISION LLC	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1137286	02/25/22	2247625	FIBERVISION LLC	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1137286	02/25/22	2247625	FIBERVISION LLC	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1137286	02/25/22	2247625	FIBERVISION LLC	915	51	ESU18 NEBRASKA DHHS	150.0000	1.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									KEARNEY W				
										Purchase Order Total		2,530.00	
065	O4-89973		Z8-1137286										
065	O4-89973	04/21/20	Z8-1141918	03/17/22	2247625	FIBERVISION LLC	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1141918	03/17/22	2247625	FIBERVISION LLC	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1141918	03/17/22	2247625	FIBERVISION LLC	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1141918	03/17/22	2247625	FIBERVISION LLC	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1141918	03/17/22	2247625	FIBERVISION LLC	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1141918	03/17/22	2247625	FIBERVISION LLC	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1141918	03/17/22	2247625	FIBERVISION LLC	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1141918	03/17/22	2247625	FIBERVISION LLC	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
										Purchase Order Total		2,530.00	
065	O4-89974	03/13/20	Z8-1126126	01/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMTY SCHLS	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1126126	01/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1126126	01/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1126126	01/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
065	O4-89974	03/13/20	Z8-1126126	01/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1126126	01/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1666.0000	1.00	1,666.00	
065	O4-89974	03/13/20	Z8-1126126	01/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1126126	01/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1126126	01/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
										Purchase Order Total		14,361.00	
065	O4-89974	03/13/20	Z8-1126195	01/05/22	507110	GREAT PLAINS	915	51	ESU01 WYNOT PUBLIC	1985.0000	1.00	1,985.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1126195	01/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SCHOOLS ESU02 OFFICE	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1126195	01/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	FREMONT ESU02 BANCROFT	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1126195	01/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ROSALIE ESU02 LOGAN VIEW	1139.0000	1.00	1,139.00	
065	O4-89974	03/13/20	Z8-1126195	01/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBL SCHLS ESU02 NORTH BEND	2388.0000	1.00	2,388.00	
065	O4-89974	03/13/20	Z8-1126195	01/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	CNTRL PUBSCHL ESU02 SCRIBNER	1301.0000	1.00	1,301.00	
065	O4-89974	03/13/20	Z8-1126195	01/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SYDER COM SCHLS ESU02 WISNER PILGER	1619.0000	1.00	1,619.00	
065	O4-89974	03/13/20	Z8-1126195	01/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBL SCHLS ESU03 ELKHORN	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1126195	01/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU08 BATTLE CREEK	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1126195	01/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBL SCHLS ESU08 MADISON	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1126195	01/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU09 RED CLOUD	997.0000	1.00	997.00	
065	O4-89974	03/13/20	Z8-1126195	01/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	COMMTY SCHLS ESU10 RIVERSIDE	544.0000	1.00	544.00	
065	O4-89974	03/13/20	Z8-1126195	01/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SPALDING ESU17 CODY KILGORE	1165.0000	1.00	1,165.00	
065	O4-89974	03/13/20	Z8-1126195	01/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBL SCHLS NN BACKBONE 1623	1911.0000	1.00	1,911.00	
065	O4-89974		Z8-1126195			COMMUNICATIONS - FARNAM				Purchase Order Total		18,284.00	
065	O4-89974	03/13/20	Z8-1129699	01/21/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1129699	01/21/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1129699	01/21/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1129699	01/21/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	O4-89974	03/13/20	Z8-1129699	01/21/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	O4-89974	03/13/20	Z8-1129699	01/21/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1129699	01/21/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	O4-89974	03/13/20	Z8-1129699	01/21/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1129699	01/21/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1129699	01/21/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1129699	01/21/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	
065	O4-89974	03/13/20	Z8-1129699	01/21/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	
065	O4-89974	03/13/20	Z8-1129699	01/21/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY KILGORE PUBL SCHLS	1165.0000	1.00	1,165.00	
065	O4-89974	03/13/20	Z8-1129699	01/21/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NN BACKBONE 1623 FARNAM	1911.0000	1.00	1,911.00	
065	O4-89974		Z8-1129699						Purchase Order Total			18,284.00	
065	O4-89974	03/13/20	Z8-1129716	01/21/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMTY SCHLS	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1129716	01/21/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1129716	01/21/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1129716	01/21/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
065	O4-89974	03/13/20	Z8-1129716	01/21/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1129716	01/21/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1666.0000	1.00	1,666.00	
065	O4-89974	03/13/20	Z8-1129716	01/21/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1129716	01/21/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1129716	01/21/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
065	O4-89974		Z8-1129716						Purchase Order Total			14,361.00	
065	O4-89974	03/13/20	Z8-1137639	02/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1137639	02/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	O4-89974	03/13/20	Z8-1137639	02/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
65	O4-89974	03/13/20	Z8-1137639	02/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
65	O4-89974	03/13/20	Z8-1137639	02/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
65	O4-89974	03/13/20	Z8-1137639	02/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
65	O4-89974	03/13/20	Z8-1137639	02/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
65	O4-89974	03/13/20	Z8-1137639	02/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	955.0000	1.00	955.00	
65	O4-89974	03/13/20	Z8-1137639	02/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
65	O4-89974	03/13/20	Z8-1137639	02/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
65	O4-89974	03/13/20	Z8-1137639	02/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	
65	O4-89974	03/13/20	Z8-1137639	02/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	
65	O4-89974	03/13/20	Z8-1137639	02/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY KILGORE PUBL SCHLS	1165.0000	1.00	1,165.00	
65	O4-89974	03/13/20	Z8-1137639	02/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NN BACKBONE 1623 FARNAM	1911.0000	1.00	1,911.00	
65	O4-89974		Z8-1137639						Purchase Order Total			18,284.00	
65	O4-89974	03/13/20	Z8-1137652	02/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NORTHEAST CC MAIN CAMPUS	445.6700	1.00	445.67	
65	O4-89974	03/13/20	Z8-1137652	02/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NORTHEAST CC MAIN CAMPUS	1910.0000	1.00	1,910.00	
65	O4-89974		Z8-1137652						Purchase Order Total			2,355.67	
65	O4-89974	03/13/20	Z8-1137660	02/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMTY SCHLS	2153.0000	1.00	2,153.00	
65	O4-89974	03/13/20	Z8-1137660	02/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMTY SCHLS	1728.0000	1.00	1,728.00	
65	O4-89974	03/13/20	Z8-1137660	02/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
65	O4-89974	03/13/20	Z8-1137660	02/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
65	O4-89974	03/13/20	Z8-1137660	02/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89974	03/13/20	Z8-1137660	02/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1666.0000	1.00	1,666.00	
065	04-89974	03/13/20	Z8-1137660	02/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	04-89974	03/13/20	Z8-1137660	02/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	04-89974	03/13/20	Z8-1137660	02/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
065	04-89974		Z8-1137660						Purchase Order Total			14,361.00	
065	04-89975	04/20/20	Z8-1126098	01/05/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	04-89975	04/20/20	Z8-1126098	01/05/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	04-89975	04/20/20	Z8-1126098	01/05/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
065	04-89975	04/20/20	Z8-1126098	01/05/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
065	04-89975		Z8-1126098						Purchase Order Total			2,304.77	
065	04-89975	04/20/20	Z8-1134152	02/10/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	04-89975	04/20/20	Z8-1134152	02/10/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	04-89975	04/20/20	Z8-1134152	02/10/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
065	04-89975	04/20/20	Z8-1134152	02/10/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
065	04-89975		Z8-1134152						Purchase Order Total			2,304.77	
065	04-89975	04/20/20	Z8-1138969	03/04/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	04-89975	04/20/20	Z8-1138969	03/04/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	04-89975	04/20/20	Z8-1138969	03/04/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
065	04-89975	04/20/20	Z8-1138969	03/04/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
065	04-89975		Z8-1138969						Purchase Order Total			2,304.77	
065	04-89976	03/13/20	Z8-1129471	01/20/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	04-89976	03/13/20	Z8-1129471	01/20/22	527585	AMERICAN BROADBAND	915	51	ESU01 EMERSON	600.0000	1.00	600.00	

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065	O4-89976	03/13/20	Z8-1129471	01/20/22	527585	NEBRASKA CO AMERICAN BROADBAND	915	51	HUBBARD PUBSCHLS ESU01 HOMER	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1129471	01/20/22	527585	NEBRASKA CO AMERICAN BROADBAND	915	51	COMMUNITY SCHOOLS ESU01	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1129471	01/20/22	527585	NEBRASKA CO AMERICAN BROADBAND	915	51	LAURELCONCRDCOLRDGE HS ESU01 PENDER PUBLIC	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1129471	01/20/22	527585	NEBRASKA CO AMERICAN BROADBAND	915	51	SCHOOLS ESU01 UMONHON	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1129471	01/20/22	527585	NEBRASKA CO AMERICAN BROADBAND	915	51	NATION PUBSCHLS ESU01 WAKEFIELD	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1129471	01/20/22	527585	NEBRASKA CO AMERICAN BROADBAND	915	51	PUBLIC SCHOOLS ESU01 WALTHILL	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1129471	01/20/22	527585	NEBRASKA CO AMERICAN BROADBAND	915	51	PUBLIC SCHOOLS ESU01 WAYNE	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1129471	01/20/22	527585	NEBRASKA CO AMERICAN BROADBAND	915	51	COMMUNITY SCHOOLS ESU01 WINNEBAGO	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1129471	01/20/22	527585	NEBRASKA CO AMERICAN BROADBAND	915	51	PUBLIC SCHOOLS ESU02 LYONS DECATUR	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1129471	01/20/22	527585	NEBRASKA CO AMERICAN BROADBAND	915	51	NE SCHLS ESU02 OAKLAND CRAIG	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1129471	01/20/22	527585	NEBRASKA CO AMERICAN BROADBAND	915	51	PUBL SCHLS ESU02 TEKAMAH	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1129471	01/20/22	527585	NEBRASKA CO AMERICAN BROADBAND	915	51	HERMAN COMMSCHLS ESU08 OSMOND PUBLIC	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1129471	01/20/22	527585	NEBRASKA CO AMERICAN BROADBAND	915	51	SCHOOLS ESU17 ROCK COUNTY	500.0000	1.00	500.00	
065	O4-89976		Z8-1129471			NEBRASKA CO			PUBL SCHLS				
									Purchase Order Total			8,614.06	
065	O4-89976	03/13/20	Z8-1137242	02/25/22	527585	AMERICAN BROADBAND	915	51	ESU01 OFFICE	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1137242	02/25/22	527585	NEBRASKA CO AMERICAN BROADBAND	915	51	WAKEFIELD ESU01 EMERSON	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1137242	02/25/22	527585	NEBRASKA CO AMERICAN BROADBAND	915	51	HUBBARD PUBSCHLS ESU01 HOMER	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1137242	02/25/22	527585	NEBRASKA CO AMERICAN BROADBAND	915	51	COMMUNITY SCHOOLS ESU01	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1137242	02/25/22	527585	NEBRASKA CO AMERICAN BROADBAND	915	51	LAURELCONCRDCOLRDGE HS ESU01 PENDER PUBLIC	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1137242	02/25/22	527585	NEBRASKA CO AMERICAN BROADBAND	915	51	SCHOOLS				

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89976	03/13/20	Z8-1137242	02/25/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1137242	02/25/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1137242	02/25/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1137242	02/25/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1137242	02/25/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1137242	02/25/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1137242	02/25/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1137242	02/25/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 TEKAMAH HERMAN COMMSCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1137242	02/25/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1137242	02/25/22	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	
065	O4-89976		Z8-1137242						Purchase Order Total			8,614.06	
065	O4-89977	03/13/20	Z8-1126476	01/06/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89977	03/13/20	Z8-1126476	01/06/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	20.2600	1.00	20.26	
065	O4-89977		Z8-1126476						Purchase Order Total			170.26	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1375.3300	1.00	1,375.33	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01	95.5800	1.00	95.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			LAURELCONCRDCOLRDE MS				
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1026.9300	1.00	1,026.93	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	720.0000	1.00	720.00	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	50.0400	1.00	50.04	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1100.0000	1.00	1,100.00	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	76.4500	1.00	76.45	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1876.3200	1.00	1,876.32	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	130.4000	1.00	130.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1462.6000	1.00	1,462.60	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	101.6500	1.00	101.65	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1129446	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1129446						Purchase Order Total			25,751.17	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1375.3300	1.00	1,375.33	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	95.5800	1.00	95.58	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1026.9300	1.00	1,026.93	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	720.0000	1.00	720.00	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	50.0400	1.00	50.04	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1100.0000	1.00	1,100.00	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	76.4500	1.00	76.45	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON	2150.5000	1.00	2,150.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	COMMUNITY SCHLS ESU08 STANTON	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	COMMUNITY SCHLS ESU08 STUART PUBLIC SCHOOLS	1876.3200	1.00	1,876.32	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	130.4000	1.00	130.40	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1462.6000	1.00	1,462.60	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	101.6500	1.00	101.65	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1134236	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1134236						Purchase Order Total			25,751.17	

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065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1375.3300	1.00	1,375.33	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	95.5800	1.00	95.58	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1026.9300	1.00	1,026.93	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	720.0000	1.00	720.00	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	50.0400	1.00	50.04	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1100.0000	1.00	1,100.00	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	76.4500	1.00	76.45	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1876.3200	1.00	1,876.32	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	130.4000	1.00	130.40	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1462.6000	1.00	1,462.60	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	101.6500	1.00	101.65	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	04-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1139525	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1139525						Purchase Order Total			25,751.17	
065	O4-89978	03/13/20	Z8-1129621	01/21/22	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978		Z8-1129621						Purchase Order Total			1,295.00	
065	O4-89978	03/13/20	Z8-1137290	02/25/22	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978		Z8-1137290						Purchase Order Total			1,295.00	
065	O4-89979	03/13/20	Z8-1126271	01/05/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	330.0000	1.00	330.00	
065	O4-89979	03/13/20	Z8-1126271	01/05/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	22.9400	1.00	22.94	
065	O4-89979	03/13/20	Z8-1126271	01/05/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	O4-89979	03/13/20	Z8-1126271	01/05/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	O4-89979	03/13/20	Z8-1126271	01/05/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	O4-89979		Z8-1126271						Purchase Order Total			1,777.34	
065	O4-89979	03/13/20	Z8-1129642	01/21/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	330.0000	1.00	330.00	
065	O4-89979	03/13/20	Z8-1129642	01/21/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	22.9400	1.00	22.94	
065	O4-89979	03/13/20	Z8-1129642	01/21/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	O4-89979	03/13/20	Z8-1129642	01/21/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	O4-89979	03/13/20	Z8-1129642	01/21/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	O4-89979		Z8-1129642						Purchase Order Total			1,777.34	
065	O4-89979	03/13/20	Z8-1137257	02/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	330.0000	1.00	330.00	
065	O4-89979	03/13/20	Z8-1137257	02/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	22.9400	1.00	22.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89979	03/13/20	Z8-1137257	02/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	O4-89979	03/13/20	Z8-1137257	02/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	O4-89979	03/13/20	Z8-1137257	02/25/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	O4-89979		Z8-1137257						Purchase Order Total			1,777.34	
065	O4-89979	03/13/20	Z8-1141934	03/17/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	330.0000	1.00	330.00	
065	O4-89979	03/13/20	Z8-1141934	03/17/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	22.9400	1.00	22.94	
065	O4-89979	03/13/20	Z8-1141934	03/17/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	O4-89979	03/13/20	Z8-1141934	03/17/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	O4-89979	03/13/20	Z8-1141934	03/17/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	O4-89979		Z8-1141934						Purchase Order Total			1,777.34	
065	O4-89980	04/21/20	Z8-1132064	02/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 ASHLAND GREENWOOD	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1132064	02/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 CEDAR BLUFFS PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1132064	02/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 MEAD PUBLIC SCHOOLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1132064	02/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 RAYMOND CNTRL PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1132064	02/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1132064	02/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 YUTAN PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1132064	02/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 ADAMS CNTRL JRHS	630.0000	1.00	630.00	
065	O4-89980	04/21/20	Z8-1132064	02/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HARVARD PUBLIC SCHOOLS	280.0000	1.00	280.00	
065	O4-89980	04/21/20	Z8-1132064	02/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	1050.0000	1.00	1,050.00	
065	O4-89980	04/21/20	Z8-1132064	02/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	6.9500	1.00	6.95	
065	O4-89980	04/21/20	Z8-1132064	02/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 KENESAW PUBLIC SCHOOLS	350.0000	1.00	350.00	

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065	O4-89980	04/21/20	Z8-1132064	02/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 SUTTON PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980		Z8-1132064						Purchase Order Total			5,029.48	
065	O4-89980	04/21/20	Z8-1137712	02/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 ASHLAND GREENWOOD	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1137712	02/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 CEDAR BLUFFS PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1137712	02/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 MEAD PUBLIC SCHOOLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1137712	02/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 RAYMOND CNTRL PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1137712	02/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1137712	02/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 YUTAN PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1137712	02/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 ADAMS CNTRL JRHS	630.0000	1.00	630.00	
065	O4-89980	04/21/20	Z8-1137712	02/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HARVARD PUBLIC SCHOOLS	280.0000	1.00	280.00	
065	O4-89980	04/21/20	Z8-1137712	02/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	1050.0000	1.00	1,050.00	
065	O4-89980	04/21/20	Z8-1137712	02/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	6.9500	1.00	6.95	
065	O4-89980	04/21/20	Z8-1137712	02/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 KENESAW PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1137712	02/28/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 SUTTON PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980		Z8-1137712						Purchase Order Total			5,029.48	
065	O4-90037	03/19/20	O9-1125246	01/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 521 S 14TH ST	1.0000	73.22	73.22	
065	O4-90037	03/19/20	O9-1125246	01/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	42.00	42.00	
065	O4-90037	03/19/20	O9-1125246	01/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSOB	1.0000	647.50	647.50	
065	O4-90037	03/19/20	O9-1125246	01/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TSB	1.0000	126.66	126.66	
065	O4-90037	03/19/20	O9-1125246	01/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 1526 K ST	1.0000	152.08	152.08	
065	O4-90037	03/19/20	O9-1125246	01/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 501 S 14TH	1.0000	145.04	145.04	

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065	O4-90037	03/19/20	O9-1125246	01/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LINCOLN PARKING GARAGES	1.0000	375.00	375.00	
065	O4-90037	03/19/20	O9-1125246	01/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE LAB 3701 S 14TH ST	1.0000	78.67	78.67	
065	O4-90037	03/19/20	O9-1125246	01/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	42.00	42.00	
065	O4-90037	03/19/20	O9-1125246	01/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	42.00	42.00	
065	O4-90037		O9-1125246						Purchase Order Total			1,724.17	
065	O4-90037	03/19/20	O9-1125248	01/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	173.25	173.25	
065	O4-90037		O9-1125248						Purchase Order Total			173.25	
065	O4-90037	03/19/20	O9-1125420	01/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP D NORTH PLATTE	1.0000	42.00	42.00	
065	O4-90037		O9-1125420						Purchase Order Total			42.00	
065	O4-90037	03/19/20	O9-1125422	01/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	94.59	94.59	
065	O4-90037		O9-1125422						Purchase Order Total			94.59	
065	O4-90037	03/19/20	O9-1126089	01/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	42.00	42.00	
065	O4-90037		O9-1126089						Purchase Order Total			42.00	
065	O4-90037	03/19/20	O9-1126459	01/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EASTERN NE VETERANS HOME	1.0000	307.37	307.37	
065	O4-90037		O9-1126459						Purchase Order Total			307.37	
065	O4-90037	03/19/20	O9-1126526	01/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WESTERN NE VETERANS HOME	1.0000	227.18	227.18	
065	O4-90037		O9-1126526						Purchase Order Total			227.18	
065	O4-90037	03/19/20	O9-1128859	01/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	173.25	173.25	
065	O4-90037		O9-1128859						Purchase Order Total			173.25	
065	O4-90037	03/19/20	O9-1128992	01/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	150.00	150.00	
065	O4-90037		O9-1128992						Purchase Order Total			150.00	
065	O4-90037	03/19/20	O9-1128994	01/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313 FARNAM ST	1.0000	308.33	308.33	
065	O4-90037		O9-1128994						Purchase Order Total			308.33	
065	O4-90037	03/19/20	O9-1129008	01/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	42.00	42.00	
065	O4-90037		O9-1129008						Purchase Order Total			42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037	03/19/20	09-1129011	01/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	42.00	42.00	
065	O4-90037		09-1129011							Purchase Order Total		42.00	
065	O4-90037	03/19/20	09-1129013	01/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	60.00	60.00	
065	O4-90037		09-1129013							Purchase Order Total		60.00	
065	O4-90037	03/19/20	09-1129019	01/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD SATELLITE LEXINGTON	1.0000	42.00	42.00	
065	O4-90037		09-1129019							Purchase Order Total		42.00	
065	O4-90037	03/19/20	09-1129309	01/20/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL CTR CAMPU	1.0000	266.22	266.22	
065	O4-90037		09-1129309							Purchase Order Total		266.22	
065	O4-90037	03/19/20	09-1129613	01/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	218.48	218.48	
065	O4-90037		09-1129613							Purchase Order Total		218.48	
065	O4-90037	03/19/20	09-1130134	01/24/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA VETERAN HOME	1.0000	530.91	530.91	
065	O4-90037		09-1130134							Purchase Order Total		530.91	
065	O4-90037	03/19/20	09-1130161	01/24/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EASTERN NE VETERANS HOME	1.0000	307.37	307.37	
065	O4-90037		09-1130161							Purchase Order Total		307.37	
065	O4-90037	03/19/20	09-1130380	01/25/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD BSDC BEATRICE	1.0000	731.55	731.55	
065	O4-90037		09-1130380							Purchase Order Total		731.55	
065	O4-90037	03/19/20	09-1130440	01/25/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	362.82	362.82	
065	O4-90037		09-1130440							Purchase Order Total		362.82	
065	O4-90037	03/19/20	09-1130480	01/25/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	94.59	94.59	
065	O4-90037		09-1130480							Purchase Order Total		94.59	
065	O4-90037	03/19/20	09-1130983	01/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	42.00	42.00	
065	O4-90037		09-1130983							Purchase Order Total		42.00	
065	O4-90037	03/19/20	09-1131008	01/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	260.34	260.34	
065	O4-90037		09-1131008							Purchase Order Total		260.34	
065	O4-90037	03/19/20	09-1131130	01/27/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	42.00	42.00	
065	O4-90037		09-1131130							Purchase Order Total		42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037	03/19/20	O9-1131863	01/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	229.44	229.44	
065	O4-90037		O9-1131863							Purchase Order Total		229.44	
065	O4-90037	03/19/20	O9-1131944	02/01/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	42.00	42.00	
065	O4-90037	03/19/20	O9-1131944	02/01/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE LAB 3701 S 14TH ST	1.0000	78.67	78.67	
065	O4-90037	03/19/20	O9-1131944	02/01/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	42.00	42.00	
065	O4-90037	03/19/20	O9-1131944	02/01/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 521 S 14TH ST	1.0000	73.22	73.22	
065	O4-90037	03/19/20	O9-1131944	02/01/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	42.00	42.00	
065	O4-90037	03/19/20	O9-1131944	02/01/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LINCOLN PARKING GARAGES	1.0000	375.00	375.00	
065	O4-90037	03/19/20	O9-1131944	02/01/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSOB	1.0000	647.50	647.50	
065	O4-90037	03/19/20	O9-1131944	02/01/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TSB	1.0000	126.66	126.66	
065	O4-90037	03/19/20	O9-1131944	02/01/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 1526 K ST	1.0000	152.08	152.08	
065	O4-90037	03/19/20	O9-1131944	02/01/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 501 S 14TH	1.0000	145.04	145.04	
065	O4-90037		O9-1131944							Purchase Order Total		1,724.17	
065	O4-90037	03/19/20	O9-1132420	02/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA VETERAN HOME	1.0000	530.91	530.91	
065	O4-90037		O9-1132420							Purchase Order Total		530.91	
065	O4-90037	03/19/20	O9-1132512	02/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	OPT BED BUD TREATMENT	.6757	185.00	125.00	
065	O4-90037		O9-1132512							Purchase Order Total		125.00	
065	O4-90037	03/19/20	O9-1132987	02/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WESTERN NE VETERANS HOME	1.0000	227.18	227.18	
065	O4-90037		O9-1132987							Purchase Order Total		227.18	
065	O4-90037	03/19/20	O9-1133334	02/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	60.00	60.00	
065	O4-90037		O9-1133334							Purchase Order Total		60.00	
065	O4-90037	03/19/20	O9-1133339	02/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD SATELLITE LEXINGTON	1.0000	42.00	42.00	
065	O4-90037		O9-1133339							Purchase Order Total		42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037	03/19/20	O9-1133737	02/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	42.00	42.00	
065	O4-90037		O9-1133737							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1133861	02/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	362.82	362.82	
065	O4-90037		O9-1133861							Purchase Order Total		362.82	
065	O4-90037	03/19/20	O9-1134041	02/09/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	218.48	218.48	
065	O4-90037		O9-1134041							Purchase Order Total		218.48	
065	O4-90037	03/19/20	O9-1138568	03/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	42.00	42.00	
065	O4-90037		O9-1138568							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1138577	03/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	42.00	42.00	
065	O4-90037		O9-1138577							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1138580	03/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313 FARNAM ST	1.0000	308.33	308.33	
065	O4-90037		O9-1138580							Purchase Order Total		308.33	
065	O4-90037	03/19/20	O9-1138583	03/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	150.00	150.00	
065	O4-90037		O9-1138583							Purchase Order Total		150.00	
065	O4-90037	03/19/20	O9-1138586	03/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EASTERN NE VETERANS HOME	1.0000	307.37	307.37	
065	O4-90037		O9-1138586							Purchase Order Total		307.37	
065	O4-90037	03/19/20	O9-1138589	03/03/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL CTR CAMPU	1.0000	266.22	266.22	
065	O4-90037		O9-1138589							Purchase Order Total		266.22	
065	O4-90037	03/19/20	O9-1139156	03/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	42.00	42.00	
065	O4-90037	03/19/20	O9-1139156	03/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	42.00	42.00	
065	O4-90037	03/19/20	O9-1139156	03/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 521 S 14TH ST	1.0000	73.22	73.22	
065	O4-90037	03/19/20	O9-1139156	03/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TSB	1.0000	126.66	126.66	
065	O4-90037	03/19/20	O9-1139156	03/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LINCOLN PARKING GARAGES	1.0000	375.00	375.00	
065	O4-90037	03/19/20	O9-1139156	03/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSOB	1.0000	647.50	647.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037	03/19/20	O9-1139156	03/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	42.00	42.00	
065	O4-90037	03/19/20	O9-1139156	03/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 1526 K ST	1.0000	152.08	152.08	
065	O4-90037	03/19/20	O9-1139156	03/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 501 S 14TH	1.0000	145.04	145.04	
065	O4-90037	03/19/20	O9-1139156	03/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE LAB 3701 S 14TH ST	1.0000	78.67	78.67	
065	O4-90037		O9-1139156						Purchase Order Total			1,724.17	
065	O4-90037	03/19/20	O9-1139211	03/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA VETERAN HOME	1.0000	530.91	530.91	
065	O4-90037		O9-1139211						Purchase Order Total			530.91	
065	O4-90037	03/19/20	O9-1139551	03/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	362.82	362.82	
065	O4-90037		O9-1139551						Purchase Order Total			362.82	
065	O4-90037	03/19/20	O9-1139567	03/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	362.82	362.82	
065	O4-90037		O9-1139567						Purchase Order Total			362.82	
065	O4-90037	03/19/20	O9-1139601	03/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WESTERN NE VETERANS HOME	1.0000	227.18	227.18	
065	O4-90037		O9-1139601						Purchase Order Total			227.18	
065	O4-90037	03/19/20	O9-1139758	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	233.89	233.89	
065	O4-90037		O9-1139758						Purchase Order Total			233.89	
065	O4-90037	03/19/20	O9-1139759	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	233.89	233.89	
065	O4-90037		O9-1139759						Purchase Order Total			233.89	
065	O4-90037	03/19/20	O9-1139761	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	607.89	607.89	
065	O4-90037		O9-1139761						Purchase Order Total			607.89	
065	O4-90037	03/19/20	O9-1139764	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	607.89	607.89	
065	O4-90037		O9-1139764						Purchase Order Total			607.89	
065	O4-90037	03/19/20	O9-1139797	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	42.00	42.00	
065	O4-90037		O9-1139797						Purchase Order Total			42.00	
065	O4-90037	03/19/20	O9-1139798	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP D NORTH PLATTE	1.0000	42.00	42.00	
065	O4-90037		O9-1139798						Purchase Order Total			42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037	03/19/20	09-1139800	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	94.59	94.59	
065	O4-90037		09-1139800							Purchase Order Total		94.59	
065	O4-90037	03/19/20	09-1139801	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD SATELLITE LEXINGTON	1.0000	42.00	42.00	
065	O4-90037		09-1139801							Purchase Order Total		42.00	
065	O4-90037	03/19/20	09-1139804	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	60.00	60.00	
065	O4-90037		09-1139804							Purchase Order Total		60.00	
065	O4-90037	03/19/20	09-1139806	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	42.00	42.00	
065	O4-90037		09-1139806							Purchase Order Total		42.00	
065	O4-90037	03/19/20	09-1139807	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	42.00	42.00	
065	O4-90037		09-1139807							Purchase Order Total		42.00	
065	O4-90037	03/19/20	09-1139810	03/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	218.48	218.48	
065	O4-90037		09-1139810							Purchase Order Total		218.48	
065	O4-90037	03/19/20	09-1140118	03/09/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	173.25	173.25	
065	O4-90037		09-1140118							Purchase Order Total		173.25	
065	O4-90037	03/19/20	09-1140759	03/11/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD BSDC BEATRICE	1.0000	731.55	731.55	
065	O4-90037		09-1140759							Purchase Order Total		731.55	
065	O4-90037	03/19/20	09-1141439	03/16/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	173.25	173.25	
065	O4-90037		09-1141439							Purchase Order Total		173.25	
065	O4-90037	03/19/20	09-1141523	03/16/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	150.00	150.00	
065	O4-90037		09-1141523							Purchase Order Total		150.00	
065	O4-90037	03/19/20	09-1141534	03/16/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313 FARNAM ST	1.0000	308.33	308.33	
065	O4-90037		09-1141534							Purchase Order Total		308.33	
065	O4-90037	03/19/20	09-1143369	03/24/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	42.00	42.00	
065	O4-90037		09-1143369							Purchase Order Total		42.00	
065	O4-90037	03/19/20	09-1143371	03/24/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	42.00	42.00	
065	O4-90037		09-1143371							Purchase Order Total		42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037	03/19/20	O9-1143373	03/24/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP D NORTH PLATTE	1.0000	42.00	42.00	
065	O4-90037		O9-1143373							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1143374	03/24/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	94.59	94.59	
065	O4-90037		O9-1143374							Purchase Order Total		94.59	
065	O4-90037	03/19/20	O9-1143407	03/24/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ENVH PEST CONTROL	1.0000	307.37	307.37	
065	O4-90037		O9-1143407							Purchase Order Total		307.37	
065	O4-90037	03/19/20	O9-1143878	03/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA VETERAN HOME	1.0000	530.91	530.91	
065	O4-90037		O9-1143878							Purchase Order Total		530.91	
065	O4-90037	03/19/20	O9-1143884	03/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	42.00	42.00	
065	O4-90037	03/19/20	O9-1143884	03/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	42.00	42.00	
065	O4-90037	03/19/20	O9-1143884	03/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 521 S 14TH ST	1.0000	73.22	73.22	
065	O4-90037	03/19/20	O9-1143884	03/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	42.00	42.00	
065	O4-90037	03/19/20	O9-1143884	03/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LINCOLN PARKING GARAGES	1.0000	375.00	375.00	
065	O4-90037	03/19/20	O9-1143884	03/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSOB	1.0000	647.50	647.50	
065	O4-90037	03/19/20	O9-1143884	03/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TSB	1.0000	126.66	126.66	
065	O4-90037	03/19/20	O9-1143884	03/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 1526 K ST	1.0000	152.08	152.08	
065	O4-90037	03/19/20	O9-1143884	03/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 501 S 14TH	1.0000	145.04	145.04	
065	O4-90037	03/19/20	O9-1143884	03/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE LAB 3701 S 14TH ST	1.0000	78.67	78.67	
065	O4-90037		O9-1143884							Purchase Order Total		1,724.17	
065	O4-90037	03/19/20	O9-1144020	03/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	229.44	229.44	
065	O4-90037		O9-1144020							Purchase Order Total		229.44	
065	O4-90037	03/19/20	O9-1144336	03/29/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	229.44	229.44	
065	O4-90037		O9-1144336							Purchase Order Total		229.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037	03/19/20	O9-1144879	03/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	42.00	42.00	
065	O4-90037		O9-1144879							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1144941	03/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	42.00	42.00	
065	O4-90037		O9-1144941							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1144946	03/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL CTR CAMPU	1.0000	266.22	266.22	
065	O4-90037		O9-1144946							Purchase Order Total		266.22	
065	O4-90037	03/19/20	O9-1144950	03/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	260.34	260.34	
065	O4-90037		O9-1144950							Purchase Order Total		260.34	
065	O4-90037	03/19/20	O9-1144952	03/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	362.82	362.82	
065	O4-90037		O9-1144952							Purchase Order Total		362.82	
065	O4-90602	05/19/20	Z8-1126084	01/05/22	3210409	ONSOLVE LLC	915	79	CODERED STANDARD CONTACTS	897.1900	1.00	897.19	
065	O4-90602		Z8-1126084							Purchase Order Total		897.19	
065	O4-90602	05/19/20	Z8-1134528	02/11/22	3210409	ONSOLVE LLC	915	79	CODERED ADDITIONAL CONTACTS	912.7000	1.00	912.70	
065	O4-90602		Z8-1134528							Purchase Order Total		912.70	
065	O4-90602	05/19/20	Z8-1141192	03/15/22	3210409	ONSOLVE LLC	915	79	CODERED ADDITIONAL CONTACTS	924.4500	1.00	924.45	
065	O4-90602		Z8-1141192							Purchase Order Total		924.45	
065	O4-90610	05/19/20	Z8-1125467	01/03/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	205.3600	1.00	205.36	
065	O4-90610		Z8-1125467							Purchase Order Total		205.36	
065	O4-90610	05/19/20	Z8-1128133	01/13/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	1466.1200	1.00	1,466.12	
065	O4-90610	05/19/20	Z8-1128133	01/13/22	2045026	AT&T MOBILITY	915	75	MANUAL REBILLED	.0700-	1.00	.07-	
065	O4-90610		Z8-1128133							Purchase Order Total		1,466.05	
065	O4-90610	05/19/20	Z8-1128141	01/13/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	58.6800	1.00	58.68	
065	O4-90610		Z8-1128141							Purchase Order Total		58.68	
065	O4-90610	05/19/20	Z8-1128993	01/19/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	204.9600	1.00	204.96	
065	O4-90610		Z8-1128993							Purchase Order Total		204.96	
065	O4-90610	05/19/20	Z8-1132495	02/02/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	1484.2600	1.00	1,484.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90610		Z8-1132495							Purchase Order Total		1,484.26	
065	O4-90610	05/19/20	Z8-1134262	02/10/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	7.8800	1.00	7.88	
065	O4-90610	05/19/20	Z8-1134262	02/10/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	311.1100	1.00	311.11	
065	O4-90610	05/19/20	Z8-1134262	02/10/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	1439.3800	1.00	1,439.38	
065	O4-90610		Z8-1134262							Purchase Order Total		1,758.37	
065	O4-90610	05/19/20	Z8-1134264	02/10/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	803.3300	1.00	803.33	
065	O4-90610	05/19/20	Z8-1134264	02/10/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	119.7800	1.00	119.78	
065	O4-90610	05/19/20	Z8-1134264	02/10/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	206.6000	1.00	206.60	
065	O4-90610	05/19/20	Z8-1134264	02/10/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	21.2400	1.00	21.24	
065	O4-90610		Z8-1134264							Purchase Order Total		1,150.95	
065	O4-90610	05/19/20	Z8-1140117	03/09/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	316.4800	1.00	316.48	
065	O4-90610	05/19/20	Z8-1140117	03/09/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	197.7700	1.00	197.77	
065	O4-90610	05/19/20	Z8-1140117	03/09/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	7.8800	1.00	7.88	
065	O4-90610	05/19/20	Z8-1140117	03/09/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	563.9200	1.00	563.92	
065	O4-90610		Z8-1140117							Purchase Order Total		1,086.05	
065	O4-90612	05/19/20	Z8-1125475	01/03/22	1189381	T MOBILE USA INC	915	75	WIRELESS COMMUNICATION	28.7000	1.00	28.70	
065	O4-90612		Z8-1125475							Purchase Order Total		28.70	
065	O4-90612	05/19/20	Z8-1132493	02/02/22	1189381	T MOBILE USA INC	915	75	WIRELESS COMMUNICATION	28.7000	1.00	28.70	
065	O4-90612		Z8-1132493							Purchase Order Total		28.70	
065	O4-90612	05/19/20	Z8-1137436	02/25/22	1189381	T MOBILE USA INC	915	75	WIRELESS COMMUNICATION	28.7000	1.00	28.70	
065	O4-90612		Z8-1137436							Purchase Order Total		28.70	
065	O4-90612	05/19/20	Z8-1137437	02/25/22	1189381	T MOBILE USA INC	915	75	WIRELESS COMMUNICATION	28.7000	1.00	28.70	
065	O4-90612		Z8-1137437							Purchase Order Total		28.70	
065	O4-90612	05/19/20	Z8-1140120	03/09/22	1189381	T MOBILE USA INC	915	75	WIRELESS	28.7000	1.00	28.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									COMMUNICATION				
065	O4-90612		Z8-1140120							Purchase Order Total		28.70	
065	O4-90614	05/19/20	O9-1142744	03/22/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	5253.0000	1.00	5,253.00	
065	O4-90614		O9-1142744							Purchase Order Total		5,253.00	
065	O4-90614	05/19/20	Z8-1128166	01/13/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	1684.1200	1.00	1,684.12	
065	O4-90614		Z8-1128166							Purchase Order Total		1,684.12	
065	O4-90614	05/19/20	Z8-1128167	01/13/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	54158.7000	1.00	54,158.70	
065	O4-90614	05/19/20	Z8-1128167	01/13/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	1002.1000	1.00	1,002.10	
065	O4-90614		Z8-1128167							Purchase Order Total		55,160.80	
065	O4-90614	05/19/20	Z8-1128996	01/19/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	343.7900	1.00	343.79	
065	O4-90614	05/19/20	Z8-1128996	01/19/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	175.4800	1.00	175.48	
065	O4-90614		Z8-1128996							Purchase Order Total		519.27	
065	O4-90614	05/19/20	Z8-1128998	01/19/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	123825.5900	1.00	123,825.59	
065		05/19/20	Z8-1128998	01/19/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS PHONE SERVICES	.6000-	1.00	.60-	
065			Z8-1128998							Purchase Order Total		123,824.99	
065	O4-90614	05/19/20	Z8-1129730	01/21/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	17545.8800	1.00	17,545.88	
065	O4-90614		Z8-1129730							Purchase Order Total		17,545.88	
065	O4-90614	05/19/20	Z8-1137433	02/25/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	784.0500	1.00	784.05	
065	O4-90614		Z8-1137433							Purchase Order Total		784.05	
065	O4-90614	05/19/20	Z8-1137434	02/25/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	343.7900	1.00	343.79	
065	O4-90614	05/19/20	Z8-1137434	02/25/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	175.4800	1.00	175.48	
065	O4-90614		Z8-1137434							Purchase Order Total		519.27	
065	O4-90614	05/19/20	Z8-1137435	02/25/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	1722.2100	1.00	1,722.21	
065	O4-90614	05/19/20	Z8-1137435	02/25/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	65756.3800	1.00	65,756.38	
065	O4-90614		Z8-1137435							Purchase Order Total		67,478.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90614	05/19/20	Z8-1138473	03/02/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	322987.5900	1.00	322,987.59	
065	O4-90614		Z8-1138473							Purchase Order Total		322,987.59	
065	O4-90614	05/19/20	Z8-1138475	03/02/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	122686.4700	1.00	122,686.47	
065	O4-90614		Z8-1138475							Purchase Order Total		122,686.47	
065	O4-90614	05/19/20	Z8-1139426	03/07/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	17603.1900	1.00	17,603.19	
065	O4-90614		Z8-1139426							Purchase Order Total		17,603.19	
065	O4-90614	05/19/20	Z8-1139924	03/08/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	309129.8300	1.00	309,129.83	
065	O4-90614		Z8-1139924							Purchase Order Total		309,129.83	
065	O4-90614	05/19/20	Z8-1140339	03/09/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	288105.3500	1.00	288,105.35	
065	O4-90614		Z8-1140339							Purchase Order Total		288,105.35	
065	O4-90614	05/19/20	Z8-1142406	03/19/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	50244.4300	1.00	50,244.43	
065	O4-90614	05/19/20	Z8-1142406	03/19/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	784.0500	1.00	784.05	
065	O4-90614	05/19/20	Z8-1142406	03/19/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	1722.2500	1.00	1,722.25	
065	O4-90614	05/19/20	Z8-1142406	03/19/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	283.7900	1.00	283.79	
065	O4-90614		Z8-1142406							Purchase Order Total		53,034.52	
065	O4-90614	05/19/20	Z8-1143848	03/26/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	124197.5500	1.00	124,197.55	
065	O4-90614	05/19/20	Z8-1143848	03/26/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION		1.00	1.00	
065	O4-90614		Z8-1143848							Purchase Order Total		124,198.55	
065	O4-90614	05/19/20	Z8-1144617	03/30/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	326413.6900	1.00	326,413.69	
065	O4-90614		Z8-1144617							Purchase Order Total		326,413.69	
065	O4-90614	05/19/20	Z8-1145180	03/31/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	175.4800	1.00	175.48	
065	O4-90614		Z8-1145180							Purchase Order Total		175.48	
065	O4-91714	08/04/20	Z8-1126305	01/05/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	1360.5500	.03	39.46	
065	O4-91714		Z8-1126305							Purchase Order Total		39.46	
065	O4-91714	08/04/20	Z8-1131279	01/27/22	4219729	DATASHIELD	926	77	PICKUP OF PAPER	1360.5500	.03	39.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			ITEMS				
065	O4-91714		Z8-1131279							Purchase Order Total		39.46	
065	O4-91893	08/24/20	Z8-1126267	01/05/22	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	35440.0500	1.00	35,440.05	
065	O4-91893	08/24/20	Z8-1126267	01/05/22	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	185.6500	1.00	185.65	
065	O4-91893		Z8-1126267							Purchase Order Total		35,625.70	
065	O4-91893	08/24/20	Z8-1129759	01/21/22	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	35850.5100	1.00	35,850.51	
065	O4-91893	08/24/20	Z8-1129759	01/21/22	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	1875.1800	1.00	1,875.18	
065	O4-91893		Z8-1129759							Purchase Order Total		37,725.69	
065	O4-91893	08/24/20	Z8-1140556	03/10/22	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	39233.8200	1.00	39,233.82	
065	O4-91893	08/24/20	Z8-1140556	03/10/22	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	REBILL	1004.6500	1.00	1,004.65	
065	O4-91893		Z8-1140556							Purchase Order Total		40,238.47	
065	O4-92458	09/30/20	O9-1132077	02/01/22	2636931	PRECISION TASK GROUP INC	209	64	ADDITIONAL HCM, CCB, CCTPP AND	15604.0000	1.00	15,604.00	
065	O4-92458		O9-1132077							Purchase Order Total		15,604.00	
065	O4-92458	09/30/20	Z8-1134054	02/09/22	2636931	PRECISION TASK GROUP INC	209	64	WORKDAY SOW 6.30.21	9435.0000	1.00	9,435.00	
065	O4-92458		Z8-1134054							Purchase Order Total		9,435.00	
065	O4-93413	12/31/20	O6-1141045	03/14/22	512031	BMC SOFTWARE INC	208	00	BMC COMPUWARE SUPPORT	1.0000	408,512.00	408,512.00	
065	O4-93413		O6-1141045							Purchase Order Total		408,512.00	
065	O4-94079	03/10/21	Z8-1126135	01/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1126135							Purchase Order Total		660.00	
065	O4-94079	03/10/21	Z8-1129720	01/21/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1129720							Purchase Order Total		660.00	
065	O4-94079	03/10/21	Z8-1137587	02/28/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1137587							Purchase Order Total		660.00	
065	O4-94081	03/10/21	Z8-1126502	01/06/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	23.2600	1.00	23.26	
065	O4-94081		Z8-1126502							Purchase Order Total		23.26	
065	O4-94081	03/10/21	Z8-1129364	01/20/22	2022169	NEBRASKALINK -	915	51	NGPC LAKE	451.0000	1.00	451.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-94081	03/10/21	Z8-1129364	01/20/22	2022169	NEBRASKALINK - PURCHASING	915	51	MCCONAUGHY SRA NGPC LAKE	31.3400	1.00	31.34	
065	O4-94081		Z8-1129364			NEBRASKALINK - PURCHASING			MCCONAUGHY SRA				
065	O4-94081	03/10/21	Z8-1134255	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1134255	02/10/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	31.3400	1.00	31.34	
065	O4-94081		Z8-1134255			NEBRASKALINK - PURCHASING			MCCONAUGHY SRA				
065	O4-94081	03/10/21	Z8-1139528	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1139528	03/07/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	31.3400	1.00	31.34	
065	O4-94081		Z8-1139528			NEBRASKALINK - PURCHASING			MCCONAUGHY SRA				
065	O4-94285	03/25/21	O9-1136127	02/18/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	150.00	150.00	
065		03/25/21	O9-1136127	02/18/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	200.00	200.00	
065		03/25/21	O9-1136127	02/18/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	250.00	250.00	
065		03/25/21	O9-1136127	02/18/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	250.00	250.00	
065		03/25/21	O9-1136127	02/18/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	350.00	350.00	
065		03/25/21	O9-1136127	02/18/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	500.00	500.00	
065		03/25/21	O9-1136127	02/18/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	500.00	500.00	
065		03/25/21	O9-1136127	02/18/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	O9-1136127	02/18/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/25/21	09-1136127	02/18/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	09-1136127	02/18/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	09-1136127	02/18/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	09-1136127	02/18/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	09-1136127	02/18/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	09-1136127	02/18/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	09-1136127	02/18/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	09-1136127	02/18/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	09-1136127	02/18/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	09-1136127	02/18/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	09-1136127	02/18/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	09-1136127	02/18/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	09-1136127	02/18/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	09-1136127	02/18/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	09-1136127	02/18/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065	O4-94285	03/25/21	09-1143727	03/25/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE	150.0000	1.00	150.00	
065		03/25/21	09-1143727	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	200.0000	1.00	200.00	
065		03/25/21	09-1143727	03/25/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE	250.0000	1.00	250.00	
065		03/25/21	09-1143727	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	250.0000	1.00	250.00	
065		03/25/21	09-1143727	03/25/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE	350.0000	1.00	350.00	
065		03/25/21	09-1143727	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	500.0000	1.00	500.00	
065		03/25/21	09-1143727	03/25/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE	500.0000	1.00	500.00	
065		03/25/21	09-1143727	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	500.0000	1.00	500.00	

Purchase Order Total 7,000.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/25/21	09-1143727	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143727	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143727	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143727	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143727	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143727	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143727	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143727	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143727	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143727	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143727	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143727	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143727	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143727	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143727	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143727	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143727	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143727	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143727	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143727	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143727	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065	O4-94285	03/25/21	09-1143731	03/25/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE	150.0000	1.00	150.00	
065		03/25/21	09-1143731	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	200.0000	1.00	200.00	
065		03/25/21	09-1143731	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	250.0000	1.00	250.00	
065		03/25/21	09-1143731	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	250.0000	1.00	250.00	
065		03/25/21	09-1143731	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	350.0000	1.00	350.00	

Purchase Order Total 7,000.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/25/21	09-1143731	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	500.0000	1.00	500.00	
065		03/25/21	09-1143731	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	500.0000	1.00	500.00	
065		03/25/21	09-1143731	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143731	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143731	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143731	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143731	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143731	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143731	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143731	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143731	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143731	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143731	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143731	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143731	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143731	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143731	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143731	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143731	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143731	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143731	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143731	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143731	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065		03/25/21	09-1143731	03/25/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
065	O4-94628	04/26/21	09-1131201	01/27/22	2683884	WYATT, JAMISON	956	30	CONSULTANT ORAL HISTORY	2836.0700	1.00	2,836.07	
065	O4-94628		09-1131201									2,836.07	
065	O4-94859	05/16/21	09-1138209	03/02/22	523146	GARTNER INC	956	05	INDUSTRY ADVISORY SERVICES	1.0000	52,061.00	52,061.00	
065	O4-94859		09-1138209									52,061.00	
										Purchase Order Total		7,000.00	
										Purchase Order Total		2,836.07	
										Purchase Order Total		52,061.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-94922	05/19/21	09-1129537	01/21/22	510384	BAHR VERMEER & HAECKER - PAYME	918	00	DOME & TOWER RENOVATION	130821.6600	1.00	130,821.66	
065	04-94922	05/19/21	09-1129537	01/21/22	510384	BAHR VERMEER & HAECKER - PAYME	918	00	EST OF REIMBURSABLES	2543.1900	1.00	2,543.19	
065	04-94922		09-1129537						Purchase Order Total			133,364.85	
065	04-94922	05/19/21	09-1136225	02/21/22	510384	BAHR VERMEER & HAECKER - PAYME	918	00	DOME & TOWER RENOVATION	16178.3400	1.00	16,178.34	
065	04-94922	05/19/21	09-1136225	02/21/22	510384	BAHR VERMEER & HAECKER - PAYME	918	00	EST OF REIMBURSABLES	2425.9500	1.00	2,425.95	
065	04-94922	05/19/21	09-1136225	02/21/22	510384	BAHR VERMEER & HAECKER - PAYME	918	00	DOME/TOWER RESTOR AS 1	32164.0600	1.00	32,164.06	
065	04-94922		09-1136225						Purchase Order Total			50,768.35	
065	04-95012	05/24/21	Z8-1129723	01/21/22	1288725	ALLO COMMUNICATIONS LLC	915	79	OUTBOUND INTRALATA-INTRASTATE	17959.0000	.01	161.63	
065	04-95012	05/24/21	Z8-1129723	01/21/22	1288725	ALLO COMMUNICATIONS LLC	915	79	FUSF	9.2100	1.00	9.21	
065	04-95012	05/24/21	Z8-1129723	01/21/22	1288725	ALLO COMMUNICATIONS LLC	915	79	NUSF	7.9000	1.00	7.90	
065	04-95012		Z8-1129723						Purchase Order Total			178.74	
065	04-95012	05/24/21	Z8-1143956	03/28/22	1288725	ALLO COMMUNICATIONS LLC	915	79	TOLL / OUTBOUND	302145.6000	.01	2,719.31	
065	04-95012	05/24/21	Z8-1143956	03/28/22	1288725	ALLO COMMUNICATIONS LLC	915	79	INTERNATIONAL	.1000	1.00	.10	
065	04-95012	05/24/21	Z8-1143956	03/28/22	1288725	ALLO COMMUNICATIONS LLC	915	79	FUSF	203.5000	1.00	203.50	
065	04-95012	05/24/21	Z8-1143956	03/28/22	1288725	ALLO COMMUNICATIONS LLC	915	79	NUSF	135.6700	1.00	135.67	
065	04-95012		Z8-1143956						Purchase Order Total			3,058.58	
065	04-95281	06/10/21	09-1132089	02/01/22	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	68099.8400	1.00	68,099.84	
065	04-95281		09-1132089						Purchase Order Total			68,099.84	
065	04-95281	06/10/21	09-1138258	03/02/22	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	75250.8700	1.00	75,250.87	
065	04-95281		09-1138258						Purchase Order Total			75,250.87	
065	04-95876	07/15/21	09-1129003	01/19/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	920	00	DATA MIGRATION LINCOLN	14701.0000	1.00	14,701.00	
065	04-95876	07/15/21	09-1129003	01/19/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	920	00	CSM/GM SERVICE LINCOLN	11200.0000	1.00	11,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-95876		O9-1129003							Purchase Order Total		25,901.00	
065	O4-96243	06/01/21	Z8-1137337	02/25/22	2678058	GREEN QUEST RECYCLING INC	926	77	RECYCLING SERVICES	1.0000	500.00	500.00	
065	O4-96243		Z8-1137337							Purchase Order Total		500.00	
065	O4-96336	08/11/21	O9-1125835	01/04/22	500019	MIDWEST ALARM SERVICES - PURCH	936	33	2021 CAPITOL ALARM SYS INSPECT	15000.0000	1.00	15,000.00	
065	O4-96336		O9-1125835							Purchase Order Total		15,000.00	
065	O4-96360	08/12/21	O9-1126523	01/06/22	2710143	HARTLAND CLEANING SERVICES	910	39	YR 1 D2 CAPITOL CUSTODIAL SVC	1.0000	14,790.00	14,790.00	
065	O4-96360	08/12/21	O9-1126523	01/06/22	2710143	HARTLAND CLEANING SERVICES	910	39	YR 1 D3 CAPITOL CUSTODIAL SVC	1.0000	15,210.00	15,210.00	
065	O4-96360	08/12/21	O9-1126523	01/06/22	2710143	HARTLAND CLEANING SERVICES	910	39	YR 1 D2 DEDUCT	46.0000	15.00-	690.00-	
065	O4-96360	08/12/21	O9-1126523	01/06/22	2710143	HARTLAND CLEANING SERVICES	910	39	YR 1 D3 DEDUCT	128.0000	16.50-	2,112.00-	
065	O4-96360		O9-1126523							Purchase Order Total		27,198.00	
065	O4-96360	08/12/21	O9-1132629	02/03/22	2710143	HARTLAND CLEANING SERVICES	910	39	YR 1 D2 CAPITOL CUSTODIAL SVC	1.0000	14,790.00	14,790.00	
065	O4-96360	08/12/21	O9-1132629	02/03/22	2710143	HARTLAND CLEANING SERVICES	910	39	YR 1 D3 CAPITOL CUSTODIAL SVC	1.0000	15,210.00	15,210.00	
065	O4-96360	08/12/21	O9-1132629	02/03/22	2710143	HARTLAND CLEANING SERVICES	910	39	YR 1 D3 DEDUCT	31.0000	16.50-	511.50-	
065	O4-96360		O9-1132629							Purchase Order Total		29,488.50	
065	O4-96360	08/12/21	O9-1141996	03/17/22	2710143	HARTLAND CLEANING SERVICES	910	39	YR 1 D2 CAPITOL CUSTODIAL SVC	1.0000	14,790.00	14,790.00	
065	O4-96360	08/12/21	O9-1141996	03/17/22	2710143	HARTLAND CLEANING SERVICES	910	39	YR 1 D3 CAPITOL CUSTODIAL SVC	1.0000	15,210.00	15,210.00	
065	O4-96360		O9-1141996							Purchase Order Total		30,000.00	
065	O4-96654	08/24/21	O9-1125247	01/03/22	534011	MARK I RESTORATION COMPANY	910	00	DOME & TOWER RESTORATION	218128.2800	1.00	218,128.28	
065	O4-96654	08/24/21	O9-1125247	01/03/22	534011	MARK I RESTORATION COMPANY	910	00	DOME/TOWER RESTOR CO 2	5700.0000	1.00	5,700.00	
065	O4-96654	08/24/21	O9-1125247	01/03/22	534011	MARK I RESTORATION COMPANY	910	00	DOME/TOWER RESTOR CO 3	6384.0000	1.00	6,384.00	
065	O4-96654		O9-1125247							Purchase Order Total		230,212.28	
065	O4-96654	08/24/21	O9-1137444	02/27/22	534011	MARK I RESTORATION COMPANY	910	00	DOME & TOWER RESTORATION	61932.4400	1.00	61,932.44	
065	O4-96654	08/24/21	O9-1137444	02/27/22	534011	MARK I RESTORATION COMPANY	910	00	DOME/TOWER RESTOR CO 4	50797.4500	1.00	50,797.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-96654	08/24/21	09-1137444	02/27/22	534011	MARK I RESTORATION COMPANY	910	00	DOME/TOWER RESTOR CO 5	39916.2100	1.00	39,916.21	
065	O4-96654	08/24/21	09-1137444	02/27/22	534011	MARK I RESTORATION COMPANY	910	00	DOME/TOWER RESTOR CO 6	24824.6600	1.00	24,824.66	
065	O4-96654		09-1137444						Purchase Order Total			177,470.76	
065	O4-97809	11/22/21	09-1127760	01/12/22	2011741	BELL & HOWELL LLC - PURCHASING	600	65	ANNUAL MAILSTAR 500 HARDWARE	1.0000	20,761.00	20,761.00	
065	O4-97809	11/22/21	09-1127760	01/12/22	2011741	BELL & HOWELL LLC - PURCHASING	600	65	ANNUAL MAILSTAR 500 HARDWARE	1.0000	20,156.00	20,156.00	
065	O4-97809	11/22/21	09-1127760	01/12/22	2011741	BELL & HOWELL LLC - PURCHASING	600	65	JETVISON EXPRESS SOFTWARE	1.0000	2,020.00	2,020.00	
065	O4-97809	11/22/21	09-1127760	01/12/22	2011741	BELL & HOWELL LLC - PURCHASING	600	65	JETVISON EXPRESS SOFTWARE	1.0000	2,020.00	2,020.00	
065	O4-97809		09-1127760						Purchase Order Total			44,957.00	
065	O4-97858	12/14/21	09-1125858	01/04/22	3168427	EL OMAMI, ANNE P	961	00	CONSERVATION/CLEAN FIXTURE	2160.0000	1.00	2,160.00	
065		12/14/21	09-1125858	01/04/22	3168427	EL OMAMI, ANNE P	961	00	PYMT FOR 3 MTHS PARKING	72.0000-	1.00	72.00-	
065			09-1125858						Purchase Order Total			2,088.00	
065	O4-97858	12/14/21	09-1127679	01/12/22	3168427	EL OMAMI, ANNE P	961	00	CONSERVATION/CLEAN FIXTURE	1473.7500	1.00	1,473.75	
065		12/14/21	09-1127679	01/12/22	3168427	EL OMAMI, ANNE P	961	00	PARKING FOR JAN 2022	24.0000-	1.00	24.00-	
065			09-1127679						Purchase Order Total			1,449.75	
065	O4-97858	12/14/21	09-1129981	01/24/22	3168427	EL OMAMI, ANNE P	961	00	CONSERVATION/CLEAN FIXTURE	1440.0000	1.00	1,440.00	
065	O4-97858		09-1129981						Purchase Order Total			1,440.00	
065	O4-97858	12/14/21	09-1130809	01/26/22	3168427	EL OMAMI, ANNE P	961	00	CONSERVATION/CLEAN FIXTURE	1192.5000	1.00	1,192.50	
065	O4-97858		09-1130809						Purchase Order Total			1,192.50	
065	O4-97858	12/14/21	09-1132630	02/03/22	3168427	EL OMAMI, ANNE P	961	00	CONSERVATION/CLEAN FIXTURE	1080.0000	1.00	1,080.00	
065	O4-97858		09-1132630						Purchase Order Total			1,080.00	
065	O4-97858	12/14/21	09-1134108	02/10/22	3168427	EL OMAMI, ANNE P	961	00	CONSERVATION/CLEAN FIXTURE	1350.0000	1.00	1,350.00	
065		12/14/21	09-1134108	02/10/22	3168427	EL OMAMI, ANNE P	961	00	PARKING FOR FEB 2022	24.0000-	1.00	24.00-	
065			09-1134108						Purchase Order Total			1,326.00	
065	O4-97858	12/14/21	09-1135319	02/16/22	3168427	EL OMAMI, ANNE P	961	00	CONSERVATION/CLEAN	1147.5000	1.00	1,147.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	ZC-14576	10/06/16	ZG-1128342	01/14/22	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT DULL	10.0000	90.24	902.40	
065	ZC-14576		ZG-1128342							Purchase Order Total		902.40	
065	ZC-14576	10/06/16	ZG-1128752	01/18/22	500895	OPC DIRECT - PURCHASING	645	35	8.5"X11" 65# CVR GAMMA GRN	5.0000	26.01	130.05	
065	ZC-14576		ZG-1128752							Purchase Order Total		130.05	
065	ZC-14576	10/06/16	ZG-1131565	01/28/22	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER #2 GLOSS	.4400	173.97	76.55	
065	ZC-14576	10/06/16	ZG-1131565	01/28/22	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT MATTE	6.1250	90.24	552.72	
065	ZC-14576		ZG-1131565							Purchase Order Total		629.27	
065	ZC-14576	10/06/16	ZG-1133039	02/04/22	500895	OPC DIRECT - PURCHASING	645	35	25"X38" 80# COVER MATTE	1.4500	173.97	252.26	
065	ZC-14576		ZG-1133039							Purchase Order Total		252.26	
065	ZC-14576	10/06/16	ZG-1134671	02/11/22	500895	OPC DIRECT - PURCHASING	645	51	8.5 X11 90# INDEX SALMON	.2500	18.24	4.56	
065	ZC-14576		ZG-1134671							Purchase Order Total		4.56	
065	ZC-14576	10/06/16	ZG-1135462	02/16/22	500895	OPC DIRECT - PURCHASING	645	35	11X17 65# COVER SM OFFSET	20.0000	42.11	842.20	
065	ZC-14576	10/06/16	ZG-1135462	02/16/22	500895	OPC DIRECT - PURCHASING	645	90	11X17 60# TEXT OFFSET	20.0000	18.21	364.20	
065	ZC-14576		ZG-1135462							Purchase Order Total		1,206.40	
065	ZC-14576	10/06/16	ZG-1135470	02/16/22	500895	OPC DIRECT - PURCHASING	645	90	23X35 70# TEXT OFFSET	51.0000	84.55	4,312.05	
065		10/06/16	ZG-1135470	02/16/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	1.10-	
065			ZG-1135470							Purchase Order Total		4,310.95	
065	ZC-14576	10/06/16	ZG-1136315	02/22/22	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 70# TEXT OFFSET	51.0000	83.95	4,281.45	
065	ZC-14576		ZG-1136315							Purchase Order Total		4,281.45	
065	ZC-14576	10/06/16	ZG-1136321	02/22/22	500895	OPC DIRECT - PURCHASING	645	90	TXT 80# 24"X36" #2DUL RYCD	.6750	82.34	55.58	
065	ZC-14576		ZG-1136321							Purchase Order Total		55.58	
065	ZC-14576	10/06/16	ZG-1136324	02/22/22	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 80# TEXT #2 GLOSS	.6750	82.34	55.58	
065	ZC-14576		ZG-1136324							Purchase Order Total		55.58	
065	ZC-14576	10/06/16	ZG-1136360	02/22/22	500895	OPC DIRECT - PURCHASING	645	35	V24"X36" 80# COVER #2 GLOSS	1.3500	160.79	217.07	
065	ZC-14576		ZG-1136360							Purchase Order Total		217.07	

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065	ZC-14576	10/06/16	ZG-1136362	02/22/22	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 24"X36" 2GLS RYCD	4.0000	72.15	288.60	
065	ZC-14576		ZG-1136362							Purchase Order Total		288.60	
065	ZC-14576	10/06/16	ZG-1137404	02/25/22	500895	OPC DIRECT - PURCHASING	645	90	V11"X17" 60# TEXT OFFSET	15.0000	18.21	273.15	
065	ZC-14576		ZG-1137404							Purchase Order Total		273.15	
065	ZC-14576	10/06/16	ZG-1139024	03/04/22	500895	OPC DIRECT - PURCHASING	645	90	8.5X14 60# TEXT OFFSET	23.0000	11.59	266.57	
065	ZC-14576		ZG-1139024							Purchase Order Total		266.57	
065	ZC-14576	10/06/16	ZG-1140498	03/10/22	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER #2 GLOSS	5.5000	173.97	956.84	
065		10/06/16	ZG-1140498	03/10/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.47-	
065			ZG-1140498							Purchase Order Total		956.37	
065	ZC-14576	10/06/16	ZG-1140502	03/10/22	500895	OPC DIRECT - PURCHASING	645	90	TXT 60# 8.5"X14" WHT	5.5000	11.59	63.75	
065	ZC-14576		ZG-1140502							Purchase Order Total		63.75	
065	ZC-14576	10/06/16	ZG-1141015	03/14/22	500895	OPC DIRECT - PURCHASING	645	35	V23"X35" 65# COVER IVORY	.5250	179.53	94.25	
065		10/06/16	ZG-1141015	03/14/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	2.64	
065			ZG-1141015							Purchase Order Total		96.89	
065	ZC-14576	10/06/16	ZG-1141016	03/14/22	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 60# TEXT OFFSET	50.1000	68.88	3,450.89	
065	ZC-14576		ZG-1141016							Purchase Order Total		3,450.89	
065	ZC-14576	10/06/16	ZG-1141017	03/14/22	500895	OPC DIRECT - PURCHASING	645	90	V11"X17" 60# TEXT OFFSET	25.0000	18.21	455.25	
065	ZC-14576		ZG-1141017							Purchase Order Total		455.25	
065	ZC-14751	12/17/19	ZG-1127753	01/12/22	500895	OPC DIRECT - PURCHASING	310	30	#10 LH STATE WINDOW	180.0000	16.77	3,018.60	
065	ZC-14751		ZG-1127753							Purchase Order Total		3,018.60	
065	ZC-14751	12/17/19	ZG-1131850	01/31/22	500895	OPC DIRECT - PURCHASING	310	30	#9 ENVELOPE CANARY	12.5000	22.69	283.63	
065	ZC-14751		ZG-1131850							Purchase Order Total		283.63	
065	ZC-14751	12/17/19	ZG-1141014	03/14/22	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 X 8.875	30.0000	15.59	467.70	
065	ZC-14751		ZG-1141014							Purchase Order Total		467.70	
065	ZC-14830	08/23/17	ZG-1132844	02/03/22	500895	OPC DIRECT - PURCHASING	645	33	3-PART 11 X 17	15.0000	35.20	528.00	

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065	ZC-14830		ZG-1132844							Purchase Order Total		528.00	
065	ZC-14830	08/23/17	ZG-1139033	03/04/22	500895	OPC DIRECT - PURCHASING	645	30	3-PART 8.5 X 11	20.0000	19.02	380.40	
065	ZC-14830		ZG-1139033							Purchase Order Total		380.40	
065	ZC-14996	08/03/18	ZG-1126293	01/05/22	540941	PACKAGING DISTRIBUTION SERV -	640	25	CARTON 32ECT 33LB	600.0000	.73	438.00	
065	ZC-14996		ZG-1126293							Purchase Order Total		438.00	
065	ZC-14996	08/03/18	ZG-1143807	03/25/22	540941	PACKAGING DISTRIBUTION SERV -	640	25	BUSINESS CARD FOLDING BOX	400.0000	.90	359.76	
065	ZC-14996		ZG-1143807							Purchase Order Total		359.76	
065	ZC-15515	10/14/21	ZG-1139726	03/08/22	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" WHT	180.0000	69.50	12,510.00	
065	ZC-15515	10/14/21	ZG-1139726	03/08/22	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 60# 17" WHT	180.0000	67.00	12,060.00	
065	ZC-15515	10/14/21	ZG-1139726	03/08/22	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 70# 17" WHT	180.0000	67.00	12,060.00	
065	ZC-15515	10/14/21	ZG-1139726	03/08/22	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" PINK	180.0000	83.50	15,030.00	
065	ZC-15515		ZG-1139726							Purchase Order Total		51,660.00	
065			1,605			Purchase Orders				Agency Total		25,430,191.61	

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067	OC-14252	05/28/15	06-1144479	03/29/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 14 PORTABLE MONITOR	1.0000	267.99	267.99	
067		05/28/15	06-1144479	03/29/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	EPSON POWERLITE 1785W	1.0000	850.49	850.49	
067		05/28/15	06-1144479	03/29/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATTITUDE 5420 LAPTOP	1.0000	1,007.94	1,007.94	
067		05/28/15	06-1144479	03/29/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATTITUDE 5520 LAPTOP	4.0000	1,016.15	4,064.60	
067		05/28/15	06-1144479	03/29/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ULTRASHARP 24 USB-C HUB	4.0000	317.00	1,268.00	
067			06-1144479						Purchase Order Total			7,459.02	
067	OC-14252	05/28/15	06-1144494	03/29/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ULTRASHARP 24 USB-C HUB	3.0000	317.00	951.00	
067		05/28/15	06-1144494	03/29/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATTITUDE 5520 LAPTOP	12.0000	1,016.15	12,193.80	
067			06-1144494						Purchase Order Total			13,144.80	
067	OC-14681	11/22/16	06-1126307	01/05/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	7873.9200	1.00	7,873.92	
067			06-1126307						Purchase Order Total			7,873.92	
067	OC-14681	11/22/16	06-1126311	01/05/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE-DREAMWEAVE R	2.0000	391.96	783.92	
067			06-1126311						Purchase Order Total			783.92	
067	OC-14681	04/06/20	09-1132010	02/01/22	3210381	STEPHEN J KRAVIEC PC LLO	961	49	NEB 50091 POSTAGE EXP	12.9900	1.00	12.99	
067	OC-14681	04/06/20	09-1132010	02/01/22	3210381	STEPHEN J KRAVIEC PC LLO	961	49	NEB 50091 LEGAL SERVICES	2.8000	150.00	420.00	
067	OC-14681		09-1132010						Purchase Order Total			432.99	
067			5			Purchase Orders			Agency Total			29,694.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070	OC-14252	05/28/15	O6-1132742	02/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	13547.6400	1.00	13,547.64	
070		05/28/15	O6-1132742	02/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5520 LAPTOP	1128.9700	1.00	1,128.97	
070		05/28/15	O6-1132742	02/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5520 LAPTOP	1128.9700	1.00	1,128.97	
070		05/28/15	O6-1132742	02/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5520 LAPTOP	1128.9700	1.00	1,128.97	
070		05/28/15	O6-1132742	02/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5520 LAPTOP	1128.9700	1.00	1,128.97	
070		05/28/15	O6-1132742	02/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5520 LAPTOP	1128.9700	1.00	1,128.97	
070		05/28/15	O6-1132742	02/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5520 LAPTOP	1128.9700	1.00	1,128.97	
070		05/28/15	O6-1132742	02/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5520 LAPTOP	1128.9700	1.00	1,128.97	
070		05/28/15	O6-1132742	02/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5520 LAPTOP	1128.9700	1.00	1,128.97	
070		05/28/15	O6-1132742	02/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5520 LAPTOP	1128.9700	1.00	1,128.97	
070		05/28/15	O6-1132742	02/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5520 LAPTOP	1128.9700	1.00	1,128.97	
070		05/28/15	O6-1132742	02/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5520 LAPTOP	1128.9700	1.00	1,128.97	
070		05/28/15	O6-1132742	02/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5520 LAPTOP	1128.9700	1.00	1,128.97	
070		05/28/15	O6-1132742	02/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5520 LAPTOP	1128.9700	1.00	1,128.97	
070		05/28/15	O6-1132742	02/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5520 LAPTOP	1128.9700	1.00	1,128.97	
070		05/28/15	O6-1132742	02/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5520 LAPTOP	1128.9700	1.00	1,128.97	
070		05/28/15	O6-1132742	02/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5520 LAPTOP	1128.9700	1.00	1,128.97	
070		05/28/15	O6-1132742	02/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5520 LAPTOP	1128.9700	1.00	1,128.97	
070		05/28/15	O6-1132742	02/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5520 LAPTOP	1128.9700	1.00	1,128.97	
070			O6-1132742							Purchase Order Total		27,095.28	
070	OC-14252	05/28/15	O6-1132806	02/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	16 DELL THUNDERBLT DCK WD19TBS	16.0000	192.00	3,072.00	
070	OC-14252		O6-1132806							Purchase Order Total		3,072.00	
070	OC-14252	05/28/15	O6-1132814	02/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2881.7800	1.00	2,881.78	
070		05/28/15	O6-1132814	02/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 3560 LAPTOP	1440.8900	1.00	1,440.89	
070		05/28/15	O6-1132814	02/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 3560 LAPTOP	1440.8900	1.00	1,440.89	
070			O6-1132814							Purchase Order Total		5,763.56	
070	O4-81421	05/03/18	O9-1126468	01/06/22	4219729	DATASHIELD CORPORATION	966	71	ACCT 966-87 INV 90972 & 87001	117.0000	.08	9.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070	O4-81421		O9-1126468							Purchase Order Total		9.36	
070	O4-81421	05/03/18	O9-1135019	02/15/22	4219729	DATASHIELD CORPORATION	966	71	INV 92264 ACCT 966-87	11.0000	.08	.88	
070	O4-81421		O9-1135019							Purchase Order Total		.88	
070	O4-81421	05/03/18	O9-1143681	03/25/22	4219729	DATASHIELD CORPORATION	966	71	INV 95111 95122 93602 94189	531.0000	.08	42.48	
070	O4-81421		O9-1143681							Purchase Order Total		42.48	
070	O4-84687	07/21/20	O9-1126462	01/06/22	538140	NEBRASKA GOV - PO S	920	47	ACCT 200087 INV 6605938	.2500	110.00	27.50	SOL
070	O4-84687	07/21/20	O9-1126462	01/06/22	538140	NEBRASKA GOV - PO S	920	47	DHHS CENTRAL REGISTRY FEES - 4	20.0000	1.00	20.00	
070	O4-84687		O9-1126462							Purchase Order Total		47.50	
070	O4-84687	07/21/20	O9-1135016	02/15/22	538140	NEBRASKA GOV - PO S	920	47	INV 6646982 ACCT 200087	29.0000	1.00	29.00	
070	O4-84687		O9-1135016							Purchase Order Total		29.00	
070	O4-84687	07/21/20	O9-1139330	03/07/22	538140	NEBRASKA GOV - PO S	920	47	INV 6698298 ACCT 200087	.2500	110.00	27.50	SOL
070	O4-84687	07/21/20	O9-1139330	03/07/22	538140	NEBRASKA GOV - PO S	920	47	DHHS CENTRAL REGISTRY FEES	25.0000	1.00	25.00	
070	O4-84687		O9-1139330							Purchase Order Total		52.50	
070	O4-91714	08/04/20	O9-1139351	03/07/22	4219729	DATASHIELD CORPORATION	926	77	INV 93808 - ACCT 96.53	922.2000	.03	26.74	
070	O4-91714		O9-1139351							Purchase Order Total		26.74	
070	O4-95288	06/11/21	O9-1127051	01/10/22	2683746	INFOVERSE CONSULTING LLC	920		INV 000007 - POWER BI	1000.0000	1.00	1,000.00	DPA
070		06/11/21	O9-1127051	01/10/22	2683746	INFOVERSE CONSULTING LLC	920		INV 000007 - POWER BI	1000.0000	1.00	1,000.00	DPA
070		06/11/21	O9-1127051	01/10/22	2683746	INFOVERSE CONSULTING LLC	920		INV 000007 - POWER BI	1000.0000	1.00	1,000.00	DPA
070			O9-1127051							Purchase Order Total		3,000.00	
070	O4-95288	06/11/21	O9-1135010	02/15/22	2683746	INFOVERSE CONSULTING LLC	920		INV 000009 - 2-1-22	675.0000	1.00	675.00	DPA
070	O4-95288		O9-1135010							Purchase Order Total		675.00	
070	O4-98527	02/14/22	O9-1134728	02/14/22	2747407	FINLAW DRAPER, LUKE	924	19	2-22 LEGISLATIVE RESEARCH	328.4000	1.00	328.40	
070	O4-98527		O9-1134728							Purchase Order Total		328.40	
070	O4-98527	02/14/22	O9-1139327	03/07/22	2747407	FINLAW DRAPER, LUKE	924	19	LEGISLATIVE RESEARCH 2/9 - 3/2	324.8000	1.00	324.80	
070	O4-98527		O9-1139327							Purchase Order Total		324.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070	O4-98527	02/14/22	O9-1144731	03/30/22	2747407	FINLAW DRAPER, LUKE	924	19	FCRO RESEARCH 3/4 - 3/30 22	395.0000	1.00	395.00	
070	O4-98527		O9-1144731							Purchase Order Total		395.00	
070	O4-98802	03/02/22	O9-1139328	03/07/22	2731051	SAY HEY THERE LLC	915	22	3/22 INV 1854 MARKET/BRANDING	693.7500	1.00	693.75	
070	O4-98802		O9-1139328							Purchase Order Total		693.75	
070			16			Purchase Orders				Agency Total		41,556.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072			OP-1129290	01/20/22	2337665	CI SELECT	425	00	HINGED POWER MODULE GROMMET	390.9400	1.00	390.94	
072			OP-1129290	01/20/22	2337665	CI SELECT	425	00	FREIGHT	55.0000	1.00	55.00	
072			OP-1129290						Purchase Order Total			445.94	
072	OC-15378	10/19/20	OG-1138617	03/03/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	28535.1000	1.00	28,535.10	
072	OC-15378		OG-1138617						Purchase Order Total			28,535.10	
072	OC-15570	08/26/21	OG-1129277	01/20/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	16590.7200	1.00	16,590.72	
072	OC-15570		OG-1129277						Purchase Order Total			16,590.72	
072	O4-67879	08/12/15	O9-1127364	01/11/22	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-1127364						Purchase Order Total			2,599.00	
072	O4-67879	08/12/15	O9-1132972	02/04/22	1881371	RICHARDS, LAURIE J	918	00	FOR JAN. 2022 EXPENSES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-1132972						Purchase Order Total			2,599.00	
072	O4-67879	08/12/15	O9-1139721	03/08/22	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-1139721						Purchase Order Total			2,599.00	
072	O4-67879	08/12/15	O9-1144372	03/29/22	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-1144372						Purchase Order Total			2,599.00	
072	O4-96172	07/27/21	O9-1125622	01/04/22	1452173	INVEST NEBRASKA CORP	918	00	ADMIN EXP FOR NOV. 2021	44597.5400	1.00	44,597.54	
072	O4-96172		O9-1125622						Purchase Order Total			44,597.54	
072	O4-96172	07/27/21	O9-1127793	01/12/22	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	42605.0200	1.00	42,605.02	
072	O4-96172		O9-1127793						Purchase Order Total			42,605.02	
072	O4-96172	07/27/21	O9-1134063	02/09/22	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	41519.6600	1.00	41,519.66	
072	O4-96172		O9-1134063						Purchase Order Total			41,519.66	
072	O4-96172	07/27/21	O9-1142781	03/22/22	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	61618.9500	1.00	61,618.95	
072	O4-96172		O9-1142781						Purchase Order Total			61,618.95	
072	O4-96686	08/26/21	O9-1127366	01/11/22	2372580	ZEECE & ASSOCIATES LLC	918	75	22-01-050	3718.0000	1.00	3,718.00	SOL
072	O4-96686		O9-1127366						Purchase Order Total			3,718.00	
072	O4-96686	08/26/21	O9-1135669	02/17/22	2372580	ZEECE & ASSOCIATES LLC	918	75	22-01-050	15041.0000	1.00	15,041.00	SOL
072	O4-96686		O9-1135669						Purchase Order Total			15,041.00	
072	O4-96686	08/26/21	O9-1135672	02/17/22	2372580	ZEECE & ASSOCIATES LLC	918	75	22-01-050	3549.0000	1.00	3,549.00	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	04-96686		09-1135672							Purchase Order Total		3,549.00	
072			14		Purchase Orders					Agency Total		268,616.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
074	O4-94906	05/18/21	O9-1131049	01/26/22	1968099	JK ENERGY CONSULTING LLC - PUR	918	00	CONSULTING SERVICES FOR NPRB	1.0000	13,750.00	13,750.00	
074	O4-94906		O9-1131049							Purchase Order Total		13,750.00	
074	O4-94906	05/18/21	O9-1136594	02/23/22	1968099	JK ENERGY CONSULTING LLC - PUR	918	00	CONSULTING SERVICES FOR NPRB	1.0000	13,750.00	13,750.00	
074	O4-94906		O9-1136594							Purchase Order Total		13,750.00	
074	O4-94906	05/18/21	O9-1144562	03/30/22	1968099	JK ENERGY CONSULTING LLC - PUR	918	00	CONSULTING SERVICES FOR NPRB	1.0000	13,750.00	13,750.00	
074	O4-94906		O9-1144562							Purchase Order Total		13,750.00	
074			3	Purchase Orders						Agency Total		41,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
076	O4-98217	01/06/22	O9-1133971	02/09/22	2820775	MORNINGSTAR COUNSELING & CONSU	924	19	RESEARCH RE NATIVE EDUCATION	1.0000	5,000.00	5,000.00	
076	O4-98217		O9-1133971							Purchase Order Total		5,000.00	
076	O4-98217	01/06/22	O9-1136834	02/24/22	2820775	MORNINGSTAR COUNSELING & CONSU	924	19	RESEARCH RE NATIVE EDUCATION	5.0000	5,000.00	25,000.00	
076	O4-98217		O9-1136834							Purchase Order Total		25,000.00	
076	O4-98217	01/06/22	O9-1137808	03/01/22	2820775	MORNINGSTAR COUNSELING & CONSU	924	19	RESEARCH RE NATIVE EDUCATION	1.0000	5,000.00	5,000.00	
076	O4-98217		O9-1137808							Purchase Order Total		5,000.00	
076	O4-98217	01/06/22	O9-1141577	03/16/22	2747275	MORNINGSTAR COUNSELING & CONSU	924	19	RESEARCH RE NATIVE EDUCATION	1.0000	5,000.00	5,000.00	
076	O4-98217		O9-1141577							Purchase Order Total		5,000.00	
076			4	Purchase Orders						Agency Total		40,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078			OP-1125790	01/04/22	2745750	REGUPOL ZEBRA ATHLETICS LLC	805	60	ZM-2401320N 1.5" TATAMI BLUE	159.0000	119.00	18,921.00	
078			OP-1125790	01/04/22	2745750	REGUPOL ZEBRA ATHLETICS LLC	805	60	SHIPPING	1.0000	2,597.06	2,597.06	
078			OP-1125790						Purchase Order Total			21,518.06	
078			OP-1127606	01/11/22	2721934	TACTICAL MEDICAL SOULUTIONS LL	345	40	QUIKCLOT COMBAT GAUZE-TRAINER	200.0000	8.16	1,632.00	
078			OP-1127606	01/11/22	2721934	TACTICAL MEDICAL SOULUTIONS LL	345	40	SIMU-SEAL TRAINING CHEST SEALS	200.0000	7.44	1,488.00	
078			OP-1127606	01/11/22	2721934	TACTICAL MEDICAL SOULUTIONS LL	345	40	COMBAT MEDIC REINFORCEMENT	200.0000	1.75	350.00	
078			OP-1127606	01/11/22	2721934	TACTICAL MEDICAL SOULUTIONS LL	345	40	4" OLAES BANDAGES - TRAINING	200.0000	4.11	822.00	
078			OP-1127606	01/11/22	2721934	TACTICAL MEDICAL SOULUTIONS LL	345	40	COMPRESSED GUAZE 4.5"X4.1 YDS	200.0000	3.29	658.00	
078			OP-1127606	01/11/22	2721934	TACTICAL MEDICAL SOULUTIONS LL	345	40	CUSTOM PACKED KIT	200.0000	2.00	400.00	
078			OP-1127606	01/11/22	2721934	TACTICAL MEDICAL SOULUTIONS LL	345	40	SOFT TOURNIQUET, BLUE	50.0000	22.85	1,142.50	
078			OP-1127606						Purchase Order Total			6,492.50	
078			OP-1129610	01/21/22	505937	CDW GOVERNMENT - PURCHASE ORDE	207	67	MICROSEMI POWERDSINE 12 PORT	1.0000	585.99	585.99	
078			OP-1129610						Purchase Order Total			585.99	
078			OP-1129628	01/21/22	510028	AURORA COOPERATIVE ELEVATOR -	405	15	E10 UNLEADED FUEL FOR EVOC	800.0000	2.68	2,144.00	
078			OP-1129628						Purchase Order Total			2,144.00	
078			OP-1132481	02/02/22	1612653	MOTORSPORT PARK HASTINGS LLC	971	35	TRACK RENTAL FOR EVOC	1.0000	2,000.00	2,000.00	
078			OP-1132481						Purchase Order Total			2,000.00	
078			OP-1134892	02/14/22	3302419	DRIVERS LICENSE GUIDE COMPANY	680	67	US/CAN ID CHECKING GUIDE 2023	150.0000	11.83	1,775.00	
078			OP-1134892	02/14/22	3302419	DRIVERS LICENSE GUIDE COMPANY	680	67	US/CAN ID CHECKING GUIDE 2024	150.0000	11.83	1,775.00	
078			OP-1134892	02/14/22	3302419	DRIVERS LICENSE GUIDE COMPANY	680	67	US/CAN ID CHECKING GUIDE 2025	150.0000	11.83	1,775.00	
078			OP-1134892	02/14/22	3302419	DRIVERS LICENSE GUIDE COMPANY	680	67	SHIPPING	1.0000	135.00	135.00	
078			OP-1134892						Purchase Order Total			5,460.00	
078			OP-1135754	02/17/22	2373337	TABORDA SOLUTIONS	208	00	TABLEAU DESKTOP	4.0000	399.00	1,596.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1135754			INC			PROFESSIONAL				
078			OP-1135754							Purchase Order Total		1,596.00	
078			OP-1137909	03/01/22	510028	AURORA COOPERATIVE ELEVATOR -	405	15	E10 FUEL FOR EVOC VEHICLES	970.0000	3.22	3,123.40	
078			OP-1137909							Purchase Order Total		3,123.40	
078			09-1130019	01/24/22	3505555	ISLAND ELECTRIC LLC	999	99	FIRING RANGE POWER	6100.0000	1.00	6,100.00	
078			09-1130019							Purchase Order Total		6,100.00	
078			09-1130022	01/24/22	2746010	MID PLAINS LANDSCAPING LLC	999	99	PREP/ADD TO SIDEWALK	9890.0000	1.00	9,890.00	
078			09-1130022							Purchase Order Total		9,890.00	
078			09-1140104	03/09/22	2746010	MID PLAINS LANDSCAPING LLC	999	99	FIRING RANGE PROJECT	9996.0000	1.00	9,996.00	
078			09-1140104							Purchase Order Total		9,996.00	
078			09-1142985	03/22/22	2746010	MID PLAINS LANDSCAPING LLC	999	99	FIRING RANGE UPGRADE	9864.6500	1.00	9,864.65	
078			09-1142985							Purchase Order Total		9,864.65	
078	OC-14940	02/12/18	OG-1129584	01/21/22	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	134.0000	13.26	1,776.84	
078	OC-14940		OG-1129584							Purchase Order Total		1,776.84	
078	OC-14940	02/12/18	OG-1132497	02/02/22	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	100.0000	13.26	1,326.00	
078		02/12/18	OG-1132497	02/02/22	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	15.0000	13.26	198.90	
078			OG-1132497							Purchase Order Total		1,524.90	
078	OC-14940	02/12/18	OG-1140393	03/10/22	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	78.0000	13.26	1,034.28	
078	OC-14940		OG-1140393							Purchase Order Total		1,034.28	
078	OC-15152	04/22/19	OG-1141193	03/15/22	501444	GARRETT TIRES & TREADS - PO'S	863	00	245/55R18 FS 103V PURSUIT AWTB	16.0000	148.07	2,369.12	SW
078		04/22/19	OG-1141193	03/15/22	501444	GARRETT TIRES & TREADS - PO'S	863	00	TIRE FEE - NEBRASKA	16.0000	1.00	16.00	
078		04/22/19	OG-1141193	03/15/22	501444	GARRETT TIRES & TREADS - PO'S	863	00	SCRAP DISPOSAL - PASSENGER	16.0000	4.95	79.20	
078			OG-1141193							Purchase Order Total		2,464.32	
078	O4-79380	10/04/17	O6-1134912	02/14/22	2574796	SHI INTERNATIONAL CORP	920	05	YR 1 - SOFTWARE LICENSE,	1.0000	129,395.60	129,395.60	
078		10/04/17	O6-1134912	02/14/22	2574796	SHI INTERNATIONAL CORP	920	05	YR 2 - SOFTWARE LICENSE AND	1.0000	79,120.88	79,120.88	
078		10/04/17	O6-1134912	02/14/22	2574796	SHI INTERNATIONAL	920	05	YR 3 - SOFTWARE	1.0000	79,120.88	79,120.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP			LICENSE AND				
078			06-1134912							Purchase Order Total		287,637.36	
078	04-81421	05/03/18	09-1132735	02/03/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	172.0000	.08	13.76	
078	04-81421		09-1132735							Purchase Order Total		13.76	
078	04-81421	05/03/18	09-1138782	03/03/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	86.0000	.08	6.88	
078	04-81421		09-1138782							Purchase Order Total		6.88	
078	04-91714	08/04/20	09-1136348	02/22/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	476.0000	.03	13.80	
078	04-91714		09-1136348							Purchase Order Total		13.80	
078	04-97412	10/22/21	09-1129686	01/21/22	514	UNIVERSITY OF NEBRASKA - OMAHA	918	00	JCMS & CBA EVALUATION	72475.0000	1.00	72,475.00	
078	04-97412		09-1129686							Purchase Order Total		72,475.00	
078	04-98492	02/08/22	09-1136396	02/22/22	1832672	RATHMAN, STEVEN M	918	38	BASIC FIELD TRAINING OFFICER	1.0000	5,650.00	5,650.00	
078	04-98492		09-1136396							Purchase Order Total		5,650.00	
078	04-98769	02/28/22	09-1143133	03/23/22	2460645	JORDAN, MICHAEL L	918	38	TC-22-1032	520.0000	1.00	520.00	
078	04-98769		09-1143133							Purchase Order Total		520.00	
078	04-98946	03/14/22	09-1143138	03/23/22	2057945	LOTTMAN, BRENT E	918	38	TC-22-1034	520.0000	1.00	520.00	
078	04-98946		09-1143138							Purchase Order Total		520.00	
078	04-99063	03/17/22	09-1143137	03/23/22	2678076	NOEL, TYLER	918	38	TC-22-1033	280.0000	1.00	280.00	
078	04-99063		09-1143137							Purchase Order Total		280.00	
078			25			Purchase Orders				Agency Total		452,687.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	04-96763	09/03/21	09-1131050	01/26/22	2710217	MCCLURE, SARAH	961	01	INTERPRETER SERVICES	5.5000	45.00	247.50	
082	04-96763		09-1131050							Purchase Order Total		247.50	
082	04-97445	10/22/21	09-1129629	01/21/22	2724102	TUCKER, AMBER	961	01	MENTORING SERVICES	4.0000	45.00	180.00	
082	04-97445		09-1129629							Purchase Order Total		180.00	
082	04-98294	01/20/22	09-1129626	01/21/22	511893	BLANK, KAREN	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	04-98294	01/20/22	09-1129626	01/21/22	511893	BLANK, KAREN	961	01	MILEAGE	114.0000	.56	63.84	
082	04-98294		09-1129626							Purchase Order Total		163.84	
082	04-98295	01/20/22	09-1129617	01/21/22	511893	BLANK, KAREN	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	04-98295	01/20/22	09-1129617	01/21/22	511893	BLANK, KAREN	961	01	MILEAGE - ROUND TRIP	114.0000	.59	66.69	
082	04-98295		09-1129617							Purchase Order Total		166.69	
082	04-98296	01/20/22	09-1131052	01/26/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	04-98296		09-1131052							Purchase Order Total		100.00	
082	04-98297	01/20/22	09-1131145	01/27/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	04-98297		09-1131145							Purchase Order Total		100.00	
082	04-98298	01/20/22	09-1131185	01/27/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	04-98298		09-1131185							Purchase Order Total		100.00	
082	04-98299	01/20/22	09-1135655	02/17/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	04-98299		09-1135655							Purchase Order Total		100.00	
082	04-98300	01/20/22	09-1135656	02/17/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	04-98300		09-1135656							Purchase Order Total		100.00	
082	04-98301	01/20/22	09-1138442	03/02/22	1719548	PETERSEN, ROXANNE	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	04-98301		09-1138442							Purchase Order Total		90.00	
082	04-98335	01/21/22	09-1129633	01/21/22	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	04-98335		09-1129633							Purchase Order Total		100.00	
082	04-98409	01/26/22	09-1135658	02/17/22	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	547301	1.5000	120.00	180.00	
082	04-98409		09-1135658							Purchase Order Total		180.00	
082	04-98410	01/26/22	09-1142808	03/22/22	2029461	INCLUSIVE	961	01	CART SERVICES	5.0000	120.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATION ACCESS							
082	O4-98410	01/26/22	09-1142808	03/22/22	2029461	INCLUSIVE	961	01	MILEAGE - ROUND	102.8000	.59	60.14	
						COMMUNICATION ACCESS			TRIP				
082	O4-98410		09-1142808							Purchase Order Total		660.14	
082	O4-98411	01/26/22	09-1138440	03/02/22	3529326	CRYSTAL PIERCE	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-98411		09-1138440							Purchase Order Total		100.00	
082	O4-98413	01/26/22	09-1135676	02/17/22	542819	POTTER MAXWELL, KAREN	961	01	INTERPRETER SERVICES	6.0000	50.00	300.00	
082	O4-98413	01/26/22	09-1135676	02/17/22	542819	POTTER MAXWELL, KAREN	961	01	PARKING	1.0000	10.00	10.00	
082	O4-98413		09-1135676							Purchase Order Total		310.00	
082	O4-98452	01/31/22	09-1135659	02/17/22	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-98452		09-1135659							Purchase Order Total		90.00	
082	O4-98453	01/31/22	09-1135653	02/17/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-98453		09-1135653							Purchase Order Total		100.00	
082	O4-98454	01/31/22	09-1140476	03/10/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-98454		09-1140476							Purchase Order Total		100.00	
082	O4-98455	01/31/22	09-1140488	03/10/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-98455		09-1140488							Purchase Order Total		100.00	
082	O4-98562	02/17/22	09-1135650	02/17/22	1273835	DUNCAN, PAMELA	961	01	INTERPRETER SERVICES	4.0000	50.00	200.00	
082	O4-98562		09-1135650							Purchase Order Total		200.00	
082	O4-98563	02/17/22	09-1138441	03/02/22	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	4.0000	50.00	200.00	
082	O4-98563		09-1138441							Purchase Order Total		200.00	
082	O4-98566	02/17/22	09-1138447	03/02/22	511893	BLANK, KAREN	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-98566	02/17/22	09-1138447	03/02/22	511893	BLANK, KAREN	961	01	MILEAGE - ROUND TRIP	127.0000	.59	74.30	
082	O4-98566		09-1138447							Purchase Order Total		174.30	
082	O4-98568	02/17/22	09-1142817	03/22/22	511893	BLANK, KAREN	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	
082	O4-98568	02/17/22	09-1142817	03/22/22	511893	BLANK, KAREN	961	01	MILEAGE - ROUND TRIP	59.2000	.59	34.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-98568		O9-1142817							Purchase Order Total		184.63	
082	O4-98569	02/17/22	O9-1142814	03/22/22	511893	BLANK, KAREN	961	01	INTERPRETER SERVICES	5.0000	50.00	250.00	
082	O4-98569	02/17/22	O9-1142814	03/22/22	511893	BLANK, KAREN	961	01	MILEAGE - ROUND TRIP	59.2000	.59	34.63	
082	O4-98569		O9-1142814							Purchase Order Total		284.63	
082	O4-98665	02/23/22	O9-1140486	03/10/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-98665		O9-1140486							Purchase Order Total		100.00	
082	O4-98778	03/01/22	O9-1138445	03/02/22	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-98778		O9-1138445							Purchase Order Total		100.00	
082	O4-98779	03/01/22	O9-1140489	03/10/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-98779		O9-1140489							Purchase Order Total		100.00	
082	O4-98894	03/09/22	O9-1142805	03/22/22	2751516	TAILYN KASTER LLC	961	01	INTERPRETER SERVICES	5.0000	50.00	250.00	
082	O4-98894	03/09/22	O9-1142805	03/22/22	2751516	TAILYN KASTER LLC	961	01	ROUNDTRIP - MILEAGE	358.0000	.59	209.43	
082	O4-98894		O9-1142805							Purchase Order Total		459.43	
082	O4-99101	03/22/22	O9-1142797	03/22/22	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.5000	50.00	125.00	
082	O4-99101		O9-1142797							Purchase Order Total		125.00	
082			29			Purchase Orders				Agency Total		5,016.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084			OP-1136628	02/23/22	506330	MET ONE INSTRUMENTS INC	931	00	QUOTE #39794	142.5000	1.00	142.50	
084			OP-1136628							Purchase Order Total		142.50	
084			09-1136338	02/22/22	2747528	GOLD STANDARD DIAGNOSTICS CORP	938	00	REP & MAINT OFFICE EQUIP	2500.0000	2.00	5,000.00	
084			09-1136338							Purchase Order Total		5,000.00	
084	OC-14680	11/22/16	06-1126437	01/06/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CREATIVE CLOUD	5.0000	918.07	4,590.35	
084		11/22/16	06-1126437	01/06/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE DREAMWEAVER CC	3.0000	390.11	1,170.33	
084			06-1126437							Purchase Order Total		5,760.68	
084	OC-14680	11/22/16	06-1130017	01/24/22	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO 2020	334.7600	1.00	334.76	
084	OC-14680		06-1130017							Purchase Order Total		334.76	
084	OC-14680	11/22/16	06-1139337	03/07/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	334.7600	1.00	334.76	
084	OC-14680		06-1139337							Purchase Order Total		334.76	
084	OR-110606	11/05/21	OP-1137666	02/28/22	2214927	ALL SAFE INDUSTRIES INC	493	04	AS1-RDKH1 RAPID DEPLOYMENT	1.0000	567.95	567.95	
084	OR-110606	11/05/21	OP-1137666	02/28/22	2214927	ALL SAFE INDUSTRIES INC	493	04	W01R-110101-056079-0011	1.0000	66,633.05	66,633.05	
084	OR-110606	11/05/21	OP-1137666	02/28/22	2214927	ALL SAFE INDUSTRIES INC	493	04	ONSITE TRAINING - 4 HOUR	1.0000	1,000.00	1,000.00	
084	OR-110606	11/05/21	OP-1137666	02/28/22	2214927	ALL SAFE INDUSTRIES INC	493	04	TRAVEL EXPENSES FOR	1.0000	595.00	595.00	
084	OR-110606	11/05/21	OP-1137666	02/28/22	2214927	ALL SAFE INDUSTRIES INC	493	04	SHIPPING	1.0000	306.95	306.95	
084		11/05/21	OP-1137666	02/28/22	2214927	ALL SAFE INDUSTRIES INC	493	04	AS1-RDKH1 RAPID DEPLOYMENT	1.0000	4,610.10	4,610.10	
084			OP-1137666							Purchase Order Total		73,713.05	
084	OR-111783	03/03/22	OP-1142421	03/20/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	US COAST GUARD APPROVED	1.0000	11,610.00	11,610.00	GSA
084	OR-111783	03/03/22	OP-1142421	03/20/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	V-BOW	1.0000	524.13	524.13	GSA
084	OR-111783	03/03/22	OP-1142421	03/20/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	SIDE MOUNT CONSOLDE W/LOCKABLE	1.0000	584.89	584.89	GSA
084	OR-111783	03/03/22	OP-1142421	03/20/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	PEDESTAL/SEAT/GLIDE R	1.0000	494.21	494.21	GSA
084	OR-111783	03/03/22	OP-1142421	03/20/22	4089307	OQUAWKA BOATS &	120	21	PEDESTAL/SEAT/BASE/	1.0000	725.44	725.44	GSA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FABRICATION IN			SWIVEL				
084	OR-111783	03/03/22	OP-1142421	03/20/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	NO FEEDBACK STEERING	1.0000	509.62	509.62	GSA
084	OR-111783	03/03/22	OP-1142421	03/20/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	2' BULK HEAD STORAGE	1.0000	575.82	575.82	GSA
084	OR-111783	03/03/22	OP-1142421	03/20/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	6" STORAGE COMPARTMENT	1.0000	1,290.00	1,290.00	GSA
084	OR-111783	03/03/22	OP-1142421	03/20/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	2X2 STORAGE SEAT/STORAGE	1.0000	330.98	330.98	GSA
084	OR-111783	03/03/22	OP-1142421	03/20/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	(2) BATTERY (2) BOX (2) TRAY	1.0000	294.71	294.71	GSA
084	OR-111783	03/03/22	OP-1142421	03/20/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	NAVIGATION LIGHTS/ 10-GANG	1.0000	451.59	451.59	GSA
084	OR-111783	03/03/22	OP-1142421	03/20/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	1100 GPH BILGE PUMP	1.0000	319.19	319.19	GSA
084	OR-111783	03/03/22	OP-1142421	03/20/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	DUAL BATTERY SELECTOR SWITCH	1.0000	325.00	325.00	GSA
084	OR-111783	03/03/22	OP-1142421	03/20/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	12 VOLT ACCESSORY PLUG	1.0000	31.74	31.74	GSA
084	OR-111783	03/03/22	OP-1142421	03/20/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	HUMMINGBIRD HELIZ 10 CHIRP	1.0000	3,300.00	3,300.00	GSA
084	OR-111783	03/03/22	OP-1142421	03/20/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	MINN KOTA TRROVA BOW MOUNT	1.0000	3,500.00	3,500.00	GSA
084	OR-111783	03/03/22	OP-1142421	03/20/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	USB 12 V 4 IN 1 POWER PANEL W/	1.0000	45.00	45.00	GSA
084	OR-111783	03/03/22	OP-1142421	03/20/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	TROLLING MOTOR BRACKET W/12V	1.0000	340.00	340.00	GSA
084	OR-111783	03/03/22	OP-1142421	03/20/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	PRO SPORT HD BATTERY CHARGER	1.0000	300.00	300.00	GSA
084	OR-111783	03/03/22	OP-1142421	03/20/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	12 GALLON PORTABLE EPA	1.0000	390.00	390.00	GSA
084	OR-111783	03/03/22	OP-1142421	03/20/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	MERCURY 115 115F13D OUTBOARD	1.0000	14,490.00	14,490.00	GSA
084	OR-111783	03/03/22	OP-1142421	03/20/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	OQUAWKA MODEL 1972 OBV TANDEM	1.0000	10,450.00	10,450.00	GSA
084	OR-111783	03/03/22	OP-1142421	03/20/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	ELECTRIC BRAKES	1.0000	435.26	435.26	GSA
084	OR-111783	03/03/22	OP-1142421	03/20/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	SPARE & MOUNTING BRACKET	1.0000	272.04	272.04	GSA
084	OR-111783	03/03/22	OP-1142421	03/20/22	4089307	OQUAWKA BOATS & FABRICATION IN	120	21	DELIVERY TO	1.0000	1,312.50	1,312.50	GSA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FABRICATION IN			LINCOLN, NE				
084	OR-111783		OP-1142421							Purchase Order Total		52,902.12	
084	O4-85737	04/09/19	09-1125470	01/03/22	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	1200.0000	1.00	1,200.00	
084	O4-85737		09-1125470							Purchase Order Total		1,200.00	
084	O4-85737	04/09/19	09-1125571	01/04/22	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	408.0000	1.00	408.00	
084	O4-85737		09-1125571							Purchase Order Total		408.00	
084	O4-89791	02/26/20	09-1126550	01/06/22	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	649.3600	1.00	649.36	
084		02/26/20	09-1126550	01/06/22	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	OTHER CONTRACTUAL SERVICES	649.3500	1.00	649.35	
084			09-1126550							Purchase Order Total		1,298.71	
084	O4-89791	02/26/20	09-1131988	02/01/22	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	5804.4300	1.00	5,804.43	
084		02/26/20	09-1131988	02/01/22	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	5804.4300	1.00	5,804.43	
084		02/26/20	09-1131988	02/01/22	2578819	NORTHBRIDGE ENVIRONMENTAL MANA			OTHER CONTRACTUAL SERVICES	5804.4300	1.00	5,804.43	
084			09-1131988							Purchase Order Total		17,413.29	
084	O4-89791	02/26/20	09-1137560	02/28/22	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	3622.1300	1.00	3,622.13	
084		02/26/20	09-1137560	02/28/22	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	3622.1300	1.00	3,622.13	
084			09-1137560							Purchase Order Total		7,244.26	
084	O4-92579	10/13/20	09-1125601	01/04/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	7292.1200	1.00	7,292.12	
084		10/13/20	09-1125601	01/04/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	3646.0600	1.00	3,646.06	
084		10/13/20	09-1125601	01/04/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	3646.0600	1.00	3,646.06	
084			09-1125601							Purchase Order Total		14,584.24	
084	O4-92579	10/13/20	09-1125604	01/04/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	32321.9000	1.00	32,321.90	
084		10/13/20	09-1125604	01/04/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	32321.9000	1.00	32,321.90	
084			09-1125604							Purchase Order Total		64,643.80	
084	O4-92579	10/13/20	09-1125610	01/04/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	640.2700	1.00	640.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084		10/13/20	09-1125610	01/04/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	640.2700	1.00	640.27	
084			09-1125610							Purchase Order Total		1,280.54	
084	04-92579	10/13/20	09-1125615	01/04/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	30763.3500	1.00	30,763.35	
084	04-92579		09-1125615							Purchase Order Total		30,763.35	
084	04-92579	10/13/20	09-1126167	01/05/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	30763.3500	1.00	30,763.35	
084	04-92579		09-1126167							Purchase Order Total		30,763.35	
084	04-92579	10/13/20	09-1129445	01/20/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	6368.1900	1.00	6,368.19	
084	04-92579		09-1129445							Purchase Order Total		6,368.19	
084	04-92579	10/13/20	09-1129449	01/20/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	4916.5300	1.00	4,916.53	
084	04-92579		09-1129449							Purchase Order Total		4,916.53	
084	04-92579	10/13/20	09-1129452	01/20/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	13870.1000	1.00	13,870.10	
084	04-92579		09-1129452							Purchase Order Total		13,870.10	
084	04-92579	10/13/20	09-1129454	01/20/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	40065.5800	1.00	40,065.58	
084	04-92579		09-1129454							Purchase Order Total		40,065.58	
084	04-92582	10/13/20	09-1126552	01/06/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1035.7100	1.00	1,035.71	
084	04-92582		09-1126552							Purchase Order Total		1,035.71	
084	04-92582	10/13/20	09-1126557	01/06/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	10859.1800	1.00	10,859.18	
084	04-92582		09-1126557							Purchase Order Total		10,859.18	
084	04-92582	10/13/20	09-1126761	01/07/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	6644.1900	1.00	6,644.19	
084	04-92582		09-1126761							Purchase Order Total		6,644.19	
084	04-92582	10/13/20	09-1126764	01/07/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	9901.6800	1.00	9,901.68	
084	04-92582		09-1126764							Purchase Order Total		9,901.68	
084	04-92582	10/13/20	09-1130885	01/26/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3171.1100	1.00	3,171.11	
084	04-92582		09-1130885							Purchase Order Total		3,171.11	
084	04-92582	10/13/20	09-1130887	01/26/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2232.8500	1.00	2,232.85	
084	04-92582		09-1130887							Purchase Order Total		2,232.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-92582	10/13/20	O9-1130889	01/26/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2134.5700	1.00	2,134.57	
084	O4-92582		O9-1130889						Purchase Order Total			2,134.57	
084	O4-92582	10/13/20	O9-1131971	02/01/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1183.1500	1.00	1,183.15	
084	O4-92582		O9-1131971						Purchase Order Total			1,183.15	
084	O4-92582	10/13/20	O9-1131973	02/01/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1098.7300	1.00	1,098.73	
084	O4-92582		O9-1131973						Purchase Order Total			1,098.73	
084	O4-92582	10/13/20	O9-1131975	02/01/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	4817.1700	1.00	4,817.17	
084	O4-92582		O9-1131975						Purchase Order Total			4,817.17	
084	O4-92582	10/13/20	O9-1132076	02/01/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2086.4600	1.00	2,086.46	
084	O4-92582		O9-1132076						Purchase Order Total			2,086.46	
084	O4-92582	10/13/20	O9-1133266	02/07/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2086.4600	1.00	2,086.46	
084	O4-92582		O9-1133266						Purchase Order Total			2,086.46	
084	O4-92582	10/13/20	O9-1137566	02/28/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3112.3700	1.00	3,112.37	
084	O4-92582		O9-1137566						Purchase Order Total			3,112.37	
084	O4-92582	10/13/20	O9-1137663	02/28/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1750.9200	1.00	1,750.92	
084	O4-92582		O9-1137663						Purchase Order Total			1,750.92	
084	O4-92582	10/13/20	O9-1138026	03/01/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1791.7100	1.00	1,791.71	
084	O4-92582		O9-1138026						Purchase Order Total			1,791.71	
084	O4-92582	10/13/20	O9-1138028	03/01/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	4568.3800	1.00	4,568.38	
084	O4-92582		O9-1138028						Purchase Order Total			4,568.38	
084	O4-92582	10/13/20	O9-1141057	03/14/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1057.3100	1.00	1,057.31	
084	O4-92582		O9-1141057						Purchase Order Total			1,057.31	
084	O4-92582	10/13/20	O9-1141060	03/14/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1484.8400	1.00	1,484.84	
084	O4-92582		O9-1141060						Purchase Order Total			1,484.84	
084	O4-92583	10/13/20	O9-1125455	01/03/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3467.1500	1.00	3,467.15	
084	O4-92583		O9-1125455						Purchase Order Total			3,467.15	

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084	O4-92583	10/13/20	O9-1125458	01/03/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3697.8500	1.00	3,697.85	
084		10/13/20	O9-1125458	01/03/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3697.8500	1.00	3,697.85	
084			O9-1125458						Purchase Order Total			7,395.70	
084	O4-92583	10/13/20	O9-1125462	01/03/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3133.9400	1.00	3,133.94	
084		10/13/20	O9-1125462	01/03/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3133.9400	1.00	3,133.94	
084			O9-1125462						Purchase Order Total			6,267.88	
084	O4-92583	10/13/20	O9-1131978	02/01/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1161.5200	1.00	1,161.52	
084	O4-92583		O9-1131978						Purchase Order Total			1,161.52	
084	O4-92583	10/13/20	O9-1131981	02/01/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	4570.0100	1.00	4,570.01	
084	O4-92583		O9-1131981						Purchase Order Total			4,570.01	
084	O4-92583	10/13/20	O9-1131982	02/01/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3578.2100	1.00	3,578.21	
084	O4-92583		O9-1131982						Purchase Order Total			3,578.21	
084	O4-92583	10/13/20	O9-1137567	02/28/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1485.8500	1.00	1,485.85	
084	O4-92583		O9-1137567						Purchase Order Total			1,485.85	
084	O4-92583	10/13/20	O9-1137569	02/28/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2274.5000	1.00	2,274.50	
084	O4-92583		O9-1137569						Purchase Order Total			2,274.50	
084	O4-92583	10/13/20	O9-1137571	02/28/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1254.0300	1.00	1,254.03	
084	O4-92583		O9-1137571						Purchase Order Total			1,254.03	
084	O4-92583	10/13/20	O9-1141493	03/16/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	679.9700	1.00	679.97	
084	O4-92583		O9-1141493						Purchase Order Total			679.97	
084	O4-92583	10/13/20	O9-1143385	03/24/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	244.7800	1.00	244.78	
084	O4-92583		O9-1143385						Purchase Order Total			244.78	
084	O4-93579	01/20/21	O9-1125561	01/04/22	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	5875.6600	1.00	5,875.66	
084		01/20/21	O9-1125561	01/04/22	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	5875.6600	1.00	5,875.66	
084			O9-1125561						Purchase Order Total			11,751.32	
084	O4-93579	01/20/21	O9-1125562	01/04/22	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	17481.7000	1.00	17,481.70	
084		01/20/21	O9-1125562	01/04/22	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	17481.7000	1.00	17,481.70	

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084			09-1125562							Purchase Order Total		34,963.40	
084	04-93579	01/20/21	09-1125564	01/04/22	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	2435.7900	1.00	2,435.79	
084		01/20/21	09-1125564	01/04/22	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	2435.7900	1.00	2,435.79	
084			09-1125564							Purchase Order Total		4,871.58	
084	04-93579	01/20/21	09-1126545	01/06/22	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	1404.1200	1.00	1,404.12	
084	04-93579		09-1126545							Purchase Order Total		1,404.12	
084	04-93579	01/20/21	09-1129431	01/20/22	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	831.1500	1.00	831.15	
084	04-93579		09-1129431							Purchase Order Total		831.15	
084	04-93579	01/20/21	09-1137555	02/28/22	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	1455.9200	1.00	1,455.92	
084	04-93579		09-1137555							Purchase Order Total		1,455.92	
084	04-93579	01/20/21	09-1138243	03/02/22	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	7056.8800	1.00	7,056.88	
084	04-93579		09-1138243							Purchase Order Total		7,056.88	
084	04-93840	02/17/21	09-1131098	01/27/22	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION-AID	11341.5500	1.00	11,341.55	
084	04-93840		09-1131098							Purchase Order Total		11,341.55	
084	04-93840	02/17/21	09-1136984	02/24/22	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION-AID	5504.5600	1.00	5,504.56	
084	04-93840		09-1136984							Purchase Order Total		5,504.56	
084	04-93841	02/17/21	09-1131377	01/28/22	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION-ADMIN	3135.9300	1.00	3,135.93	
084	04-93841	02/17/21	09-1131377	01/28/22	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION-AID	41055.7900	1.00	41,055.79	
084	04-93841		09-1131377							Purchase Order Total		44,191.72	
084	04-93841	02/17/21	09-1136988	02/24/22	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION-ADMIN	3117.9900	1.00	3,117.99	
084	04-93841	02/17/21	09-1136988	02/24/22	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION-AID	28950.2400	1.00	28,950.24	
084	04-93841		09-1136988							Purchase Order Total		32,068.23	
084	04-93841	02/17/21	09-1143162	03/23/22	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION-ADMIN	10866.9200	1.00	10,866.92	
084	04-93841	02/17/21	09-1143162	03/23/22	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION-AID	36246.9700	1.00	36,246.97	
084	04-93841		09-1143162							Purchase Order Total		47,113.89	
084	04-93842	02/17/21	09-1131110	01/27/22	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION ADMIN	6196.8900	1.00	6,196.89	

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084	O4-93842	02/17/21	09-1131110	01/27/22	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION AID	51293.6000	1.00	51,293.60	
084	O4-93842		09-1131110						Purchase Order Total			57,490.49	
084	O4-93842	02/17/21	09-1143167	03/23/22	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION ADMIN	1291.3800	1.00	1,291.38	
084	O4-93842	02/17/21	09-1143167	03/23/22	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION AID	31454.1300	1.00	31,454.13	
084	O4-93842		09-1143167						Purchase Order Total			32,745.51	
084	O4-93843	02/17/21	09-1136995	02/24/22	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADMIN	9069.7900	1.00	9,069.79	
084	O4-93843	02/17/21	09-1136995	02/24/22	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	59082.5400	1.00	59,082.54	
084	O4-93843		09-1136995						Purchase Order Total			68,152.33	
084	O4-93843	02/17/21	09-1143171	03/23/22	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADMIN	4640.2200	1.00	4,640.22	
084	O4-93843	02/17/21	09-1143171	03/23/22	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	25168.2300	1.00	25,168.23	
084	O4-93843		09-1143171						Purchase Order Total			29,808.45	
084	O4-93844	02/17/21	09-1131112	01/27/22	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADMIN	465.1100	1.00	465.11	
084	O4-93844	02/17/21	09-1131112	01/27/22	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	35212.9600	1.00	35,212.96	
084	O4-93844		09-1131112						Purchase Order Total			35,678.07	
084	O4-93844	02/17/21	09-1137000	02/24/22	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADMIN	4648.1000	1.00	4,648.10	
084	O4-93844	02/17/21	09-1137000	02/24/22	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	50817.8200	1.00	50,817.82	
084	O4-93844		09-1137000						Purchase Order Total			55,465.92	
084	O4-93844	02/17/21	09-1143174	03/23/22	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADMIN	4941.8900	1.00	4,941.89	
084	O4-93844	02/17/21	09-1143174	03/23/22	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	32396.6100	1.00	32,396.61	
084	O4-93844		09-1143174						Purchase Order Total			37,338.50	

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084	04-93845	02/17/21	09-1131421	01/28/22	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION AID	29703.5300	1.00	29,703.53	
084	04-93845	02/17/21	09-1131421	01/28/22	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION AID	2791.5800	1.00	2,791.58	
084	04-93845		09-1131421						Purchase Order Total			32,495.11	
084	04-93845	02/17/21	09-1137009	02/24/22	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION ADMIN	2873.4100	1.00	2,873.41	
084	04-93845	02/17/21	09-1137009	02/24/22	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION AID	29902.0600	1.00	29,902.06	
084	04-93845		09-1137009						Purchase Order Total			32,775.47	
084	04-93845	02/17/21	09-1143179	03/23/22	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION ADMIN	1458.7300	1.00	1,458.73	
084	04-93845	02/17/21	09-1143179	03/23/22	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION AID	12668.6700	1.00	12,668.67	
084	04-93845		09-1143179						Purchase Order Total			14,127.40	
084	04-93846	02/17/21	09-1131115	01/27/22	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION ADMIN	1095.5500	1.00	1,095.55	
084	04-93846	02/17/21	09-1131115	01/27/22	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION AID	11128.3300	1.00	11,128.33	
084	04-93846		09-1131115						Purchase Order Total			12,223.88	
084	04-93846	02/17/21	09-1143183	03/23/22	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION ADMIN	1641.4700	1.00	1,641.47	
084	04-93846	02/17/21	09-1143183	03/23/22	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION AID	12554.2700	1.00	12,554.27	
084	04-93846		09-1143183						Purchase Order Total			14,195.74	
084	04-93847	02/17/21	09-1131119	01/27/22	524983	HABITAT FOR HUMANITY OF OMAHA			PO WAS CANCELLED ADDING	2096.1000	1.00	2,096.10	
084	04-93847	02/17/21	09-1131119	01/27/22	524983	HABITAT FOR HUMANITY OF OMAHA			PO WAS CANCELLED ADDING	51075.6700	1.00	51,075.67	
084	04-93847		09-1131119						Purchase Order Total			53,171.77	
084	04-93847	02/17/21	09-1137016	02/24/22	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION ADMIN	1861.2100	1.00	1,861.21	
084	04-93847	02/17/21	09-1137016	02/24/22	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION AID	16861.1200	1.00	16,861.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-93847		O9-1137016							Purchase Order Total		18,722.33	
084	O4-93847	02/17/21	O9-1143193	03/23/22	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION ADMIN	1804.7500	1.00	1,804.75	
084	O4-93847	02/17/21	O9-1143193	03/23/22	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION AID	62359.8900	1.00	62,359.89	
084	O4-93847		O9-1143193							Purchase Order Total		64,164.64	
084	O4-96518	08/19/21	O9-1126559	01/06/22	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	7351.2400	1.00	7,351.24	
084	O4-96518		O9-1126559							Purchase Order Total		7,351.24	
084	O4-96518	08/19/21	O9-1126562	01/06/22	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	3762.7200	1.00	3,762.72	
084	O4-96518		O9-1126562							Purchase Order Total		3,762.72	
084	O4-96518	08/19/21	O9-1126563	01/06/22	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	2647.8400	1.00	2,647.84	
084	O4-96518		O9-1126563							Purchase Order Total		2,647.84	
084	O4-96518	08/19/21	O9-1137576	02/28/22	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	7600.1200	1.00	7,600.12	
084	O4-96518		O9-1137576							Purchase Order Total		7,600.12	
084	O4-96518	08/19/21	O9-1139366	03/07/22	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	6495.0500	1.00	6,495.05	
084	O4-96518		O9-1139366							Purchase Order Total		6,495.05	
084	O4-96526	08/20/21	O9-1143169	03/23/22	532715	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE	1405.2400	1.00	1,405.24	
084	O4-96526		O9-1143169							Purchase Order Total		1,405.24	
084	O4-96527	08/20/21	O9-1136999	02/24/22	535548	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE	1410.7000	1.00	1,410.70	
084	O4-96527		O9-1136999							Purchase Order Total		1,410.70	
084	O4-96529	08/20/21	O9-1143187	03/23/22	524983	HABITAT FOR HUMANITY OF OMAHA			WEATHERIZATION ASSISTANCE	4000.0000	1.00	4,000.00	
084	O4-96529		O9-1143187							Purchase Order Total		4,000.00	
084	O4-96530	08/20/21	O9-1143164	03/23/22	523912	NORTHEAST NEBRASKA COMMUNITY A			WEATHERIZATION ASSISTANCE	931.7200	1.00	931.72	
084	O4-96530		O9-1143164							Purchase Order Total		931.72	
084	O4-96546	08/20/21	O9-1131114	01/27/22	548500	SOUTHEAST NE COMM ACTION PARTN			WEATHERIZATION ASSISTANCE	8242.1400	1.00	8,242.14	
084	O4-96546		O9-1131114							Purchase Order Total		8,242.14	
084	O4-96546	08/20/21	O9-1137011	02/24/22	548500	SOUTHEAST NE COMM ACTION PARTN			WEATHERIZATION ASSISTANCE	14108.3200	1.00	14,108.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-96546		09-1137011							Purchase Order Total		14,108.32	
084	04-96546	08/20/21	09-1143180	03/23/22	548500	SOUTHEAST NE COMM ACTION PARTN			WEATHERIZATION ASSISTANCE	12779.0800	1.00	12,779.08	
084	04-96546		09-1143180							Purchase Order Total		12,779.08	
084	04-96547	08/20/21	09-1131097	01/27/22	511986	BLUE VALLEY COMMUNITY ACTION I			WEATHERIZATION ASSISTANCE	35186.7400	1.00	35,186.74	
084	04-96547		09-1131097							Purchase Order Total		35,186.74	
084	04-96547	08/20/21	09-1136983	02/24/22	511986	BLUE VALLEY COMMUNITY ACTION I			WEATHERIZATION ASSISTANCE	24780.2800	1.00	24,780.28	
084	04-96547	08/20/21	09-1136983	02/24/22	511986	BLUE VALLEY COMMUNITY ACTION I			WEATHERIZATION ASSISTANCE	21814.1000	1.00	21,814.10	
084	04-96547		09-1136983							Purchase Order Total		46,594.38	
084	04-96549	08/20/21	09-1136991	02/24/22	532715	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE	46833.8100	1.00	46,833.81	
084	04-96549		09-1136991							Purchase Order Total		46,833.81	
084	04-96549	08/20/21	09-1143168	03/23/22	532715	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE	55273.0100	1.00	55,273.01	
084	04-96549		09-1143168							Purchase Order Total		55,273.01	
084	04-96550	08/20/21	09-1131111	01/27/22	535548	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE	1142.6300	1.00	1,142.63	
084	04-96550		09-1131111							Purchase Order Total		1,142.63	
084	04-96550	08/20/21	09-1136998	02/24/22	535548	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE	1651.7900	1.00	1,651.79	
084	04-96550		09-1136998							Purchase Order Total		1,651.79	
084	04-96550	08/20/21	09-1143172	03/23/22	535548	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE	17782.7500	1.00	17,782.75	
084	04-96550		09-1143172							Purchase Order Total		17,782.75	
084	04-96551	08/20/21	09-1131101	01/27/22	573784	CENTRAL NEBRASKA COMMUNITY ACT			WEATHERIZATION ASSISTANCE	6680.6100	1.00	6,680.61	
084	04-96551		09-1131101							Purchase Order Total		6,680.61	
084	04-96551	08/20/21	09-1136985	02/24/22	573784	CENTRAL NEBRASKA COMMUNITY ACT			WEATHERIZATION ASSISTANCE	7051.4300	1.00	7,051.43	
084	04-96551		09-1136985							Purchase Order Total		7,051.43	
084	04-96551	08/20/21	09-1143159	03/23/22	573784	CENTRAL NEBRASKA COMMUNITY ACT			WEATHERIZATION ASSISTANCE	15886.4200	1.00	15,886.42	
084	04-96551		09-1143159							Purchase Order Total		15,886.42	
084	04-96552	08/20/21	09-1131117	01/27/22	524983	HABITAT FOR HUMANITY OF OMAHA			WEATHERIZATION ASSISTANCE	38796.4600	1.00	38,796.46	
084	04-96552		09-1131117							Purchase Order Total		38,796.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-96552	08/20/21	09-1137012	02/24/22	524983	HABITAT FOR HUMANITY OF OMAHA			WEATHERIZATION ASSISTANCE	18961.8700	1.00	18,961.87	
084	O4-96552		09-1137012						Purchase Order Total			18,961.87	
084	O4-96552	08/20/21	09-1143186	03/23/22	524983	HABITAT FOR HUMANITY OF OMAHA			WEATHERIZATION ASSISTANCE	31837.8300	1.00	31,837.83	
084	O4-96552		09-1143186						Purchase Order Total			31,837.83	
084	O4-96553	08/20/21	09-1131106	01/27/22	523912	NORTHEAST NEBRASKA COMMUNITY A			WEATHERIZATION ASSISTANCE	26470.4000	1.00	26,470.40	
084	O4-96553		09-1131106						Purchase Order Total			26,470.40	
084	O4-96553	08/20/21	09-1143163	03/23/22	523912	NORTHEAST NEBRASKA COMMUNITY A			WEATHERIZATION ASSISTANCE	21737.8200	1.00	21,737.82	
084	O4-96553		09-1143163						Purchase Order Total			21,737.82	
084	O4-96554	08/20/21	09-1137003	02/24/22	539573	NORTHWEST COMMUNITY ACTION PAR			WEATHERIZATION ASSISTANCE	14454.3500	1.00	14,454.35	
084	O4-96554		09-1137003						Purchase Order Total			14,454.35	
084	O4-96554	08/20/21	09-1143176	03/23/22	539573	NORTHWEST COMMUNITY ACTION PAR			WEATHERIZATION ASSISTANCE	20958.2000	1.00	20,958.20	
084	O4-96554		09-1143176						Purchase Order Total			20,958.20	
084	O4-97353	10/20/21	09-1128116	01/13/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	6250.1500	1.00	6,250.15	
084	O4-97353		09-1128116						Purchase Order Total			6,250.15	
084	O4-97353	10/20/21	09-1128120	01/13/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3203.7900	1.00	3,203.79	
084	O4-97353		09-1128120						Purchase Order Total			3,203.79	
084	O4-97353	10/20/21	09-1128122	01/13/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	7889.2900	1.00	7,889.29	
084	O4-97353		09-1128122						Purchase Order Total			7,889.29	
084	O4-97353	10/20/21	09-1128125	01/13/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	557.6600	1.00	557.66	
084	O4-97353	10/20/21	09-1128125	01/13/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	557.6600	1.00	557.66	
084	O4-97353		09-1128125						Purchase Order Total			1,115.32	
084	O4-97353	10/20/21	09-1128127	01/13/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4891.0200	1.00	4,891.02	
084	O4-97353		09-1128127						Purchase Order Total			4,891.02	
084	O4-97353	10/20/21	09-1128128	01/13/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2565.5700	1.00	2,565.57	
084	O4-97353		09-1128128						Purchase Order Total			2,565.57	
084	O4-97353	10/20/21	09-1128129	01/13/22	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL	4346.4300	1.00	4,346.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SRVS INC			ENGINEERING SERV				
084	O4-97353		O9-1128129							Purchase Order Total		4,346.43	
084	O4-97353	10/20/21	O9-1128132	01/13/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	8837.9000	1.00	8,837.90	
084	O4-97353		O9-1128132							Purchase Order Total		8,837.90	
084	O4-97353	10/20/21	O9-1128134	01/13/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2941.6200	1.00	2,941.62	
084	O4-97353		O9-1128134							Purchase Order Total		2,941.62	
084	O4-97353	10/20/21	O9-1128137	01/13/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2564.8400	1.00	2,564.84	
084	O4-97353		O9-1128137							Purchase Order Total		2,564.84	
084	O4-97353	10/20/21	O9-1128140	01/13/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1452.6400	1.00	1,452.64	
084	O4-97353		O9-1128140							Purchase Order Total		1,452.64	
084	O4-97353	10/20/21	O9-1128143	01/13/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	32268.6200	1.00	32,268.62	
084	O4-97353		O9-1128143							Purchase Order Total		32,268.62	
084	O4-97353	10/20/21	O9-1128144	01/13/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	7447.0800	1.00	7,447.08	
084	O4-97353		O9-1128144							Purchase Order Total		7,447.08	
084	O4-97353	10/20/21	O9-1134533	02/11/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2491.2200	1.00	2,491.22	
084	O4-97353		O9-1134533							Purchase Order Total		2,491.22	
084	O4-97353	10/20/21	O9-1134535	02/11/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2418.9800	1.00	2,418.98	
084	O4-97353		O9-1134535							Purchase Order Total		2,418.98	
084	O4-97353	10/20/21	O9-1134538	02/11/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4570.4200	1.00	4,570.42	
084	O4-97353		O9-1134538							Purchase Order Total		4,570.42	
084	O4-97353	10/20/21	O9-1134541	02/11/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2358.5300	1.00	2,358.53	
084	O4-97353		O9-1134541							Purchase Order Total		2,358.53	
084	O4-97353	10/20/21	O9-1134542	02/11/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3244.2200	1.00	3,244.22	
084	O4-97353		O9-1134542							Purchase Order Total		3,244.22	
084	O4-97353	10/20/21	O9-1134544	02/11/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	7568.1400	1.00	7,568.14	
084	O4-97353		O9-1134544							Purchase Order Total		7,568.14	
084	O4-97353	10/20/21	O9-1134546	02/11/22	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL	1133.1700	1.00	1,133.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SRVS INC			ENGINEERING SERV				
084	O4-97353		O9-1134546							Purchase Order Total		1,133.17	
084	O4-97353	10/20/21	O9-1134549	02/11/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	345.4900	1.00	345.49	
084	O4-97353		O9-1134549							Purchase Order Total		345.49	
084	O4-97353	10/20/21	O9-1134553	02/11/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	10872.2100	1.00	10,872.21	
084	O4-97353		O9-1134553							Purchase Order Total		10,872.21	
084	O4-97353	10/20/21	O9-1134555	02/11/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5553.3800	1.00	5,553.38	
084	O4-97353		O9-1134555							Purchase Order Total		5,553.38	
084	O4-97353	10/20/21	O9-1134556	02/11/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1898.1700	1.00	1,898.17	
084	O4-97353		O9-1134556							Purchase Order Total		1,898.17	
084	O4-97353	10/20/21	O9-1134558	02/11/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1668.7500	1.00	1,668.75	
084	O4-97353		O9-1134558							Purchase Order Total		1,668.75	
084	O4-97353	10/20/21	O9-1134560	02/11/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	10602.3200	1.00	10,602.32	
084	O4-97353		O9-1134560							Purchase Order Total		10,602.32	
084	O4-97353	10/20/21	O9-1134561	02/11/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5180.7300	1.00	5,180.73	
084	O4-97353		O9-1134561							Purchase Order Total		5,180.73	
084	O4-97353	10/20/21	O9-1141830	03/17/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2270.2800	1.00	2,270.28	
084	O4-97353		O9-1141830							Purchase Order Total		2,270.28	
084	O4-97353	10/20/21	O9-1141832	03/17/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2977.5300	1.00	2,977.53	
084	O4-97353		O9-1141832							Purchase Order Total		2,977.53	
084	O4-97353	10/20/21	O9-1141835	03/17/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2783.3300	1.00	2,783.33	
084	O4-97353		O9-1141835							Purchase Order Total		2,783.33	
084	O4-97353	10/20/21	O9-1141836	03/17/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1303.0500	1.00	1,303.05	
084	O4-97353		O9-1141836							Purchase Order Total		1,303.05	
084	O4-97353	10/20/21	O9-1141838	03/17/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	6389.6900	1.00	6,389.69	
084	O4-97353		O9-1141838							Purchase Order Total		6,389.69	
084	O4-97353	10/20/21	O9-1141840	03/17/22	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL	3372.3500	1.00	3,372.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SRVS INC			ENGINEERING SERV				
084	O4-97353		O9-1141840							Purchase Order Total		3,372.35	
084	O4-97353	10/20/21	O9-1141843	03/17/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2056.3500	1.00	2,056.35	
084	O4-97353		O9-1141843							Purchase Order Total		2,056.35	
084	O4-97353	10/20/21	O9-1141845	03/17/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1296.0800	1.00	1,296.08	
084	O4-97353		O9-1141845							Purchase Order Total		1,296.08	
084	O4-97353	10/20/21	O9-1141846	03/17/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1318.4100	1.00	1,318.41	
084	O4-97353		O9-1141846							Purchase Order Total		1,318.41	
084	O4-97353	10/20/21	O9-1141849	03/17/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1164.2400	1.00	1,164.24	
084	O4-97353		O9-1141849							Purchase Order Total		1,164.24	
084	O4-97353	10/20/21	O9-1141851	03/17/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3036.1100	1.00	3,036.11	
084	O4-97353		O9-1141851							Purchase Order Total		3,036.11	
084	O4-97353	10/20/21	O9-1141854	03/17/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3373.7100	1.00	3,373.71	
084	O4-97353		O9-1141854							Purchase Order Total		3,373.71	
084	O4-97354	10/20/21	O9-1127543	01/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3144.9500	1.00	3,144.95	
084	O4-97354		O9-1127543							Purchase Order Total		3,144.95	
084	O4-97354	10/20/21	O9-1127546	01/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4477.6500	1.00	4,477.65	
084	O4-97354		O9-1127546							Purchase Order Total		4,477.65	
084	O4-97354	10/20/21	O9-1127549	01/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	757.6400	1.00	757.64	
084	O4-97354		O9-1127549							Purchase Order Total		757.64	
084	O4-97354	10/20/21	O9-1127552	01/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7804.7100	1.00	7,804.71	
084	O4-97354		O9-1127552							Purchase Order Total		7,804.71	
084	O4-97354	10/20/21	O9-1127553	01/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1601.0700	1.00	1,601.07	
084	O4-97354		O9-1127553							Purchase Order Total		1,601.07	
084	O4-97354	10/20/21	O9-1127556	01/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2418.4100	1.00	2,418.41	
084	O4-97354		O9-1127556							Purchase Order Total		2,418.41	
084	O4-97354	10/20/21	O9-1127560	01/11/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	6846.1300	1.00	6,846.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			ENGINEERING SERV				
084	O4-97354		09-1127560							Purchase Order Total		6,846.13	
084	O4-97354	10/20/21	09-1127562	01/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3440.4700	1.00	3,440.47	
084	O4-97354		09-1127562							Purchase Order Total		3,440.47	
084	O4-97354	10/20/21	09-1127564	01/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2779.6600	1.00	2,779.66	
084		10/20/21	09-1127564	01/11/22	516687	CORANCO GREAT PLAINS INC - PAY			OTHER CONTRACTUAL SERVICES	1389.8300	1.00	1,389.83	
084			09-1127564							Purchase Order Total		4,169.49	
084	O4-97354	10/20/21	09-1127566	01/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	14217.7200	1.00	14,217.72	
084	O4-97354		09-1127566							Purchase Order Total		14,217.72	
084	O4-97354	10/20/21	09-1127570	01/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5799.6100	1.00	5,799.61	
084	O4-97354		09-1127570							Purchase Order Total		5,799.61	
084	O4-97354	10/20/21	09-1127571	01/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4444.9900	1.00	4,444.99	
084	O4-97354		09-1127571							Purchase Order Total		4,444.99	
084	O4-97354	10/20/21	09-1127574	01/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4553.9800	1.00	4,553.98	
084	O4-97354		09-1127574							Purchase Order Total		4,553.98	
084	O4-97354	10/20/21	09-1127576	01/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5694.5800	1.00	5,694.58	
084	O4-97354		09-1127576							Purchase Order Total		5,694.58	
084	O4-97354	10/20/21	09-1127577	01/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	10704.0300	1.00	10,704.03	
084	O4-97354		09-1127577							Purchase Order Total		10,704.03	
084	O4-97354	10/20/21	09-1127579	01/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2783.6800	1.00	2,783.68	
084	O4-97354		09-1127579							Purchase Order Total		2,783.68	
084	O4-97354	10/20/21	09-1127580	01/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	8184.2500	1.00	8,184.25	
084	O4-97354		09-1127580							Purchase Order Total		8,184.25	
084	O4-97354	10/20/21	09-1127582	01/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3751.6200	1.00	3,751.62	
084	O4-97354		09-1127582							Purchase Order Total		3,751.62	
084	O4-97354	10/20/21	09-1127583	01/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2896.5100	1.00	2,896.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97354		O9-1127583							Purchase Order Total		2,896.51	
084	O4-97354	10/20/21	O9-1127584	01/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	12041.1800	1.00	12,041.18	
084	O4-97354		O9-1127584							Purchase Order Total		12,041.18	
084	O4-97354	10/20/21	O9-1127585	01/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2254.5600	1.00	2,254.56	
084	O4-97354		O9-1127585							Purchase Order Total		2,254.56	
084	O4-97354	10/20/21	O9-1127586	01/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2403.9600	1.00	2,403.96	
084	O4-97354		O9-1127586							Purchase Order Total		2,403.96	
084	O4-97354	10/20/21	O9-1127588	01/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2356.9600	1.00	2,356.96	
084	O4-97354		O9-1127588							Purchase Order Total		2,356.96	
084	O4-97354	10/20/21	O9-1127590	01/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1724.1600	1.00	1,724.16	
084	O4-97354		O9-1127590							Purchase Order Total		1,724.16	
084	O4-97354	10/20/21	O9-1127591	01/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3066.3300	1.00	3,066.33	
084	O4-97354		O9-1127591							Purchase Order Total		3,066.33	
084	O4-97354	10/20/21	O9-1127593	01/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2087.6700	1.00	2,087.67	
084	O4-97354		O9-1127593							Purchase Order Total		2,087.67	
084	O4-97354	10/20/21	O9-1127595	01/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1014.2700	1.00	1,014.27	
084	O4-97354		O9-1127595							Purchase Order Total		1,014.27	
084	O4-97354	10/20/21	O9-1127596	01/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	597.5700	1.00	597.57	
084	O4-97354		O9-1127596							Purchase Order Total		597.57	
084	O4-97354	10/20/21	O9-1127597	01/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	467.2700	1.00	467.27	
084	O4-97354		O9-1127597							Purchase Order Total		467.27	
084	O4-97354	10/20/21	O9-1127600	01/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	492.7500	1.00	492.75	
084	O4-97354		O9-1127600							Purchase Order Total		492.75	
084	O4-97354	10/20/21	O9-1128523	01/18/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3659.7600	1.00	3,659.76	
084	O4-97354		O9-1128523							Purchase Order Total		3,659.76	
084	O4-97354	10/20/21	O9-1128544	01/18/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	969.4200	1.00	969.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97354		O9-1128544							Purchase Order Total		969.42	
084	O4-97354	10/20/21	O9-1128570	01/18/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5937.4500	1.00	5,937.45	
084	O4-97354		O9-1128570							Purchase Order Total		5,937.45	
084	O4-97354	10/20/21	O9-1128577	01/18/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1779.7000	1.00	1,779.70	
084	O4-97354		O9-1128577							Purchase Order Total		1,779.70	
084	O4-97354	10/20/21	O9-1128580	01/18/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1007.8900	1.00	1,007.89	
084	O4-97354		O9-1128580							Purchase Order Total		1,007.89	
084	O4-97354	10/20/21	O9-1128581	01/18/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4112.4800	1.00	4,112.48	
084	O4-97354		O9-1128581							Purchase Order Total		4,112.48	
084	O4-97354	10/20/21	O9-1128583	01/18/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1477.1100	1.00	1,477.11	
084	O4-97354		O9-1128583							Purchase Order Total		1,477.11	
084	O4-97354	10/20/21	O9-1128587	01/18/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6690.1500	1.00	6,690.15	
084	O4-97354		O9-1128587							Purchase Order Total		6,690.15	
084	O4-97354	10/20/21	O9-1128591	01/18/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6434.9300	1.00	6,434.93	
084	O4-97354		O9-1128591							Purchase Order Total		6,434.93	
084	O4-97354	10/20/21	O9-1128594	01/18/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1794.3100	1.00	1,794.31	
084	O4-97354		O9-1128594							Purchase Order Total		1,794.31	
084	O4-97354	10/20/21	O9-1128597	01/18/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	27820.0000	1.00	27,820.00	
084	O4-97354		O9-1128597							Purchase Order Total		27,820.00	
084	O4-97354	10/20/21	O9-1128599	01/18/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3988.4600	1.00	3,988.46	
084	O4-97354		O9-1128599							Purchase Order Total		3,988.46	
084	O4-97354	10/20/21	O9-1128601	01/18/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	904.8000	1.00	904.80	
084	O4-97354		O9-1128601							Purchase Order Total		904.80	
084	O4-97354	10/20/21	O9-1128604	01/18/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3181.3500	1.00	3,181.35	
084	O4-97354		O9-1128604							Purchase Order Total		3,181.35	
084	O4-97354	10/20/21	O9-1128607	01/18/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	793.1700	1.00	793.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97354		O9-1128607							Purchase Order Total		793.17	
084	O4-97354	10/20/21	O9-1128609	01/18/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5359.6000	1.00	5,359.60	
084	O4-97354		O9-1128609							Purchase Order Total		5,359.60	
084	O4-97354	10/20/21	O9-1128612	01/18/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4709.6800	1.00	4,709.68	
084	O4-97354		O9-1128612							Purchase Order Total		4,709.68	
084	O4-97354	10/20/21	O9-1128614	01/18/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5169.0400	1.00	5,169.04	
084	O4-97354		O9-1128614							Purchase Order Total		4,709.68	
084	O4-97354	10/20/21	O9-1128616	01/18/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	630.1900	1.00	630.19	
084	O4-97354		O9-1128616							Purchase Order Total		5,169.04	
084	O4-97354	10/20/21	O9-1128618	01/18/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2482.5000	1.00	2,482.50	
084	O4-97354		O9-1128618							Purchase Order Total		630.19	
084	O4-97354	10/20/21	O9-1128620	01/18/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1756.2600	1.00	1,756.26	
084	O4-97354		O9-1128620							Purchase Order Total		2,482.50	
084	O4-97354	10/20/21	O9-1128624	01/18/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1756.2600	1.00	1,756.26	
084	O4-97354		O9-1128624							Purchase Order Total		1,756.26	
084	O4-97354	10/20/21	O9-1128626	01/18/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3525.6200	1.00	3,525.62	
084		10/20/21	O9-1128626	01/18/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	OTHER CONTRACTUAL SERVICES	3525.6100	1.00	3,525.61	
084			O9-1128626							Purchase Order Total		7,051.23	
084	O4-97354	10/20/21	O9-1129653	01/21/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	24092.8900	1.00	24,092.89	
084	O4-97354		O9-1129653							Purchase Order Total		24,092.89	
084	O4-97354	10/20/21	O9-1134417	02/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1910.1000	1.00	1,910.10	
084	O4-97354		O9-1134417							Purchase Order Total		1,910.10	
084	O4-97354	10/20/21	O9-1134423	02/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2481.3300	1.00	2,481.33	
084	O4-97354		O9-1134423							Purchase Order Total		2,481.33	
084	O4-97354	10/20/21	O9-1134426	02/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3055.9500	1.00	3,055.95	
084	O4-97354		O9-1134426							Purchase Order Total		3,055.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-97354	10/20/21	09-1134428	02/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1657.1400	1.00	1,657.14	
084	04-97354		09-1134428							Purchase Order Total		1,657.14	
084	04-97354	10/20/21	09-1134431	02/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1912.0900	1.00	1,912.09	
084	04-97354		09-1134431							Purchase Order Total		1,912.09	
084	04-97354	10/20/21	09-1134434	02/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2306.3000	1.00	2,306.30	
084	04-97354		09-1134434							Purchase Order Total		2,306.30	
084	04-97354	10/20/21	09-1134442	02/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	11707.9800	1.00	11,707.98	
084	04-97354		09-1134442							Purchase Order Total		11,707.98	
084	04-97354	10/20/21	09-1134443	02/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4722.9900	1.00	4,722.99	
084	04-97354		09-1134443							Purchase Order Total		4,722.99	
084	04-97354	10/20/21	09-1134445	02/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1748.1700	1.00	1,748.17	
084	04-97354		09-1134445							Purchase Order Total		1,748.17	
084	04-97354	10/20/21	09-1134450	02/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	639.8700	1.00	639.87	
084		10/20/21	09-1134450	02/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	639.8800	1.00	639.88	
084			09-1134450							Purchase Order Total		1,279.75	
084	04-97354	10/20/21	09-1134462	02/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1509.9400	1.00	1,509.94	
084	04-97354		09-1134462							Purchase Order Total		1,509.94	
084	04-97354	10/20/21	09-1134466	02/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1266.7600	1.00	1,266.76	
084	04-97354		09-1134466							Purchase Order Total		1,266.76	
084	04-97354	10/20/21	09-1134468	02/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5045.3500	1.00	5,045.35	
084	04-97354		09-1134468							Purchase Order Total		5,045.35	
084	04-97354	10/20/21	09-1134478	02/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2609.6000	1.00	2,609.60	
084	04-97354		09-1134478							Purchase Order Total		2,609.60	
084	04-97354	10/20/21	09-1134479	02/11/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	728.9400	1.00	728.94	
084	04-97354		09-1134479							Purchase Order Total		728.94	
084	04-97354	10/20/21	09-1134482	02/11/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	6993.1800	1.00	6,993.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1134482							Purchase Order Total		6,993.18	
084	O4-97354	10/20/21	O9-1134485	02/11/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1537.8500	1.00	1,537.85	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1134485							Purchase Order Total		1,537.85	
084	O4-97354	10/20/21	O9-1134486	02/11/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	2833.7200	1.00	2,833.72	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1134486							Purchase Order Total		2,833.72	
084	O4-97354	10/20/21	O9-1134489	02/11/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	22896.2700	1.00	22,896.27	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1134489							Purchase Order Total		22,896.27	
084	O4-97354	10/20/21	O9-1134495	02/11/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	16627.0100	1.00	16,627.01	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1134495							Purchase Order Total		16,627.01	
084	O4-97354	10/20/21	O9-1134496	02/11/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1879.8600	1.00	1,879.86	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1134496							Purchase Order Total		1,879.86	
084	O4-97354	10/20/21	O9-1134499	02/11/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	2509.5300	1.00	2,509.53	
						INC - PAY			ENGINEERING SERV				
084		10/20/21	O9-1134499	02/11/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	2509.5400	1.00	2,509.54	
						INC - PAY			ENGINEERING SERV				
084			O9-1134499							Purchase Order Total		5,019.07	
084	O4-97354	10/20/21	O9-1134504	02/11/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1374.0400	1.00	1,374.04	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1134504							Purchase Order Total		1,374.04	
084	O4-97354	10/20/21	O9-1134507	02/11/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1491.7900	1.00	1,491.79	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1134507							Purchase Order Total		1,491.79	
084	O4-97354	10/20/21	O9-1134520	02/11/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1997.0700	1.00	1,997.07	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1134520							Purchase Order Total		1,997.07	
084	O4-97354	10/20/21	O9-1141681	03/16/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	511.9800	1.00	511.98	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1141681							Purchase Order Total		511.98	
084	O4-97354	10/20/21	O9-1141682	03/16/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	154.4300	1.00	154.43	
						INC - PAY			ENGINEERING SERV				
084		10/20/21	O9-1141682	03/16/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	154.4300	1.00	154.43	
						INC - PAY			ENGINEERING SERV				
084			O9-1141682							Purchase Order Total		308.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97354	10/20/21	09-1141684	03/16/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2787.9100	1.00	2,787.91	
084	O4-97354		09-1141684							Purchase Order Total		2,787.91	
084	O4-97354	10/20/21	09-1141685	03/16/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5563.7300	1.00	5,563.73	
084	O4-97354		09-1141685							Purchase Order Total		5,563.73	
084	O4-97354	10/20/21	09-1141686	03/16/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6533.4200	1.00	6,533.42	
084	O4-97354		09-1141686							Purchase Order Total		6,533.42	
084	O4-97354	10/20/21	09-1141688	03/16/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2459.3300	1.00	2,459.33	
084	O4-97354		09-1141688							Purchase Order Total		2,459.33	
084	O4-97354	10/20/21	09-1141691	03/16/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6881.6300	1.00	6,881.63	
084	O4-97354		09-1141691							Purchase Order Total		6,881.63	
084	O4-97354	10/20/21	09-1141694	03/16/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3586.6700	1.00	3,586.67	
084	O4-97354		09-1141694							Purchase Order Total		3,586.67	
084	O4-97354	10/20/21	09-1141695	03/16/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2820.4200	1.00	2,820.42	
084	O4-97354		09-1141695							Purchase Order Total		2,820.42	
084	O4-97354	10/20/21	09-1141697	03/16/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1929.1600	1.00	1,929.16	
084	O4-97354		09-1141697							Purchase Order Total		1,929.16	
084	O4-97354	10/20/21	09-1141699	03/16/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2596.2400	1.00	2,596.24	
084	O4-97354		09-1141699							Purchase Order Total		2,596.24	
084	O4-97354	10/20/21	09-1141705	03/16/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3462.4000	1.00	3,462.40	
084	O4-97354		09-1141705							Purchase Order Total		3,462.40	
084	O4-97354	10/20/21	09-1141707	03/16/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	374.8600	1.00	374.86	
084		10/20/21	09-1141707	03/16/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	374.8600	1.00	374.86	
084			09-1141707							Purchase Order Total		749.72	
084	O4-97354	10/20/21	09-1141710	03/16/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	8376.8500	1.00	8,376.85	
084	O4-97354		09-1141710							Purchase Order Total		8,376.85	
084	O4-97354	10/20/21	09-1141711	03/16/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	2702.1000	1.00	2,702.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			ENGINEERING SERV				
084	O4-97354		09-1141711							Purchase Order Total		2,702.10	
084	O4-97354	10/20/21	09-1141713	03/16/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	4215.5000	1.00	4,215.50	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		09-1141713							Purchase Order Total		4,215.50	
084	O4-97354	10/20/21	09-1141714	03/16/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	4880.9200	1.00	4,880.92	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		09-1141714							Purchase Order Total		4,880.92	
084	O4-97354	10/20/21	09-1141717	03/16/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	2452.4100	1.00	2,452.41	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		09-1141717							Purchase Order Total		2,452.41	
084	O4-97354	10/20/21	09-1141720	03/16/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	6068.4300	1.00	6,068.43	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		09-1141720							Purchase Order Total		6,068.43	
084	O4-97354	10/20/21	09-1141721	03/16/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	18967.5200	1.00	18,967.52	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		09-1141721							Purchase Order Total		18,967.52	
084	O4-97354	10/20/21	09-1141723	03/16/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	935.3600	1.00	935.36	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		09-1141723							Purchase Order Total		935.36	
084	O4-97354	10/20/21	09-1141727	03/16/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	4923.5300	1.00	4,923.53	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		09-1141727							Purchase Order Total		4,923.53	
084	O4-97354	10/20/21	09-1141730	03/16/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	5608.1900	1.00	5,608.19	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		09-1141730							Purchase Order Total		5,608.19	
084	O4-97354	10/20/21	09-1141740	03/16/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1045.7500	1.00	1,045.75	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		09-1141740							Purchase Order Total		1,045.75	
084	O4-97354	10/20/21	09-1141742	03/16/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1693.9100	1.00	1,693.91	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		09-1141742							Purchase Order Total		1,693.91	
084	O4-97355	10/20/21	09-1128719	01/18/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	17837.0200	1.00	17,837.02	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		09-1128719							Purchase Order Total		17,837.02	
084	O4-97355	10/20/21	09-1128721	01/18/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4352.5800	1.00	4,352.58	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		09-1128721							Purchase Order Total		4,352.58	
084	O4-97355	10/20/21	09-1128723	01/18/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3969.1300	1.00	3,969.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1128723							Purchase Order Total		3,969.13	
084	O4-97355	10/20/21	O9-1129142	01/20/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1044.2500	1.00	1,044.25	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1129142							Purchase Order Total		1,044.25	
084	O4-97355	10/20/21	O9-1129144	01/20/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1209.8500	1.00	1,209.85	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1129144							Purchase Order Total		1,209.85	
084	O4-97355	10/20/21	O9-1129145	01/20/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3809.6400	1.00	3,809.64	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1129145							Purchase Order Total		3,809.64	
084	O4-97355	10/20/21	O9-1129148	01/20/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	850.7100	1.00	850.71	
						INC - PAY			ENGINEERING SERV				
084		10/20/21	O9-1129148	01/20/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	850.7200	1.00	850.72	
						INC - PAY			ENGINEERING SERV				
084			O9-1129148							Purchase Order Total		1,701.43	
084	O4-97355	10/20/21	O9-1129149	01/20/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	12262.2400	1.00	12,262.24	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1129149							Purchase Order Total		12,262.24	
084	O4-97355	10/20/21	O9-1129151	01/20/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	486.2200	1.00	486.22	
						INC - PAY			ENGINEERING SERV				
084		10/20/21	O9-1129151	01/20/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	486.2220	1.00	486.22	
						INC - PAY			ENGINEERING SERV				
084			O9-1129151							Purchase Order Total		972.44	
084	O4-97355	10/20/21	O9-1129156	01/20/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1183.6500	1.00	1,183.65	
						INC - PAY			ENGINEERING SERV				
084		10/20/21	O9-1129156	01/20/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1183.6500	1.00	1,183.65	
						INC - PAY			ENGINEERING SERV				
084			O9-1129156							Purchase Order Total		2,367.30	
084	O4-97355	10/20/21	O9-1129159	01/20/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3942.0600	1.00	3,942.06	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1129159							Purchase Order Total		3,942.06	
084	O4-97355	10/20/21	O9-1129160	01/20/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	936.8000	1.00	936.80	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1129160							Purchase Order Total		936.80	
084	O4-97355	10/20/21	O9-1129161	01/20/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3186.8900	1.00	3,186.89	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1129161							Purchase Order Total		3,186.89	
084	O4-97355	10/20/21	O9-1129162	01/20/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	5454.6000	1.00	5,454.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			ENGINEERING SERV				
084	O4-97355		09-1129162							Purchase Order Total		5,454.60	
084	O4-97355	10/20/21	09-1129166	01/20/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	527.4500	1.00	527.45	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		09-1129166							Purchase Order Total		527.45	
084	O4-97355	10/20/21	09-1129168	01/20/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3180.8100	1.00	3,180.81	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		09-1129168							Purchase Order Total		3,180.81	
084	O4-97355	10/20/21	09-1129170	01/20/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1802.7400	1.00	1,802.74	
						INC - PAY			ENGINEERING SERV				
084		10/20/21	09-1129170	01/20/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1802.7400	1.00	1,802.74	
						INC - PAY			ENGINEERING SERV				
084			09-1129170							Purchase Order Total		3,605.48	
084	O4-97355	10/20/21	09-1129172	01/20/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1466.5300	1.00	1,466.53	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		09-1129172							Purchase Order Total		1,466.53	
084	O4-97355	10/20/21	09-1129174	01/20/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1805.8100	1.00	1,805.81	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		09-1129174							Purchase Order Total		1,805.81	
084	O4-97355	10/20/21	09-1129177	01/20/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	992.1500	1.00	992.15	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		09-1129177							Purchase Order Total		992.15	
084	O4-97355	10/20/21	09-1129178	01/20/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2288.9800	1.00	2,288.98	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		09-1129178							Purchase Order Total		2,288.98	
084	O4-97355	10/20/21	09-1129179	01/20/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1683.0600	1.00	1,683.06	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		09-1129179							Purchase Order Total		1,683.06	
084	O4-97355	10/20/21	09-1129180	01/20/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	600.6000	1.00	600.60	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		09-1129180							Purchase Order Total		600.60	
084	O4-97355	10/20/21	09-1129181	01/20/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2905.9700	1.00	2,905.97	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		09-1129181							Purchase Order Total		2,905.97	
084	O4-97355	10/20/21	09-1129182	01/20/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4979.9500	1.00	4,979.95	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		09-1129182							Purchase Order Total		4,979.95	
084	O4-97355	10/20/21	09-1129184	01/20/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	9236.7600	1.00	9,236.76	
						INC - PAY			ENGINEERING SERV				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97355		O9-1129184							Purchase Order Total		9,236.76	
084	O4-97355	10/20/21	O9-1129185	01/20/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3942.1200	1.00	3,942.12	
084	O4-97355		O9-1129185							Purchase Order Total		3,942.12	
084	O4-97355	10/20/21	O9-1129187	01/20/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	631.2100	1.00	631.21	
084	O4-97355		O9-1129187							Purchase Order Total		631.21	
084	O4-97355	10/20/21	O9-1129217	01/20/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3822.7100	1.00	3,822.71	
084	O4-97355		O9-1129217							Purchase Order Total		3,822.71	
084	O4-97355	10/20/21	O9-1131467	01/28/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1581.8000	1.00	1,581.80	
084	O4-97355		O9-1131467							Purchase Order Total		1,581.80	
084	O4-97355	10/20/21	O9-1131470	01/28/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3252.8000	1.00	3,252.80	
084	O4-97355		O9-1131470							Purchase Order Total		3,252.80	
084	O4-97355	10/20/21	O9-1131473	01/28/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	657.2700	1.00	657.27	
084	O4-97355		O9-1131473							Purchase Order Total		657.27	
084	O4-97355	10/20/21	O9-1131476	01/28/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1415.1900	1.00	1,415.19	
084	O4-97355		O9-1131476							Purchase Order Total		1,415.19	
084	O4-97355	10/20/21	O9-1131499	01/28/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	90.0200	1.00	90.02	
084		10/20/21	O9-1131499	01/28/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	90.0200	1.00	90.02	
084		10/20/21	O9-1131499	01/28/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	90.0300	1.00	90.03	
084			O9-1131499							Purchase Order Total		270.07	
084	O4-97355	10/20/21	O9-1135684	02/17/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1244.8300	1.00	1,244.83	
084	O4-97355		O9-1135684							Purchase Order Total		1,244.83	
084	O4-97355	10/20/21	O9-1135687	02/17/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1738.8800	1.00	1,738.88	
084	O4-97355		O9-1135687							Purchase Order Total		1,738.88	
084	O4-97355	10/20/21	O9-1135691	02/17/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2848.5000	1.00	2,848.50	
084	O4-97355		O9-1135691							Purchase Order Total		2,848.50	
084	O4-97355	10/20/21	O9-1135695	02/17/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1511.1300	1.00	1,511.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084		10/20/21	09-1135695	02/17/22	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1511.1400	1.00	1,511.14	
						INC - PAY			ENGINEERING SERV				
084			09-1135695							Purchase Order Total		3,022.27	
084	O4-97355	10/20/21	09-1135702	02/17/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	7539.5500	1.00	7,539.55	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		09-1135702							Purchase Order Total		7,539.55	
084	O4-97355	10/20/21	09-1135705	02/17/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	287.5900	1.00	287.59	
						INC - PAY			ENGINEERING SERV				
084		10/20/21	09-1135705	02/17/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	287.5900	1.00	287.59	
						INC - PAY			ENGINEERING SERV				
084			09-1135705							Purchase Order Total		575.18	
084	O4-97355	10/20/21	09-1135710	02/17/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	990.0200	1.00	990.02	
						INC - PAY			ENGINEERING SERV				
084		10/20/21	09-1135710	02/17/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	990.0300	1.00	990.03	
						INC - PAY			ENGINEERING SERV				
084			09-1135710							Purchase Order Total		1,980.05	
084	O4-97355	10/20/21	09-1135718	02/17/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1563.8000	1.00	1,563.80	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		09-1135718							Purchase Order Total		1,563.80	
084	O4-97355	10/20/21	09-1135721	02/17/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1028.4700	1.00	1,028.47	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		09-1135721							Purchase Order Total		1,028.47	
084	O4-97355	10/20/21	09-1135725	02/17/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	750.2700	1.00	750.27	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		09-1135725							Purchase Order Total		750.27	
084	O4-97355	10/20/21	09-1135727	02/17/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2992.9400	1.00	2,992.94	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		09-1135727							Purchase Order Total		2,992.94	
084	O4-97355	10/20/21	09-1135730	02/17/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	259.3000	1.00	259.30	
						INC - PAY			ENGINEERING SERV				
084		10/20/21	09-1135730	02/17/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	259.3000	1.00	259.30	
						INC - PAY			ENGINEERING SERV				
084			09-1135730							Purchase Order Total		518.60	
084	O4-97355	10/20/21	09-1135739	02/17/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1040.9600	1.00	1,040.96	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		09-1135739							Purchase Order Total		1,040.96	
084	O4-97355	10/20/21	09-1135746	02/17/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1465.3000	1.00	1,465.30	
						INC - PAY			ENGINEERING SERV				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97355		O9-1135746							Purchase Order Total		1,465.30	
084	O4-97355	10/20/21	O9-1135748	02/17/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2707.8000	1.00	2,707.80	
084	O4-97355		O9-1135748							Purchase Order Total		2,707.80	
084	O4-97355	10/20/21	O9-1135750	02/17/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1084.6500	1.00	1,084.65	
084	O4-97355		O9-1135750							Purchase Order Total		1,084.65	
084	O4-97355	10/20/21	O9-1135753	02/17/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2403.5500	1.00	2,403.55	
084	O4-97355		O9-1135753							Purchase Order Total		2,403.55	
084	O4-97355	10/20/21	O9-1135757	02/17/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4878.8300	1.00	4,878.83	
084	O4-97355		O9-1135757							Purchase Order Total		4,878.83	
084	O4-97355	10/20/21	O9-1135759	02/17/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	588.4500	1.00	588.45	
084	O4-97355		O9-1135759							Purchase Order Total		588.45	
084	O4-97355	10/20/21	O9-1135763	02/17/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	822.7100	1.00	822.71	
084	O4-97355		O9-1135763							Purchase Order Total		822.71	
084	O4-97355	10/20/21	O9-1135766	02/17/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5587.6100	1.00	5,587.61	
084	O4-97355		O9-1135766							Purchase Order Total		5,587.61	
084	O4-97355	10/20/21	O9-1135974	02/18/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1297.5900	1.00	1,297.59	
084	O4-97355		O9-1135974							Purchase Order Total		1,297.59	
084	O4-97355	10/20/21	O9-1135976	02/18/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	724.9900	1.00	724.99	
084	O4-97355		O9-1135976							Purchase Order Total		724.99	
084	O4-97355	10/20/21	O9-1135977	02/18/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3631.9000	1.00	3,631.90	
084	O4-97355		O9-1135977							Purchase Order Total		3,631.90	
084	O4-97355	10/20/21	O9-1135978	02/18/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4632.4400	1.00	4,632.44	
084	O4-97355		O9-1135978							Purchase Order Total		4,632.44	
084	O4-97355	10/20/21	O9-1135980	02/18/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1361.5900	1.00	1,361.59	
084	O4-97355		O9-1135980							Purchase Order Total		1,361.59	
084	O4-97355	10/20/21	O9-1135981	02/18/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	671.0000	1.00	671.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97355		O9-1135981							Purchase Order Total		671.00	
084	O4-97355	10/20/21	O9-1135982	02/18/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2831.4900	1.00	2,831.49	
084	O4-97355		O9-1135982							Purchase Order Total		2,831.49	
084	O4-97355	10/20/21	O9-1135983	02/18/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	547.5300	1.00	547.53	
084	O4-97355		O9-1135983							Purchase Order Total		547.53	
084	O4-97355	10/20/21	O9-1135984	02/18/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	518.9500	1.00	518.95	
084	O4-97355	10/20/21	O9-1135984	02/18/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	518.9600	1.00	518.96	
084	O4-97355	10/20/21	O9-1135984	02/18/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	518.9600	1.00	518.96	
084	O4-97355		O9-1135984							Purchase Order Total		1,556.87	
084	O4-97355	10/20/21	O9-1135989	02/18/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1813.6000	1.00	1,813.60	
084	O4-97355		O9-1135989							Purchase Order Total		1,813.60	
084	O4-97355	10/20/21	O9-1135990	02/18/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	805.9100	1.00	805.91	
084	O4-97355		O9-1135990							Purchase Order Total		805.91	
084	O4-97355	10/20/21	O9-1135991	02/18/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	751.2100	1.00	751.21	
084	O4-97355		O9-1135991							Purchase Order Total		751.21	
084	O4-97355	10/20/21	O9-1135994	02/18/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	825.1100	1.00	825.11	
084	O4-97355		O9-1135994							Purchase Order Total		825.11	
084	O4-97355	10/20/21	O9-1136001	02/18/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2364.6500	1.00	2,364.65	
084	O4-97355		O9-1136001							Purchase Order Total		2,364.65	
084	O4-97355	10/20/21	O9-1136003	02/18/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1405.0700	1.00	1,405.07	
084	O4-97355		O9-1136003							Purchase Order Total		1,405.07	
084	O4-97355	10/20/21	O9-1136005	02/18/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	553.4500	1.00	553.45	
084	O4-97355		O9-1136005							Purchase Order Total		553.45	
084	O4-97355	10/20/21	O9-1136007	02/18/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1587.7800	1.00	1,587.78	
084	O4-97355		O9-1136007							Purchase Order Total		1,587.78	
084	O4-97355	10/20/21	O9-1136008	02/18/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2708.0500	1.00	2,708.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1136008							Purchase Order Total		2,708.05	
084	O4-97355	10/20/21	O9-1136009	02/18/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1087.5900	1.00	1,087.59	
						INC - PAY			ENGINEERING SERV				
084		10/20/21	O9-1136009	02/18/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1087.5900	1.00	1,087.59	
						INC - PAY			ENGINEERING SERV				
084			O9-1136009							Purchase Order Total		2,175.18	
084	O4-97355	10/20/21	O9-1136012	02/18/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4537.2400	1.00	4,537.24	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1136012							Purchase Order Total		4,537.24	
084	O4-97355	10/20/21	O9-1136014	02/18/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	721.7400	1.00	721.74	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1136014							Purchase Order Total		721.74	
084	O4-97355	10/20/21	O9-1141602	03/16/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2494.8600	1.00	2,494.86	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1141602							Purchase Order Total		2,494.86	
084	O4-97355	10/20/21	O9-1141606	03/16/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4258.6500	1.00	4,258.65	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1141606							Purchase Order Total		4,258.65	
084	O4-97355	10/20/21	O9-1141608	03/16/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	8879.3900	1.00	8,879.39	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1141608							Purchase Order Total		8,879.39	
084	O4-97355	10/20/21	O9-1141610	03/16/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2568.0400	1.00	2,568.04	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1141610							Purchase Order Total		2,568.04	
084	O4-97355	10/20/21	O9-1141613	03/16/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	664.2300	1.00	664.23	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1141613							Purchase Order Total		664.23	
084	O4-97355	10/20/21	O9-1141615	03/16/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1084.7800	1.00	1,084.78	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1141615							Purchase Order Total		1,084.78	
084	O4-97355	10/20/21	O9-1141619	03/16/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2090.0100	1.00	2,090.01	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1141619							Purchase Order Total		2,090.01	
084	O4-97355	10/20/21	O9-1141621	03/16/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	983.9000	1.00	983.90	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1141621							Purchase Order Total		983.90	
084	O4-97355	10/20/21	O9-1141624	03/16/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3218.6700	1.00	3,218.67	
						INC - PAY			ENGINEERING SERV				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084		10/20/21	09-1141624	03/16/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3218.6800	1.00	3,218.68	
084			09-1141624							Purchase Order Total		6,437.35	
084	O4-97355	10/20/21	09-1141631	03/16/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	606.4300	1.00	606.43	
084	O4-97355		09-1141631							Purchase Order Total		606.43	
084	O4-97355	10/20/21	09-1141633	03/16/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3175.3100	1.00	3,175.31	
084	O4-97355		09-1141633							Purchase Order Total		3,175.31	
084	O4-97355	10/20/21	09-1141634	03/16/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2006.9100	1.00	2,006.91	
084	O4-97355		09-1141634							Purchase Order Total		2,006.91	
084	O4-97355	10/20/21	09-1141635	03/16/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2983.6600	1.00	2,983.66	
084	O4-97355		09-1141635							Purchase Order Total		2,983.66	
084	O4-97355	10/20/21	09-1141636	03/16/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5659.1600	1.00	5,659.16	
084	O4-97355		09-1141636							Purchase Order Total		5,659.16	
084	O4-97355	10/20/21	09-1141640	03/16/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	872.2700	1.00	872.27	
084	O4-97355		09-1141640							Purchase Order Total		872.27	
084	O4-97355	10/20/21	09-1144195	03/29/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	10827.0700	1.00	10,827.07	
084	O4-97355		09-1144195							Purchase Order Total		10,827.07	
084	O4-97355	10/20/21	09-1144197	03/29/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	8235.9800	1.00	8,235.98	
084		10/20/21	09-1144197	03/29/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	8235.9800	1.00	8,235.98	
084			09-1144197							Purchase Order Total		16,471.96	
084	O4-97355	10/20/21	09-1144198	03/29/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1796.9600	1.00	1,796.96	
084	O4-97355		09-1144198							Purchase Order Total		1,796.96	
084	O4-97355	10/20/21	09-1144201	03/29/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	376.6300	1.00	376.63	
084		10/20/21	09-1144201	03/29/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	376.6400	1.00	376.64	
084		10/20/21	09-1144201	03/29/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	376.6400	1.00	376.64	
084			09-1144201							Purchase Order Total		1,129.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97355	10/20/21	09-1144206	03/29/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2598.5700	1.00	2,598.57	
084	O4-97355		09-1144206							Purchase Order Total		2,598.57	
084	O4-97355	10/20/21	09-1144207	03/29/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1397.3700	1.00	1,397.37	
084	O4-97355		09-1144207							Purchase Order Total		1,397.37	
084	O4-97355	10/20/21	09-1144214	03/29/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1697.4200	1.00	1,697.42	
084	O4-97355		09-1144214							Purchase Order Total		1,697.42	
084	O4-97355	10/20/21	09-1144216	03/29/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3463.1700	1.00	3,463.17	
084	O4-97355		09-1144216							Purchase Order Total		3,463.17	
084	O4-97355	10/20/21	09-1144854	03/31/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1273.2300	1.00	1,273.23	
084	O4-97355		09-1144854							Purchase Order Total		1,273.23	
084	O4-97355	10/20/21	09-1144857	03/31/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1054.5900	1.00	1,054.59	
084	O4-97355		09-1144857							Purchase Order Total		1,054.59	
084	O4-97355	10/20/21	09-1144858	03/31/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1326.2200	1.00	1,326.22	
084	O4-97355		09-1144858							Purchase Order Total		1,326.22	
084	O4-97355	10/20/21	09-1144859	03/31/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	749.3600	1.00	749.36	
084	O4-97355		09-1144859							Purchase Order Total		749.36	
084	O4-97355	10/20/21	09-1144860	03/31/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1894.1600	1.00	1,894.16	
084	O4-97355		09-1144860							Purchase Order Total		1,894.16	
084	O4-97355	10/20/21	09-1144861	03/31/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1411.2500	1.00	1,411.25	
084	O4-97355		09-1144861							Purchase Order Total		1,411.25	
084	O4-97355	10/20/21	09-1144862	03/31/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	258.4100	1.00	258.41	
084		10/20/21	09-1144862	03/31/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	258.4200	1.00	258.42	
084			09-1144862							Purchase Order Total		516.83	
084	O4-97355	10/20/21	09-1144864	03/31/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4034.5100	1.00	4,034.51	
084	O4-97355		09-1144864							Purchase Order Total		4,034.51	
084	O4-97355	10/20/21	09-1144865	03/31/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1590.6400	1.00	1,590.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1144865							Purchase Order Total		1,590.64	
084	O4-97355	10/20/21	O9-1144866	03/31/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	973.1700	1.00	973.17	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1144866							Purchase Order Total		973.17	
084	O4-97355	10/20/21	O9-1144867	03/31/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1210.4000	1.00	1,210.40	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1144867							Purchase Order Total		1,210.40	
084	O4-97355	10/20/21	O9-1144869	03/31/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	679.7700	1.00	679.77	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1144869							Purchase Order Total		679.77	
084	O4-97355	10/20/21	O9-1144870	03/31/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	673.7200	1.00	673.72	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1144870							Purchase Order Total		673.72	
084	O4-97355	10/20/21	O9-1144872	03/31/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4788.7400	1.00	4,788.74	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1144872							Purchase Order Total		4,788.74	
084	O4-97355	10/20/21	O9-1144875	03/31/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	565.4300	1.00	565.43	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1144875							Purchase Order Total		565.43	
084	O4-97355	10/20/21	O9-1144878	03/31/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	13508.4500	1.00	13,508.45	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1144878							Purchase Order Total		13,508.45	
084	O4-97355	10/20/21	O9-1144880	03/31/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2317.9100	1.00	2,317.91	
						INC - PAY			ENGINEERING SERV				
084		10/20/21	O9-1144880	03/31/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2317.9200	1.00	2,317.92	
						INC - PAY			ENGINEERING SERV				
084		10/20/21	O9-1144880	03/31/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2317.9100	1.00	2,317.91	
						INC - PAY			ENGINEERING SERV				
084			O9-1144880							Purchase Order Total		6,953.74	
084	O4-97355	10/20/21	O9-1144883	03/31/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1820.2000	1.00	1,820.20	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1144883							Purchase Order Total		1,820.20	
084	O4-97355	10/20/21	O9-1144884	03/31/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1636.3300	1.00	1,636.33	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1144884							Purchase Order Total		1,636.33	
084	O4-97355	10/20/21	O9-1144885	03/31/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1672.6700	1.00	1,672.67	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1144885							Purchase Order Total		1,672.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-97355	10/20/21	09-1144887	03/31/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3473.9200	1.00	3,473.92	
084	04-97355		09-1144887							Purchase Order Total		3,473.92	
084	04-97355	10/20/21	09-1144888	03/31/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	12603.0200	1.00	12,603.02	
084	04-97355		09-1144888							Purchase Order Total		12,603.02	
084	04-97355	10/20/21	09-1144889	03/31/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	853.2700	1.00	853.27	
084	04-97355		09-1144889							Purchase Order Total		853.27	
084	04-97355	10/20/21	09-1144892	03/31/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3592.0700	1.00	3,592.07	
084	04-97355		09-1144892							Purchase Order Total		3,592.07	
084	04-97355	10/20/21	09-1144895	03/31/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	916.2300	1.00	916.23	
084	04-97355		09-1144895							Purchase Order Total		916.23	
084	04-97355	10/20/21	09-1144897	03/31/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1836.6700	1.00	1,836.67	
084	04-97355		09-1144897							Purchase Order Total		1,836.67	
084	04-97355	10/20/21	09-1144898	03/31/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1975.7500	1.00	1,975.75	
084	04-97355		09-1144898							Purchase Order Total		1,975.75	
084	04-97355	10/20/21	09-1144899	03/31/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	349.1800	1.00	349.18	
084		10/20/21	09-1144899	03/31/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	349.1800	1.00	349.18	
084			09-1144899							Purchase Order Total		698.36	
084	04-97356	10/20/21	09-1127880	01/12/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	657.8000	1.00	657.80	
084	04-97356		09-1127880							Purchase Order Total		657.80	
084	04-97356	10/20/21	09-1127881	01/12/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	3099.8800	1.00	3,099.88	
084	04-97356		09-1127881							Purchase Order Total		3,099.88	
084	04-97356	10/20/21	09-1127882	01/12/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2796.0700	1.00	2,796.07	
084	04-97356		09-1127882							Purchase Order Total		2,796.07	
084	04-97356	10/20/21	09-1127885	01/12/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2433.2500	1.00	2,433.25	
084	04-97356		09-1127885							Purchase Order Total		2,433.25	
084	04-97356	10/20/21	09-1127886	01/12/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	779.0800	1.00	779.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1127886							Purchase Order Total		779.08	
084	O4-97356	10/20/21	O9-1127888	01/12/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	93691.9200	1.00	93,691.92	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1127888							Purchase Order Total		93,691.92	
084	O4-97356	10/20/21	O9-1127889	01/12/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	73700.9800	1.00	73,700.98	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1127889							Purchase Order Total		73,700.98	
084	O4-97356	10/20/21	O9-1127893	01/12/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4947.6700	1.00	4,947.67	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1127893							Purchase Order Total		4,947.67	
084	O4-97356	10/20/21	O9-1127896	01/12/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4915.3600	1.00	4,915.36	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1127896							Purchase Order Total		4,915.36	
084	O4-97356	10/20/21	O9-1127897	01/12/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	6223.7900	1.00	6,223.79	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1127897							Purchase Order Total		6,223.79	
084	O4-97356	10/20/21	O9-1127898	01/12/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	539.6000	1.00	539.60	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1127898							Purchase Order Total		539.60	
084	O4-97356	10/20/21	O9-1127899	01/12/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	750.5700	1.00	750.57	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1127899							Purchase Order Total		750.57	
084	O4-97356	10/20/21	O9-1127901	01/12/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	692.4800	1.00	692.48	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1127901							Purchase Order Total		692.48	
084	O4-97356	10/20/21	O9-1127902	01/12/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	699.9200	1.00	699.92	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1127902							Purchase Order Total		699.92	
084	O4-97356	10/20/21	O9-1127903	01/12/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	740.5700	1.00	740.57	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1127903							Purchase Order Total		740.57	
084	O4-97356	10/20/21	O9-1127904	01/12/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	8572.0800	1.00	8,572.08	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1127904							Purchase Order Total		8,572.08	
084	O4-97356	10/20/21	O9-1127905	01/12/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1586.0800	1.00	1,586.08	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1127905							Purchase Order Total		1,586.08	
084	O4-97356	10/20/21	O9-1127908	01/12/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3115.5600	1.00	3,115.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1127908							Purchase Order Total		3,115.56	
084	O4-97356	10/20/21	O9-1127910	01/12/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	613.2000	1.00	613.20	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1127910							Purchase Order Total		613.20	
084	O4-97356	10/20/21	O9-1127911	01/12/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1462.4400	1.00	1,462.44	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1127911							Purchase Order Total		1,462.44	
084	O4-97356	10/20/21	O9-1132101	02/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2352.4900	1.00	2,352.49	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1132101							Purchase Order Total		2,352.49	
084	O4-97356	10/20/21	O9-1132103	02/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	7407.1100	1.00	7,407.11	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1132103							Purchase Order Total		7,407.11	
084	O4-97356	10/20/21	O9-1132105	02/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3843.0800	1.00	3,843.08	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1132105							Purchase Order Total		3,843.08	
084	O4-97356	10/20/21	O9-1132108	02/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1391.8400	1.00	1,391.84	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1132108							Purchase Order Total		1,391.84	
084	O4-97356	10/20/21	O9-1132111	02/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	15772.9200	1.00	15,772.92	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1132111							Purchase Order Total		15,772.92	
084	O4-97356	10/20/21	O9-1132113	02/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4731.2800	1.00	4,731.28	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1132113							Purchase Order Total		4,731.28	
084	O4-97356	10/20/21	O9-1132116	02/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	729.0000	1.00	729.00	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1132116							Purchase Order Total		729.00	
084	O4-97356	10/20/21	O9-1132117	02/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5089.4100	1.00	5,089.41	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1132117							Purchase Order Total		5,089.41	
084	O4-97356	10/20/21	O9-1132119	02/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2107.5200	1.00	2,107.52	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1132119							Purchase Order Total		2,107.52	
084	O4-97356	10/20/21	O9-1132121	02/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3077.8600	1.00	3,077.86	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1132121							Purchase Order Total		3,077.86	
084	O4-97356	10/20/21	O9-1132123	02/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4286.5300	1.00	4,286.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1132123							Purchase Order Total		4,286.53	
084	O4-97356	10/20/21	O9-1132129	02/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5840.1400	1.00	5,840.14	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1132129							Purchase Order Total		5,840.14	
084	O4-97356	10/20/21	O9-1132131	02/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2863.8700	1.00	2,863.87	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1132131							Purchase Order Total		2,863.87	
084	O4-97356	10/20/21	O9-1132136	02/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	6975.9300	1.00	6,975.93	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1132136							Purchase Order Total		6,975.93	
084	O4-97356	10/20/21	O9-1132138	02/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	968.0000	1.00	968.00	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1132138							Purchase Order Total		968.00	
084	O4-97356	10/20/21	O9-1132140	02/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2395.7400	1.00	2,395.74	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1132140							Purchase Order Total		2,395.74	
084	O4-97356	10/20/21	O9-1132144	02/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	6983.4400	1.00	6,983.44	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1132144							Purchase Order Total		6,983.44	
084	O4-97356	10/20/21	O9-1132146	02/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4116.7500	1.00	4,116.75	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1132146							Purchase Order Total		4,116.75	
084	O4-97356	10/20/21	O9-1132149	02/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2950.7200	1.00	2,950.72	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1132149							Purchase Order Total		2,950.72	
084	O4-97356	10/20/21	O9-1132151	02/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5318.1700	1.00	5,318.17	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1132151							Purchase Order Total		5,318.17	
084	O4-97356	10/20/21	O9-1138508	03/03/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5080.4500	1.00	5,080.45	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1138508							Purchase Order Total		5,080.45	
084	O4-97356	10/20/21	O9-1138509	03/03/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3932.3600	1.00	3,932.36	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1138509							Purchase Order Total		3,932.36	
084	O4-97356	10/20/21	O9-1138512	03/03/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3225.2700	1.00	3,225.27	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1138512							Purchase Order Total		3,225.27	
084	O4-97356	10/20/21	O9-1138513	03/03/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	18476.6800	1.00	18,476.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1138513							Purchase Order Total		18,476.68	
084	O4-97356	10/20/21	O9-1138514	03/03/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	19521.8900	1.00	19,521.89	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1138514							Purchase Order Total		19,521.89	
084	O4-97356	10/20/21	O9-1138517	03/03/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	6646.8500	1.00	6,646.85	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1138517							Purchase Order Total		6,646.85	
084	O4-97356	10/20/21	O9-1138518	03/03/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5714.7000	1.00	5,714.70	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1138518							Purchase Order Total		5,714.70	
084	O4-97356	10/20/21	O9-1138519	03/03/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	8417.2000	1.00	8,417.20	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1138519							Purchase Order Total		8,417.20	
084	O4-97356	10/20/21	O9-1138521	03/03/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	526.1800	1.00	526.18	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1138521							Purchase Order Total		526.18	
084	O4-97356	10/20/21	O9-1138522	03/03/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2651.2100	1.00	2,651.21	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1138522							Purchase Order Total		2,651.21	
084	O4-97356	10/20/21	O9-1138524	03/03/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2844.8800	1.00	2,844.88	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1138524							Purchase Order Total		2,844.88	
084	O4-97356	10/20/21	O9-1138525	03/03/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2413.1200	1.00	2,413.12	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1138525							Purchase Order Total		2,413.12	
084	O4-97356	10/20/21	O9-1138526	03/03/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2523.2900	1.00	2,523.29	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1138526							Purchase Order Total		2,523.29	
084	O4-97356	10/20/21	O9-1138529	03/03/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	13481.6300	1.00	13,481.63	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1138529							Purchase Order Total		13,481.63	
084	O4-97356	10/20/21	O9-1138530	03/03/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	39299.8200	1.00	39,299.82	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1138530							Purchase Order Total		39,299.82	
084	O4-97356	10/20/21	O9-1138532	03/03/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1877.0300	1.00	1,877.03	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1138532							Purchase Order Total		1,877.03	
084	O4-97356	10/20/21	O9-1138536	03/03/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2451.1900	1.00	2,451.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1138536							Purchase Order Total		2,451.19	
084	O4-97356	10/20/21	O9-1138537	03/03/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	677.8000	1.00	677.80	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1138537							Purchase Order Total		677.80	
084	O4-97356	10/20/21	O9-1138539	03/03/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	8866.0200	1.00	8,866.02	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1138539							Purchase Order Total		8,866.02	
084	O4-97356	10/20/21	O9-1138542	03/03/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1777.2300	1.00	1,777.23	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1138542							Purchase Order Total		1,777.23	
084	O4-97356	10/20/21	O9-1138543	03/03/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3973.1200	1.00	3,973.12	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1138543							Purchase Order Total		3,973.12	
084	O4-97356	10/20/21	O9-1138545	03/03/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	927.9600	1.00	927.96	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1138545							Purchase Order Total		927.96	
084	O4-97356	10/20/21	O9-1141453	03/16/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	9819.0200	1.00	9,819.02	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1141453							Purchase Order Total		9,819.02	
084	O4-97356	10/20/21	O9-1144974	03/31/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3161.1500	1.00	3,161.15	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1144974							Purchase Order Total		3,161.15	
084	O4-97356	10/20/21	O9-1144975	03/31/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4890.6400	1.00	4,890.64	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1144975							Purchase Order Total		4,890.64	
084	O4-97356	10/20/21	O9-1144977	03/31/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1117.0100	1.00	1,117.01	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1144977							Purchase Order Total		1,117.01	
084	O4-97356	10/20/21	O9-1144979	03/31/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2887.3200	1.00	2,887.32	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1144979							Purchase Order Total		2,887.32	
084	O4-97356	10/20/21	O9-1144982	03/31/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1116.1300	1.00	1,116.13	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1144982							Purchase Order Total		1,116.13	
084	O4-97356	10/20/21	O9-1144983	03/31/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2057.5800	1.00	2,057.58	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1144983							Purchase Order Total		2,057.58	
084	O4-97356	10/20/21	O9-1144984	03/31/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4220.0000	1.00	4,220.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1144984							Purchase Order Total		4,220.00	
084	O4-97356	10/20/21	O9-1144986	03/31/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	507.5400	1.00	507.54	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1144986							Purchase Order Total		507.54	
084	O4-97356	10/20/21	O9-1144988	03/31/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1747.6200	1.00	1,747.62	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1144988							Purchase Order Total		1,747.62	
084	O4-97356	10/20/21	O9-1144990	03/31/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	765.3200	1.00	765.32	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1144990							Purchase Order Total		765.32	
084	O4-97356	10/20/21	O9-1144992	03/31/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1258.2000	1.00	1,258.20	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1144992							Purchase Order Total		1,258.20	
084	O4-97356	10/20/21	O9-1144993	03/31/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	192204.8600	1.00	192,204.86	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1144993							Purchase Order Total		192,204.86	
084	O4-97356	10/20/21	O9-1144994	03/31/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	10804.0800	1.00	10,804.08	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1144994							Purchase Order Total		10,804.08	
084	O4-97356	10/20/21	O9-1144996	03/31/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	638.2000	1.00	638.20	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1144996							Purchase Order Total		638.20	
084	O4-97356	10/20/21	O9-1144998	03/31/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1220.1300	1.00	1,220.13	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1144998							Purchase Order Total		1,220.13	
084	O4-97356	10/20/21	O9-1145000	03/31/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4311.2400	1.00	4,311.24	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1145000							Purchase Order Total		4,311.24	
084	O4-97356	10/20/21	O9-1145001	03/31/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	286.3200	1.00	286.32	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084		10/20/21	O9-1145001	03/31/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	286.3200	1.00	286.32	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084			O9-1145001							Purchase Order Total		572.64	
084	O4-97357	10/20/21	O9-1127754	01/12/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	13846.9200	1.00	13,846.92	
									ENGINEERING SERV				
084	O4-97357		O9-1127754							Purchase Order Total		13,846.92	
084	O4-97357	10/20/21	O9-1127755	01/12/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	4039.7100	1.00	4,039.71	
									ENGINEERING SERV				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97357		O9-1127755							Purchase Order Total		4,039.71	
084	O4-97357	10/20/21	O9-1127757	01/12/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	886.2100	1.00	886.21	
084	O4-97357		O9-1127757							Purchase Order Total		886.21	
084	O4-97357	10/20/21	O9-1127759	01/12/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	555.3600	1.00	555.36	
084	O4-97357		O9-1127759							Purchase Order Total		555.36	
084	O4-97357	10/20/21	O9-1127761	01/12/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2153.3300	1.00	2,153.33	
084	O4-97357		O9-1127761							Purchase Order Total		2,153.33	
084	O4-97357	10/20/21	O9-1127762	01/12/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	600.4100	1.00	600.41	
084	O4-97357		O9-1127762							Purchase Order Total		600.41	
084	O4-97357	10/20/21	O9-1127763	01/12/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2515.9300	1.00	2,515.93	
084		10/20/21	O9-1127763	01/12/22	544221	RDG GEOSCIENCE & ENGINEERING I			OTHER CONTRACTUAL SERVICES		0.00	1,257.97	
084			O9-1127763							Purchase Order Total		3,773.90	
084	O4-97357	10/20/21	O9-1127764	01/12/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2075.2300	1.00	2,075.23	
084	O4-97357		O9-1127764							Purchase Order Total		2,075.23	
084	O4-97357	10/20/21	O9-1127765	01/12/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	623.7500	1.00	623.75	
084	O4-97357		O9-1127765							Purchase Order Total		623.75	
084	O4-97357	10/20/21	O9-1127767	01/12/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	6123.8700	1.00	6,123.87	
084	O4-97357		O9-1127767							Purchase Order Total		6,123.87	
084	O4-97357	10/20/21	O9-1127768	01/12/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1741.8000	1.00	1,741.80	
084	O4-97357		O9-1127768							Purchase Order Total		1,741.80	
084	O4-97357	10/20/21	O9-1127770	01/12/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4450.3400	1.00	4,450.34	
084	O4-97357		O9-1127770							Purchase Order Total		4,450.34	
084	O4-97357	10/20/21	O9-1127772	01/12/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2273.9400	1.00	2,273.94	
084	O4-97357		O9-1127772							Purchase Order Total		2,273.94	
084	O4-97357	10/20/21	O9-1127775	01/12/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3645.1600	1.00	3,645.16	
084	O4-97357		O9-1127775							Purchase Order Total		3,645.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97357	10/20/21	09-1127776	01/12/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4355.5800	1.00	4,355.58	
084	O4-97357		09-1127776							Purchase Order Total		4,355.58	
084	O4-97357	10/20/21	09-1127777	01/12/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1290.2600	1.00	1,290.26	
084	O4-97357		09-1127777							Purchase Order Total		1,290.26	
084	O4-97357	10/20/21	09-1128346	01/14/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	50482.5200	1.00	50,482.52	
084	O4-97357		09-1128346							Purchase Order Total		50,482.52	
084	O4-97357	10/20/21	09-1132403	02/02/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	20047.6500	1.00	20,047.65	
084	O4-97357		09-1132403							Purchase Order Total		20,047.65	
084	O4-97357	10/20/21	09-1132404	02/02/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2251.0800	1.00	2,251.08	
084	O4-97357		09-1132404							Purchase Order Total		2,251.08	
084	O4-97357	10/20/21	09-1132407	02/02/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1038.3100	1.00	1,038.31	
084	O4-97357		09-1132407							Purchase Order Total		1,038.31	
084	O4-97357	10/20/21	09-1132408	02/02/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4381.8300	1.00	4,381.83	
084	O4-97357		09-1132408							Purchase Order Total		4,381.83	
084	O4-97357	10/20/21	09-1132409	02/02/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2177.7900	1.00	2,177.79	
084	O4-97357		09-1132409							Purchase Order Total		2,177.79	
084	O4-97357	10/20/21	09-1132412	02/02/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3662.0100	1.00	3,662.01	
084	O4-97357		09-1132412							Purchase Order Total		3,662.01	
084	O4-97357	10/20/21	09-1132413	02/02/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1744.6400	1.00	1,744.64	
084	O4-97357		09-1132413							Purchase Order Total		1,744.64	
084	O4-97357	10/20/21	09-1132415	02/02/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1715.6300	1.00	1,715.63	
084	O4-97357		09-1132415							Purchase Order Total		1,715.63	
084	O4-97357	10/20/21	09-1132416	02/02/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	6175.8500	1.00	6,175.85	
084	O4-97357		09-1132416							Purchase Order Total		6,175.85	
084	O4-97357	10/20/21	09-1132418	02/02/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1286.7300	1.00	1,286.73	
084	O4-97357		09-1132418							Purchase Order Total		1,286.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-97357	10/20/21	09-1132419	02/02/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	925.2100	1.00	925.21	
084	04-97357		09-1132419							Purchase Order Total		925.21	
084	04-97357	10/20/21	09-1132421	02/02/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4034.0300	1.00	4,034.03	
084	04-97357		09-1132421							Purchase Order Total		4,034.03	
084	04-97357	10/20/21	09-1132423	02/02/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	7668.2100	1.00	7,668.21	
084	04-97357		09-1132423							Purchase Order Total		7,668.21	
084	04-97357	10/20/21	09-1132426	02/02/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3022.3800	1.00	3,022.38	
084	04-97357		09-1132426							Purchase Order Total		3,022.38	
084	04-97357	10/20/21	09-1132427	02/02/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	8165.9700	1.00	8,165.97	
084	04-97357		09-1132427							Purchase Order Total		8,165.97	
084	04-97357	10/20/21	09-1132430	02/02/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1258.0300	1.00	1,258.03	
084	04-97357		09-1132430							Purchase Order Total		1,258.03	
084	04-97357	10/20/21	09-1132433	02/02/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	6956.3100	1.00	6,956.31	
084	04-97357		09-1132433							Purchase Order Total		6,956.31	
084	04-97357	10/20/21	09-1132435	02/02/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2778.2400	1.00	2,778.24	
084	04-97357		09-1132435							Purchase Order Total		2,778.24	
084	04-97357	10/20/21	09-1132437	02/02/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	18403.0800	1.00	18,403.08	
084	04-97357		09-1132437							Purchase Order Total		18,403.08	
084	04-97357	10/20/21	09-1132439	02/02/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2664.5000	1.00	2,664.50	
084	04-97357		09-1132439							Purchase Order Total		2,664.50	
084	04-97357	10/20/21	09-1132440	02/02/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4619.2800	1.00	4,619.28	
084	04-97357		09-1132440							Purchase Order Total		4,619.28	
084	04-97357	10/20/21	09-1137829	03/01/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2357.2300	1.00	2,357.23	
084	04-97357		09-1137829							Purchase Order Total		2,357.23	
084	04-97357	10/20/21	09-1137831	03/01/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5959.2900	1.00	5,959.29	
084	04-97357		09-1137831							Purchase Order Total		5,959.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-97357	10/20/21	09-1137834	03/01/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	6511.8000	1.00	6,511.80	
084	04-97357		09-1137834							Purchase Order Total		6,511.80	
084	04-97357	10/20/21	09-1137835	03/01/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	670.0900	1.00	670.09	
084	04-97357		09-1137835							Purchase Order Total		670.09	
084	04-97357	10/20/21	09-1137836	03/01/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	778.4100	1.00	778.41	
084	04-97357		09-1137836							Purchase Order Total		778.41	
084	04-97357	10/20/21	09-1137839	03/01/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4596.0600	1.00	4,596.06	
084	04-97357		09-1137839							Purchase Order Total		4,596.06	
084	04-97357	10/20/21	09-1137841	03/01/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1484.2400	1.00	1,484.24	
084	04-97357		09-1137841							Purchase Order Total		1,484.24	
084	04-97357	10/20/21	09-1137842	03/01/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2480.5000	1.00	2,480.50	
084		10/20/21	09-1137842	03/01/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2480.5100	1.00	2,480.51	
084			09-1137842							Purchase Order Total		4,961.01	
084	04-97357	10/20/21	09-1137843	03/01/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1656.1500	1.00	1,656.15	
084	04-97357		09-1137843							Purchase Order Total		1,656.15	
084	04-97357	10/20/21	09-1137845	03/01/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2101.4900	1.00	2,101.49	
084	04-97357		09-1137845							Purchase Order Total		2,101.49	
084	04-97357	10/20/21	09-1137847	03/01/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1529.8100	1.00	1,529.81	
084	04-97357		09-1137847							Purchase Order Total		1,529.81	
084	04-97357	10/20/21	09-1137852	03/01/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1226.8700	1.00	1,226.87	
084	04-97357		09-1137852							Purchase Order Total		1,226.87	
084	04-97357	10/20/21	09-1137853	03/01/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1741.6200	1.00	1,741.62	
084	04-97357		09-1137853							Purchase Order Total		1,741.62	
084	04-97357	10/20/21	09-1137855	03/01/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3845.5500	1.00	3,845.55	
084	04-97357		09-1137855							Purchase Order Total		3,845.55	
084	04-97357	10/20/21	09-1137857	03/01/22	544221	RDG GEOSCIENCE &	925	00	ENVIRONMENTAL	4271.4100	1.00	4,271.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING I			ENGINEERING SERV				
084	O4-97357		O9-1137857							Purchase Order Total		4,271.41	
084	O4-97357	10/20/21	O9-1137858	03/01/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4779.6500	1.00	4,779.65	
084	O4-97357		O9-1137858							Purchase Order Total		4,779.65	
084	O4-97357	10/20/21	O9-1137861	03/01/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	13239.7900	1.00	13,239.79	
084	O4-97357		O9-1137861							Purchase Order Total		13,239.79	
084	O4-97357	10/20/21	O9-1137863	03/01/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	7036.8900	1.00	7,036.89	
084	O4-97357		O9-1137863							Purchase Order Total		7,036.89	
084	O4-97357	10/20/21	O9-1137865	03/01/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2411.9100	1.00	2,411.91	
084	O4-97357		O9-1137865							Purchase Order Total		2,411.91	
084	O4-97357	10/20/21	O9-1137866	03/01/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5430.8700	1.00	5,430.87	
084	O4-97357		O9-1137866							Purchase Order Total		5,430.87	
084	O4-97357	10/20/21	O9-1137867	03/01/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3764.9800	1.00	3,764.98	
084	O4-97357		O9-1137867							Purchase Order Total		3,764.98	
084	O4-97357	10/20/21	O9-1137868	03/01/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	13287.6700	1.00	13,287.67	
084	O4-97357		O9-1137868							Purchase Order Total		13,287.67	
084	O4-97357	10/20/21	O9-1137869	03/01/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2993.7400	1.00	2,993.74	
084	O4-97357		O9-1137869							Purchase Order Total		2,993.74	
084	O4-97357	10/20/21	O9-1137875	03/01/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1410.6200	1.00	1,410.62	
084	O4-97357		O9-1137875							Purchase Order Total		1,410.62	
084	O4-97357	10/20/21	O9-1144907	03/31/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2935.8100	1.00	2,935.81	
084	O4-97357		O9-1144907							Purchase Order Total		2,935.81	
084	O4-97357	10/20/21	O9-1144908	03/31/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	632.0200	1.00	632.02	
084	O4-97357		O9-1144908							Purchase Order Total		632.02	
084	O4-97357	10/20/21	O9-1144909	03/31/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5734.9100	1.00	5,734.91	
084	O4-97357		O9-1144909							Purchase Order Total		5,734.91	
084	O4-97357	10/20/21	O9-1144910	03/31/22	544221	RDG GEOSCIENCE &	925	00	ENVIRONMENTAL	5508.6300	1.00	5,508.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING I			ENGINEERING SERV				
084	O4-97357		O9-1144910							Purchase Order Total		5,508.63	
084	O4-97357	10/20/21	O9-1144917	03/31/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2297.3200	1.00	2,297.32	
084	O4-97357		O9-1144917							Purchase Order Total		2,297.32	
084	O4-97357	10/20/21	O9-1144918	03/31/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	8540.2900	1.00	8,540.29	
084	O4-97357		O9-1144918							Purchase Order Total		8,540.29	
084	O4-97357	10/20/21	O9-1144919	03/31/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1793.6500	1.00	1,793.65	
084	O4-97357		O9-1144919							Purchase Order Total		1,793.65	
084	O4-97357	10/20/21	O9-1144921	03/31/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3745.9400	1.00	3,745.94	
084	O4-97357		O9-1144921							Purchase Order Total		3,745.94	
084	O4-97357	10/20/21	O9-1144923	03/31/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	620.5700	1.00	620.57	
084	O4-97357		O9-1144923							Purchase Order Total		620.57	
084	O4-97357	10/20/21	O9-1144925	03/31/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	6122.3900	1.00	6,122.39	
084	O4-97357		O9-1144925							Purchase Order Total		6,122.39	
084	O4-97357	10/20/21	O9-1144927	03/31/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4280.3900	1.00	4,280.39	
084	O4-97357		O9-1144927							Purchase Order Total		4,280.39	
084	O4-97357	10/20/21	O9-1144929	03/31/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3364.2900	1.00	3,364.29	
084	O4-97357		O9-1144929							Purchase Order Total		3,364.29	
084	O4-97357	10/20/21	O9-1144931	03/31/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4825.6000	1.00	4,825.60	
084	O4-97357		O9-1144931							Purchase Order Total		4,825.60	
084	O4-97357	10/20/21	O9-1144935	03/31/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2931.8300	1.00	2,931.83	
084	O4-97357		O9-1144935							Purchase Order Total		2,931.83	
084	O4-97357	10/20/21	O9-1144939	03/31/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	959.2200	1.00	959.22	
084	O4-97357		O9-1144939							Purchase Order Total		959.22	
084	O4-97357	10/20/21	O9-1144940	03/31/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2756.5500	1.00	2,756.55	
084	O4-97357		O9-1144940							Purchase Order Total		2,756.55	
084	O4-97357	10/20/21	O9-1144943	03/31/22	544221	RDG GEOSCIENCE &	925	00	ENVIRONMENTAL	1907.0400	1.00	1,907.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING I			ENGINEERING SERV				
084	O4-97357		O9-1144943							Purchase Order Total		1,907.04	
084	O4-97357	10/20/21	O9-1144945	03/31/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1286.1400	1.00	1,286.14	
084	O4-97357		O9-1144945							Purchase Order Total		1,286.14	
084	O4-97357	10/20/21	O9-1144947	03/31/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1434.9500	1.00	1,434.95	
084	O4-97357		O9-1144947							Purchase Order Total		1,434.95	
084	O4-98402	01/26/22	O9-1130893	01/26/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	55092.4900	1.00	55,092.49	
084	O4-98402		O9-1130893							Purchase Order Total		55,092.49	
084	O4-98402	01/26/22	O9-1130896	01/26/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	663.1000	1.00	663.10	
084	O4-98402		O9-1130896							Purchase Order Total		663.10	
084	O4-98402	01/26/22	O9-1137549	02/28/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1897.0700	1.00	1,897.07	
084	O4-98402		O9-1137549							Purchase Order Total		1,897.07	
084	O4-98402	01/26/22	O9-1137617	02/28/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	2957.3500	1.00	2,957.35	
084	O4-98402		O9-1137617							Purchase Order Total		2,957.35	
084	O4-98402	01/26/22	O9-1137618	02/28/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	515.1000	1.00	515.10	
084	O4-98402		O9-1137618							Purchase Order Total		515.10	
084	O4-98402	01/26/22	O9-1137620	02/28/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	23077.4600	1.00	23,077.46	
084	O4-98402		O9-1137620							Purchase Order Total		23,077.46	
084	O4-98402	01/26/22	O9-1137622	02/28/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	384.3500	1.00	384.35	
084	O4-98402		O9-1137622							Purchase Order Total		384.35	
084	O4-98402	01/26/22	O9-1137625	02/28/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	6957.0400	1.00	6,957.04	
084	O4-98402		O9-1137625							Purchase Order Total		6,957.04	
084	O4-98402	01/26/22	O9-1137702	02/28/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	6957.0400	1.00	6,957.04	
084	O4-98402		O9-1137702							Purchase Order Total		6,957.04	
084	O4-98402	01/26/22	O9-1141062	03/14/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	14150.6800	1.00	14,150.68	
084	O4-98402		O9-1141062							Purchase Order Total		14,150.68	
084	O4-98402	01/26/22	O9-1141064	03/14/22	519684	E A ENGINEERING			ENVIRONMENTAL	7432.9100	1.00	7,432.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCIENCE & TECH			ENGINEERING SERV				
084	O4-98402		O9-1141064							Purchase Order Total		7,432.91	
084	O4-98402	01/26/22	O9-1141066	03/14/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1290.5900	1.00	1,290.59	
084	O4-98402		O9-1141066							Purchase Order Total		1,290.59	
084	O4-98483	02/04/22	O9-1133252	02/07/22	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	1007.0000	1.00	1,007.00	
084	O4-98483		O9-1133252							Purchase Order Total		1,007.00	
084	O4-98483	02/04/22	O9-1141495	03/16/22	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	1047.0000	1.00	1,047.00	
084	O4-98483		O9-1141495							Purchase Order Total		1,047.00	
084	O4-98483	02/04/22	O9-1141496	03/16/22	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	204.0000	1.00	204.00	
084	O4-98483		O9-1141496							Purchase Order Total		204.00	
084			552			Purchase Orders				Agency Total		3,886,269.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
085			OP-1126891	01/07/22	501601	RR DONNELLEY & SONS COMPANY	966	36	1099R PRESSURE SEAL FORMS	.5000	69.18	34.59	
085			OP-1126891							Purchase Order Total		34.59	
085	OC-14252	05/28/15	O6-1139799	03/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	64.8900	1.00	64.89	
085	OC-14252		O6-1139799							Purchase Order Total		64.89	
085	OC-14252	05/28/15	O6-1142837	03/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	139.1800	1.00	139.18	
085	OC-14252		O6-1142837							Purchase Order Total		139.18	
085	OC-14252	05/28/15	O6-1144559	03/30/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	32081.2800	1.00	32,081.28	
085	OC-14252		O6-1144559							Purchase Order Total		32,081.28	
085	OC-14680	11/22/16	O6-1140447	03/10/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	1770.2000	1.00	1,770.20	
085	OC-14680		O6-1140447							Purchase Order Total		1,770.20	
085	OC-14680	11/22/16	O6-1143691	03/25/22	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	15.3500	1.00	15.35	
085	OC-14680		O6-1143691							Purchase Order Total		15.35	
085	ON-111967	03/17/22	OP-1143513	03/24/22	4191734	VINZANT SOFTWARE	208	90	ECS/GECS 12 MONTH MAINTENCE	19175.9600	1.00	19,175.96	
085	ON-111967		OP-1143513							Purchase Order Total		19,175.96	
085	O4-85344	03/06/19	O9-1126604	01/06/22	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	GASB 67 SERVICE AND REPORTS	.5500	20,000.00	11,000.00	
085	O4-85344	03/06/19	O9-1126604	01/06/22	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	GASB 68 SERVICE AND REPORTS	.0334	30,000.00	1,002.00	
085	O4-85344		O9-1126604							Purchase Order Total		12,002.00	
085	O4-89813	02/28/20	O9-1140714	03/11/22	523146	GARTNER INC	918	29	PHASE 1 - PROJECT INITIATION	1.0000	10,000.00	10,000.00	
085	O4-89813	02/28/20	O9-1140714	03/11/22	523146	GARTNER INC	918	29	PHASE 2	1.0000	15,000.00	15,000.00	
085	O4-89813		O9-1140714							Purchase Order Total		25,000.00	
085	O4-93371	12/28/20	O9-1127737	01/12/22	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	
085	O4-93371		O9-1127737							Purchase Order Total		1,708.33	
085	O4-93371	12/28/20	O9-1133728	02/08/22	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	
085	O4-93371		O9-1133728							Purchase Order Total		1,708.33	
085	O4-93371	12/28/20	O9-1139842	03/08/22	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	
085	O4-93371		O9-1139842							Purchase Order Total		1,708.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
085	04-97140	10/04/21	09-1143532	03/24/22	2722984	GABRIEL ROEDER SMITH & COMPANY	946	12	MGT CONSULTANT SERVICES	48000.0000	1.00	48,000.00	
085	04-97140		09-1143532							Purchase Order Total		48,000.00	
085			13	Purchase Orders						Agency Total		143,408.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
086	O4-97970	12/20/21	Z8-1135618	02/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-12 CRISPR 21-22	1142.2900	1.00	1,142.29	
086	O4-97970		Z8-1135618							Purchase Order Total		1,142.29	
086	O4-98509	02/10/22	Z8-1134265	02/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-05 WHITE MOLD 21-22	2500.0000	1.00	2,500.00	
086	O4-98509		Z8-1134265							Purchase Order Total		2,500.00	
086	O4-98513	02/10/22	Z8-1134286	02/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-13 NEW FOOD USES 21-22	12362.5000	1.00	12,362.50	
086	O4-98513		Z8-1134286							Purchase Order Total		12,362.50	
086	O4-98513	02/10/22	Z8-1134287	02/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-13 NEW FOOD USES 21-22	1728.3000	1.00	1,728.30	
086	O4-98513		Z8-1134287							Purchase Order Total		1,728.30	
086	O4-98559	02/16/22	Z8-1135643	02/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-01 WHITE MOLD 21-22	8264.6500	1.00	8,264.65	
086	O4-98559		Z8-1135643							Purchase Order Total		8,264.65	
086	O4-98790	03/02/22	Z8-1138665	03/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-03 FUNGAL RHIZO 21-22	18693.4900	1.00	18,693.49	
086	O4-98790		Z8-1138665							Purchase Order Total		18,693.49	
086	O4-98790	03/02/22	Z8-1139983	03/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-03 FUNGAL RHIZO 21-22	6000.0000	1.00	6,000.00	
086	O4-98790		Z8-1139983							Purchase Order Total		6,000.00	
086			7			Purchase Orders				Agency Total		50,691.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	OC-15570	08/26/21	OG-1133426	02/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	11520.2500	1.00	11,520.25	
088	OC-15570		OG-1133426						Purchase Order Total			11,520.25	
088	OC-15570	08/26/21	OG-1143106	03/23/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	2815.7200	1.00	2,815.72	
088	OC-15570		OG-1143106						Purchase Order Total			2,815.72	
088	O4-96320	08/10/21	O9-1134076	02/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	VALUE OF ETHANOL TO CORN	9038.7400	1.00	9,038.74	
088	O4-96320		O9-1134076						Purchase Order Total			9,038.74	
088	O4-96333	08/10/21	O9-1134080	02/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	USING CORN OIL FOR ASPHALT	23966.8600	1.00	23,966.86	
088	O4-96333		O9-1134080						Purchase Order Total			23,966.86	
088	O4-96365	08/12/21	O9-1134451	02/11/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	BIO PLASTICS FROM CORN	18217.2700	1.00	18,217.27	
088	O4-96365		O9-1134451						Purchase Order Total			18,217.27	
088	O4-96366	08/12/21	O9-1128117	01/13/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	ADDRESSING CRITICAL CORN PESTS	24261.5300	1.00	24,261.53	
088	O4-96366		O9-1128117						Purchase Order Total			24,261.53	
088	O4-96371	08/13/21	O9-1133379	02/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	SENSE FERTIGATION	4200.0000	1.00	4,200.00	
088	O4-96371		O9-1133379						Purchase Order Total			4,200.00	
088	O4-96649	08/23/21	O9-1128196	01/13/22	2710087	STRATEGIC AMERICA INC	915	01	STRATEGY DEVELOPMENT	65.8333	150.00	9,875.00	
088	O4-96649		O9-1128196						Purchase Order Total			9,875.00	
088	O4-96649	08/23/21	O9-1128198	01/13/22	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	29.0000	115.00	3,335.00	
088	O4-96649		O9-1128198						Purchase Order Total			3,335.00	
088	O4-96649	08/23/21	O9-1128199	01/13/22	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	4.0000	115.00	460.00	
088	O4-96649		O9-1128199						Purchase Order Total			460.00	
088	O4-96649	08/23/21	O9-1135389	02/16/22	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	28.7500	115.00	3,306.25	
088	O4-96649		O9-1135389						Purchase Order Total			3,306.25	
088	O4-96649	08/23/21	O9-1135391	02/16/22	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	22.0035	115.00	2,530.40	
088	O4-96649		O9-1135391						Purchase Order Total			2,530.40	
088	O4-96649	08/23/21	O9-1138278	03/02/22	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	5.5000	115.00	632.50	
088	O4-96649		O9-1138278						Purchase Order Total			632.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-96649	08/23/21	O9-1138286	03/02/22	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	10.1413	115.00	1,166.25	
088	O4-96649		O9-1138286							Purchase Order Total		1,166.25	
088	O4-96649	08/23/21	O9-1138294	03/02/22	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	43.5000	115.00	5,002.50	
088	O4-96649		O9-1138294							Purchase Order Total		5,002.50	
088	O4-96649	08/23/21	O9-1138295	03/02/22	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	20.0000	115.00	2,300.00	
088	O4-96649		O9-1138295							Purchase Order Total		2,300.00	
088	O4-96670	08/25/21	O9-1128112	01/13/22	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	O4-96670	08/25/21	O9-1128112	01/13/22	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	7420.0000	1.00	7,420.00	
088	O4-96670		O9-1128112							Purchase Order Total		19,920.00	
088	O4-96670	08/25/21	O9-1134429	02/11/22	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	O4-96670	08/25/21	O9-1134429	02/11/22	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	15512.3100	1.00	15,512.31	
088	O4-96670		O9-1134429							Purchase Order Total		28,012.31	
088	O4-96670	08/25/21	O9-1140753	03/11/22	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	O4-96670	08/25/21	O9-1140753	03/11/22	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	11570.5700	1.00	11,570.57	
088	O4-96670		O9-1140753							Purchase Order Total		24,070.57	
088	O4-96670	08/25/21	O9-1140888	03/11/22	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA INTERN PROGRAM	12000.0000	1.00	12,000.00	
088	O4-96670		O9-1140888							Purchase Order Total		12,000.00	
088	O4-96767	09/03/21	O9-1128115	01/13/22	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	1705.6900	1.00	1,705.69	
088	O4-96767		O9-1128115							Purchase Order Total		1,705.69	
088	O4-96767	09/03/21	O9-1135377	02/16/22	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	4464.8700	1.00	4,464.87	
088	O4-96767		O9-1135377							Purchase Order Total		4,464.87	
088	O4-96767	09/03/21	O9-1142802	03/22/22	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	2454.3100	1.00	2,454.31	
088	O4-96767		O9-1142802							Purchase Order Total		2,454.31	
088	O4-97022	09/24/21	O9-1143182	03/23/22	2065087	NEBRASKA WATER BALANCE ALLIANC	924	00	NE WATER BALANCE ALLIANCE	50000.0000	1.00	50,000.00	
088	O4-97022		O9-1143182							Purchase Order Total		50,000.00	
088	O4-97170	10/07/21	O9-1135119	02/15/22	180	AGRICULTURE, DEPARTMENT OF	924	00	NDA - CORN PROMOTION	760.0000	1.00	760.00	
088	O4-97170		O9-1135119							Purchase Order Total		760.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	04-97211	10/14/21	09-1138273	03/02/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	NEBRASKA ATHLETICS SPONSORSHIP	3500.0000	1.00	3,500.00	
088	04-97211		09-1138273							Purchase Order Total		3,500.00	
088	04-97640	11/15/21	09-1134441	02/11/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	FEEDING LOW INCLUSION DDGS	35870.5500	1.00	35,870.55	
088	04-97640		09-1134441							Purchase Order Total		35,870.55	
088	04-98255	01/13/22	09-1128213	01/13/22	2030253	BROKAW MARKETING INC	924	00	AG SACK LUNCH	7181.5000	1.00	7,181.50	
088	04-98255		09-1128213							Purchase Order Total		7,181.50	
088	04-98378	01/21/22	09-1129772	01/21/22	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	30000.0000	1.00	30,000.00	
088	04-98378		09-1129772							Purchase Order Total		30,000.00	
088	04-98378	01/21/22	09-1135110	02/15/22	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	55000.0000	1.00	55,000.00	
088	04-98378		09-1135110							Purchase Order Total		55,000.00	
088	04-98378	01/21/22	09-1142798	03/22/22	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	35000.0000	1.00	35,000.00	
088	04-98378		09-1142798							Purchase Order Total		35,000.00	
088	04-98378	01/21/22	09-1142799	03/22/22	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	45000.0000	1.00	45,000.00	
088	04-98378		09-1142799							Purchase Order Total		45,000.00	
088	04-98378	01/21/22	09-1142801	03/22/22	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	50000.0000	1.00	50,000.00	
088	04-98378		09-1142801							Purchase Order Total		50,000.00	
088	04-98477	02/04/22	09-1133412	02/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	GENOMES TO FIELDS	13359.5000	1.00	13,359.50	
088	04-98477		09-1133412							Purchase Order Total		13,359.50	
088	04-98477	02/04/22	09-1134469	02/11/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	GENOMES TO FIELDS	23635.1500	1.00	23,635.15	
088	04-98477		09-1134469							Purchase Order Total		23,635.15	
088	04-98479	02/04/22	09-1134422	02/11/22	552296	US GRAINS COUNCIL	924	00	BASE FUNDING	832755.0000	1.00	832,755.00	
088	04-98479	02/04/22	09-1134422	02/11/22	552296	US GRAINS COUNCIL	924	00	EXPANDING ETHANOL EXPORT	100000.0000	1.00	100,000.00	
088	04-98479	02/04/22	09-1134422	02/11/22	552296	US GRAINS COUNCIL	924	00	USGC INTERN	6500.0000	1.00	6,500.00	
088	04-98479	02/04/22	09-1134422	02/11/22	552296	US GRAINS COUNCIL	924	00	USGC INTERNATIONAL INTERN	12500.0000	1.00	12,500.00	
088	04-98479		09-1134422							Purchase Order Total		951,755.00	
088	04-98907	03/10/22	09-1140889	03/11/22	2679111	LEE, BRIAN P	924	00	PEER REVIEW	300.0000	1.00	300.00	
088	04-98907		09-1140889							Purchase Order Total		300.00	
088	04-98908	03/10/22	09-1140892	03/11/22	2679113	STROCK, JEFFREY S	924	00	PEER REVIEW	300.0000	1.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-98908		O9-1140892							Purchase Order Total		300.00	
088	O4-98910	03/10/22	O9-1140796	03/11/22	2384399	SCHALINSKE, KEVIN	924	00	PEER REVIEW	600.0000	1.00	600.00	
088	O4-98910		O9-1140796							Purchase Order Total		600.00	
088	O4-98912	03/10/22	O9-1140793	03/11/22	2248025	LICHT, MARK	924	00	PEER REVIEW	200.0000	1.00	200.00	
088	O4-98912		O9-1140793							Purchase Order Total		200.00	
088	O4-98931	03/11/22	O9-1140821	03/11/22	2747613	SAWYER, JOHN E	924	00	PEER REVIEW	100.0000	1.00	100.00	
088	O4-98931		O9-1140821							Purchase Order Total		100.00	
088	O4-98933	03/11/22	O9-1140829	03/11/22	2262851	ARCHONTOULIS, SOTIRIOS	924	00	PEER REVIEW	100.0000	1.00	100.00	
088	O4-98933		O9-1140829							Purchase Order Total		100.00	
088	O4-98936	03/11/22	O9-1140893	03/11/22	2607282	KHANAL, SAMIR KUMAR	924	00	PEER REVIEW	300.0000	1.00	300.00	
088	O4-98936		O9-1140893							Purchase Order Total		300.00	
088	O4-98937	03/11/22	O9-1140890	03/11/22	2482204	SHARMA, SURAJ	924	00	PEER REVIEW	200.0000	1.00	200.00	
088	O4-98937		O9-1140890							Purchase Order Total		200.00	
088	O4-98955	03/15/22	O9-1141325	03/15/22	2384396	LOY, DAN	924	00	PEER REVIEW	200.0000	1.00	200.00	
088	O4-98955		O9-1141325							Purchase Order Total		200.00	
088	O4-98979	03/15/22	O9-1141368	03/15/22	2248242	CIAMPITTI, IGNACIO	924	00	PEER REVIEW	1000.0000	1.00	1,000.00	
088	O4-98979		O9-1141368							Purchase Order Total		1,000.00	
088			46			Purchase Orders				Agency Total		1,519,617.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	04-79075	09/11/17	09-1127705	01/12/22	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	2558.0000	1.00	2,558.00	
091	04-79075	09/11/17	09-1127705	01/12/22	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	517.0000	1.00	517.00	
091	04-79075	09/11/17	09-1127705	01/12/22	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	1161.0000	1.00	1,161.00	
091	04-79075	09/11/17	09-1127705	01/12/22	2449659	TURNER - COLUMBUS OH	961	53	FEE CONSUM MEDIA EVENT MGMT	6000.0000	1.00	6,000.00	
091	04-79075		09-1127705						Purchase Order Total			10,236.00	
091	04-79075	09/11/17	09-1127706	01/12/22	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	611.0000	1.00	611.00	
091	04-79075	09/11/17	09-1127706	01/12/22	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	816.0000	1.00	816.00	
091	04-79075		09-1127706						Purchase Order Total			1,427.00	
091	04-79075	09/11/17	09-1127710	01/12/22	2449659	TURNER - COLUMBUS OH	961	53	FEE CONSUM MEDIA EVENT MGMT	389.3500	1.00	389.35	
091	04-79075		09-1127710						Purchase Order Total			389.35	
091	04-79075	09/11/17	09-1127717	01/12/22	2449659	TURNER - COLUMBUS OH	961	53	STRATEGIC PLANNING AND COUNSEL	567.0000	1.00	567.00	
091	04-79075	09/11/17	09-1127717	01/12/22	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	1797.0000	1.00	1,797.00	
091	04-79075	09/11/17	09-1127717	01/12/22	2449659	TURNER - COLUMBUS OH	961	53	FEE CHANNEL DEVELOPMENT & MGMT	994.0000	1.00	994.00	
091	04-79075		09-1127717						Purchase Order Total			3,358.00	
091	04-79075	09/11/17	09-1127743	01/12/22	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	6981.0000	1.00	6,981.00	
091	04-79075	09/11/17	09-1127743	01/12/22	2449659	TURNER - COLUMBUS OH	961	53	FEE CHANNEL DEVELOPMENT & MGMT	3117.0000	1.00	3,117.00	
091	04-79075		09-1127743						Purchase Order Total			10,098.00	
091	04-79075	09/11/17	09-1127853	01/12/22	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST AND INFLUENCE	662.0000	1.00	662.00	
091	04-79075	09/11/17	09-1127853	01/12/22	2449659	TURNER - COLUMBUS OH	961	53	CHANNEL DEVELOPMENT & MGMT	383.0000	1.00	383.00	
091	04-79075		09-1127853						Purchase Order Total			1,045.00	
091	04-79075	09/11/17	09-1127891	01/12/22	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST AND INFLUENCE	711.0000	1.00	711.00	
091	04-79075	09/11/17	09-1127891	01/12/22	2449659	TURNER - COLUMBUS OH	961	53	CHANNEL DEVELOPMENT & MGMT	221.0000	1.00	221.00	
091	04-79075		09-1127891						Purchase Order Total			932.00	
091	04-79075	09/11/17	09-1131132	01/27/22	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	04-79075		09-1131132						Purchase Order Total			400.00	
091	04-79075	09/11/17	09-1131134	01/27/22	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	6143.0000	1.00	6,143.00	
091	04-79075	09/11/17	09-1131134	01/27/22	2449659	TURNER - COLUMBUS OH	961	53	FEE CHANNEL	2843.0000	1.00	2,843.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									DEVELOPMENT & MGMT				
									Purchase Order Total			8,986.00	
091	O4-79075		O9-1131134										
091	O4-79075	09/11/17	O9-1134349	02/10/22	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST AND INFLUENCE	1005.0000	1.00	1,005.00	
091	O4-79075	09/11/17	O9-1134349	02/10/22	2449659	TURNER - COLUMBUS OH	961	53	FEE LOCAL MEDIA INITIATIVES	581.0000	1.00	581.00	
091	O4-79075	09/11/17	O9-1134349	02/10/22	2449659	TURNER - COLUMBUS OH	961	53	CHANNEL DEVELOPMENT & MGMT	330.0000	1.00	330.00	
									Purchase Order Total			1,916.00	
091	O4-79075	09/11/17	O9-1134360	02/10/22	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	742.0000	1.00	742.00	
091	O4-79075	09/11/17	O9-1134360	02/10/22	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	1246.0000	1.00	1,246.00	
									Purchase Order Total			1,988.00	
091	O4-79075	09/11/17	O9-1135311	02/15/22	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	597.0000	1.00	597.00	
091	O4-79075	09/11/17	O9-1135311	02/15/22	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	1003.0000	1.00	1,003.00	
									Purchase Order Total			1,600.00	
091	O4-79075	09/11/17	O9-1135312	02/15/22	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST AND INFLUENCE	2009.0000	1.00	2,009.00	
091	O4-79075	09/11/17	O9-1135312	02/15/22	2449659	TURNER - COLUMBUS OH	961	53	FEE LOCAL MEDIA INITIATIVES	619.0000	1.00	619.00	
091	O4-79075	09/11/17	O9-1135312	02/15/22	2449659	TURNER - COLUMBUS OH	961	53	CHANNEL DEVELOPMENT & MGMT	419.0000	1.00	419.00	
									Purchase Order Total			3,047.00	
091	O4-79075	09/11/17	O9-1135313	02/15/22	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
									Purchase Order Total			400.00	
091	O4-79075	09/11/17	O9-1135314	02/15/22	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	6682.0000	1.00	6,682.00	
091	O4-79075	09/11/17	O9-1135314	02/15/22	2449659	TURNER - COLUMBUS OH	961	53	FEE CHANNEL	2748.0000	1.00	2,748.00	
									DEVELOPMENT & MGMT				
									Purchase Order Total			9,430.00	
091	O4-79075	09/11/17	O9-1141270	03/15/22	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	1091.9000	1.00	1,091.90	
									Purchase Order Total			1,091.90	
091	O4-79111	09/13/17	O9-1134378	02/10/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE N PRODUCTION SERVICES	2070.0000	1.00	2,070.00	
									Purchase Order Total			2,070.00	
091	O4-79111	09/13/17	O9-1135309	02/15/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	7133.6200	1.00	7,133.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-79111		O9-1135309							Purchase Order Total		7,133.62	
091	O4-79111	09/13/17	O9-1135310	02/15/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	8775.0000	1.00	8,775.00	
091	O4-79111	09/13/17	O9-1135310	02/15/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	8437.5000	1.00	8,437.50	
091	O4-79111		O9-1135310							Purchase Order Total		17,212.50	
091	O4-79111	09/13/17	O9-1139802	03/08/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	6682.5000	1.00	6,682.50	
091	O4-79111	09/13/17	O9-1139802	03/08/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	13297.5000	1.00	13,297.50	
091	O4-79111		O9-1139802							Purchase Order Total		19,980.00	
091	O4-79111	09/13/17	O9-1139808	03/08/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	40000.0000	1.00	40,000.00	
091	O4-79111		O9-1139808							Purchase Order Total		40,000.00	
091	O4-79111	09/13/17	O9-1139812	03/08/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	23065.0000	1.00	23,065.00	
091	O4-79111		O9-1139812							Purchase Order Total		23,065.00	
091	O4-79111	09/13/17	O9-1139818	03/08/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	736.5100	1.00	736.51	
091	O4-79111		O9-1139818							Purchase Order Total		736.51	
091	O4-79111	09/13/17	O9-1139826	03/08/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	1400.7100	1.00	1,400.71	
091	O4-79111		O9-1139826							Purchase Order Total		1,400.71	
091	O4-79111	09/13/17	O9-1143464	03/24/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	930.0000	1.00	930.00	
091	O4-79111		O9-1143464							Purchase Order Total		930.00	
091	O4-79111	09/13/17	O9-1143467	03/24/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	230902.3400	1.00	230,902.34	
091	O4-79111		O9-1143467							Purchase Order Total		230,902.34	
091	O4-79111	09/13/17	O9-1143469	03/24/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	7323.7500	1.00	7,323.75	
091	O4-79111	09/13/17	O9-1143469	03/24/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	18933.7500	1.00	18,933.75	
091	O4-79111		O9-1143469							Purchase Order Total		26,257.50	
091	O4-79112	09/13/17	O9-1129736	01/21/22	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	320.0000	1.00	320.00	
091	O4-79112		O9-1129736							Purchase Order Total		320.00	
091	O4-79112	09/13/17	O9-1129740	01/21/22	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	416.6600	1.00	416.66	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	04-79112	09/13/17	09-1129740	01/21/22	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT	8025.0000	1.00	8,025.00	
091	04-79112	09/13/17	09-1129740	01/21/22	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	5000.0000	1.00	5,000.00	
091	04-79112	09/13/17	09-1129740	01/21/22	2818320	MILES PARTNERSHIP LLLP	961	53	ADVERTISE SALES SVC FEE	3333.3300	1.00	3,333.33	
091	04-79112		09-1129740						Purchase Order Total			16,774.99	
091	04-79112	09/13/17	09-1129743	01/21/22	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	13203.0000	1.00	13,203.00	
091	04-79112		09-1129743						Purchase Order Total			13,203.00	
091	04-79112	09/13/17	09-1129745	01/21/22	2818320	MILES PARTNERSHIP LLLP	961	53	TRAVEL GUIDE	59333.2700	1.00	59,333.27	
091	04-79112		09-1129745						Purchase Order Total			59,333.27	
091	04-79112	09/13/17	09-1131123	01/27/22	2818320	MILES PARTNERSHIP LLLP	961	53	EMAIL MARKETING FEE	3545.8300	1.00	3,545.83	
091	04-79112		09-1131123						Purchase Order Total			3,545.83	
091	04-79112	09/13/17	09-1131126	01/27/22	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	338.4100	1.00	338.41	
091	04-79112		09-1131126						Purchase Order Total			338.41	
091	04-79112	09/13/17	09-1131127	01/27/22	2818320	MILES PARTNERSHIP LLLP	961	53	TRAVEL GUIDE	25000.1900	1.00	25,000.19	
091	04-79112	09/13/17	09-1131127	01/27/22	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION FEE	161333.2700	1.00	161,333.27	
091	04-79112		09-1131127						Purchase Order Total			186,333.46	
091	04-79112	09/13/17	09-1131128	01/27/22	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	13203.0000	1.00	13,203.00	
091	04-79112		09-1131128						Purchase Order Total			13,203.00	
091	04-79112	09/13/17	09-1131129	01/27/22	2818320	MILES PARTNERSHIP LLLP	961	53	EMAIL MARKETING FEE	3545.8300	1.00	3,545.83	
091	04-79112		09-1131129						Purchase Order Total			3,545.83	
091	04-79112	09/13/17	09-1131131	01/27/22	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	416.6600	1.00	416.66	
091	04-79112	09/13/17	09-1131131	01/27/22	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT	9825.0000	1.00	9,825.00	
091	04-79112	09/13/17	09-1131131	01/27/22	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	5000.0000	1.00	5,000.00	
091	04-79112	09/13/17	09-1131131	01/27/22	2818320	MILES PARTNERSHIP LLLP	961	53	ADVERTISE SALES SVC FEE	333.3300	1.00	333.33	
091	04-79112		09-1131131						Purchase Order Total			15,574.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	04-79112	09/13/17	09-1134364	02/10/22	2818320	MILES PARTNERSHIP LLLP	961	53	ADVERTISE SALES SVC FEE	3000.0000	1.00	3,000.00	
091	04-79112		09-1134364							Purchase Order Total		3,000.00	
091	04-79112	09/13/17	09-1135305	02/15/22	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	25522.9800	1.00	25,522.98	
091	04-79112		09-1135305							Purchase Order Total		25,522.98	
091	04-79112	09/13/17	09-1135306	02/15/22	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	13203.0000	1.00	13,203.00	
091	04-79112		09-1135306							Purchase Order Total		13,203.00	
091	04-79112	09/13/17	09-1135307	02/15/22	2818320	MILES PARTNERSHIP LLLP	961	53	EMAIL MARKETING FEE	3545.8300	1.00	3,545.83	
091	04-79112		09-1135307							Purchase Order Total		3,545.83	
091	04-79112	09/13/17	09-1135308	02/15/22	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	416.6600	1.00	416.66	
091	04-79112	09/13/17	09-1135308	02/15/22	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT	9825.0000	1.00	9,825.00	
091	04-79112	09/13/17	09-1135308	02/15/22	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	5000.0000	1.00	5,000.00	
091	04-79112	09/13/17	09-1135308	02/15/22	2818320	MILES PARTNERSHIP LLLP	961	53	ADVERTISE SALES SVC FEE	3333.3300	1.00	3,333.33	
091	04-79112		09-1135308							Purchase Order Total		18,574.99	
091	04-79112	09/13/17	09-1140137	03/09/22	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT	13203.0000	1.00	13,203.00	
091	04-79112		09-1140137							Purchase Order Total		13,203.00	
091	04-79112	09/13/17	09-1140142	03/09/22	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	416.6600	1.00	416.66	
091	04-79112	09/13/17	09-1140142	03/09/22	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT	9825.0000	1.00	9,825.00	
091	04-79112	09/13/17	09-1140142	03/09/22	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	5000.0000	1.00	5,000.00	
091	04-79112	09/13/17	09-1140142	03/09/22	2818320	MILES PARTNERSHIP LLLP	961	53	ADVERTISE SALES SVC FEE	3333.3300	1.00	3,333.33	
091	04-79112		09-1140142							Purchase Order Total		18,574.99	
091	04-79112	09/13/17	09-1140144	03/09/22	2818320	MILES PARTNERSHIP LLLP	961	53	EMAIL MARKETING FEE	3545.8300	1.00	3,545.83	
091	04-79112		09-1140144							Purchase Order Total		3,545.83	
091	04-79112	09/13/17	09-1140148	03/09/22	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	576.5700	1.00	576.57	
091	04-79112		09-1140148							Purchase Order Total		576.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091			46		Purchase Orders					Agency Total		837,952.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
093	OC-14252	05/28/15	OG-1125927	01/04/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LAPTOP	1.0000	1,141.40	1,141.40	
093	OC-14252		OG-1125927							Purchase Order Total		1,141.40	
093	OC-14252	05/28/15	O6-1126359	01/05/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LAPTOP, DOCK STATION, HDMI	1.0000	1,141.40	1,141.40	
093	OC-14252		O6-1126359							Purchase Order Total		1,141.40	
093	OC-14576	08/05/19	OG-1128401	01/14/22	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 3HP20LB COPY PAPER	35.0000	7.00	245.00	
093	OC-14576		OG-1128401							Purchase Order Total		245.00	
093	OC-14576	08/05/19	OG-1128443	01/14/22	500895	OPC DIRECT - PURCHASING	645	21	V8.5 X 11 20LB COPY PAPER	35.0000	7.05	246.75	
093	OC-14576		OG-1128443							Purchase Order Total		246.75	
093			4	Purchase Orders						Agency Total		2,774.55	